

CITY OF LOVINGTON
REGULAR SESSION OF THE CITY COMMISSION

Monday, July 28, 2025 5:30 PM
CITY HALL COMMISSION CHAMBER
CITY HALL
214 S. LOVE, LOVINGTON N.M. 88260

AGENDA

Notice of this meeting has been given to the public in compliance with Section 10-15-4 NMSA 1978

OPEN MEETING

Call To Order

Roll Call

Invocation & Pledge of Allegiance - Mayor Robbie Roberts

Approval of Agenda

Consideration of Minutes - July 14, 2025

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- Discussion of First Draft of Proposed Water Conservation Plan - David Miranda

ACTION ITEMS

- Resolution 2025 - 063 - Approval of Lea County Hometown Heroes Project
- Resolution 2025 - 064 -Variance for a Carport Setback at 1204 W Ave Q
- Resolution 2025 - 065 - Approval of Tamaroa Operating LLC new pipeline easement location (Stinger well 14 #1)
- Finance Report & Accounts Payable

ADJOURNMENT

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the City Clerk at 575-396-2884 at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk at 575-396-2884 if a summary or other type of accessible format is needed 72 HOURS PRIOR TO THE MEETING.

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/28/2025



Item Type: Information

SUBJECT: Discussion of First Draft of Proposed Water Conservation Plan - David Miranda
DEPARTMENT: City Clerk
SUBMITTED BY: Shannon Lester
DATE SUBMITTED:

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

FISCAL IMPACT:

RECOMMENDATION:

Draft copy of Ordinance for City Commission review.

ATTACHMENTS:

[Water Conservation Ordinance - DRAFT - 1.docx](#)

ORDINANCE NO. ###

**AN ORDINANCE OF THE CITY OF LOVINGTON, NEW MEXICO PROVIDING FOR THE CREATION
OF SECTION ### IN THE LOVINGTON CITY CODE TO ESTABLISH AND ENFORCE A WATER
CONSERVATION AND WASTE PREVENTION ORDINANCE**

WHEREAS, water in New Mexico is a publicly-owned resource, and may be diverted only for the beneficial use in furtherance of human health, safety, productivity and environment; and

WHEREAS, the City Commission is the trustee of the City's water supply in accordance with the laws and regulations of the State of New Mexico; and

WHEREAS, efficient use of water will increase long-term supply and reduce water treatment and infrastructure costs in the community; and

WHEREAS, runoff of water onto public roads creates a hazard and nuisance as well as having an adverse effect on the lifetime of said roads; and

WHEREAS, New Mexico Statute Chapter 72-14-3.2 details how entities such as the New Mexico Finance Authority and New Mexico Water Trust Board shall not accept municipal applications for financial assistance in matters relating to water and wastewater infrastructure unless the municipality has an established water conservation plan; and

WHEREAS, it is the recommendation of John Shomaker & Associates, Inc. within their "40-Year Water Development Plan" for the City to implement a Water Conservation Plan to help guide long-range water capital improvements; and

WHEREAS, the Shomaker study also states that "the majority of water customers who responded to the customer survey conducted as part of the City's 40-Year Water Development Plan indicated that they would consider supporting elements of a water conservation ordinance."

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE GOVERNING BODY, THE CITY COMMISSION, OF LOVINGTON, NEW MEXICO, that;

Section 1. The City of Lovington City Code Section ### is hereby created to read as follows:

Section ###-###. THE FOLLOWING WATER RULES AND RESTRICTIONS SHALL APPLY DURING THE STATED PERIOD TO ALL CUSTOMERS WITHIN THE CITY SERVICE AREA:

- A. No person shall cause or permit the water waste of city water.
- B. For the purposes of this Ordinance, "city water" is any water that is treated and distributed by the City of Lovington, and includes water that has passed through a customer's water

meter. "City water" does not include precipitation that is collected, or water pumped from a private well.

C. All spray irrigation including by sprinkler or hose every day during the period beginning May 1st and ending on October 1st of each calendar year **is prohibited between the hours of 9 AM and 6 PM.** Watering by sprinkler or hose at times **outside** the hours of between 9 AM and 6 PM **may occur:**

- On Wednesday, Friday and Sunday at odd-numbered residences,
- On Tuesday, Thursday and Saturday at even-numbered residences.
- In the case of corner buildings having both odd and even address numbers, or any other ambiguity, the address listed on the customer's account with the City's utility billing department shall control.
- **There will be no watering on Mondays.**

D. The conditions set forth above apply to yards, grass, trees, plants, and impervious surfaces such as decks, sidewalks and driveways.

E. For the purposes of this Ordinance, the wasting of city water includes:

- Permitting city water unnecessarily and excessively to flow onto any highway, street, gutter or alley.
- **The washing of vehicles with city water by the use of a free-flowing water that is not equipped with a positive shut-off nozzle.** Fund-raising car washes are permitted, but the requirement of a shut-off nozzle applies to such activities. Commercial mechanical and automated car washes are permitted.
- **Using any lawn sprinkler or landscape irrigation system in such a way that city water is regularly permitted to flow, runoff or spray onto any public highway, street, gutter or alley.**
- **Permitting any substantial plumbing leak to exist for more than 10 days after discovery of such.**

F. In the development of new residential or commercial property, the City strongly encourages the use of low-water-use landscaping and efficient irrigation systems. In deliberating on applications for land development, the City may take into consideration whether the landowner will install low-water-use landscaping and efficient irrigation systems, particularly in sloped areas, narrow strips of land or common areas.

G. **Restaurants and food service facilities shall provide drinking water to customers only upon request.**

H. In the event that conditions exist that adversely affect the availability of water due to climatic conditions, plant breakdown, capacity of the treatment plant, water main break, low water supply or otherwise, the Mayor or City Manager may declare a water emergency and establish further restrictions or prohibitions for any water application or usage. If such action is taken, the action shall be placed upon the agenda of the City

Commission not later than the next regularly scheduled meeting of the City Commission for approval, amendment or disapproval.

- I. The City Commission may from time to time adopt and revise policies and plans with regard to water conservation, water restrictions and water waste in addition to the regulations set forth in this chapter and other City ordinances, policies and resolutions.

J. Penalties:

- Each account holder is responsible for the control and use of the water received on their side of the meter from the city. Each and every transgression of this article shall result in a penalty assessment which is enforceable by the Utilities Department, the Code Enforcement Department, and the Police Department.
 - For the first transgression within any 30-day period: \$25.00
 - For the second transgression within a 30-day period: \$75.00
 - For the third transgression within a 30-day period: \$100.00
 - For each additional transgression within a 30-day period: \$150.00
 - Each day the violation occurs will be considered a separate transgression (offense).
- K. Appeal – Injunctive relief. Within seven (7) days of receipt of any notice of special assessment (penalty), an appeal may be filed with the City Manager, and a hearing be scheduled within ten (10) days. The burden of proof will be on the City to substantiate the allegations of violation of water restrictions. The decision of the City Manager will be final.

L. This Ordinance will go into effect January 1, 2026.

PASSED, ADOPTED, SIGNED AND APPROVED THE * OF *****, 2025.**

City of Lovington, New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/28/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 063 - Approval of Lea County Hometown Heroes Project
DEPARTMENT: City Clerk
SUBMITTED BY: Shannon Lester
DATE SUBMITTED:

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Approval to proceed forward using the City's poles for honoring veterans with banners. Mr. Miranda will present 2 proposed locations to display banners honoring our local veterans and service members:

1. Downtown Main Street (central business area)
2. Main and Ave. D south on Main to Brian Urlacher, and Jefferson to Dearduff.

FISCAL IMPACT:

None

RECOMMENDATION:

ATTACHMENTS:

[Lvt Poles Request.docx](#)
[2025-063 Hometown Heroes.docx](#)

Miranda (Lovington's City Manager),

Thank you for your efforts in drafting the resolution for the Lea County Heroes Project. I'm providing the full list of specifications and requested details below to support the resolution with accuracy and clarity.

Banner Specifications

Size: 24 inches x 48 inches

Material: 2-ply 18oz vinyl, double-sided (same image front/back)

Mounting: 3" Pole pockets with 2 grommets

Design: Custom Banner featuring the name, photo and sponsor of each veteran

Bracket & Mounting Hardware

Each banner will be installed using the WindScale 8 Bracket System, which includes:

(2) WindScale 8 Brackets

(2) 3/4"x27" Fiberglass Rods

(4) 27" Adjustable Black Banding Straps

(2) 11" Black Zip Ties

(2) Banner Pins

Display Locations

We are requesting permission to install banners on the black new lamp light poles and some of silver/white lamp light poles in the following areas of Lovington:

Option 1

Downtown Main Street:	East side of street	West side of street
Jefferson and Madison	2	1
Maidson and Monroe	0	2
Monroe and Jackson	2	1
Jefferson and Adams	2	2
Adams and Washington	1	1
Central and Ave A	1	1
Ave A and Ave B	2	1
Ave B and Ave D poles)	1	3 (Silver

Total of poles used in Downtown Main Street Option 1:

23 Poles

Option 2

South Main Street:	East side of street	West side of street
Ave E and Ave F	1	1
Ave F and Ave G	2	1
Ave G and Ave H	1	2
Ave H and Ave I	1	1
Ave I and Ave J	1	1
Ave J and Ave K	1	1
Ave K and Ave L	1	1

North Main Street:	East side of street	West side of street
Van Buren and Harrison	1	1
Harrison and Polk	2	2
Polk and Deardruff	10	10

Total of poles used in south and north Main Street Option 2:

42 Poles

Timeline for Display Option 1:

Installation: Annually each spring, just three weeks before every Memorial Day

Removal: After Veterans Day in November

Rotation: New honorees will be added each year; banners and brackets reused as appropriate

Timeline for Display Option 2:

Installation: Annually each spring, just three weeks before every Memorial Day

Removal and replace with new honorees: Three weeks before Veterans Day in November

Rotation: New honorees will be added biannually; banners and brackets reused as appropriate and banners could be donated to the Honoree or Honoree's next of kin

Annual Quantities & Cost Analysis

Item	Quantity	Unit Price	Total	
24x48" Veteran Banners (2-ply vinyl)	20	\$111.00	\$2,220.00	
WindScale 8 Bracket System	25	\$81.00	\$2,025.00	
Shipping & Handling		1	\$128.00	\$128.00
Total Estimated Cost (Year 1):	—	—	\$4,373.00	

Future years will only require banner reprints and bracket replacements as needed, reducing recurring costs.

Community Involvement & Recognition

Banners are sponsored by families or local donors of citizens and or businesses.

CNM Electric LLC will be recognized as a major sponsor via:

- Radio announcements
- Our official program website
- Printed promotional materials

Please let me know if you need any further documentation or clarification. I appreciate your support in helping bring this program forward.

Respectfully,

Vasshawn Robinson
Coordinator, Lea County Heroes Program- Lovington
(505) 280-4480
Vasshawnr2@yahoo.com

**RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO**

RESOLUTION NO. 2025-063

**APPROVAL OF THE CITY OF LOVINGTON GOVERNING BODY FOR THE PLACEMENT OF
“HOMETOWN HEROES” BANNERS ALONG CERTAIN CITY STREETS (TWO OPTIONS)**

WHEREAS, the City of Lovington wishes to give public thanks to certain Hometown Heroes (ie, military, first responders) from the City of Lovington; and

WHEREAS, a proposal has been made with design and mounting specifications, as well as designated utility poles to which the flags would be affixed; and

WHEREAS, there would be no cost to the taxpayers;

WHEREAS, the committee responsible for placement and dismounting of the flags would obtain NMDOT written approval each and every time they would erect or change a flag;

NOW, THEREFORE, BE IT RESOLVED, THAT THE LOVINGTON GOVERNING BODY HEREBY GRANTS PERMISSION TO THE HOMETOWN HEROES COMMITTEE TO ERECT CERTAIN FLAGS AT CERTAIN TIMES OF THE YEAR TO DESIGNATED UTILITY POLES (OPTION 1 OR OPTION 2).

DONE THIS 28th DAY OF JULY, 2025 at

City of Lovington
New Mexico

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/28/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 064 -Variance for a Carport Setback at 1204 W Ave Q
DEPARTMENT: City Clerk
SUBMITTED BY: Shannon Lester
DATE SUBMITTED: 07/ 7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

Land Use, Support neighborhood initiatives to address concerns and improvements

STAFF SUMMARY:

Owner is wanting to build a carport in front of his home over his existing driveway to the garage. The home is only 20' feet from the property line and owner is requesting to build up to the property line. On site measurements show the roof of the garage is 19' 6" from the property line.

FISCAL IMPACT:

None, City would still have the existing ROW for Sidewalk and roadway improvements in the future.

RECOMMENDATION:

Approve

ATTACHMENTS:

[variance approval letter request.pdf](#)
[Screenshot 2025-07-09 170303.png](#)

To the Lovington NM Variance Approval Board:

First off, I wish to thank you for taking time to review my request. My family and I suffered major loss in the hailstorm of 2022, with damages exceeding 40k dollars between the roof and two of our vehicles. We did have a two-car garage at the time, but the storm hit so fast that we did not have time to get the vehicles in the garage without risking our safety. Ever since we have been traumatized during the stormy season losing sleep just trying to verify if it will hail or not, making sure our vehicles are secure but as you know life happens and children grow, we now have more cars than we have space inside of our garage. If we get approval to move forward with my proposed plan, I can assure you it will not be an eyesore to the neighborhood nor the city. I am trying to do it right with permits and inspections. Others do it over a weekend and I don't feel it is safe or legal. I have communicated with my immediate neighbors, and they have no issues with me making this addition. Please help me help my family sleep better at night.

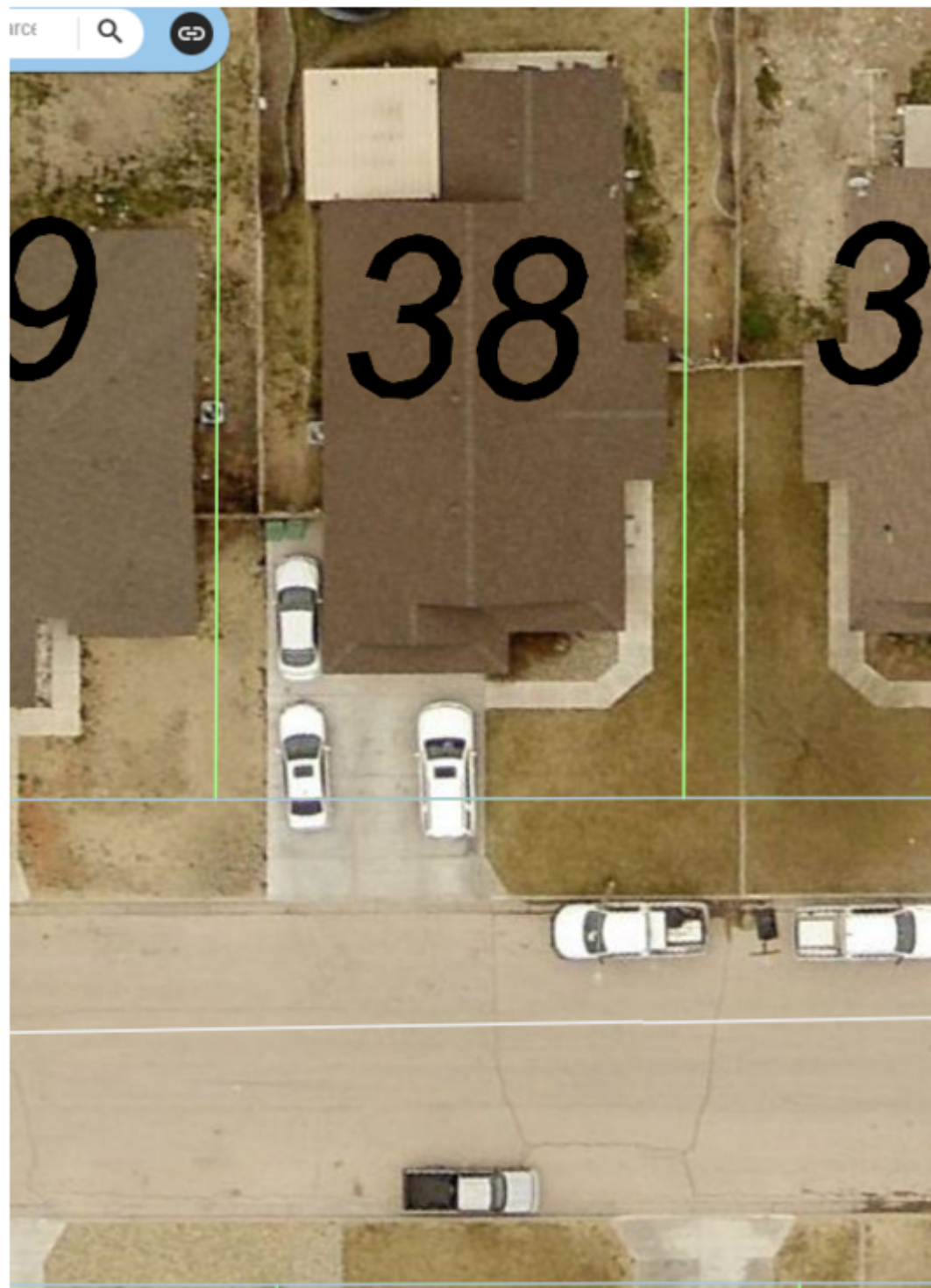
On another note, if the city's reluctance to approve my variance is the ADA approved sidewalk in front of my house, I would be willing to have the installed as part of this addition.

Thank you again for taking time to review my request and read this letter.

Sincerely,

Steve J Reyna

575-200-5996



CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/28/2025



Item Type: Other

SUBJECT: Resolution 2025 - 065 - Approval of Tamaroa Operating LLC new pipeline easement location (Stinger well 14 #1)
DEPARTMENT: Planning & Zoning
SUBMITTED BY: Kevin Mijares
DATE SUBMITTED: 07/ 7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

This oil well and pipeline were approved in 2023, for Armstrong Energy the agreement and interest were transferred to Tamaroa Operating and the well was drilled but a new pipeline location is required. This will go to City Commission for final approval once the easement of the pipeline is surveyed.

FISCAL IMPACT:

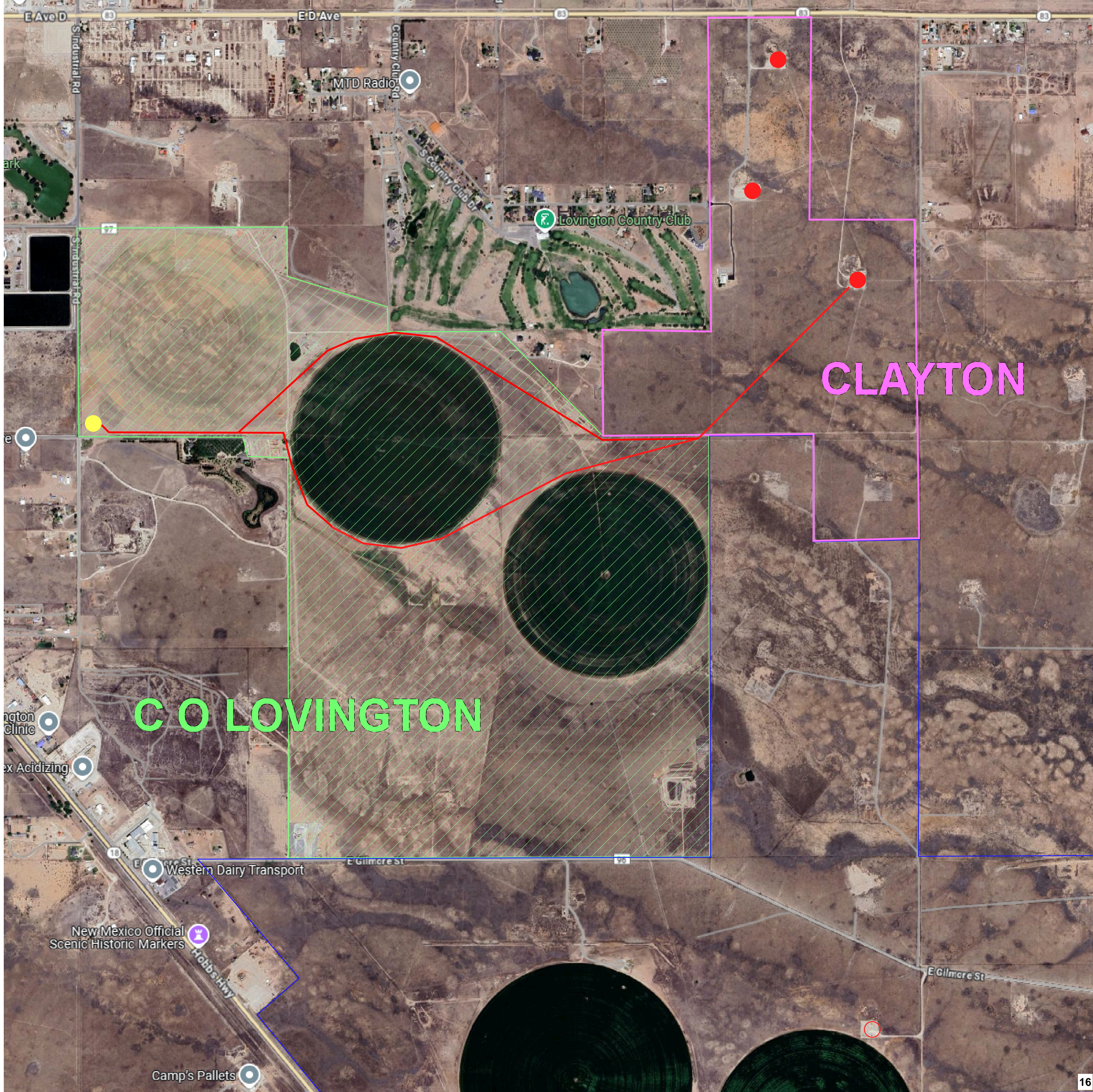
none

RECOMMENDATION:

Approve

ATTACHMENTS:

[PIPELINE change of location.pdf](#)
[Approved resolution and site surveys.pdf](#)
[COL Planning and Zoning Application-signed.pdf](#)



RESOLUTION OF THE CITY OF LOVINGTON
LEA COUNTY, NEW MEXICO

RESOLUTION NO. 2023-056

APPROVAL OF STINGER 14 #1 OIL WELL AND LAND USE AGREEMENT

WHEREAS, Armstrong Energy Corporation has submitted an application to permit Stinger 14 #1 oil well with a pipeline easement in the City of Lovington located in the Industrial Zone in the southwest corner of section 11, township 16S, range 36E (NE corner of Industrial and E Ave R); and,

WHEREAS, the plated locations of well and pipeline are attached in Exhibit A and B; and

WHEREAS, the city Commission has approved these locations as platted; and

WHEREAS, the city commission has also reviewed and approved the surface land use agreement with Armstrong Energy Corporation for the well and pipeline construction and operation, attached as Exhibit C.

NOW, THEREFORE, BE IT RESOLVED that the City of Lovington approves the Armstrong Energy Stinger 14 #1, located as platted in Exhibit A & B and the surface land use agreement in Exhibit C.

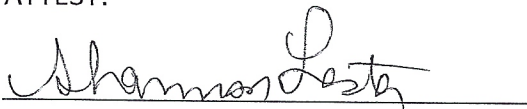
PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 12th day of June, 2023.

City of Lovington New Mexico



Howard Roberts, Mayor

ATTEST:



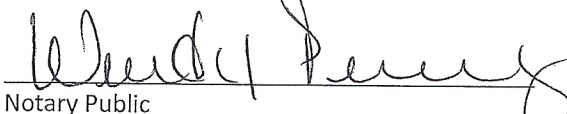
Shannon Lester, City Clerk



STATE OF NEW MEXICO)

COUNTY OF LEA)

This instrument was acknowledged before me on the 12 day of June, 2023 by Howard Roberts, Mayor and Shannon Lester, City Clerk of the City of Lovington.



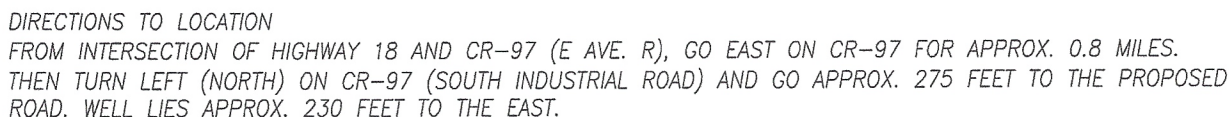
Notary Public

My Commission expires

10/18/2026

STATE OF NEW MEXICO
NOTARY PUBLIC
WENDY PEREZ
COMMISSION # 1138999
EXPIRES OCTOBER 18, 2026

SECTION 11, TOWNSHIP 16 SOUTH, RANGE 36 EAST, N.M.P.M.,
LEA COUNTY NEW MEXICO



I, CHAD HARGROW, A NEW MEXICO REGISTERED PROFESSIONAL SURVEYOR CERTIFY THAT I DIRECTED AND AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

c.harcrow@harcrowsurveying.com



100 0 100 200 Feet

Scale: 1" = 100'

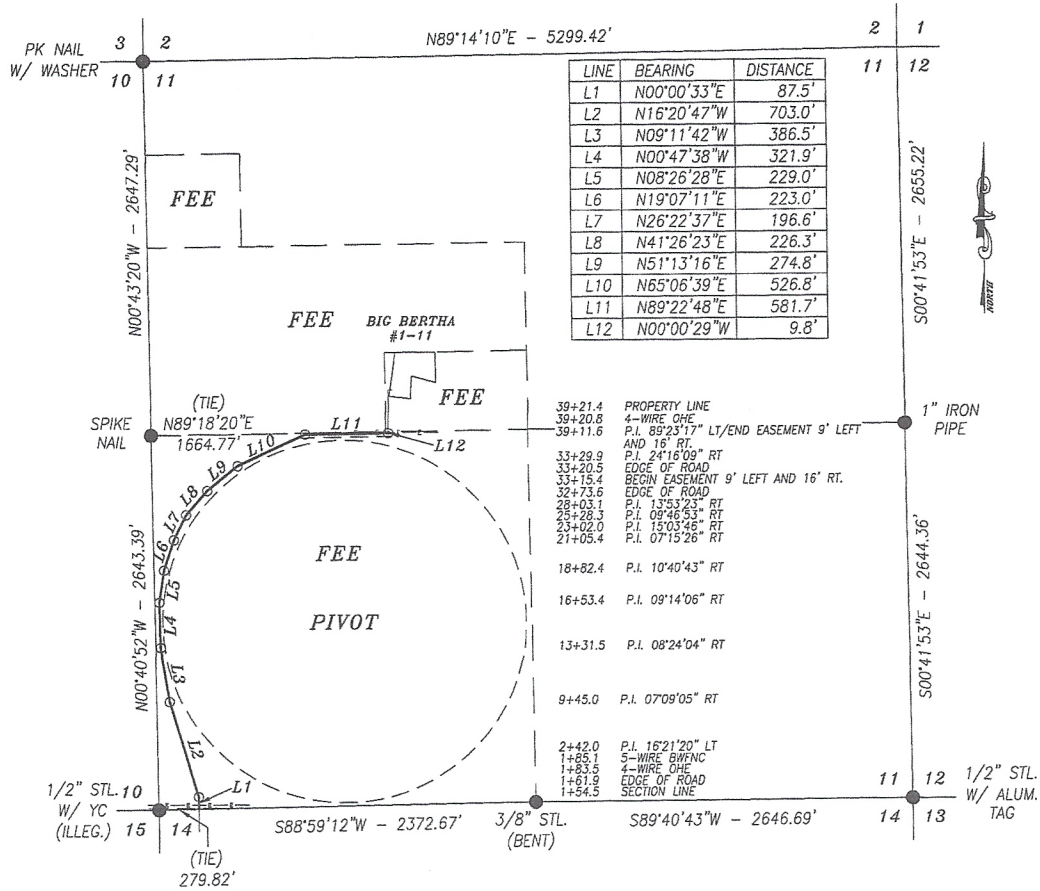
FILE: 23-2

Chad Harcrow
CHAD HARCROW N.M.P.S. NO. 17777

1/13/23
DATE

EXHIBIT B

PIPELINE PLAT ARMSTRONG ENERGY CORPORATION STINGER FLOWLINE IN SECTION 11, TOWNSHIP 16 SOUTH, RANGE 36 EAST, N.M.P.M., LEA COUNTY, NEW MEXICO.



DESCRIPTION

A STRIP OF LAND 30.0 FEET WIDE AND 3766.9 FEET OR 228.30 RODS OR 0.713 MILES IN LENGTH CROSSING FEE LAND IN SECTION 11, TOWNSHIP 16 SOUTH, RANGE 36 EAST, LEA COUNTY, NEW MEXICO AND BEING 15.0 FEET LEFT AND 15.0 FEET RIGHT, EXCEPT BETWEEN STATIONING 33+15.4 AND 39+11.6 (BECOMES 9' LEFT AND 16' RIGHT) OF THE ABOVE PLATTED CENTERLINE SURVEY.

BASIS OF BEARING:

BEARINGS SHOWN HEREON ARE MERCATOR GRID AND CONFORM TO THE NEW MEXICO COORDINATE SYSTEM "NEW MEXICO EAST ZONE" NORTH AMERICAN DATUM 1983. DISTANCES ARE SURFACE VALUES.

HARCROW SURVEYING, LLC

2316 W. MAIN ST. ARTESIA, N.M. 88210
PH: (575) 746-2158
c.harcrow@harcrowsurveying.com



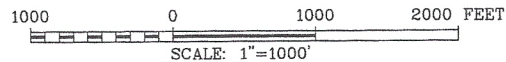
CERTIFICATION

I, CHAD HARCROW, A NEW MEXICO REGISTERED PROFESSIONAL SURVEYOR CERTIFY THAT I DIRECTED AND AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THIS SURVEY AND PLAT MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.



Chad Harcrow
CHAD HARCROW N.M.P.S. NO. 17777

11/14/22
DATE



ARMSTRONG ENERGY CORP.

SURVEY OF A PROPOSED PIPELINE LOCATED IN SECTION 11, TOWNSHIP 16 SOUTH, RANGE 36 EAST, NMPM, LEA COUNTY, NEW MEXICO

SURVEY DATE: NOV. 1, 2022

FLOWLINE

DRAFTING DATE: NOV. 7, 2022

PAGE 2 OF 3

APPROVED BY: CH

DRAWN BY: WN

FILE: 22-1045



PO Box 560430 • The Colony • Texas • 75056-0430
972-867-0006 • fax 972-987-5018

July 7, 2025

Crystal Ball
Lovington Planning and Zoning Coordinator
214 S. Love Street
Lovington, NM 88260

Re: Change of plans for Pipeline
Dogleg 14-1
Surface Location: Sec 11-T16S-R36E
Bottom Hole Location: Sec 14-T16S-R36E

Dear Crystal,

Tamaroa Operating LLC (TOL), as operator, hereby submits an application for a change of routing for the natural gas transportation line for the Dogleg 14-1 well. TOL's registered agent is William Bahlburg at the letterhead address.

The original gas sales point provided by the midstream company is no longer active and will not be reactivated. This has necessitated changes and extensions to our gas sales line routing. The new line will be a low-pressure 4-inch polyethylene line centered in a 30-foot-wide strip of land running due east from the location and turning south to go along the edge of a center pivot crop circle. The line then runs along the circle and departs in a northeast direction to go around a second center pivot crop circle before exiting city property to the north. The total length of the flow line on city property is approximately 8,697.6 ft.

Enclosed are survey plats and satellite imagery for the new gas line routing. If you require any other information please reachout to us at 972-867-0006 or geoff@tamaroadev.com

I appreciate your consideration in this matter.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Geoffrey C Bahlburg', written over a horizontal line.

Geoffrey C Bahlburg
Vice President



Project Property Address: Sec 11 16-S 36-E

City Planning & Zoning Coordinator: Crystal R. Ball, CFM, CZO

Email- cball@lovington.org

Phone: (575) 396-9301

Lovington Planning and Zoning Application

Thank you for your interest in the City of Lovington. In order to ensure a high quality of life, the community has established standards for the development of property. The following guide is intended to offer the public general information about City planning and zoning requirements before they invest in property or extensive development plans. It should not be construed as comprehensive, however, as additional regulations apply to subdivisions and each zone. Prospective applicants are encouraged to setup a pre-application meeting by contacting Planning and Zoning Coordinator at 575-396-9301.

Zoning Ordinance

The first step in developing property is to identify the zoning, which determines the allowable use of the property. Lovington has four zones: single-family residential, multi-family residential, commercial, and industrial. The following is a list of allowable uses in each zone. For your reference, a zoning map is available in the Planning and Zoning office at City Hall or on line at the City of Lovington website (www.lovington.org)

Single-Family Residential Zone A

Single-family homes of at least 800 square feet; city-owned or operated parks and playgrounds; churches; public schools; golf courses; nurseries and truck gardening; home occupations; accessory buildings not involving the conduct of a business; temporary buildings; and certain types of signage.

Multi-Family Residential Zone B

Any use permitted in the single-family residential zone; two-family homes containing at least 600 square feet per family; multi-family homes containing at least 300 square feet per family; professional offices or studios; boardinghouses and lodging houses; certain nonprofit organizations; hospitals and clinics; certain private clubs and lodges; and accessory buildings.

Commercial Zone C

Any use permitted in the single-family or multi-family residential zones; advertising signs and billboards; amusement places or theaters; trailer and tourist camps or courts.

Industrial Zone D

Any building or premises may be used for any purpose not in conflict with any ordinance of the city regulating nuisances.

With the exception of mobile home parks, mobile and manufactured homes are not permitted by right in any zone. To site one of these homes the owner must receive approval from the City. This may be accomplished by following the procedures herein and completing the attached Planning and Zoning Request Application and the appropriate supplemental application.

If the current zoning does not allow for the intended use the landowner may request a variance, special use permit, conditional use permit, or zone change. Street or alley vacations and annexations are also permitted under the zoning ordinance.

<i>Variance</i>	Minor deviations from the zoning ordinance may be resolved through the issuance of a variance. These exceptions are generally limited to building setbacks and lot size requirements.
<i>Special Use Permit</i>	Some uses cannot be properly classified into a zone without consideration of the impact of the use upon adjacent properties and the public. Examples include commercial greenhouses, hospitals, and public buildings.
<i>Conditional Use Permit</i>	There are also special uses which are only allowed if certain conditions are met. For example, a conditional use permit may be granted for a commercial greenhouse in a residential zone, provided the facility limits operating hours.
<i>Zone Change</i>	The City Commission may change the zoning classification on parcels of land within the City. These changes in zoning are only granted to meet the current land use needs of the community.
<i>Vacation</i>	City staff also reviews requests for the vacation of streets and alleys. Vacating a street or alley right-of-way eliminates the City's interest and returns ownership of the area to the abutting property owners.
<i>Annexation</i>	Landowners may annex property into the City. Annexation generally provides access to city services, such as street maintenance. This process also requires a petition signed by the owners of a majority of the number of acres in the contiguous territory.

To apply for a zoning change the property owner must complete the attached Planning and Zoning Application and the supplemental Zoning Application.

Subdivision Regulations

Property may be subdivided for development through the approval of a plat/replat or the alternate summary process. This process offers city staff an opportunity to review larger issues that may arise from development, such as storm water drainage or the extension of utilities. The tract must be zoned for the intended use prior to the submission of a subdivision application.

<i>Plat/Re-plat</i>	Landowners may subdivide property for the purpose of development. This process requires the property to be platted. The re-platting process is used on subdivisions to change lot sizes, streets, or configurations.
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Alternate Summary Subdivisions with not more than three lots, or re-plats where the total number of lots does not increase, may use this procedure. This administrative procedure eliminates several steps in re-platting a tract.

Variance Minor deviations from the subdivision regulations may be resolved through the issuance of a variance.

To apply for any of the above the property owner must complete the attached Planning and Zoning Application and the supplemental Subdivision Application.

Mobile Home Park Mobile home parks are permitted in Zone C; however, any tract proposed for a park must be platted in accordance with the multi-family residential zone. Additionally, each home will require a manufactured or mobile home placement permit.

Recreational Vehicle Park Recreational vehicle parks are permitted in Zone C; however, any tract proposed for a park must be platted in accordance with the multi-family residential zone.

To apply for any type of Mobile home or RV park the property owner must complete the attached planning and zoning application and the supplemental RV/MH Park application

Development Permits

City zoning and subdivision approval is required prior to the submission of any development permits. Generally, permits are required to construct, alter, repair, remove, demolish, or move any building or structure within the City. These include the following:

Building State building permits are required for the construction, repair or demolition of site-built or modular homes. These include permits for plumbing, electrical, and structural work.

Mobile/Manufactured Single-wide homes must be located in an approved mobile home park, or in zones B or C. Double-wide homes are permissible in zones A, B, or C. The State also receives a copy of the permit and will follow-up with an inspection to ensure the home meets or exceeds applicable HUD regulations.

Carport Carports are permissible in any zoning district, provided they meet the standards as specified in Chapter 17.20 of the Lovington Municipal Code.

Water/Sewer Connections Water connections are performed by the water department. Sewer connections must be performed by a licensed contractor and are inspected by the City after the project is completed.

Curb Cut

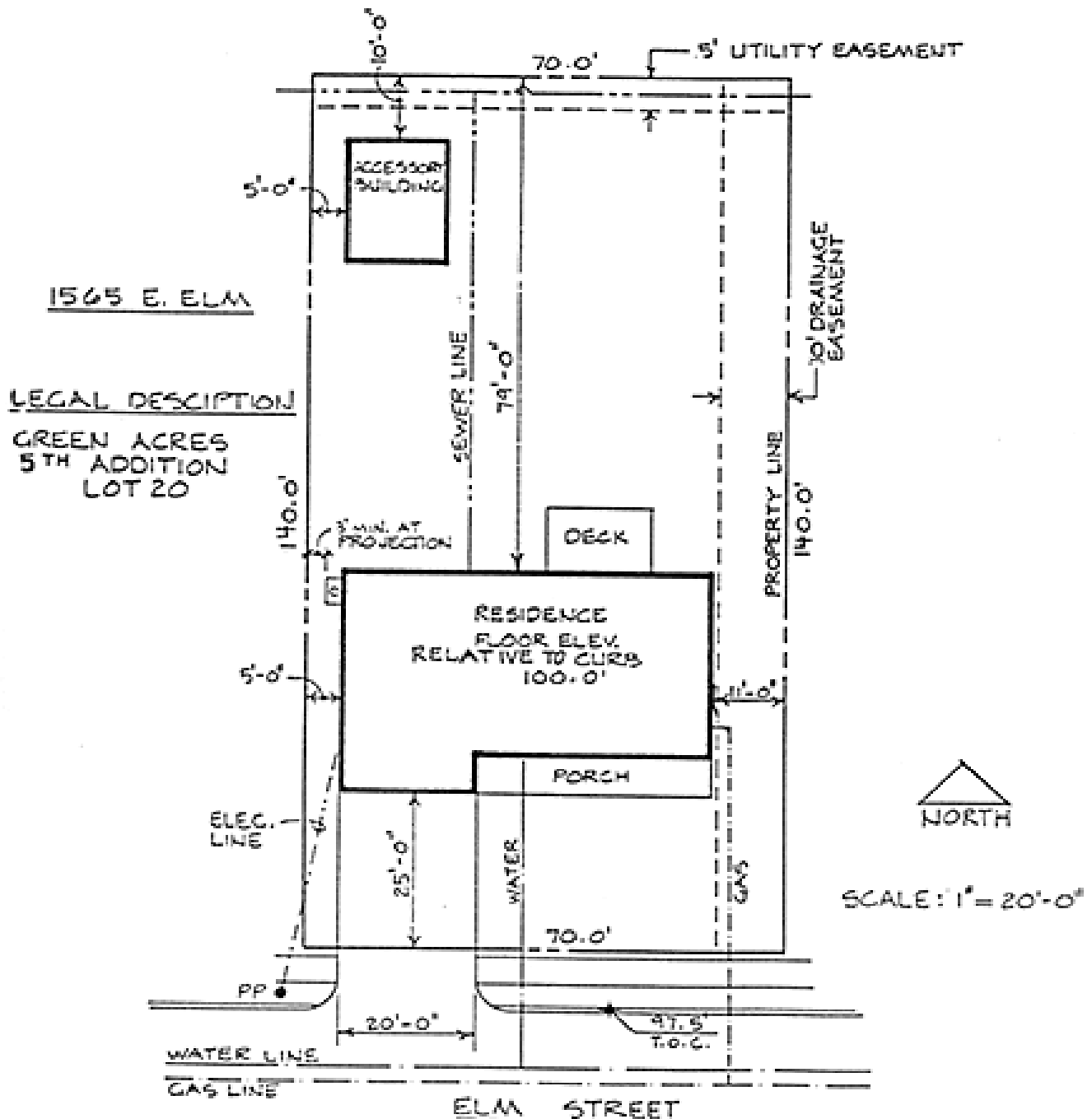
Property owners may request a curb cut permit for the construction of a new driveway. All cuts must be made in conformance with Chapter 12.04 of the Lovington Municipal Code.

Sign

A permit is required prior to the erection of temporary or permanent signage. All signage must conform to Chapter 12.20 of the Lovington Municipal Code.

To apply for any of the above the property owner must complete the attached Planning and Zoning Application and the appropriate development permit application.

Site Plan Example



- 7) Each application shall have a current certified financial statement of the applicant attached as an exhibit. (Ord. 415 Exh. A (part), 1998)
- 8) Bond and insurance issued to City Clerk.



Applicant Name: Tamaroa Operating, LLC

Date: 6/30/25

Applicant Signature: *Stephen A. Patton*

Notes or recommendations to applicant from Planning & Zoning, Code Enforcement or City Clerk

Planning and Zoning Inspection

Planning, Zoning, Staff Name: _____

Signature: _____ **Date:** _____

Code Enforcement Inspection

Code Enforcement, Staff Name: _____

Signature: _____ **Date:** _____

Bond issued to City Clerk

Bond amount: _____

Insurance Company and amount _____

Signature: _____ **Date:** _____

PLANNING AND ZONING APPLICATION

Type(s):

<input type="checkbox"/> ADDITION	<input type="checkbox"/> PARK – RV or MH	<input type="checkbox"/> ANNEXATION
<input type="checkbox"/> BUILDING (Residential)	<input type="checkbox"/> PORCH	<input type="checkbox"/> ALTERNATE SUMMARY RE-PLAT
<input type="checkbox"/> BUILDING (Commercial)	<input type="checkbox"/> ROOF / RE-ROOF	<input type="checkbox"/> RE-PLAT (Major)
<input type="checkbox"/> CAR PORT	<input type="checkbox"/> SIGNAGE	<input type="checkbox"/> SUBDIVISION(Preliminary)
<input type="checkbox"/> CURB CUT	<input type="checkbox"/> STORAGE UNIT	<input type="checkbox"/> SUBDIVISION (Final)
<input type="checkbox"/> FENCE	<input type="checkbox"/> SEWER CONNECTION	<input type="checkbox"/> CONDITIONAL/SPECIAL USE
<input type="checkbox"/> MANUFACTURED HOME	<input type="checkbox"/> TOWER	<input type="checkbox"/> VACATION
<input type="checkbox"/> MODULAR HOME	<input type="checkbox"/> WATER CONNECTION	<input type="checkbox"/> VARIANCE
<input type="checkbox"/> NEW HOME (Site built)	<input checked="" type="checkbox"/> OTHER <u>Gas Pipeline</u>	<input type="checkbox"/> ZONE CHANGE

Applicant Name: Tamaroa Operating, LLC

Mailing Address: PO box 560430
The Colony, TX 75056

Phone Number: 972-740-7262

Property Address (Site Location): Sec 11 16-S 36-E

Property Owner(s): City of lovington

Brief Description of Request:

We plan to instal a gas trasportation line from our Dogleg 14 well to the gas conection to the east, off of city property.

Subdivision: _____ **Zone:** ☐ A ☐ B ☐ C ☐ D

Block: _____ **Lot:** _____

Owner Number: _____ **Parcel Number:** _____

Book: _____ **Page:** _____

Present Use of Property: Agricultural

Applicant Signature:  **Date:** 6/30/25

To ensure placement on the agenda, submit all materials three weeks in advance of your scheduled meeting.

APPLICATION RECEIVED BY PLANNING AND ZONING

Planning, Zoning, Code Staff Name: _____

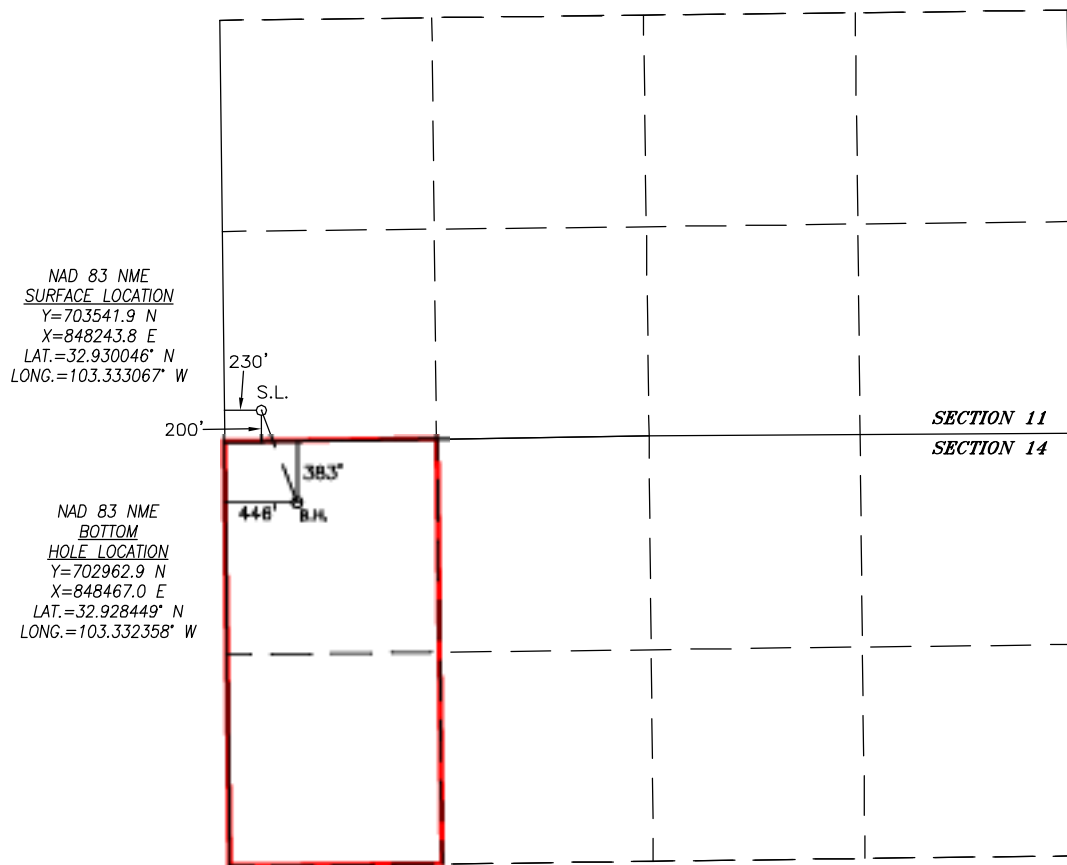
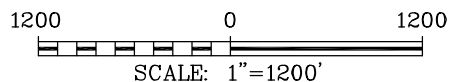
Signature: _____ **Date:** _____

ACREAGE DEDICATION PLATS

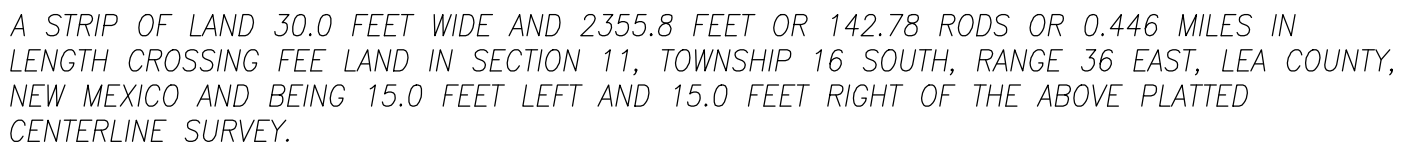
This grid represents a standard section. You may superimpose a non-standard section, or larger area, over this grid. Operators must outline the dedicated acreage in a red box, clearly show the well surface location and bottom hole location, if it is directionally drilled, with the dimensions from the section lines in the cardinal directions. If this is a horizontal wellbore show on this plat the location of the First Take Point and Last Take Point, and the point within the Completed interval (other than the First Take Point or Last Take Point) that is closest to any outer boundary of the tract.

Surveyors shall use the latest United States government survey or dependent resurvey. Well locations will be in reference to the New Mexico Principal Meridian. If the land is not surveyed, contact the OCD Engineering Bureau. Independent subdivision surveys will not be acceptable.

*SURFACE INFO & BOREPATH SHOWN HEREON IS BASED
ON DIRECTIONAL SURVEY REPORT PROVIDED BY
TAMAROA OPERATING LLC FOR THE DOGLEG 14-1
SUPPLIED TO HARCROW SURVEYING, LLC ON JUNE 2,
2025*

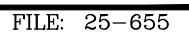


DOGLEG 14 #1 PIPELINE IN
SECTION 11, TOWNSHIP 16 SOUTH, RANGE 36 EAST, N.M.P.M.,
LEA COUNTY, NEW MEXICO.



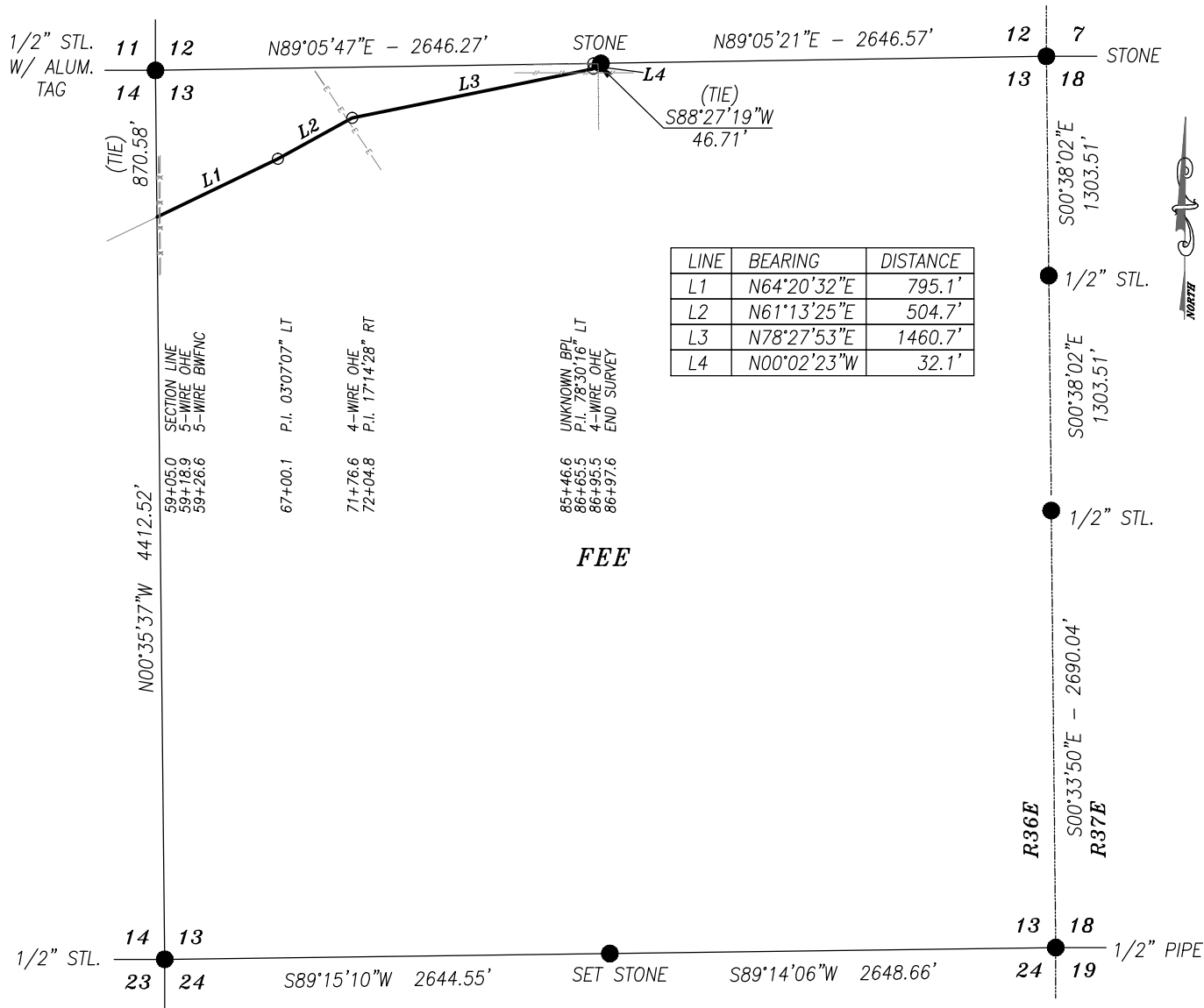
FILE: 25-655

SECTION 14, TOWNSHIP 16 SOUTH, RANGE 36 EAST, N.M.P.M.,
LEA COUNTY, NEW MEXICO.



PIPELINE PLAT
TAMAROA OPERATING, LLC

DOGLEG 14 #1 PIPELINE IN
SECTION 13, TOWNSHIP 16 SOUTH, RANGE 36 EAST, N.M.P.M.,
LEA COUNTY, NEW MEXICO.



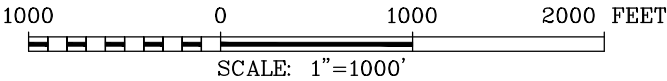
DESCRIPTION

A STRIP OF LAND 30.0 FEET WIDE AND 2792.6 FEET OR 169.25 RODS OR 0.529 MILES IN LENGTH CROSSING FEE LAND IN SECTION 13, TOWNSHIP 16 SOUTH, RANGE 36 EAST, LEA COUNTY, NEW MEXICO AND BEING 15.0 FEET LEFT AND 15.0 FEET RIGHT OF THE ABOVE PLATTED CENTERLINE SURVEY.

BASIS OF BEARING:
BEARINGS SHOWN HEREON ARE MERCATOR GRID AND CONFORM TO THE NEW MEXICO COORDINATE SYSTEM "NEW MEXICO EAST ZONE" NORTH AMERICAN DATUM 1983. DISTANCES ARE SURFACE VALUES.

CERTIFICATION
I, CHAD HARCROW, A NEW MEXICO REGISTERED PROFESSIONAL SURVEYOR CERTIFY THAT I DIRECTED AND AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THIS SURVEY AND PLAT MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.

HARCROW SURVEYING, LLC
2316 W. MAIN ST, ARTESIA, N.M. 88210
PH: (575) 746-2158
c.harcrow@harcrowsurveying.com



TAMAROA OPERATING, LLC	
SURVEY OF A PROPOSED PIPELINE LOCATED IN SECTION 13, TOWNSHIP 16 SOUTH, RANGE 36 EAST, NMPM, LEA COUNTY, NEW MEXICO	
SURVEY DATE: JUNE 12, 2025	PIPELINE
DRAFTING DATE: JUNE 18, 2025	PAGE 3 OF 3
APPROVED BY: CH	DRAWN BY: WN
FILE: 25-655	



CHAD HARCROW N.M.P.S. NO. 17777
DATE 6/19/25

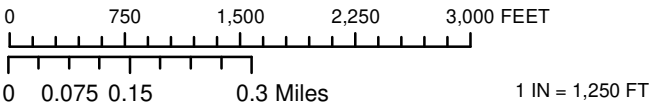


LEGEND

-  WELLPAD
-  PIPELINE

DOGLEG PIPELINE

SECTION: 11,13,14	TOWNSHIP: 16 S.	RANGE: 36 E.
STATE: NEW MEXICO	COUNTY: LEA	SURVEY: N.M.P.M
W.O. # 25-655	LEASE: DOGLEG	



TAMAROA
OPERATING, LLC



HARCROW SURVEYING, LLC.
2316 W. MAIN ST, ARTESIA, NM 88210
PH: (575) 746-2158
c.harcrow@harcrowsurveying.com

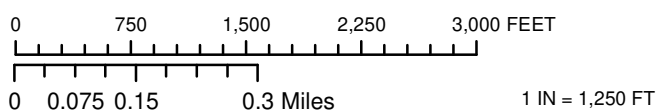
T 16 S



LENGTH = 8697.2'

DOGLEG PIPELINE

- | | | |
|-------------------|-----------------|-----------------|
| SECTION: 11,13,14 | TOWNSHIP: 16 S. | RANGE: 36 E. |
| STATE: NEW MEXICO | COUNTY: LEA | SURVEY: N.M.P.M |
| W.O. # 25-655 | | LEASE: DOGLEG |



PIPELINE OVERVIEW

LAND STATUS

6/18/2025

W.N.

**TAMAROA
OPERATING, LLC**



HARCROW SURVEYING, LLC.
2316 W. MAIN ST, ARTESIA, NM 88210
PH: (575) 746-2158
c.harcrow@harcrowsurveying.com

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/28/2025



Item Type: Other

SUBJECT: Finance Report & Accounts Payable
DEPARTMENT: Finance
SUBMITTED BY: Shannon Lester
DATE SUBMITTED:

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

[Expense Approval Report-07.10.25-07.23.25 - 2.pdf](#)



Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 7/10/2025 - 7/23/2025

Vendor Name	Description (Item)	Amount
Vendor: 10006 - 4River Equipment		
4River Equipment	street,air filters inner outer for...	902.68
Vendor 10006 - 4River Equipment Total:		902.68
Vendor: 13660 - Accushape Inc		
Accushape Inc	Police Accushape Inc. Safety V...	1,522.00
Accushape Inc	Police Accushape Inc. Safety V...	1,522.00
Accushape Inc	Police Accushape Inc. Safety V...	1,522.00
Accushape Inc	Police Accushape Inc. Safety V...	1,522.00
Accushape Inc	Police Accushape Inc. Safety V...	1,522.00
Accushape Inc	Police Accushape Inc. Safety V...	1,522.00
Accushape Inc	Police Accushape Inc. Safety V...	1,522.00
Vendor 13660 - Accushape Inc Total:		10,654.00
Vendor: 10087 - Albuquerque Publishing Co.		
Albuquerque Publishing Co.	Library Subscription 2025-2026	499.20
Vendor 10087 - Albuquerque Publishing Co. Total:		499.20
Vendor: 10104 - AlSCO		
AlSCO	Linens	491.17
Vendor 10104 - AlSCO Total:		491.17
Vendor: 10115 - America Supply, LLC		
America Supply, LLC	MVD Cleaning Supplies	57.55
Vendor 10115 - America Supply, LLC Total:		57.55
Vendor: 10143 - Amigos Library Services		
Amigos Library Services	Library Member Fee 2025-20...	500.00
Vendor 10143 - Amigos Library Services Total:		500.00
Vendor: 10166 - Apache Sales, Inc.		
Apache Sales, Inc.	Parks- safety PPE	875.17
Vendor 10166 - Apache Sales, Inc. Total:		875.17
Vendor: 13079 - AXON ENTERPRISE, INC		
AXON ENTERPRISE, INC	Police AXON in car cameras	20,644.75
Vendor 13079 - AXON ENTERPRISE, INC Total:		20,644.75
Vendor: 10264 - Ben E Keith Amarillo		
Ben E Keith Amarillo	SC-food for meals/supplies-FF	239.72
Ben E Keith Amarillo	SC-food for meals/supplies-FF	445.20
Vendor 10264 - Ben E Keith Amarillo Total:		684.92
Vendor: 10268 - BenMark Supply Company Inc.		
BenMark Supply Company Inc.	Parks- sprinklers	1,608.66
Vendor 10268 - BenMark Supply Company Inc. Total:		1,608.66
Vendor: 10326 - Bound Tree Medical, LLC		
Bound Tree Medical, LLC	EMS- Medical Supplies	914.50
Bound Tree Medical, LLC	EMS- Medical Supplies	1,531.51
Vendor 10326 - Bound Tree Medical, LLC Total:		2,446.01
Vendor: 14380 - C AND C SUPPLY HOUSE LLC		
C AND C SUPPLY HOUSE LLC	ww Blower Belts	530.50
C AND C SUPPLY HOUSE LLC	ww Blower Belts	567.04
Vendor 14380 - C AND C SUPPLY HOUSE LLC Total:		1,097.54
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	ww sampling	660.00

Expense Approval Report

Payment Dates: 7/10/2025 - 7/23/2025

Vendor Name	Description (Item)	Amount
Cardinal Laboratories	ww sampling	1,011.00
Cardinal Laboratories	ww sampling	660.00
Cardinal Laboratories	ww sampling	229.00
Cardinal Laboratories	ww sampling	660.00
Cardinal Laboratories	ww sampling	229.00
Cardinal Laboratories	ww sampling	798.00
Cardinal Laboratories	ww sampling	229.00
Vendor 10403 - Cardinal Laboratories Total:		4,476.00
Vendor: 10436 - Center Point Large Print		
Center Point Large Print	Library 2 Western bks. July 20...	47.94
Vendor 10436 - Center Point Large Print Total:		47.94
Vendor: 14112 - Centerline Supply Inc		
Centerline Supply Inc	Street, thermo for school cros...	2,550.00
Vendor 14112 - Centerline Supply Inc Total:		2,550.00
Vendor: 10506 - CNM Electric LLC		
CNM Electric LLC	Police CNM Electric Fuel Surch...	969.80
Vendor 10506 - CNM Electric LLC Total:		969.80
Vendor: 10549 - Constructors, Inc		
Constructors, Inc	street,millings	1,654.40
Vendor 10549 - Constructors, Inc Total:		1,654.40
Vendor: 14748 - DASH ELECTRIC LLC		
DASH ELECTRIC LLC	ww Electrical repairs	1,844.12
Vendor 14748 - DASH ELECTRIC LLC Total:		1,844.12
Vendor: 10643 - Datamars, Inc		
Datamars, Inc	APS- Microchips	1,358.78
Datamars, Inc	A P S -	1,581.74
	microchips	
Vendor 10643 - Datamars, Inc Total:		2,940.52
Vendor: 10754 - Econo Signs		
Econo Signs	street, square post for signs	2,065.50
Vendor 10754 - Econo Signs Total:		2,065.50
Vendor: 15050 - EMS MANAGEMENT & CONSULTANTS, INC		
EMS MANAGEMENT & CONSU...Monthly Billing		4,757.30
Vendor 15050 - EMS MANAGEMENT & CONSULTANTS, INC Total:		4,757.30
Vendor: 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC.		
ERGOMETRICS AND APPLIED ...	Police ERGO Metrics Test Brock	150.00
Vendor 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC. Total:		150.00
Vendor: 10822 - ESSCO Environmental, Inc.		
ESSCO Environmental, Inc.	water sampling	10,250.00
Vendor 10822 - ESSCO Environmental, Inc. Total:		10,250.00
Vendor: 14625 - EVERSOLVE TECHNOLOGIES		
EVERSOLVE TECHNOLOGIES	boosters 1 & 2	1,125.00
EVERSOLVE TECHNOLOGIES	well 15 comm loss	1,581.43
EVERSOLVE TECHNOLOGIES	battery backup for power loss	2,555.06
Vendor 14625 - EVERSOLVE TECHNOLOGIES Total:		5,261.49
Vendor: 15379 - Evoque Group LLC		
Evoque Group LLC	City Hall Furniture	5,394.34
Vendor 15379 - Evoque Group LLC Total:		5,394.34
Vendor: 14475 - Fierro & Fierro, P.A.		
Fierro & Fierro, P.A.	FIN- CONSULTING WORK 5/26...	1,719.61
Vendor 14475 - Fierro & Fierro, P.A. Total:		1,719.61
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	ww flat repair	21.40
Forrest Tire Co.	street-,flat tire sweeper,patch t...	300.30
Forrest Tire Co.	street-,tires for black dump tru...	1,145.97
Vendor 10904 - Forrest Tire Co. Total:		1,467.67

Expense Approval Report

Payment Dates: 7/10/2025 - 7/23/2025

Vendor Name	Description (Item)	Amount
Vendor: 10934 - Gale/Cengage Learning		
Gale/Cengage Learning	Library 4 Cozy mys bks June 2...	87.71
Vendor 10934 - Gale/Cengage Learning Total:		87.71
Vendor: 10971 - General Welding Supply		
General Welding Supply	welding supplies ticket #4726...	84.00
General Welding Supply	Ambulance - Oxygen	125.00
General Welding Supply	Ambulance - Oxygen	280.00
General Welding Supply	streets- cylinder	52.00
General Welding Supply	one month cylinder rental	38.00
Vendor 10971 - General Welding Supply Total:		579.00
Vendor: 11030 - GRIFFIN DIESEL AND AUTOMOTIVE		
GRIFFIN DIESEL AND AUTOM...	ww Frontend Loader repair	4,264.70
GRIFFIN DIESEL AND AUTOM...	ww Frontend Loader repair	577.04
Vendor 11030 - GRIFFIN DIESEL AND AUTOMOTIVE Total:		4,841.74
Vendor: 14588 - H2O To Go		
H2O To Go	Water for City Hall	35.70
H2O To Go	Police H2O June Monthly Sub.	17.85
Vendor 14588 - H2O To Go Total:		53.55
Vendor: 11050 - Haarmeyer Electric		
Haarmeyer Electric	CHAPAREL PARK SPLASH PAD	9,430.86
Haarmeyer Electric	ww Haarmeyer June 2025 SC...	165.00
Vendor 11050 - Haarmeyer Electric Total:		9,595.86
Vendor: 15098 - HARDENED TECHNOLOGIES		
HARDENED TECHNOLOGIES	Police Harden Tech. Dec.2024	210.41
HARDENED TECHNOLOGIES	Police Harden Monthly Server...	210.41
HARDENED TECHNOLOGIES	Police Harden Tech EDR & R...	77.53
Vendor 15098 - HARDENED TECHNOLOGIES Total:		498.35
Vendor: 11098 - High Plains Junior Rodeo Assoc		
High Plains Junior Rodeo Assoc	Lodgers Tax Request - 4th Q F...	10,000.00
Vendor 11098 - High Plains Junior Rodeo Assoc Total:		10,000.00
Vendor: 11100 - High Plains Refrigeration, Inc		
High Plains Refrigeration, Inc	Ice Machine Rental	200.00
Vendor 11100 - High Plains Refrigeration, Inc Total:		200.00
Vendor: 11108 - Hobbs News-Sun		
Hobbs News-Sun	Library Subscription 2025-202...	177.00
Hobbs News-Sun	Leg-CC Adv-07.14.25	80.96
Vendor 11108 - Hobbs News-Sun Total:		257.96
Vendor: 13382 - Indoff Incorporated		
Indoff Incorporated	Office Supplies	186.93
Indoff Incorporated	Office Supplies	875.03
Vendor 13382 - Indoff Incorporated Total:		1,061.96
Vendor: 14957 - IT Works, LLC		
IT Works, LLC	Police iTWorks Wiring Check	191.81
IT Works, LLC	Police iTWorks EDR and RMM ...	703.31
Vendor 14957 - IT Works, LLC Total:		895.12
Vendor: 14951 - J & S Supply LLC		
J & S Supply LLC	EMS 4 Radio	575.00
J & S Supply LLC	EMS 5 Radio	575.00
Vendor 14951 - J & S Supply LLC Total:		1,150.00
Vendor: 15284 - Johnson and Sons Construction		
Johnson and Sons Construction	Chaparral Park Revitalization ...	6,425.00
Vendor 15284 - Johnson and Sons Construction Total:		6,425.00
Vendor: 11476 - LEA COUNTY DETENTION CENTER		
LEA COUNTY DETENTION CEN...	CARE AND HOUSING OF INMA...	163.75
Vendor 11476 - LEA COUNTY DETENTION CENTER Total:		163.75

Expense Approval Report

Payment Dates: 7/10/2025 - 7/23/2025

Vendor Name	Description (Item)	Amount
Vendor: 11477 - Lea County Electric		
Lea County Electric	ELECTRIC BILL - DENTON BLDG	585.86
Lea County Electric	ELECTRIC BILL-CTY HALL	1,159.69
Lea County Electric	ELECTRIC BILL-PARKS	3,246.31
Lea County Electric	ELECTRIC BILL-POOL	80.54
Lea County Electric	ELECTRIC BILL-MUSEUM	406.80
Lea County Electric	ELECTRIC BILL-LIBRARY	814.91
Lea County Electric	ELECTRIC BILL-ANIMAL CONT...	467.83
Lea County Electric	ELECTRIC BILL-POLICE DEPT.	1,470.18
Lea County Electric	ELECTRIC BILL-FIRE DEPT.	1,183.04
Lea County Electric	ELECTRIC BILL-TROY HARRIS B...	914.30
Lea County Electric	ELECTRIC BILL-STREETS DEPT.	13,341.84
Lea County Electric	ELECTRIC BILL-MVD	519.87
Lea County Electric	ELECTRIC BILL-CEMETERY	169.09
Lea County Electric	ELECTRIC BILL-YOUTH CENTER	1,253.08
Lea County Electric	ELECTRIC BILL-SR. CENTER	994.35
Lea County Electric	ELECTRIC BILL - MAGISTRATE ...	720.16
Lea County Electric	ELECTRIC BILL-WATER	23,044.56
Lea County Electric	ELECTRIC BILL - SOLID WASTE	342.35
Lea County Electric	ELECTRIC BILL-WASTE WATER	12,567.32
Lea County Electric	ELECTRIC BILL - AMBULANCE	1,183.04
Vendor 11477 - Lea County Electric Total:		64,465.12
Vendor: 11484 - Lea County Museum		
Lea County Museum	Leg-4th Q - 2025 Stipend	6,250.00
Vendor 11484 - Lea County Museum Total:		6,250.00
Vendor: 11498 - LEACO		
LEACO	Library Tel&Internet June2025	247.43
LEACO	ETHERNET3	310.99
LEACO	COURT - MUNICIPAL- INTERN...	283.85
LEACO	FIBER INTERNET?	111.23
LEACO	CITY HALL-INTERNET	252.91
LEACO	PLANNING & ZONING	87.98
LEACO	PARKS	287.41
LEACO	POOL	93.49
LEACO	CEMETARY	147.81
LEACO	POLICE	947.37
LEACO	MAIN ST.	44.95
LEACO	HARRIS/DENTON (CHAMBER)	453.09
LEACO	COMM CENTER- LEA THEATRE	180.20
LEACO	STREET	352.67
LEACO	HARRIS/DENTON	324.45
LEACO	MVD	378.78
LEACO	YOUTH CENTER	336.99
LEACO	SNR CENTER- INTERNET	392.80
LEACO	ETHERNET2	222.48
LEACO	COURT- MAGISTRATE	58.54
LEACO	WATER YRD	346.99
LEACO	WATER UTILITIES DEPT	252.90
LEACO	SOLID WASTE	252.90
LEACO	2ND CONNECTION WW	362.87
LEACO	PUBLIC WORKS	27.72
LEACO	WW INTERNET/PHONE	430.12
LEACO	FIRE	1,594.55
Vendor 11498 - LEACO Total:		8,783.47
Vendor: 11544 - Lovington Auto Supply		
Lovington Auto Supply	ww Vehicle and Shop supplies	9.49
Lovington Auto Supply	parks truck maintenance	9.49
Lovington Auto Supply	ww Vehicle and Shop supplies	36.67
Lovington Auto Supply	ww Vehicle and Shop supplies	43.92

Expense Approval Report

Payment Dates: 7/10/2025 - 7/23/2025

Vendor Name	Description (Item)	Amount
Lovington Auto Supply	ww Vehicle and Shop supplies	43.92
Lovington Auto Supply	Police Lvt Auto Parts Generato...	33.71
Lovington Auto Supply	Police Lvt Auto Parts Generato...	7.19
Lovington Auto Supply	parks truck maintenance	191.52
Lovington Auto Supply	parks truck maintenance	207.36
Lovington Auto Supply	Street,wipers for loader,truck	61.97
Lovington Auto Supply	parks truck maintenance	91.63
Lovington Auto Supply	ww Vehicle and Shop supplies	128.62
Lovington Auto Supply	MCI Gen Battery	125.58
Lovington Auto Supply	ww Vehicle and Shop supplies	9.49
Lovington Auto Supply	safety supplies	391.87
Lovington Auto Supply	Police Monthly PO Lvt Auto- Ju...	47.98
Lovington Auto Supply	ww Vehicle and Shop supplies	167.78
Lovington Auto Supply	safety equipment	449.91
Lovington Auto Supply	ww Vehicle and Shop supplies	154.08
Lovington Auto Supply	SC-wiper for transport van-FF	47.98
Vendor 11544 - Lovington Auto Supply Total:		2,260.16

Vendor: 11552 - Lovington Economic Development

Lovington Economic Develop...	Lodgers Tax Request-4Q FY20...	10,300.00
Vendor 11552 - Lovington Economic Development Total:		10,300.00

Vendor: 11557 - Lovington Leader

Lovington Leader	Advertisment-Newspaper	154.08
Lovington Leader	Advertisment-Newspaper	391.62
Lovington Leader	Advertisment-Newspaper	219.04
Lovington Leader	Library Devotional pg. June20...	64.20
Vendor 11557 - Lovington Leader Total:		828.94

Vendor: 11561 - Lovington Main Street

Lovington Main Street	Lodgers Tax Request - Q4 FY2...	9,299.50
Lovington Main Street	Lodgers Tax Request - Q4 FY2...	6,235.61
Vendor 11561 - Lovington Main Street Total:		15,535.11

Vendor: 11564 - Lovington Tire Service, Inc.

Lovington Tire Service, Inc.	street,tractor flat	64.75
Lovington Tire Service, Inc.	flat repair	17.76
Lovington Tire Service, Inc.	EMS 3 Oil Change	255.98
Lovington Tire Service, Inc.	S1 Oil Change	291.99
Lovington Tire Service, Inc.	Oil Change Command truck	205.99
Vendor 11564 - Lovington Tire Service, Inc. Total:		836.47

Vendor: 15277 - Midwest Tape LLC

Midwest Tape LLC	Library Digital Subscription Ju...	186.70
Vendor 15277 - Midwest Tape LLC Total:		186.70

Vendor: 11773 - MWI Veterinary Supplies

MWI Veterinary Supplies	APS-Bravecto, Cerenia, Revolt,...	1,481.27
MWI Veterinary Supplies	APS-Rabies, Rabies Tags	1,470.30
Vendor 11773 - MWI Veterinary Supplies Total:		2,951.57

Vendor: 13222 - New Mexico Environment Department

New Mexico Environment De...	YC- Kitchen Health Inspection	200.00
Vendor 13222 - New Mexico Environment Department Total:		200.00

Vendor: 11842 - New Mexico Finance Authority

New Mexico Finance Authority	NMFA DW-2018	31,518.12
New Mexico Finance Authority	FIN-PPRF-5697A,B,C	52,426.23
Vendor 11842 - New Mexico Finance Authority Total:		83,944.35

Vendor: 11847 - New Mexico Gas Company

New Mexico Gas Company	GAS BILL -PRKS	33.51
New Mexico Gas Company	GAS BILL-MUSEUM	124.54
New Mexico Gas Company	GAS BILL -POL	67.00
New Mexico Gas Company	GAS BILL -FIRE	112.03
New Mexico Gas Company	GAS BILL-TROY HARRIS	39.29

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Vendor Name	Description (Item)	Amount
New Mexico Gas Company	GAS BILL -STRT	67.06
New Mexico Gas Company	GAS BILL -YC	82.80
New Mexico Gas Company	SR. CITIZENS GAS	48.46
New Mexico Gas Company	GAS MAGISTRATE COURT	45.52
New Mexico Gas Company	GAS BILL WATER	105.82
New Mexico Gas Company	GAS BILL-WW	53.42
Vendor 11847 - New Mexico Gas Company Total:		779.45
Vendor: 11849 - New Mexico Junior College Training and Outreach		
New Mexico Junior College Tra...	EMS- Payment for 1 student A...	2,200.00
New Mexico Junior College Tra...	EMS- Payment for 7 basic stu...	12,600.00
Vendor 11849 - New Mexico Junior College Training and Outreach Total:		14,800.00
Vendor: 11853 - New Mexico Municipal League		
New Mexico Municipal League	Leg - Municipal Fees FY 2025-...	23,779.00
New Mexico Municipal League	Leg-City Clerk Annual Member...	100.00
Vendor 11853 - New Mexico Municipal League Total:		23,879.00
Vendor: 11890 - NM EMS Bureau		
NM EMS Bureau	EMS- Jayce Rey EMT-B License	65.00
Vendor 11890 - NM EMS Bureau Total:		65.00
Vendor: 11896 - NM Floodplain Managers Assoc.		
NM Floodplain Managers Asso...	P&Z Kate Avery NMFMA mem...	75.00
Vendor 11896 - NM Floodplain Managers Assoc. Total:		75.00
Vendor: 15281 - Orkin LLC		
Orkin LLC	SC-pest control-FF	66.86
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	66.88
Vendor 15281 - Orkin LLC Total:		267.50
Vendor: 12075 - Pettigrew & Associates, P. A.		
Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G...	5,841.83
Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G...	649.09
Pettigrew & Associates, P. A.	P & Z - Jackson Avenue bidding propo...	2,673.10
Vendor 12075 - Pettigrew & Associates, P. A. Total:		9,164.02
Vendor: 14990 - PLAND COLLABORATIVE		
PLAND COLLABORATIVE	Grants-Phase 2 & 3	9,334.58
	Construction Doc...	
Vendor 14990 - PLAND COLLABORATIVE Total:		9,334.58
Vendor: 12104 - Polydyne Inc.		
Polydyne Inc.	ww polymer	3,167.10
Vendor 12104 - Polydyne Inc. Total:		3,167.10
Vendor: 12126 - Prices's Variety Store		
Prices's Variety Store	push mower	266.39
Vendor 12126 - Prices's Variety Store Total:		266.39
Vendor: 12133 - Pro-Treat LLC		
Pro-Treat LLC	parks	817.37
Pro-Treat LLC	weed eaters Cem	779.98
Pro-Treat LLC	weed eaters for water dept	779.98
Pro-Treat LLC	weed eaters ww	779.98
Pro-Treat LLC	weed eaters parks	1,559.96
Pro-Treat LLC	ww Mower Blade Belt	99.29
Vendor 12133 - Pro-Treat LLC Total:		4,816.56
Vendor: 12151 - Public Safety Psychology Group		
Public Safety Psychology Group	Police Hitchcock Training CNT ...	753.38
Vendor 12151 - Public Safety Psychology Group Total:		753.38
Vendor: 14999 - PVS DX INC		
PVS DX INC	chlorine	590.00
PVS DX INC	ww 06/30/2025 Chlorine Cyli...	100.00

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Vendor Name	Description (Item)	Amount
PVS DX INC	chlorine for plant	2,721.48
Vendor 14999 - PVS DX INC Total:		3,411.48
Vendor: 12190 - Ram Software Systems		
Ram Software Systems	Aim Software	309.00
Vendor 12190 - Ram Software Systems Total:		309.00
Vendor: 12210 - Red Bud Supply, Inc		
Red Bud Supply, Inc	street,gloves large ,small	246.00
Vendor 12210 - Red Bud Supply, Inc Total:		246.00
Vendor: 14905 - RENEW CONSTRUCTION LLC		
RENEW CONSTRUCTION LLC	Invoice # 2269 - Office flooring...	1,385.00
Vendor 14905 - RENEW CONSTRUCTION LLC Total:		1,385.00
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	Police Monthly PO Roberts- Ju...	138.36
Vendor 12250 - Roberts Oil & Lube Total:		138.36
Vendor: 12412 - Siddons-Martin Emergency Group		
Siddons-Martin Emergency Gr...	EMS 5	3,328.40
Vendor 12412 - Siddons-Martin Emergency Group Total:		3,328.40
Vendor: 12452 - Southwest Safety Specialists		
Southwest Safety Specialists	YC- Kitchen fire system inspect...	238.56
Vendor 12452 - Southwest Safety Specialists Total:		238.56
Vendor: 12475 - Squeaky Clean		
Squeaky Clean	Invoice 0227007 - Magistrate ...	1,284.00
Vendor 12475 - Squeaky Clean Total:		1,284.00
Vendor: 12491 - Star Welding Service		
Star Welding Service	parks ramp repair for trailer	175.61
Vendor 12491 - Star Welding Service Total:		175.61
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	SC-add new user to computer...	96.43
SWAT, LLC	SC-add new user to computer...	96.44
SWAT, LLC	SC-add new user to computer...	96.44
SWAT, LLC	SC-add new user to computer...	96.44
Vendor 12544 - SWAT, LLC Total:		385.75
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	YC-Summer program food	2,375.05
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	129.82
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	69.91
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	1,019.60
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	549.02
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	162.70
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	302.16
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	1,300.36
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	700.19
SYSCO West Texas, Inc.	YC- Food for Summer Program	1,529.82
Vendor 12555 - SYSCO West Texas, Inc. Total:		8,138.63
Vendor: 14585 - Texas Narcotic Officer Association		
Texas Narcotic Officer Associat...	Police Leyva TNOA Conference	400.00
Vendor 14585 - Texas Narcotic Officer Association Total:		400.00
Vendor: 13639 - Traffic and Parking Control, INC		
Traffic and Parking Control, INC	street,flashing stop signs for in...	4,405.00
Vendor 13639 - Traffic and Parking Control, INC Total:		4,405.00
Vendor: 15034 - TRUE NORTH SOFTWARE LLC		
TRUE NORTH SOFTWARE LLC	Police True North July Inv CAP...	236.00
Vendor 15034 - TRUE NORTH SOFTWARE LLC Total:		236.00
Vendor: 14638 - UNITED SUPERMARKETS, LLC		
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	224.83

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Vendor Name	Description (Item)	Amount
UNITED SUPERMARKETS, LLC	Fire- Shift Meals	121.11
Vendor 14638 - UNITED SUPERMARKETS, LLC Total:		345.94
Vendor: 12814 - USA Bluebook		
USA Bluebook	Ww lab supplies	826.50
Vendor 12814 - USA Bluebook Total:		826.50
Vendor: 12826 - Valentine Auto Service		
Valentine Auto Service	FIN-2014 Ford Fusion	167.62
Vendor 12826 - Valentine Auto Service Total:		167.62
Vendor: 12833 - Vanguard Health & Safety Servi		
Vanguard Health & Safety Servi	Invoice 8160 Drug screens	284.41
Vanguard Health & Safety Servi	Invoice 8138 Drug screens	641.79
Vendor 12833 - Vanguard Health & Safety Servi Total:		926.20
Vendor: 12838 - Verizon		
Verizon	VERIZON -EXEC	135.58
Verizon	VERIZON-LEGISLATIVE	41.16
Verizon	VERIZON-PLANNING \$ ZONING	122.34
Verizon	VERIZON-PLANNING \$ ZONING	120.86
Verizon	VERIZON -CE	281.53
Verizon	-VERIZON -POL	1,282.86
Verizon	VERIZON-FIRE	240.48
Verizon	VERIZON-MAIN ST. IPAD-TROY...	20.02
Verizon	VERIZON-STRT DEPT	142.38
Verizon	VERIZON -CEM	87.32
Verizon	VERIZON -SR.CIT	123.48
Verizon	VERIZON-LEA THEATRE	41.16
Verizon	VERIZON -WAT	641.02
Verizon	VERIZON-WASTE WATER	443.55
Verizon	VERIZON - AMBULANCE	142.38
Vendor 12838 - Verizon Total:		3,866.12
Vendor: 15246 - VISA 0130 POLICE DEPT 3		
VISA 0130 POLICE DEPT 3	Grady/Amanda Food Special O...	279.15
VISA 0130 POLICE DEPT 3	Evidence Training - Amdanda ...	188.07
VISA 0130 POLICE DEPT 3	Code Enforcement Training F...	160.43
VISA 0130 POLICE DEPT 3	Grady Hotel Special Olympics ...	652.12
VISA 0130 POLICE DEPT 3	Evidence Training - Amanda &...	850.26
VISA 0130 POLICE DEPT 3	Code Enforcement Training T...	442.83
VISA 0130 POLICE DEPT 3	Amanda Special Olympics Stat...	678.72
VISA 0130 POLICE DEPT 3	Evidence Training - Amanda &...	78.44
VISA 0130 POLICE DEPT 3	Code Enforcement Training In...	54.61
VISA 0130 POLICE DEPT 3	Amanda/Grady Fuel Special OL...	76.31
VISA 0130 POLICE DEPT 3	Nicole Business Cards	26.73
VISA 0130 POLICE DEPT 3	Amazon Ink and Pencil Sharpe...	456.28
VISA 0130 POLICE DEPT 3	Amazon Desk, totes and suppl...	685.83
VISA 0130 POLICE DEPT 3	Amazon Supplies	226.44
VISA 0130 POLICE DEPT 3	Amazon Supplies DC Shelf Sgt...	159.24
VISA 0130 POLICE DEPT 3	Special Budget LCSO Golf Spec...	472.26
VISA 0130 POLICE DEPT 3	Sticky Notes - Leyva	8.55
Vendor 15246 - VISA 0130 POLICE DEPT 3 Total:		5,496.27
Vendor: 15328 - VISA 0247 POLICE DEPT 2		
VISA 0247 POLICE DEPT 2	Lab PickUp Santa Fe Brown fo...	11.10
VISA 0247 POLICE DEPT 2	Brown & Zepeda Midland Foo...	34.81
VISA 0247 POLICE DEPT 2	Brown & Zepeda Midland Gas ...	23.91
VISA 0247 POLICE DEPT 2	Lab PickUp Santa Fe Brown gas	32.97
VISA 0247 POLICE DEPT 2	Lab PickUp Santa Fe Brown gas	33.48
VISA 0247 POLICE DEPT 2	Lab PickUp Santa Fe Brown gas	30.37
VISA 0247 POLICE DEPT 2	Tow Ticket Midland Odessa Hit...	332.27
VISA 0247 POLICE DEPT 2	Albertsons Water and Gatora...	67.59
VISA 0247 POLICE DEPT 2	Vista Business Cards - Laura G...	32.08

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Vendor Name	Description (Item)	Amount
VISA 0247 POLICE DEPT 2	Amazon CID Camera	561.73
VISA 0247 POLICE DEPT 2	Shooting Qualifications Lunch	51.32
VISA 0247 POLICE DEPT 2	Higginbotham Gun Range Sup...	29.98
VISA 0247 POLICE DEPT 2	Police Gun Bore Cleaner	35.05
VISA 0247 POLICE DEPT 2	GHOST Patch Dual Plated Velc...	209.45
Vendor 15328 - VISA 0247 POLICE DEPT 2 Total:		1,486.11

Vendor: 15171 - VISA 1392 FIRE 1

VISA 1392 FIRE 1	Fire-Academy Gloves	164.61
VISA 1392 FIRE 1	Fire-Books	227.03
VISA 1392 FIRE 1	Fire - Gloves for Firefighters	47.86
VISA 1392 FIRE 1	Fire - Training Meals	68.11
VISA 1392 FIRE 1	Fire - Food during Training	199.44
VISA 1392 FIRE 1	Fire-FF Skills Book	63.27
VISA 1392 FIRE 1	Fire-Tactical Pants	108.61
VISA 1392 FIRE 1	Fire-Academy Instructor Lunch	52.08
Vendor 15171 - VISA 1392 FIRE 1 Total:		931.01

Vendor: 15169 - VISA 1665 POLICE 1

VISA 1665 POLICE 1	Adobe June Sub	26.73
VISA 1665 POLICE 1	Transunion June Billing	80.25
VISA 1665 POLICE 1	Gun Range Qualifications Food	64.15
VISA 1665 POLICE 1	Hobbs News Sun June Sub	9.50
VISA 1665 POLICE 1	Microsoft Office Sub June	79.38
VISA 1665 POLICE 1	Mighty Wash June Monthly S...	48.00
Vendor 15169 - VISA 1665 POLICE 1 Total:		308.01

Vendor: 15175 - VISA 1699 FINANCE DEPT

VISA 1699 FINANCE DEPT	FIN-ADOBE CHARGES	218.15
VISA 1699 FINANCE DEPT	FIN-CHATGPT	21.40
VISA 1699 FINANCE DEPT	FIN-VIVENT CHARGE	93.02
VISA 1699 FINANCE DEPT	FIN-GOOGLE SUITES CHARGES	1,389.65
VISA 1699 FINANCE DEPT	Finance Directors Printer and ...	645.72
VISA 1699 FINANCE DEPT	P&Z staff training at NMLZO s...	688.23
Vendor 15175 - VISA 1699 FINANCE DEPT Total:		3,056.17

Vendor: 15166 - VISA 2622 C.O.L CLERK

VISA 2622 C.O.L CLERK	Office Supplies	158.46
VISA 2622 C.O.L CLERK	Office Supplies	26.19
VISA 2622 C.O.L CLERK	City Manager Vest	70.48
VISA 2622 C.O.L CLERK	Office Supplies	41.99
VISA 2622 C.O.L CLERK	Office Supplies	80.79
VISA 2622 C.O.L CLERK	Social Media Online Training	179.00
VISA 2622 C.O.L CLERK	Postage for IPRA-Faddull, Cesar	16.90
VISA 2622 C.O.L CLERK	Leg-IPRA Postage - Cesar Orne...	5.40
VISA 2622 C.O.L CLERK	Leg-Postage IPRA - Brownfield...	5.40
VISA 2622 C.O.L CLERK	Office Supplies for Water Utili...	197.28
Vendor 15166 - VISA 2622 C.O.L CLERK Total:		781.89

Vendor: 15172 - VISA 3356 FIRE 2

VISA 3356 FIRE 2	Fire-Detail Trucks	420.71
VISA 3356 FIRE 2	Fire-Academy Instructor Shirts	39.00
VISA 3356 FIRE 2	Ambulance-EMS Field Supply	95.65
VISA 3356 FIRE 2	Ambulance-License Renew	139.09
VISA 3356 FIRE 2	EMS- Shelving for training ro...	310.29
VISA 3356 FIRE 2	Ambulance-Office Supplies	96.19
VISA 3356 FIRE 2	Ambulance-Basic Test	104.00
VISA 3356 FIRE 2	Ambulance-Clinicals in Lubbock	457.40
VISA 3356 FIRE 2	EMS- Christopher Martinez Fi...	59.00
VISA 3356 FIRE 2	EMS- Adolfo Mendoza Basic N...	104.00
VISA 3356 FIRE 2	Ambulance-Medic Test	34.00
VISA 3356 FIRE 2	Fire-Academy lunch	26.32
Vendor 15172 - VISA 3356 FIRE 2 Total:		1,885.65

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Vendor Name	Description (Item)	Amount
Vendor: 15159 - visa 6169 Wastewater		
visa 6169 Wastewater	Computer Charger	143.55
visa 6169 Wastewater	Carburetor for sprayer	51.26
visa 6169 Wastewater	Computer Slimcase	41.20
Vendor 15159 - visa 6169 Wastewater Total:		236.01
Vendor: 15158 - visa 6177 Water		
visa 6177 Water	hydraulic saw	4,777.00
visa 6177 Water	food	92.83
visa 6177 Water	Food	39.43
visa 6177 Water	Amazon Prime Monthly Subscr...	16.04
Vendor 15158 - visa 6177 Water Total:		4,925.30
Vendor: 15156 - visa 6185 Streets		
visa 6185 Streets	HP Ink for printer	147.03
visa 6185 Streets	Street cameras for shop	419.49
visa 6185 Streets	Finance Charge	6.03
visa 6185 Streets	Pressure Washe	255.76
visa 6185 Streets	Pins for John Deere	438.12
visa 6185 Streets	Meals for Serpto meeing	72.42
Vendor 15156 - visa 6185 Streets Total:		1,338.85
Vendor: 15174 - VISA 6193 PARKS		
VISA 6193 PARKS	bags for dog waste stations	63.12
VISA 6193 PARKS	field marker for baseball fields	256.55
VISA 6193 PARKS	black mulch	80.09
VISA 6193 PARKS	chainsaw chain	82.38
VISA 6193 PARKS	dog waste stations	813.16
VISA 6193 PARKS	dog waste bags	49.21
VISA 6193 PARKS	ant poison	83.43
VISA 6193 PARKS	office supplies	108.66
VISA 6193 PARKS	chains for chainsaw	131.58
Vendor 15174 - VISA 6193 PARKS Total:		1,668.18
Vendor: 15167 - VISA 6201 P&Z		
VISA 6201 P&Z	ASFPM Conference25/CBall C...	1,143.02
VISA 6201 P&Z	New Business Cards P&Z Adm...	64.18
Vendor 15167 - VISA 6201 P&Z Total:		1,207.20
Vendor: 15173 - VISA 6789 FIRE 3		
VISA 6789 FIRE 3	Fire-ZShade Tent	125.74
VISA 6789 FIRE 3	Fire-Lowes WIFI	723.53
VISA 6789 FIRE 3	Fire-Lunch with Daco Grasstru...	60.78
VISA 6789 FIRE 3	Fire-Fire Truck	48.41
Vendor 15173 - VISA 6789 FIRE 3 Total:		958.46
Vendor: 15157 - visa 6912 Animal Protection		
visa 6912 Animal Protection	APS- transport gas	66.27
visa 6912 Animal Protection	APS - cat bite case	162.94
visa 6912 Animal Protection	APS - cremation	278.97
visa 6912 Animal Protection	APS-CLINIC HQ	199.00
visa 6912 Animal Protection	APS- poop scoopers	66.98
visa 6912 Animal Protection	APS- mop bucket, mop refills,...	312.35
visa 6912 Animal Protection	APS-GLOVES.ECT	96.14
visa 6912 Animal Protection	APS- uniform pants,	481.95
visa 6912 Animal Protection	APS-Gowns, booties, pee pads,...	509.71
visa 6912 Animal Protection	APS- Double J x-ray injured dog	338.38
visa 6912 Animal Protection	APS- Shelter Medicine Confer...	25.00
Vendor 15157 - visa 6912 Animal Protection Total:		2,537.69
Vendor: 15165 - VISA 7654 City Manager		
VISA 7654 City Manager	Car Cover USA-City Vehicle Eq...	89.99
VISA 7654 City Manager	MOLI Training	750.00
VISA 7654 City Manager	MOLI Training	1,000.00

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Vendor Name	Description (Item)	Amount
VISA 7654 City Manager	MOLI Training	500.00
Vendor 15165 - VISA 7654 City Manager Total:		2,339.99
Vendor: 15160 - visa 7662 General Travel Finance		
visa 7662 General Travel Fina...	Asbesto test	93.88
visa 7662 General Travel Fina...	NMML CONFERENCE	600.00
visa 7662 General Travel Fina...	NM CRIMINAL AND LAW TRAF...	84.95
visa 7662 General Travel Fina...	EXE- POSTAL SERVICES	10.10
visa 7662 General Travel Fina...	FINANCE-FOOD FOR FINANCE...	31.76
visa 7662 General Travel Fina...	FIN- AMAZON SUBSCRIPTION	16.04
Vendor 15160 - visa 7662 General Travel Finance Total:		836.73
Vendor: 10266 - VISUAL EDGE IT		
VISUAL EDGE IT	Library Toner cartridge for cop...	36.99
Vendor 10266 - VISUAL EDGE IT Total:		36.99
Vendor: 12918 - Waste Management of New Mexico - Operation Cleanup		
Waste Management of New ...	OPER CLNUP- 917 E MADISON	1,996.67
Vendor 12918 - Waste Management of New Mexico - Operation Cleanup Total:		1,996.67
Vendor: 12919 - Waste Management of New Mexico		
Waste Management of New ...	670-3032- \$96,483.70	96,483.70
Waste Management of New ...	670-15658- \$101,946.37	101,946.37
Vendor 12919 - Waste Management of New Mexico Total:		198,430.07
Vendor: 12964 - Windstream		
Windstream	WINDSTREAM-PARKS	49.05
Windstream	WINDSTREAM-MUSEUM	49.05
Windstream	WINDSTREAM-WATER	98.11
Windstream	WINDSTREAM-WW	99.02
Vendor 12964 - Windstream Total:		295.23
Vendor: 15099 - WINZER FRANCHISE COMPANY INC		
WINZER FRANCHISE COMPAN...	street,nuts and bolts	456.44
Vendor 15099 - WINZER FRANCHISE COMPANY INC Total:		456.44
Vendor: 12981 - WT Cox Subscriptions		
WT Cox Subscriptions	Library Magazine Subscriptions...	1,059.49
Vendor 12981 - WT Cox Subscriptions Total:		1,059.49
Grand Total:		650,189.15

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	135,292.21
110 - Motor Vehicle	956.20
116 - Cemetery	1,036.39
201 - Correction Fund	163.75
209 - Fire Protection Grant	1,386.12
211 - Law Enforcement Protection Grant	20,644.75
214 - Lodger's Tax	42,085.11
216 - Municipal Street Gas Tax	6,955.00
217 - Special Recreation	6,016.30
219 - Sr Citz Multi Purpose Grant	7,401.48
226 - Facilities - Magistrate Court	2,108.22
255 - Lea Theatre	41.16
301 - Capital Projects	24,923.60
403 - Debt Service - NM Finance Authority	52,426.23
501 - Water Fund	79,221.50
504 - Solid Waste	199,025.32
505 - WasteWater	36,930.51
509 - Ambulance	32,554.48
704 - Fire Dept-Trust & Agency	1,020.82
Grand Total:	650,189.15

Account Summary

Account Number	Account Name	Payment Amount
101-0000-14100	Inventories-Materials & ...	38.00
101-0200-44010	Rep/Maint:Building/Stru...	9,524.74
101-0200-44900	Other Maintenance	817.37
101-0200-47040	Employee Training - Judic...	600.00
101-0200-47140	Subscriptions & Dues - J...	84.95
101-0200-47150	Telephone - Judicial	594.84
101-0200-47160	Utilities - Judicial	585.86
101-1000-44040	Rep/Maint:Equipment/V...	757.61
101-1000-46010	Supplies-Office,Field,Edu...	194.75
101-1000-46040	Uniform/Linen Expense	70.48
101-1000-47040	Employee Training	2,250.00
101-1000-47150	Telephone	135.58
101-1010-44010	Rep/Maint:Building/Stru...	1,385.00
101-1010-46010	Supplies-Office,Field,Edu...	1,220.44
101-1010-47040	Employee Training - Legis...	1,105.20
101-1010-47070	Postage & Mail Services -...	27.70
101-1010-47080	Printing,Publishing,Adve...	845.70
101-1010-47140	Subscriptions & Dues - L...	23,879.00
101-1010-47150	Telephone - Legislative	41.16
101-1210-44030	Rep/Maint:Grounds/Ro...	1,608.66
101-1210-44900	Other Maintenance	175.61
101-1210-45100	Software Contract - Fina...	1,722.22
101-1210-45900	Other Contractual Servic...	1,719.61
101-1210-46010	Supplies-Office,Field,Edu...	6,040.06
101-1210-47040	Employee Training	31.76
101-1210-47140	Subscriptions & Dues - F...	22.07
101-1210-47150	Telephone	486.48
101-1210-47160	Utilities	1,159.69
101-1220-43020	Per Diem - Planning and ...	1,831.25
101-1220-46010	Supplies-Office,Field,Edu...	64.18
101-1220-47140	Subscripitons & Dues	75.00
101-1220-47150	Telephone - Planning and...	208.84
101-1400-44010	Rep/Maint:Building/Stru...	63.12
101-1400-44030	Rep/Maint:Grounds/Ro...	336.64

Account Summary

Account Number	Account Name	Payment Amount
101-1400-44040	Rep/Maint:Equipment/V...	895.54
101-1400-46010	Supplies-Office,Field,Edu...	1,932.84
101-1400-46030	Safety Equipment - Parks	875.17
101-1400-47150	Telephone - Parks	336.46
101-1400-47160	Utilities - Parks	3,279.82
101-1430-47150	Telephone - Swimming ...	93.49
101-1430-47160	Utilities - Swimming Pool	80.54
101-1440-47150	Telephone	49.05
101-1440-47160	Utilities	531.34
101-1620-46915	Library Books - Library	135.65
101-1620-47080	Printing,Publishing,Adve...	101.19
101-1620-47140	Subscriptons & Dues	2,422.39
101-1620-47150	Telephone - Library	247.43
101-1620-47160	Utilities	814.91
101-1640-47150	Telephone	147.81
101-1660-43030	Transportation (Gas,Oil,E...	66.27
101-1660-45030	Professional Services - V...	162.94
101-1660-45033	Veterinary Services - Vet...	278.97
101-1660-45100	Software Contract - Vet/...	199.00
101-1660-46010	Supplies-Office,Field,Edu...	475.47
101-1660-46040	Uniform/Linen Expense-...	481.95
101-1660-46900	Veterinary Supplies	6,401.80
101-1660-46902	Carol Peachte - General ...	338.38
101-1660-47040	Employee Training	25.00
101-1660-47150	Telephone - Vet/Animal ...	281.53
101-1660-47160	Utilities	467.83
101-1953-43020	Per Diem - Police Dept.	3,297.49
101-1953-43030	Transportation (Gas,Oil,E...	557.33
101-1953-44020	Maintenance:Contracts -...	342.98
101-1953-45900	Other Contractural Servi...	1,743.59
101-1953-46010	Supplies-Office,Field,Edu...	2,812.20
101-1953-46030	Safety Equipment	11,688.83
101-1953-46035	Operation Clean-up	1,996.67
101-1953-46040	Uniform/Linen Expense	209.45
101-1953-47040	Employee Training - Poli...	1,303.38
101-1953-47080	Printing,Publishing,Adve...	9.50
101-1953-47140	Subscriptons & Dues - Po...	127.38
101-1953-47150	Telephone	2,230.23
101-1953-47160	Utilities - Police Dept.	1,537.18
101-2000-44040	Rep/Maint:Equipment/V...	546.29
101-2000-46010	Supplies-Office,Field,Edu...	125.74
101-2000-46040	Uniform/Linen Expense -...	39.00
101-2000-47140	Subscriptons & Dues - Fi...	200.00
101-2000-47160	Utilities	1,535.55
101-2002-47150	Telephone - Troy J. Harris...	698.26
101-2002-47160	Utilities - Troy J. Harris C...	953.59
101-2160-44030	Rep/Maint:Grounds/Ro...	3,975.66
101-2160-44040	Rep/Maint:Equipment/V...	2,913.79
101-2160-46010	Supplies-Office,Field,Edu...	901.47
101-2160-46020	Non-Capital Furn/Fixture...	419.49
101-2160-47040	Employee Training - Stre...	72.42
101-2160-47150	Telephone	495.05
101-2160-47160	Utilities	13,408.90
101-2235-47150	Telephone - Denton Buil...	324.45
110-1012-46010	Supplies-Office,Field,Edu...	57.55
110-1012-47150	Telephone	378.78
110-1012-47160	Utilities	519.87
116-1640-46010	Supplies-Office,Field,Edu...	779.98

Account Summary

Account Number	Account Name	Payment Amount
116-1640-47150	Telephone	87.32
116-1640-47160	Utilities - Cemetery	169.09
201-2230-47020	Care of Prisoners - Corre...	163.75
209-2202-43030	Transportation (Gas,Oil,E...	497.98
209-2202-46010	Supplies-Office,Field,Edu...	723.53
209-2202-46030	Safety Equipment	164.61
211-0000-37130	Grant-State:Law Enforc...	20,644.75
214-2201-47080	Printing,Publishing,Adve...	42,085.11
216-2160-48080	Roadways - Street	6,955.00
217-2150-44900	Other Maintenance - Sp...	438.56
217-2150-46010	Supplies-Office,Field,Edu...	3,904.87
217-2150-47150	Telephone - Special Recr...	336.99
217-2150-47160	Utilities - Special Recreat...	1,335.88
219-1610-43030	Transportation (Gas,Oil,E...	47.98
219-1610-44020	Maintenance:Contracts -...	267.50
219-1610-46010	Supplies-Office,Field,Edu...	385.75
219-1610-46901	Kitchen Supplies	664.59
219-1610-46902	Raw Food Senior Citizen ...	4,254.09
219-1610-47150	Telephone	738.76
219-1610-47160	Utilities - Senior Citizen ...	1,042.81
226-2225-44010	Rep/Maint;Building/Stru...	1,284.00
226-2225-47150	Telephone	58.54
226-2225-47160	Utilities	765.68
255-1948-47150	Telephone - Special Recr...	41.16
301-1400-48010	Building & Structures - P...	6,425.00
301-2160-48080	Roadways - Street	9,164.02
301-2400-45030	Professional Services - C...	9,334.58
403-0001-10150	NMFA Debt Service PPRF...	52,426.23
501-0000-10300	NMFA DW-2018 Debt Se...	31,518.12
501-1210-46010	Supplies-Office, Field, Ed...	1,243.65
501-2125-44040	Rep/Maint:Equipment/V...	17.76
501-2125-44050	Rep/Maint:Meters/Pum...	2,706.43
501-2125-45030	Professional Services	12,805.06
501-2125-46010	Supplies-Office,Field,Edu...	5,583.26
501-2125-46030	Safety Equipment - Wate...	841.78
501-2125-47140	Subscriptions & Dues - ...	16.04
501-2125-47150	Telephone	1,339.02
501-2125-47160	Utilities	23,150.38
504-2140-45920	Waste Management	198,430.07
504-2140-47150	Telephone	252.90
504-2140-47160	Utilities	342.35
505-0000-22900	Customer Deposits	1,976.36
505-2130-16400	Equipment & Machinery	779.98
505-2130-44040	Rep/Maint:Equipment/V...	5,006.69
505-2130-45030	Professional Services - ...	6,320.12
505-2130-45100	Software Contract - Was...	165.00
505-2130-46010	Supplies-Office,Field,Edu...	8,698.34
505-2130-47150	Telephone - Waste Water	1,363.28
505-2130-47160	Utilities - Waste Water	12,620.74
509-2010-43030	Transportation (Gas,Oil,E...	255.98
509-2010-44040	Rep/Maint:Equipment/V...	4,478.40
509-2010-45100	Software Contract - Am...	309.00
509-2010-45940	Billing Company - Fees	4,757.30
509-2010-46010	Supplies-Office,Field,Edu...	4,210.43
509-2010-47040	Employee Training - Am...	15,589.40
509-2010-47140	Subscriptions & Dues - ...	34.00
509-2010-47150	Telephone	1,736.93
509-2010-47160	Utilities - Ambulance	1,183.04

Account Summary

Account Number	Account Name	Payment Amount
704-0000-36010	Contributions/Donation ...	315.41
704-2000-46010	Supplies-Office,Field,Edu...	<u>705.41</u>
	Grand Total:	650,189.15

Project Account Summary

Project Account Key	Payment Amount
None	621,980.36
24-ZI044 - CDBG Matching	649.09
301216048080	5,841.83
Carroll Peachte 24-25	338.38
Chapparal Revitalization	6,425.00
E-2597	9,334.58
FY18CONG	1,884.86
FY18HD	3,360.46
FY18MULTI	163.30
FY18TRANS	<u>211.29</u>
	Grand Total:
	650,189.15