

CITY OF LOVINGTON
REGULAR SESSION OF THE CITY COMMISSION

Monday, July 14, 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 - Commissioner Scott Gandy

Approval of Agenda

Consideration of Minutes - June 23, 2025

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

ACTION ITEMS

- Resolution 2025 - 049 - Approval of Lea County Museum PSA
- Resolution 2025 - 059 - Approval of Election Resolution
- Resolution 2025 - 060 - Approval of Match Fund Grant with NM DFA
- Resolution 2025 - 061 - Approval of RAID Grant
- Resolution 2025 - 062 - Approve the Clean & Beautiful Grant
- Accounts Payable and Finance Report

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: 07/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 049 - Approval of Lea County Museum PSA
DEPARTMENT: City Clerk
SUBMITTED BY: Kevin Mijares
DATE SUBMITTED: 07/ 7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

FISCAL IMPACT:

\$25,000 from Lodgers Tax Fund

RECOMMENDATION:

Approve

ATTACHMENTS:

[Resolution 2025-049 -Lea County Museum PSA.pdf](#)
[Museum PSA FY 26 FINAL.pdf](#)

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

RESOLUTION 2025-049

**A RESOLUTION APPROVING A FY 2026 PROFESSIONAL SERVICES AGREEMENT BETWEEN THE
CITY AND THE LEA COUNTY MUSEUM**

WHEREAS, the City provides funding to the Lea County Museum on an annual basis; and

WHEREAS, the amount of funding does not require the City to obtain competitive bids; and

WHEREAS, the amount of funding the City will contribute is Twenty-five thousand dollars (\$25,000) per year, paying five thousand (\$6,250) on a quarterly basis.

WHEREAS, it has been determined by the Commission that a formal agreement between the City and the Lea County Museum should be executed as it is in the best interests of the community.

NOW, THEREFORE, BE IT RESOLVED that the Lovington City Commission approves the Professional Services Agreement, attached hereto for reference, between the City of Lovington and Lea County Museum and directs the City Manager to execute this agreement on behalf of the City.

DONE THIS 14th DAY OF JULY, 2025 at

City of Lovington
New Mexico

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

PROFESSIONAL SERVICES AGREEMENT

This Agreement is entered into effective the 1st day of July, 2025 by and between the City of Lovington (hereafter "City"), a New Mexico municipal corporation, and Lea County Museum (hereafter "LCM") a New Mexico non-profit corporation.

1.0 FUNDING

The terms of this agreement are contingent upon sufficient Lodger's Tax monies being made available by the City of Lovington for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City of Lovington, this Agreement shall terminate upon written notice being given by the City to LCM. The City, in its sole discretion, will determine if sufficient appropriations are available for funding and its decision shall be accepted by LCM and shall be final.

For services, as described in Section 3, funding will be computed as follows:

- 1.1 Commencing on the 1st day of July, 2025, and throughout the term of this Agreement, Lodgers Tax will contribute twenty-five thousand dollars (\$25,000) per year, paying six thousand two hundred fifty dollars (\$6,250) on a quarterly basis.
- 1.2 LCM agrees to receive, expend, and account for the entire Lodger's Tax proceeds, provided by this agreement, for advertising, publicizing, and promoting tourist-related attractions, facilities, and events (including expenditures for administration, salaries, and other indicated expenses), in strict compliance with the terms of this Agreement and requirements of the Lodger's Tax Code. LCM shall provide sufficient documentation (contracts, receipts, 1099's, etc.) to the City's Finance Department as to the expenditures of the Lodger's tax monies on the facilities or those categories identified in Sections 3-38-15 and 3-28-21, et. seq. NMSA 1978 Comp. (as revised). Any funds not spent at the end of the term shall and must be returned to the City. Original records, receipts and documentation shall be retained for the period of years as specified in Section 16.0.
- 1.3 LCM agrees to receive, expend, and account for the entire Lodger's Tax proceeds to facilitate and support the services identified in Section 3.0.

- 1.4 As set out more fully in Section 12.0, all performance by the City under this Agreement is subject to available funding and revenues from the City's Lodger's Tax Fund and is subject to budget approval of the City Commission of the City of Lovington. Should funding not be approved by the City's Lodger Tax Fund, or not cover all the expenses of the event, LCM can seek alternative funding without violating this agreement.
- 1.5 LCM shall present to the City documentation of services provided within fifteen (15) days after the end of the quarter, except for the last quarter when documents shall be presented fifteen (15) days prior to the end of the quarter, for the applicable fiscal year of July 1 through June 30. After certification by the City Manager that the services invoices have been received and accepted, payment shall be tendered to LCM within 30 days. Documentation required upon submittal for quarterly payment is identified in Section 15.0.
- 1.6 On or after July 1, 2025, a Purchase Order will be issued to LCM for the services provided to the City. The Purchase Order shall accompany each request for reimbursement.

2.0 TERM OF AGREEMENT

This Agreement shall be effective on the 1st day of July 2025, and shall continue until June 30, 2026, with an option to renew, at the discretion of the City

3.0 SCOPE OF SERVICES

- 3.1 LCM shall provide services to the City on matters relating to LCM specialized areas of expertise as defined in this Agreement and any referenced or incorporated Attachments. LCM shall secure and remain current on all insurances, licenses, permits, certificates, fees, etc., required for the performance of this Agreement. While the City of Lovington may also have insurance on LCM, both parties will provide each other with copies of proof of insurance. LCM's scope of insurance will be defined under the requirements of the City of Lovington's current insurance carrier, The New Mexico Self Insurer's Fund (NMSIF).
- 3.2 LCM shall provide the required services for the City when and where appropriate.
- 3.3 The following services will be provided by LCM during the term of this agreement:
 - 3.3.1 LCM will provide at least 2 concerts to the public and 2 educational and/or cultural events.
 - 3.3.2 LCM will open at least 1 new exhibit or collection.

- 2.1.1 LCM will work to expand its facilities for hosting various group events, including but not limited to school reunions and dances, in the pavilion and LCM Townhall in accordance with the museum's established usage policy. The museum's usage policy may be updated by a vote of the museum's board to ensure the best use and benefit of the museum and its properties. To promote an efficient and organized process, LCM will oversee access to all buildings. All outside organizations must direct their inquiries and requests for facility use exclusively to LCM.
- 2.1.2 LCM will continue to maintain all LCM exhibits, manage museum properties and use their best efforts to seek grants for the museum.
- 2.1.3 LCM will continue to offer books and merchandise to the public.
- 2.1.4 Fiscal Responsibility: LCM will maintain fiscal and legal integrity of the non-profit organization, completing its annual reporting to the IRS, NM Secretary of State, and the Office of the New Mexico Attorney General.
- 2.1.5 Other services, as determined by LCM to be in the best interest of the city and the museum, in compliance with Section 3-28-15 and 3-38-21 NMSA 1978,
- 2.2 The City will provide the following to LCM during the term of this Agreement:
 - 2.2.1 The City will continue to provide utilities, business liability Insurance, and property liability insurance for the Museum buildings.
 - 2.2.2 It is the responsibility of LCM to ensure appropriate energy usage at the facility.
 - 2.2.3 Provide building maintenance and repairs as required. General facilities cleaning will be the responsibility of LCM. Major projects (roof, infrastructure, etc.) will be evaluated by the LCM and the city manager.
- 2.3 Both parties will agree to additional services requested by the City to be provided by LCM in writing. Any additional funding for agreed upon services will require amendment to this agreement as provided for in Section 4.0.

3.0 AMENDMENTS

This Agreement shall not be altered, changed, or amended except by written instrument signed by both parties.

4.0 ASSIGNMENT

LCM shall not assign nor delegate specific duties as part of this Agreement nor transfer any interest nor assign any claims for money due or become due under this Agreement without the written consent of the City.

5.0 BINDING EFFECT OF AGREEMENT

Both Parties agree that the terms of this Agreement and any extension or renewal thereof shall extend to and be binding upon the administrators, assigns, successors, and transferees of the contracting parties.

6.0 COMPLIANCE WITH GOVERNING LAW

This Agreement shall be construed in agreement with New Mexico law. LCM shall comply with all applicable federal, state, and local laws, ordinances, and regulations and all orders and decrees of bodies having any jurisdiction or authority, which in any manner affects the performance of the scope of work completed by LCM.

7.0 CONFLICT OF INTEREST

LCM warrants that it presently has no interest and shall not acquire any interest during the term of this Agreement which would have the potential to conflict with the performance of the services required under this Agreement except those previously disclosed to the City. In the event such a conflict arises, it shall immediately be brought to the attention of the City and appropriate action acceptable to the City shall be taken.

8.0 INDEPENDENT CONTRACTOR

Nothing in this Agreement is intended or should be construed in any way to create or establish a partnership relationship between the Parties or to establish LCM as an agent, representative, or employee of the City for any purpose or any manner whatsoever. LCM is an independent contractor for the City. LCM its officers, directors, employees, servants, agents, or representatives are not and shall not be deemed employees of the City and shall not bind the City in any respect.

9.0 INDEMNIFICATION AND HOLD HARMLESS

LCM shall indemnify, defend, and hold harmless the City, its employees, agents, officers and officials from any and all claims, demands, losses, causes of action, costs, expenses, and liability of any nature whatsoever, including court costs, attorney's fees, and any expenses incurred in enforcing this provision, which may result from, arise out of, be related to, or in any way be connected with this agreement; provided, however, that nothing shall be construed to require or obligate LCM to indemnify the City of Lovington against or hold the City harmless from the City's own negligent acts or omissions.

10.0 VENUE AND JURISDICTION

Jurisdiction and venue relating to any litigation or dispute arising out of this Agreement shall be in the District Court of Lea County, New Mexico, only. If any part of this contract shall be deemed in violation of the laws or Constitution of New Mexico, only such part thereof shall be thereby invalidated, and all other parts hereof shall remain valid and enforceable. If any party is found by a court to have breached this Agreement, the breaching party agrees to pay all reasonable costs, attorney's fees and expenses that shall be made or incurred by another party in enforcing any covenant or provision of this Agreement, including the expenses of in-house counsel.

11.0 NON-APPROPRIATION

The City's obligation to make payment under the terms of this Agreement is contingent upon its appropriation of sufficient funds to make those payments and the New Mexico Department of Finance's (DFA) final approval of the City's budget. If the City does not appropriate sufficient funds or DFA does not approve the City's final budget, this Agreement will terminate upon written notice of that effect to LCM. The City Commission's determination that sufficient funds have not been appropriated, through the City Commissioners or DFA action, is firm, binding, and not subject to review by LCM.

12.0 NOTICE TO PROCEED OR COMMENCEMENT OF WORK

It is expressly understood that this Agreement is not binding upon the City until approved and signed by the City and, further, that LCM shall not proceed with its obligations until the Agreement has been signed by all Parties.

13.0 PROPRIETARY INFORMATION

This Agreement shall not be construed as granting any license right or privileges to any proprietary information of LCM or third party. LCM retains all title, ownership, and intellectual property rights to the proprietary information, including but not limited to the material and trademarks contained in materials used to carry out the scope of work described in this Agreement including any supporting documentation, files, marketing materials, and multimedia. The City is not acquiring any rights in any confidential information of LCM or of the customers and business affiliates of LCM whose confidential information may be disclosed pursuant to this Agreement.

14.0 RECORD KEEPING

14.1 LCM shall compile, maintain, and make available for inspection by City all records relating to the services provided under this Agreement. These records shall be subject to inspection by the City or designated auditor. The City shall have the right to audit billings both before and after payment; payment under this Agreement shall not foreclose the right of the City to be reimbursed any excessive or illegal payment amounts made to LCM during for a minimum of the preceding six (6) year period. Pursuant to State of New Mexico General Records Retention requirements, LCM will retain all original, source and supporting documents and records related to this Agreement for a minimum of six (6) years after the ending date of this Agreement.

14.2 Quarterly payment requests to the City shall include an invoice requesting the amount to be paid in addition to detailed documentation of services provided to the City during the quarter.

15.0 SUBCONTRACTING

The City bases this Agreement on the personnel skills and reliability of LCM as known at the time of execution of this Agreement. LCM is permitted to subcontract those components of this Agreement as it deems necessary, but LCM shall remain responsible for the professionalism and acceptability of the final work product.

16.0 INSURANCE

The City of Lovington will assume business liability Insurance, and property liability insurance.

17.0 SEVERABILITY

If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provisions of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such

provision will be deemed to be written, construed, and enforced as so limited.

19.0 NOTICES

All notices to be given with respect to this agreement shall be given in writing. Each notice shall be sent either by certified mail, postage prepaid, and return receipt requested to the party to be notified, or by personal delivery at the address set forth herein or at such other address as either party may from time to time designate in writing.

City of Lovington
City Manager
214 S. Love
Lovington, NM 88260

Lea County Museum
103 South Love
Lovington, NM 88260

20. REMEDIES

In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Agreement (including without limitation the failure to make a monetary payment when due), the other party may terminate the Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 30 days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement. However, all obligations of LCM in the Sections regarding Insurance and Indemnification shall survive the termination of this Contract.

21. TERMINATION

21.1 The City may terminate this Agreement for convenience, in whole or in part, by providing written notice to LCM ninety (90) days prior to termination. In the event of Agreement termination, LCM shall be paid for work completed to the date of termination. In no event shall the dollar amount be paid upon termination exceed a total of the maximum contracted amount and any additional amount provided for by amendment(s).

21.2 Where a Party to this Agreement has committed a breach that is capable of remedy and has not cured said breach the Party who is not in breach may serve written notice, with a fixed period in which to remedy the breach. The period given shall be determined at the sole discretion of the Party serving the notice but subject to a minimum period of fourteen (14) days.

21.3 The City and LCM shall have the right, such right being exercised at their absolute discretion, to terminate this Agreement, in writing, if a breach has been committed that cannot be remedied. Further, the parties may terminate this Agreement, in writing, if a breach has not been remedied to the reasonable satisfaction of the Party serving the notice of breach within the period specified in any such notice.

22 WAIVER

Any waiver by the City of any breach of any covenant, term, condition, or agreement in this Agreement to be kept and performed by LCM shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent City from declaring a default for any succeeding breach either of the same covenant, term, condition, or agreement or another. All remedies afforded in this Agreement shall be taken and construed as cumulative, that is, in addition to every other remedy provided herein or by law.

23 RELEASE

LCM upon final payment of the amount due under this Agreement, releases the City, its officers and employees, and the City of Lovington from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees to not purport to bind the City to any obligations not assumed herein by the City of Lovington, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

24 EQUAL OPPORTUNITY COMPLIANCE

LCM agrees to abide by all Federal and State laws and rules and regulations, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, LMS agrees to assure that no person shall, on the grounds of race, color, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this Agreement. If LCM is found to not be in compliance with these requirements during the term of this agreement, LCM agrees to take appropriate steps to correct these deficiencies.

25 ENTIRE AGREEMENT

This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

IN WITNESS WHEREOF, we have hereunto affixed our hands and seals this _____ day of _____, 2025.

CITY OF LOVINGTON, NEW MEXICO

LEA COUNTY MUSEUM

By: _____

By: _____

Howard Roberts, Mayor

President

ATTEST: Lovington City Clerk

ATTEST: Board Secretary

By: _____

By: _____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

By: _____

Lovington City Attorney

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 059 - Approval of Election Resolution
DEPARTMENT: City Clerk
SUBMITTED BY: Kevin Mijares
DATE SUBMITTED: 07/ 7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Resoltuon for Elections on November 4, 2025

FISCAL IMPACT:

RECOMMENDATION:

Approve

ATTACHMENTS:

[Resolution 2025-059-Election Resolution- English.pdf](#)
[Resolution 2025-059-Election Resolution- Spanish.pdf](#)

STATE OF NEW MEXICO

CITY OF LOVINGTON

Resolution No. 2025-059

Election Resolution

BE IS RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, STATE OF NEW MEXICO THAT:

- A. A regular local election is to be held on November 4, 2025; and
- B. At the regular local election, persons shall be elected to fill the following municipal election offices:
 - 1. District One – One Commissioner for a four-year term
 - 2. District Two – One Commissioner for a four-year term
 - 3. District Four – One Commissioner for a four-year term
 - 4. At large – One Municipal Judge for a four-year term
- C. All Declarations of Candidacy shall be filed in the Office of the County Clerk on August 26, 2025, between the hours of 9:00 a.m. and 5:00 p.m.
- D. All Declarations of Candidacy for write-in candidates shall be filed in the Office of the County Clerk on September 2, 2025, between the hours of 9:00 a.m. and 5:00 p.m.

Passed, Approved and Adopted this 14th day of July, 2025

Howard D. Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

ESTADO DE NUEVO MÉXICO

CIUDAD DE LOVINGTON

Resolución No. 2025-059

Resolución de elecciones

**EL CUERPO DIRECTIVO DE LA CIUDAD DE LOVINGTON, ESTADO DE NUEVO MÉXICO,
RESUELVE QUE:**

- A. El 4 de noviembre de 2025 se celebrarán elecciones locales ordinarias; y
- B. En las elecciones locales ordinarias se elegirán personas para ocupar los siguientes cargos electorales municipales:
 - 1. Distrito Uno – Un Comisionado por un período de cuatro años
 - 2. Distrito Dos: Un Comisionado por un período de cuatro años
 - 3. Distrito Cuatro: Un Comisionado por un período de cuatro años
 - 4. En general: un juez municipal por un período de cuatro años.
- C. Todas las Declaraciones de Candidatura se presentarán en la Oficina del Secretario del Condado el 26 de agosto de 2025, entre las 9:00 a.m. y las 5:00 p.m.
- D. Todas las Declaraciones de Candidatura para candidatos por escrito se presentarán en la Oficina del Secretario del Condado el 2 de septiembre de 2025, entre las 9:00 a.m. y las 5:00 p.m.

Aprobado y Adoptado el día 14 de julio de 2025

Howard D. Roberts, Alcalde

ATESTIGUAR:

Shannon Lester, Secretaria Municipal

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 060 - Approval of Match Fund Grant with NM DFA
DEPARTMENT: City Clerk
SUBMITTED BY: Kevin Mijares
DATE SUBMITTED: 07/ 7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

A RESOLUTION APPROVING A MATCH FUND GRANT AGREEMENT WITH
THE NEW MEXICO DEPARTMENT OF FINANCE & ADMINISTRATION (DFA)

FISCAL IMPACT:

The City receives \$32,509.27 in state funds to meet the local match requirement for a federal hazard mitigation grant (emergency generator for wastewater). No additional local funds are required beyond the existing match commitment.

RECOMMENDATION:

ATTACHMENTS:

[Resolution 2025- 060 - Match Fund Grant Lovington-1.pdf](#)

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

RESOLUTION 2025-060

**A RESOLUTION APPROVING A MATCH FUND GRANT AGREEMENT WITH
THE NEW MEXICO DEPARTMENT OF FINANCE & ADMINISTRATION (DFA)**

WHEREAS, the City of Lovington is committed to enhancing the resilience and safety of the community through federal and state-supported hazard mitigation activities; and

WHEREAS, the City of Lovington has been awarded \$32,509.27 from the New Mexico Department of Finance & Administration (DFA) through the Match Fund Grant Program to provide the required local match for federal Hazard Mitigation Assistance – Sub-grant No. FM-5461-0008-PF-NM; and

WHEREAS, the City of Lovington agrees to utilize the allocated funds exclusively for the purposes stated in the grant agreement and in accordance with the New Mexico Match Fund Policy; and

WHEREAS, the City of Lovington will submit required reporting using the AmpliFund system and adhere to all publicity restrictions and administrative conditions as established by DFA;

NOW, THEREFORE, BE IT RESOLVED that the Lovington City Commission fully supports the execution of the Match Fund Grant Agreement (MG25-167) with the New Mexico Department of Finance & Administration and authorizes the City Manager and designated staff to take all necessary steps to implement the project.

DONE THIS ____ DAY OF _____ 2025

CITY OF LOVINGTON, NEW MEXICO

Howard Roberts, Mayor

ATTEST: _____
Shannon Lester, City Clerk

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 061 - Approval of RAID Grant
DEPARTMENT: City Clerk
SUBMITTED BY: Kevin Mijares
DATE SUBMITTED: 07/ 7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Financial Impact: The City receives \$40,000 in state grant funds to support recycling and illegal dumping abatement. No financial match is required, minimizing local expenditure.

FISCAL IMPACT:

Financial Impact: The City receives \$40,000 in state grant funds to support recycling and illegal dumping abatement. No financial match is required, minimizing local expenditure.

RECOMMENDATION:

Approve

ATTACHMENTS:

[Resolution 2025-061 - RAID Grant FY2026.docx](#)

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

RESOLUTION 2025-061

**A RESOLUTION APPROVING A RECYCLING AND ILLEGAL DUMPING ACT
(RAID) GRANT AGREEMENT WITH THE NEW MEXICO ENVIRONMENT
DEPARTMENT**

WHEREAS, the City of Lovington is committed to promoting environmental responsibility, public health, and the elimination of illegal dumping within the community; and

WHEREAS, the City of Lovington has been awarded \$40,000.00 from the New Mexico Environment Department (NMED) through the Recycling and Illegal Dumping (RAID) Grant Program to support local recycling and solid waste management initiatives; and

WHEREAS, the City of Lovington agrees to participate in and administer this grant project as outlined in the application and in accordance with NMED requirements; and

WHEREAS, the City of Lovington will complete the procurement and reporting processes in compliance with either the New Mexico Procurement Code or its adopted local procurement policy, as required by the grant conditions;

NOW, THEREFORE, BE IT RESOLVED that the Lovington City Commission fully supports the execution of the RAID Grant Agreement with the New Mexico Environment Department and authorizes the City Manager and designated staff to take all necessary steps to implement the project.

DONE THIS 14th DAY OF JULY 2025

CITY OF LOVINGTON, NEW MEXICO

Howard D. Roberts, Mayor

ATTEST _____
Shannon Lester, City Clerk
STATE OF NEW MEXICO
COUNTY OF LEA

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/14/2025



Item Type: Resolution

SUBJECT: Resolution 2025 - 062 - Approve the Clean & Beautiful Grant
DEPARTMENT: City Clerk
SUBMITTED BY: Kevin Mijares
DATE SUBMITTED: 07/ 7/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

FISCAL IMPACT:

Financial Impact: The City is awarded \$17,480 from the New Mexico Tourism Department, with a required local in-kind match of \$4,370. Total project value is \$21,850.

RECOMMENDATION:

Approval

ATTACHMENTS:

[Res 2025-062-NM Clean Beautiful for FY26-2.docx](#)

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

RESOLUTION 2025-062

**A RESOLUTION APPROVING CLEAN AND BEAUTIFUL GRANT AGREEMENT
WITH THE NEW MEXICO TOURISM DEPARTMENT**

WHEREAS, the City of Lovington recognizes that the community green spaces are vital to the economic growth and vitality of the city; and

WHEREAS, the City of Lovington has been awarded \$17,480.00 from the New Mexico Tourism Department (NMDT) for the Clean and Beautiful grant program; and

WHEREAS, the City of Lovington agrees to participate and support this grant agreement by administering projects to enhance the cleanliness and environmental sustainability of our outdoor spaces; and

WHEREAS, the City of Lovington agrees to provide a project match of \$4370.00 by In-Kind & Monetary Donations match; and

NOW, THEREFORE, BE IT RESOLVED; that the Lovington City Commission fully supports The City of Lovington partnering with the New Mexico Clean and Beautiful Program by approving the grant agreement from the New Mexico Tourism Department.

DONE THIS 14th DAY OF JULY 2025

CITY OF LOVINGTON, NEW MEXICO

Howard D. Roberts, Mayor

Shannon Lester, City Clerk

STATE OF NEW MEXICO

COUNTY OF LEA

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 07/14/2025



Item Type: Information

SUBJECT: Accounts Payable and Finance Report
DEPARTMENT: City Clerk
SUBMITTED BY: Kevin Mijares
DATE SUBMITTED: 07/ 9/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:
[Expense Approval Report-06.21.25-07.09.25.pdf](#)



Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 6/21/2025 - 7/9/2025

Vendor Name	Description (Item)	Amount
Vendor: 10005 - 4Imprint		
4Imprint	Police 4Imprint Drug Free Han...	7,110.57
Vendor 10005 - 4Imprint Total:		7,110.57
Vendor: 10104 - Alsco		
Alsco	Ambulance-Linens	311.45
Vendor 10104 - Alsco Total:		311.45
Vendor: 10199 - Atco International		
Atco International	ww liftstation cleaner degreas...	1,546.80
Atco International	ww Chemicals	2,485.00
Vendor 10199 - Atco International Total:		4,031.80
Vendor: 10264 - Ben E Keith Amarillo		
Ben E Keith Amarillo	SC-food for meals/supplies-FF	152.80
Ben E Keith Amarillo	SC-food for meals/supplies-FF	1,570.42
Ben E Keith Amarillo	SC-food for meals-FF	36.20
Ben E Keith Amarillo	SC-food for meals-FF	1,466.55
Ben E Keith Amarillo	SC-food for meals/supplies-FF	111.44
Ben E Keith Amarillo	SC-food for meals/supplies-FF	1,688.23
Vendor 10264 - Ben E Keith Amarillo Total:		5,025.64
Vendor: 10268 - BenMark Supply Company Inc.		
BenMark Supply Company Inc.	Parks PVC couplings	121.98
BenMark Supply Company Inc.	ww pipe couplings	1,811.47
BenMark Supply Company Inc.	ww pipe couplings	2,090.37
Vendor 10268 - BenMark Supply Company Inc. Total:		4,023.82
Vendor: 10279 - Betsy Ross Flag Girls, Inc.		
Betsy Ross Flag Girls, Inc.	Parks- flags	1,863.14
Vendor 10279 - Betsy Ross Flag Girls, Inc. Total:		1,863.14
Vendor: 10293 - Blaine Industrial Supply		
Blaine Industrial Supply	Fire-Station Supplies	986.78
Vendor 10293 - Blaine Industrial Supply Total:		986.78
Vendor: 10309 - Bob's Thriftway		
Bob's Thriftway	SC-food for meals-FF	34.02
Bob's Thriftway	SC-food for meals-FF	98.28
Bob's Thriftway	SC-food for meals-FF	56.70
Bob's Thriftway	SC-food for meals-FF	19.87
Bob's Thriftway	SC-food for meals-FF	95.28
Bob's Thriftway	SC-food for meals-FF	32.98
Bob's Thriftway	Water	99.60
Bob's Thriftway	SC-Food for meals-FF	40.88
Bob's Thriftway	SC-Food for meals-FF	24.53
Bob's Thriftway	SC-Food for meals-FF	70.86
Bob's Thriftway	street,waters coffee,sugar	107.15
Bob's Thriftway	SC-food for meals-FF	50.20
Bob's Thriftway	SC-food for meals-FF	83.67
Bob's Thriftway	SC-food for meals-FF	145.02
Bob's Thriftway	drinking water	119.40
Bob's Thriftway	SC-food for meals-FF	57.69
Bob's Thriftway	SC-food for meals-FF	34.61
Bob's Thriftway	SC-food for meals-FF	100.00
Vendor 10309 - Bob's Thriftway Total:		1,270.74

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Vendor Name	Description (Item)	Amount
Vendor: 15332 - Boehringer Ingelheim Animal Health USA Inc.		
Boehringer Ingelheim Animal ...	APS- Nexgard 24-60 lbs	1,107.01
Vendor 15332 - Boehringer Ingelheim Animal Health USA Inc. Total:		1,107.01
Vendor: 10378 - C E S		
C E S	Secondary grant funding acco...	103,679.32
Vendor 10378 - C E S Total:		103,679.32
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	ww Sampling	229.00
Cardinal Laboratories	ww Sampling	660.00
Cardinal Laboratories	ww Sampling	78.00
Cardinal Laboratories	ww Sampling	429.00
Cardinal Laboratories	ww Sampling	660.00
Cardinal Laboratories	ww Sampling	229.00
Cardinal Laboratories	ww Sampling	229.00
Cardinal Laboratories	ww Sampling	798.00
Cardinal Laboratories	ww Sampling	213.00
Cardinal Laboratories	ww Sampling	229.00
Vendor 10403 - Cardinal Laboratories Total:		3,754.00
Vendor: 10430 - CDW Government, Inc.		
CDW Government, Inc.	Computer & Equipment	1,630.00
CDW Government, Inc.	Computer & Equipment	143.38
Vendor 10430 - CDW Government, Inc. Total:		1,773.38
Vendor: 14811 - D & D AUTOMATION & ELECTRIC LLC		
D & D AUTOMATION & ELECTR..	Police D&D Cameras Est. 1953	3,455.92
D & D AUTOMATION & ELECTR..	SECURITY CAMERAS	28,906.30
Vendor 14811 - D & D AUTOMATION & ELECTRIC LLC Total:		32,362.22
Vendor: 14748 - DASH ELECTRIC LLC		
DASH ELECTRIC LLC	Water- wall pack relocate	604.89
DASH ELECTRIC LLC	Water- Benshaw EMX4i soft st...	6,177.85
DASH ELECTRIC LLC	WW-Electrical Repairs	1,243.76
DASH ELECTRIC LLC	WW-Electrical Repairs	720.39
DASH ELECTRIC LLC	Parks Harold Runnels Recreati...	594.80
DASH ELECTRIC LLC	WW-Electrical Repairs	420.00
DASH ELECTRIC LLC	ball field electrical work	16,454.83
Vendor 14748 - DASH ELECTRIC LLC Total:		26,216.52
Vendor: 10661 - Dell Computer Corporation		
Dell Computer Corporation	Monitors & Desktop for New F...	2,348.36
Vendor 10661 - Dell Computer Corporation Total:		2,348.36
Vendor: 10740 - Eagle Towing & Recovery		
Eagle Towing & Recovery	Police Eagle Towing May	143.35
Eagle Towing & Recovery	Police June Eagle Towing	136.63
Vendor 10740 - Eagle Towing & Recovery Total:		279.98
Vendor: 10750 - ECOLAB		
ECOLAB	SC-dishwasher rental-FF	125.69
Vendor 10750 - ECOLAB Total:		125.69
Vendor: 10754 - Econo Signs		
Econo Signs	street,stop sign,stands,detour	2,180.04
Vendor 10754 - Econo Signs Total:		2,180.04
Vendor: 14752 - EDUCATE STATION LLC		
EDUCATE STATION LLC	Library Homework Database S...	300.00
Vendor 14752 - EDUCATE STATION LLC Total:		300.00
Vendor: 15050 - EMS MANAGEMENT & CONSULTANTS, INC		
EMS MANAGEMENT & CONSU...	Ambulance-Billing	4,412.62
Vendor 15050 - EMS MANAGEMENT & CONSULTANTS, INC Total:		4,412.62

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Vendor Name	Description (Item)	Amount
Vendor: 14750 - ENCHANTED TECHNOLOGY SOLUTIONS		
ENCHANTED TECHNOLOGY SO...	Police Security Cameras CADS	22,119.36
Vendor 14750 - ENCHANTED TECHNOLOGY SOLUTIONS Total:		22,119.36
Vendor: 10810 - Enterprise FM Trust		
Enterprise FM Trust	Police New Units 13, 14, 15	73,680.13
Enterprise FM Trust	Police New Units 13, 14, 15	50,000.00
Vendor 10810 - Enterprise FM Trust Total:		123,680.13
Vendor: 14176 - Eurofins Xenco, LLC		
Eurofins Xenco, LLC	ww Eurofin Samples	698.00
Eurofins Xenco, LLC	ww Annual Sampling	260.00
Vendor 14176 - Eurofins Xenco, LLC Total:		958.00
Vendor: 14625 - EVERSOLVE TECHNOLOGIES		
EVERSOLVE TECHNOLOGIES	Riot Cloud SCADA License	990.00
EVERSOLVE TECHNOLOGIES	office est screen	1,125.00
EVERSOLVE TECHNOLOGIES	monthly user charge	990.00
EVERSOLVE TECHNOLOGIES	ww 1/2 Monthly Scada users	990.00
EVERSOLVE TECHNOLOGIES	booster 2 comms loss	1,625.00
EVERSOLVE TECHNOLOGIES	ww 1/2 Monthly Scada User	1,072.50
EVERSOLVE TECHNOLOGIES	est monthly charge	1,072.50
EVERSOLVE TECHNOLOGIES	ww Scada User Monthly charge	1,072.50
Vendor 14625 - EVERSOLVE TECHNOLOGIES Total:		8,937.50
Vendor: 10856 - FBINAA-NM		
FBINAA-NM	Police FBI Conference	450.00
Vendor 10856 - FBINAA-NM Total:		450.00
Vendor: 10865 - Fernandez Lawn Care		
Fernandez Lawn Care	Police Weed Spray for Gun Ra...	785.75
Vendor 10865 - Fernandez Lawn Care Total:		785.75
Vendor: 15136 - FOREVER REDWOOD		
FOREVER REDWOOD	Chap Park Revitalization Grant...	21,399.53
Vendor 15136 - FOREVER REDWOOD Total:		21,399.53
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	street,flat tire on patch truck	265.50
Vendor 10904 - Forrest Tire Co. Total:		265.50
Vendor: 10911 - Frank's Supply Company, Inc.		
Frank's Supply Company, Inc.	ww Power tools	800.64
Frank's Supply Company, Inc.	ww Equipment	678.97
Vendor 10911 - Frank's Supply Company, Inc. Total:		1,479.61
Vendor: 10960 - Gebo Credit Corporation		
Gebo Credit Corporation	APS- CAT FOOD, KITTY LITTER	490.32
Gebo Credit Corporation	APS-DOG FOOD, PUPPY FOOD	884.71
Gebo Credit Corporation	parks trash cans	332.75
Gebo Credit Corporation	ww trailer supplies	95.91
Gebo Credit Corporation	ww trailer supplies	56.99
Vendor 10960 - Gebo Credit Corporation Total:		1,860.68
Vendor: 10971 - General Welding Supply		
General Welding Supply	Street,Cylinder rental	57.00
General Welding Supply	ww welding supplies	278.00
Vendor 10971 - General Welding Supply Total:		335.00
Vendor: 11010 - Grainger Parts		
Grainger Parts	valve key	303.60
Vendor 11010 - Grainger Parts Total:		303.60
Vendor: 11030 - GRIFFIN DIESEL AND AUTOMOTIVE		
GRIFFIN DIESEL AND AUTOM...	pickup repair for cemetery	562.79
Vendor 11030 - GRIFFIN DIESEL AND AUTOMOTIVE Total:		562.79
Vendor: 11034 - GT Distributors, Inc.		
GT Distributors, Inc.	Police Ammo 100 Fed 223 20/...	5,244.00

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Vendor Name	Description (Item)	Amount
GT Distributors, Inc.	Police Dept Ammo 100 Fed 9...	0.05
GT Distributors, Inc.	Police Dept Ammo 400 Fed 9 ...	-0.20
GT Distributors, Inc.	Police Ammo 500 Fed 223 20/...	-1.80
Vendor 11034 - GT Distributors, Inc. Total:		5,242.05

Vendor: 15215 - Harrell's, LLC

Harrell's, LLC	Fertilizing of parks	1,958.40
Vendor 15215 - Harrell's, LLC Total:		1,958.40

Vendor: 11096 - Higginbotham-Bartlett Co.

Higginbotham-Bartlett Co.	Museum hail damage repair	141.20
Higginbotham-Bartlett Co.	Supplies	63.46
Higginbotham-Bartlett Co.	ww supplies	88.99
Higginbotham-Bartlett Co.	Cemetary - Supplies for repairs..	19.90
Higginbotham-Bartlett Co.	street remote control for gara...	27.29
Higginbotham-Bartlett Co.	ww supplies	17.99
Higginbotham-Bartlett Co.	ww supplies	59.99
Higginbotham-Bartlett Co.	Supplies	10.98
Higginbotham-Bartlett Co.	supplies	7.79
Higginbotham-Bartlett Co.	supplies	8.99
Higginbotham-Bartlett Co.	supplies	51.92
Higginbotham-Bartlett Co.	supplies	60.49
Higginbotham-Bartlett Co.	Fire-Windows	79.99
Higginbotham-Bartlett Co.	ww Supplies	14.77
Higginbotham-Bartlett Co.	Cemetary - Supplies for repairs..	232.30
Higginbotham-Bartlett Co.	Supplies	19.99
Higginbotham-Bartlett Co.	Supplies	21.99
Higginbotham-Bartlett Co.	Supplies	107.96
Higginbotham-Bartlett Co.	Supplies	15.77
Higginbotham-Bartlett Co.	Supplies	19.47
Higginbotham-Bartlett Co.	Street,plywood for museum w...	30.29
Higginbotham-Bartlett Co.	ww Supplies	113.92
Higginbotham-Bartlett Co.	Street,rakes, plastic to move b...	119.27
Higginbotham-Bartlett Co.	supplies	80.58
Higginbotham-Bartlett Co.	ww Supplies	146.44
Higginbotham-Bartlett Co.	Door sweep	59.55
Higginbotham-Bartlett Co.	Cemetary - Supplies for repairs..	7.92
Higginbotham-Bartlett Co.	Cemetary - Supplies for repairs..	116.48
Higginbotham-Bartlett Co.	supplies	12.78
Higginbotham-Bartlett Co.	Supplies	66.87
Higginbotham-Bartlett Co.	supplies	6.99
Higginbotham-Bartlett Co.	ww Supplies	30.07
Higginbotham-Bartlett Co.	Supplies	156.64
Higginbotham-Bartlett Co.	ww Supplies	69.94
Higginbotham-Bartlett Co.	Supplies	95.73
Higginbotham-Bartlett Co.	Supplies	18.60
Higginbotham-Bartlett Co.	Supplies	88.72
Higginbotham-Bartlett Co.	ww supplies	95.99
Higginbotham-Bartlett Co.	supplies	20.98
Higginbotham-Bartlett Co.	supplies	27.95
Higginbotham-Bartlett Co.	ww supplies	13.99
Higginbotham-Bartlett Co.	Supplies	105.55
Higginbotham-Bartlett Co.	Supplies	41.10
Higginbotham-Bartlett Co.	supplies	10.98
Higginbotham-Bartlett Co.	Supplies	35.96
Higginbotham-Bartlett Co.	ww supplies	0.59
Higginbotham-Bartlett Co.	supplies	50.92
Higginbotham-Bartlett Co.	street,rope,tape high school b...	239.91
Higginbotham-Bartlett Co.	ww supplies	135.93
Higginbotham-Bartlett Co.	Cemetary - Supplies for repairs..	30.07
Higginbotham-Bartlett Co.	supplies	67.84
Higginbotham-Bartlett Co.	ww supplies	49.47

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Vendor Name	Description (Item)	Amount
Higginbotham-Bartlett Co.	street,fence for behind the lib...	147.74
Higginbotham-Bartlett Co.	street,fence for behind the lib...	41.61
Higginbotham-Bartlett Co.	ww supplies	238.22
Higginbotham-Bartlett Co.	ww supplies	118.12
Higginbotham-Bartlett Co.	supplies	10.99
Higginbotham-Bartlett Co.	supplies	21.98
Higginbotham-Bartlett Co.	ww supplies	27.27
Higginbotham-Bartlett Co.	street,paint ,brushes behind li...	63.85
Higginbotham-Bartlett Co.	supplies	69.94
Higginbotham-Bartlett Co.	ww supplies	36.86
Higginbotham-Bartlett Co.	ww supplies	113.94
Higginbotham-Bartlett Co.	supplies	12.78
Higginbotham-Bartlett Co.	ww supplies	98.98
Higginbotham-Bartlett Co.	street,grey paint for grate over..	56.52
Higginbotham-Bartlett Co.	Fire - Training Props	9.92
Higginbotham-Bartlett Co.	supplies	80.58
Higginbotham-Bartlett Co.	ww supplies	12.98
Higginbotham-Bartlett Co.	supplies	45.77
Higginbotham-Bartlett Co.	street,filters for air condition ...	89.90
Higginbotham-Bartlett Co.	supplies	20.99
Higginbotham-Bartlett Co.	supplies	62.97
Higginbotham-Bartlett Co.	supplies	54.88
Higginbotham-Bartlett Co.	supplies	19.58
Higginbotham-Bartlett Co.	cem,new rope for veteran fla...	192.21
Higginbotham-Bartlett Co.	supplies	39.70
Higginbotham-Bartlett Co.	cem two cycle oil	124.68
Higginbotham-Bartlett Co.	cem two cycle oil	205.80
Higginbotham-Bartlett Co.	cem, clamps for flags	77.73
Higginbotham-Bartlett Co.	ww supplies	37.96
Higginbotham-Bartlett Co.	supplies	27.98
Higginbotham-Bartlett Co.	ww supplies	34.58
Higginbotham-Bartlett Co.	cem, clamps for flags	38.97
Higginbotham-Bartlett Co.	Cleaning Supplies	24.97
Higginbotham-Bartlett Co.	ww Supplies	37.98
Higginbotham-Bartlett Co.	ww Supplies	195.23
Vendor 11096 - Higginbotham-Bartlett Co. Total:		5,713.41
Vendor: 11160 - IDEXX Distribution, Inc.		
IDEXX Distribution, Inc.	APS-4DX and felv/fiv tests	1,164.30
Vendor 11160 - IDEXX Distribution, Inc. Total:		1,164.30
Vendor: 13382 - Indoff Incorporated		
Indoff Incorporated	Office Supplies	421.50
Indoff Incorporated	Monroe 2020PlusX Calculator ...	89.99
Vendor 13382 - Indoff Incorporated Total:		511.49
Vendor: 11242 - James, Cooke & Hobson, Inc		
James, Cooke & Hobson, Inc	ww Mixer Repair	12,028.85
James, Cooke & Hobson, Inc	ww Pump Repair	8,069.75
Vendor 11242 - James, Cooke & Hobson, Inc Total:		20,098.60
Vendor: 15284 - Johnson and Sons Construction		
Johnson and Sons Construction	Lea Theatre Renov. Grant	670.50
Johnson and Sons Construction	Lea Theatre Renov. Grant	1,506.30
Vendor 15284 - Johnson and Sons Construction Total:		2,176.80
Vendor: 11476 - LEA COUNTY DETENTION CENTER		
LEA COUNTY DETENTION CEN...	housing of inmate for the mon..	294.75
LEA COUNTY DETENTION CEN...	CARE AND HOUSING OF INMA...	196.50
Vendor 11476 - LEA COUNTY DETENTION CENTER Total:		491.25
Vendor: 11498 - LEACO		
LEACO	Library Tel&Internet May2025...	244.89

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Vendor Name	Description (Item)	Amount
LEACO	Police LEACO May Circuit-Ethe...	771.00
Vendor 11498 - LEACO Total:		1,015.89
Vendor: 15345 - LILLY LUCERO		
LILLY LUCERO	APS- treatment Parvo	897.57
Vendor 15345 - LILLY LUCERO Total:		897.57
Vendor: 11492 - LINDA WESTALL TAYLOR DVM		
LINDA WESTALL TAYLOR DVM	APS - HC FLight Jan	110.25
LINDA WESTALL TAYLOR DVM	APS-SURGERY 4-29	1,043.25
LINDA WESTALL TAYLOR DVM	APS- SURGERY 5-13	682.13
LINDA WESTALL TAYLOR DVM	APS- SURGERY 5-20	802.50
LINDA WESTALL TAYLOR DVM	aps-surgeries 6-10	642.00
LINDA WESTALL TAYLOR DVM	APS-SURGERIES	642.00
Vendor 11492 - LINDA WESTALL TAYLOR DVM Total:		3,922.13
Vendor: 11544 - Lovington Auto Supply		
Lovington Auto Supply	Water - auto repairs	308.76
Lovington Auto Supply	WW- AUTO REPAIRS	179.99
Lovington Auto Supply	Water - auto repairs	139.98
Lovington Auto Supply	ww Auto Repairs	59.99
Lovington Auto Supply	Parks- Deep Sockets for Ratch...	13.57
Lovington Auto Supply	supplies	17.98
Lovington Auto Supply	supplies	129.00
Lovington Auto Supply	supplies	10.90
Lovington Auto Supply	supplies	1.70
Lovington Auto Supply	ww Auto Repairs	242.99
Lovington Auto Supply	supplies	71.56
Lovington Auto Supply	ww Auto Repairs	33.06
Lovington Auto Supply	supplies	206.98
Lovington Auto Supply	ww Auto Repairs	78.86
Lovington Auto Supply	ww Auto Repairs	179.99
Lovington Auto Supply	Cem-filters,for ,mowers	125.99
Lovington Auto Supply	supplies	53.61
Lovington Auto Supply	ww Auto Repairs	23.24
Lovington Auto Supply	street,wipers, bulbs	61.44
Lovington Auto Supply	Street, bed liner spray,	119.99
Lovington Auto Supply	supplies	25.98
Lovington Auto Supply	ww Auto Repairs	23.07
Lovington Auto Supply	ww Auto Repairs	89.93
Lovington Auto Supply	supplies	32.98
Lovington Auto Supply	brakes unit 24	519.09
Lovington Auto Supply	ww Auto Repairs	6.14
Lovington Auto Supply	supplies	6.17
Lovington Auto Supply	ww Auto Repairs	39.13
Lovington Auto Supply	parks welding helmet	123.96
Lovington Auto Supply	parks welding helmet	58.99
Lovington Auto Supply	supplies	44.28
Lovington Auto Supply	supplies	135.22
Lovington Auto Supply	Supplies	575.67
Lovington Auto Supply	supplies	97.07
Lovington Auto Supply	Street,fan for sweeper	186.19
Lovington Auto Supply	parks mower battery replace...	117.87
Lovington Auto Supply	supplies	326.28
Lovington Auto Supply	ww Auto Repairs	190.98
Lovington Auto Supply	parks mower battery replace...	29.43
Vendor 11544 - Lovington Auto Supply Total:		4,688.01
Vendor: 11547 - Lovington Chamber of Commerce		
Lovington Chamber of Comme...	Lovington Chamber of Comme...	500.00
Lovington Chamber of Comme...	Leg-Lovington Chamber 4th Q...	6,250.00
Lovington Chamber of Comme...	Leg-Lovington Chamber 4th Q...	6,250.00
Vendor 11547 - Lovington Chamber of Commerce Total:		13,000.00

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Vendor Name	Description (Item)	Amount
Vendor: 11552 - Lovington Economic Development		
Lovington Economic Develop...	Leg-2nd & 4th Q-2025-Stipend...	25,000.00
Vendor 11552 - Lovington Economic Development Total:		25,000.00
Vendor: 11557 - Lovington Leader		
Lovington Leader	Library Devotional pg May 20...	80.25
Vendor 11557 - Lovington Leader Total:		80.25
Vendor: 11561 - Lovington Main Street		
Lovington Main Street	Leg - 1st Q & 4th Q Stipend FY...	12,500.00
Lovington Main Street	Leg - 1st Q & 4th Q Stipend FY...	12,500.00
Vendor 11561 - Lovington Main Street Total:		25,000.00
Vendor: 11564 - Lovington Tire Service, Inc.		
Lovington Tire Service, Inc.	Water Tire repair	17.76
Lovington Tire Service, Inc.	Wastewater vehicle tire	160.00
Lovington Tire Service, Inc.	Ambulance-EMS 2 Oil Change	159.00
Lovington Tire Service, Inc.	Ambulance-EMS 6 Battery	420.00
Lovington Tire Service, Inc.	Police Lovington Tire May	90.00
Lovington Tire Service, Inc.	Water- Truck flat fix	19.00
Lovington Tire Service, Inc.	water Tire sensors	219.00
Lovington Tire Service, Inc.	Water- New tire for trailer	153.48
Lovington Tire Service, Inc.	flat repair	17.76
Vendor 11564 - Lovington Tire Service, Inc. Total:		1,256.00
Vendor: 15277 - Midwest Tape LLC		
Midwest Tape LLC	Library Digital Subscrip. May2...	155.40
Vendor 15277 - Midwest Tape LLC Total:		155.40
Vendor: 11773 - MWI Veterinary Supplies		
MWI Veterinary Supplies	APS-IV line, Iso, Syringes, Gut,...	71.70
MWI Veterinary Supplies	APS-IV line, Iso, Syringes, Gut,...	634.25
MWI Veterinary Supplies	APS-Rabies, Ketamine, Flush, ...	754.00
MWI Veterinary Supplies	APS-Rabies, Ketamine, Flush, ...	82.30
MWI Veterinary Supplies	APS-Rabies, Ketamine, Flush, ...	151.68
MWI Veterinary Supplies	APS-Albon,Enzym,Bottles,Res...	316.57
MWI Veterinary Supplies	APS-Albon,Enzym,Bottles,Res...	607.87
MWI Veterinary Supplies	APS-Carprofen, Fluids, Rabies ...	214.89
Vendor 11773 - MWI Veterinary Supplies Total:		2,833.26
Vendor: 11890 - NM EMS Bureau		
NM EMS Bureau	EMS- Christopher Martinez A...	75.00
NM EMS Bureau	EMS- Seth Tabor EMT-B Licen...	65.00
Vendor 11890 - NM EMS Bureau Total:		140.00
Vendor: 15281 - Orkin LLC		
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	66.88
Orkin LLC	SC-pest control-FF	66.86
Orkin LLC	SC-pest control-FF	66.88
Vendor 15281 - Orkin LLC Total:		267.50
Vendor: 12005 - Overhead Door Co.		
Overhead Door Co.	Fire-Bay Door Repairs	4,030.63
Overhead Door Co.	Fire-Bay Door Repairs	293.30
Overhead Door Co.	Fire-Bay Door Repairs	283.55
Vendor 12005 - Overhead Door Co. Total:		4,607.48
Vendor: 12063 - Permian GMC		
Permian GMC	ww Truck repair	229.90
Permian GMC	ww Truck repair	131.04
Vendor 12063 - Permian GMC Total:		360.94
Vendor: 12075 - Pettigrew & Associates, P. A.		
Pettigrew & Associates, P. A.	Main Street Grant STB22A G2...	5,435.94
Pettigrew & Associates, P. A.	L200656 ADA Sidewalk design...	8,022.29
Pettigrew & Associates, P. A.	L200656 - ADA Sidewalk desig...	3,128.86

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Vendor Name	Description (Item)	Amount
Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G...	10,581.32
Pettigrew & Associates, P. A.	2nd St. ADA Sidewalk CDBG G...	1,175.70
Vendor 12075 - Pettigrew & Associates, P. A. Total:		28,344.11
Vendor: 14999 - PVS DX INC		
PVS DX INC	chlorine	188.66
PVS DX INC	chlorine	500.00
PVS DX INC	chlorine	2,721.48
Vendor 14999 - PVS DX INC Total:		3,410.14
Vendor: 12190 - Ram Software Systems		
Ram Software Systems	Ambulance-Billing	309.00
Vendor 12190 - Ram Software Systems Total:		309.00
Vendor: 12191 - Ramirez & Sons		
Ramirez & Sons	Street,base course for alleys	978.41
Ramirez & Sons	Street,base course for alleys	240.27
Ramirez & Sons	Hot Mix	545.70
Ramirez & Sons	street, base course for alleys	1,121.73
Ramirez & Sons	Jackson Ave construction TPF ...	316,133.64
Vendor 12191 - Ramirez & Sons Total:		319,019.75
Vendor: 12210 - Red Bud Supply, Inc		
Red Bud Supply, Inc	Street,reflectors for blocking	2,880.50
Vendor 12210 - Red Bud Supply, Inc Total:		2,880.50
Vendor: 13958 - Resource Wise LLC		
Resource Wise LLC	H2O Analytics - Software for K...	14,000.00
Vendor 13958 - Resource Wise LLC Total:		14,000.00
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	Police Roberts Oil Unit 3	107.00
Roberts Oil & Lube	Police Roberts Oil June	89.00
Roberts Oil & Lube	Police Roberts Oil June	107.00
Roberts Oil & Lube	P&Z truck oil change, check all...	129.78
Vendor 12250 - Roberts Oil & Lube Total:		432.78
Vendor: 12438 - Solid Waste Authority		
Solid Waste Authority	Street,sweepings	2,339.44
Vendor 12438 - Solid Waste Authority Total:		2,339.44
Vendor: 12441 - Souder, Miller & Associates		
Souder, Miller & Associates	Asset Management System	11,059.23
Vendor 12441 - Souder, Miller & Associates Total:		11,059.23
Vendor: 15280 - SPORTS IMPORTS INC		
SPORTS IMPORTS INC	YC-Purchase and installation o...	6,306.95
Vendor 15280 - SPORTS IMPORTS INC Total:		6,306.95
Vendor: 12488 - Staples Advantage		
Staples Advantage	scanner and mirrors for testing..	98.42
Staples Advantage	supplies	72.10
Staples Advantage	supplies	92.74
Staples Advantage	scanner and mirrors for testing..	374.49
Staples Advantage	Ambulance-Office Supplies	232.29
Staples Advantage	APS- Staples Ink, 902 black & ...	1,081.72
Staples Advantage	Ambulance-Office Supplies	11.98
Staples Advantage	office supplies	102.59
Staples Advantage	Ambulance-Office Supp;ies	188.64
Staples Advantage	Finance Dept. Shredder & Sup...	349.17
Staples Advantage	Ambulance-Office Supplies	231.35
Staples Advantage	APS-Ink, pens, sheet protector...	497.67
Staples Advantage	APS-Ink, pens, sheet protector...	38.79
Vendor 12488 - Staples Advantage Total:		3,371.95
Vendor: 12491 - Star Welding Service		
Star Welding Service	PARK LIGHT GUARDS	628.93

Expense Approval Report

Payment Dates: 6/21/2025 - 7/9/2025

Vendor Name	Description (Item)	Amount
Star Welding Service	PARK WATER WELL SCREEN	667.60
Vendor 12491 - Star Welding Service Total:		1,296.53
Vendor: 12516 - Stryker Sales Corp.		
Stryker Sales Corp.	EMS- SPO2 cables for Lifepaks ..	1,464.64
Vendor 12516 - Stryker Sales Corp. Total:		1,464.64
Vendor: 12543 - SWANK MOTION PICTURES INC		
SWANK MOTION PICTURES INC	Library Streaming subscription...	863.74
Vendor 12543 - SWANK MOTION PICTURES INC Total:		863.74
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	YC- Repair to PBX phone in Dir...	230.62
Vendor 12544 - SWAT, LLC Total:		230.62
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	YC- Food for Summer Program	1,500.73
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	66.74
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	2,844.55
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	99.29
SYSCO West Texas, Inc.	SC-food for meals/supplies-FF	4,648.57
Vendor 12555 - SYSCO West Texas, Inc. Total:		9,159.88
Vendor: 12585 - TDS		
TDS	APS -internet	49.95
Vendor 12585 - TDS Total:		49.95
Vendor: 14849 - THE WORKIN' GUYS STORE		
THE WORKIN' GUYS STORE	ww work boots	359.98
THE WORKIN' GUYS STORE	ww work boots	204.99
Vendor 14849 - THE WORKIN' GUYS STORE Total:		564.97
Vendor: 14972 - TRACY PHILLIPS VETERINARY SERVICES		
TRACY PHILLIPS VETERINARY S...	APS-SURGERY 5-14	1,250.00
TRACY PHILLIPS VETERINARY S...	APS- SURGERY 5-28	1,200.00
TRACY PHILLIPS VETERINARY S...	APS-SURGIES 6-4	1,412.50
TRACY PHILLIPS VETERINARY S...	APS-SURGERY 6-18	937.50
Vendor 14972 - TRACY PHILLIPS VETERINARY SERVICES Total:		4,800.00
Vendor: 15034 - TRUE NORTH SOFTWARE LLC		
TRUE NORTH SOFTWARE LLC	Police True North CAPERS Inv ...	236.00
Vendor 15034 - TRUE NORTH SOFTWARE LLC Total:		236.00
Vendor: 12767 - Uline		
Uline	ww Nitrile gloves	506.91
Uline	street.uline oil spill containme...	789.04
Vendor 12767 - Uline Total:		1,295.95
Vendor: 12785 - United Rotary Brush Corp.		
United Rotary Brush Corp.	Street,gutter brooms for swe...	2,582.04
Vendor 12785 - United Rotary Brush Corp. Total:		2,582.04
Vendor: 14638 - UNITED SUPERMARKETS, LLC		
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	460.94
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	302.69
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	322.06
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	131.53
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	185.01
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	125.85
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	330.48
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	74.25
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	290.13
Vendor 14638 - UNITED SUPERMARKETS, LLC Total:		2,222.94
Vendor: 12831 - Value Line Publishing		
Value Line Publishing	Library Financial Subsc Renew...	2,370.00
Vendor 12831 - Value Line Publishing Total:		2,370.00

Expense Approval Report

Payment Dates: 6/21/2025 - 7/9/2025

Vendor Name	Description (Item)	Amount
Vendor: 12838 - Verizon		
Verizon	Wastewater hot spots	79.99
Verizon	Galaxy S25 Ultra for Robert Pe...	1,524.97
Vendor 12838 - Verizon Total:		1,604.96
Vendor: 12929 - Watson Truck & Supply		
Watson Truck & Supply	street, filter cover red dump t...	136.88
Vendor 12929 - Watson Truck & Supply Total:		136.88
Vendor: 14769 - WILSON INDEPENDENT OPS LLC		
WILSON INDEPENDENT OPS L...	ww Consulting	841.02
Vendor 14769 - WILSON INDEPENDENT OPS LLC Total:		841.02
Vendor: 13223 - World Trade Press		
World Trade Press	Library Database renewal 202...	725.02
Vendor 13223 - World Trade Press Total:		725.02
Vendor: 14833 - ZIA PLUMBING LLC		
ZIA PLUMBING LLC	YC- Repair to Ballroom toilet l...	892.14
Vendor 14833 - ZIA PLUMBING LLC Total:		892.14
Vendor: 15011 - ZORO TOOLS INC		
ZORO TOOLS INC	valve excerciser	10,888.02
Vendor 15011 - ZORO TOOLS INC Total:		10,888.02
Grand Total:		940,580.41

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	99,018.57
110 - Motor Vehicle	637.75
116 - Cemetery	1,708.45
201 - Correction Fund	294.75
209 - Fire Protection Grant	4,607.48
214 - Lodger's Tax	18,750.00
215 - Opioids Police Dept	7,110.57
216 - Municipal Street Gas Tax	2,886.11
217 - Special Recreation	27,343.67
219 - Sr Citz Multi Purpose Grant	14,022.57
301 - Capital Projects	595,413.53
311 - ECONOMIC DEVELOPMENT	25,000.00
501 - Water Fund	44,557.11
505 - WasteWater	89,125.94
509 - Ambulance	7,880.97
704 - Fire Dept-Trust & Agency	2,222.94
Grand Total:	940,580.41

Account Summary

Account Number	Account Name	Payment Amount
101-0000-14100	Inventories-Materials & ...	1,034.79
101-0200-16400	Equipment & Machinery	147.30
101-0200-46010	Supplies-Office,Field,Edu...	102.59
101-0200-47020	Care of Prisoners - Judici...	196.50
101-1000-46010	Supplies-Office,Field,Edu...	166.17
101-1010-45900	Other Contractual Servic...	18,750.00
101-1010-46010	Supplies-Office,Field,Edu...	421.50
101-1010-47140	Subscriptions & Dues - L...	500.00
101-1210-46010	Supplies-Office,Field,Edu...	2,787.52
101-1220-44010	Rep/Maint:Building/Stru...	628.93
101-1220-44040	Rep/Maint:Equipment/V...	129.78
101-1400-46010	Supplies-Office,Field,Edu...	3,462.28
101-1620-16400	Equipment & Machinery	125.99
101-1620-47050	Grants to Sub-Recipients...	1,888.76
101-1620-47080	Printing,Publishing,Adve...	80.25
101-1620-47140	Subscriptons & Dues	2,525.40
101-1620-47150	Telephone - Library	244.89
101-1660-45033	Veterinary Services - Vet...	7,327.88
101-1660-46010	Supplies-Office,Field,Edu...	2,993.21
101-1660-46900	Veterinary Supplies	3,997.56
101-1660-46902	Carol Peachte - General ...	3,398.83
101-1660-47160	Utilities	49.95
101-1953-43030	Transportation (Gas,Oil,E...	529.63
101-1953-44020	Maintenance:Contracts -...	1,007.00
101-1953-45030	Professional Services	785.75
101-1953-45900	Other Contractural Servi...	143.35
101-1953-46020	Non-Capital Furn/Fixture...	3,455.92
101-1953-46030	Safety Equipment	27,361.41
101-1953-47040	Employee Training - Poli...	450.00
101-2000-44010	Rep/Maint:Building/Stru...	747.59
101-2000-46010	Supplies-Office,Field,Edu...	996.70
101-2002-46010	Supplies-Office,Field,Edu...	59.55
101-2160-44010	Rep/Maint:Building/Stru...	120.19
101-2160-44030	Rep/Maint:Grounds/Ro...	7,951.20
101-2160-44040	Rep/Maint:Equipment/V...	583.81
101-2160-45900	Other Contractual Servic...	2,339.44
101-2160-46010	Supplies-Office,Field,Edu...	1,526.95

Account Summary

Account Number	Account Name	Payment Amount
110-1012-46010	Supplies-Office,Field,Edu...	164.84
110-1012-46020	Non-Capital Furn/Fixture...	472.91
116-1640-44040	Rep/Maint:Equipment/V...	562.79
116-1640-46010	Supplies-Office,Field,Edu...	1,028.96
116-1640-46030	Safety Equipment	116.70
201-2230-47020	Care of Prisoners - Corre...	294.75
209-2202-44010	Rep/Maint:Building/Stru...	4,607.48
214-2201-45900	Other Contractual Servic...	18,750.00
215-1953-46010	Supplies-police Opioids	7,110.57
216-2160-48080	Roadways - Street	2,886.11
217-1000-46030	Youth Sports - Lea Count...	24,720.18
217-2150-44900	Other Maintenance - Sp...	1,122.76
217-2150-46020	Non-Capital Furn/Fixture...	1,500.73
219-1610-44020	Maintenance:Contracts -...	125.69
219-1610-44900	Other Maintenance - Sen..	267.50
219-1610-46901	Kitchen Supplies	466.47
219-1610-46902	Raw Food Senior Citizen ...	13,162.91
301-1000-48010	Bldg/Structure - Outlay -...	103,679.32
301-1400-48010	Building & Structures - P...	21,399.53
301-1953-48071	Police Vehicles	123,680.13
301-2160-48080	Roadways - Street	344,477.75
301-2400-45030	Professional Services - C...	2,176.80
311-2300-45900	Other Contractual Servic...	25,000.00
501-2125-44040	Rep/Maint:Equipment/V...	448.74
501-2125-45100	Software Contract - Wat...	14,000.00
501-2125-46010	Supplies-Office,Field,Edu...	30,108.37
505-2130-43025	Boot Allowance	359.98
505-2130-43030	Transportation (Gas,Oil,E...	160.00
505-2130-44040	Rep/Maint:Equipment/V...	1,147.37
505-2130-45030	Professional Services - ...	6,979.17
505-2130-46010	Supplies-Office,Field,Edu...	69,420.19
505-2130-48920	Lift Station & Pump Lines...	11,059.23
509-2010-43030	Transportation (Gas,Oil,E...	159.00
509-2010-45100	Software Contract - Am...	309.00
509-2010-45940	Billing Company - Fees	4,412.62
509-2010-46010	Supplies-Office,Field,Edu...	2,860.35
509-2010-47040	Employee Training - Am...	140.00
704-2000-46010	Supplies-Office,Field,Edu...	2,222.94
Grand Total:		940,580.41

Project Account Summary

Project Account Key	Payment Amount
None	464,883.84
20-E2596 Lea Theatre Restoration	1,506.30
23-H4114	670.50
24-ZI044 - CDBG Matching	1,175.70
301216048080	10,581.32
Carroll Peachte 24-25	3,398.83
Chapparal Revitalization	21,399.53
FY18CONG	243.22
FY18HD	576.32
FY18MULTI	13,136.17
FY18TRANS	66.86
L200656 MAP Washington Ave	3,128.86
Lea County Veterans Memorial 24-25	103,679.32
TPF HW2LP20055	316,133.64
Grand Total:	940,580.41