

**CITY OF LOVINGTON**  
**REGULAR SESSION OF THE CITY COMMISSION**

Monday, September 22, 2025 5:30 PM  
CITY HALL COMMISSION CHAMBER  
CITY HALL  
214 S. LOVE, LOVINGTON N.M. 88260

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**AGENDA**

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

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**OPEN MEETING**

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**Call To Order**

**Roll Call**

**Invocation & Pledge of Allegiance - Commissioner Scott Gandy**

**Approval of Agenda**

**Consideration of Minutes - September 8, 2025**

**COMMISSIONERS AND STAFF REPORT**

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**PUBLIC COMMENT**

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**NON-ACTION ITEMS**

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- Sale of property north of 309 E Gum Street (old swimming pool)-Crystal Ball
- Discussion of Pumpkin People on City-Owned Property - Claire Halsell
- Discussion of Proposed Veterans Day Parade on November 8 - Vasshawn Robinson
- Update on City Grants - Leslie Boldt

**ACTION ITEMS**

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- Resolution 2025-074 - Approve Donation of Ambulance to Lea County
- Resolution 2025-075 - Lodgers Tax Request FY2026, Second Quarter
- Resolution 2025-076 - Approve Jackson Ave from 8th St to 9th Street Closure October 31, 2025 for the Jackson Ave Baptist Church Trunk or Treat
- Resolution 2025-077 - Approve Advertising of Ordinance 613 - PPA for TD's Bar-B-Que Project for NM Economic Development Funds of \$150,000
- Resolution 2025-078 - Approve Grant Funding for Honor Guard Equipment & Training (NMDPS Lt. Fred Beers, III Program)
- Resolution 2025-079 - Approval of Grant Funding from Game & Fish (OHV Trail Safety Fund, Grant #2025-2026-15)
- Resolution 2025-080 - Approval of Funding for Spay/Neuter Services from Board of Veterinary Medicine - Animal Care & Facility Fund
- Approval of Accounts Payable

**ADJOURNMENT**

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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: 09/22/2025



Item Type: Other

SUBJECT: Sale of property north of 309 E Gum Street (old swimming pool)-  
Crystal Ball  
DEPARTMENT: Planning & Zoning  
SUBMITTED BY: Crystal Ball  
DATE SUBMITTED: 09/11/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

Land Use

**STAFF SUMMARY:**

If the Commission has no use for this property, and they do not recommend the use of the property by any department, the City does not need to hold on to the property. Staff has an interested party for this property.

**FISCAL IMPACT:**

sale of property

**RECOMMENDATION:**

Sale the property if we have no use for it.

**ATTACHMENTS:**

[Screenshot 2025-09-12 081324.png](#)





**CITY OF LOVINGTON**  
**COMMISSION STAFF SUMMARY FORM**

MEETING DATE: 09/22/2025



Item Type: Information

SUBJECT: Discussion of Pumpkin People on City-Owned Property - Claire Halsell  
DEPARTMENT: City Manager  
SUBMITTED BY: Shannon Lester  
DATE SUBMITTED:

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

Claire Halsell will discuss having a Pumpkin People contest with participants displaying on City Property

**FISCAL IMPACT:**

**RECOMMENDATION:**

**CITY OF LOVINGTON**  
**COMMISSION STAFF SUMMARY FORM**

MEETING DATE: 09/22/2025



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Item Type: Information

SUBJECT: Discussion of Proposed Veterans Day Parade on November 8 -  
Vasshawn Robinson

DEPARTMENT: City Manager

SUBMITTED BY: David Miranda

DATE SUBMITTED: 09/12/2025

<b>COMPREHENSIVE PLAN IMPLEMENTATION:</b>
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<b>STAFF SUMMARY:</b>
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Vasshawn Robinson will discuss plans for the Veterans Day Parade on November 8. Plans are to have food vendors and music.
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<b>FISCAL IMPACT:</b>
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<b>RECOMMENDATION:</b>
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**CITY OF LOVINGTON**  
**COMMISSION STAFF SUMMARY FORM**

MEETING DATE: 09/22/2025



Item Type: Information

SUBJECT: Update on City Grants - Leslie Boldt  
DEPARTMENT: City Manager  
SUBMITTED BY: David Miranda  
DATE SUBMITTED: 09/12/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

Leslie Boldt, City Grant Administrator will present current and future grants.

**FISCAL IMPACT:**

**RECOMMENDATION:**

**CITY OF LOVINGTON**  
**COMMISSION STAFF SUMMARY FORM**

MEETING DATE: 09/22/2025



Item Type: Resolution

SUBJECT: Resolution 2025-074 - Approve Donation of Ambulance to Lea County  
DEPARTMENT: City Manager  
SUBMITTED BY: Shannon Lester  
DATE SUBMITTED: 09/12/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

Fire Chief Moorhead would like approval to donate an ambulance not in use to Lea County Emergency Management.

**FISCAL IMPACT:**

none

**RECOMMENDATION:**

Approve

**ATTACHMENTS:**

[Resolution 2025-074 - EMS-2.docx](#)

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

**RESOLUTION NO. 2025-074**

**A RESOLUTION AUTHORIZING THE TRANSFER OF SURPLUS EQUIPMENT TO LEA  
COUNTY EMERGENCY MANAGEMENT**

**WHEREAS**, the City of Lovington Fire Department has replaced one of the ambulances in its fleet; and

**WHEREAS**, the old ambulance is now considered surplus equipment; and

**WHEREAS**, the Lea County Emergency Management, located in Hobbs Lea County, New Mexico has expressed a need for this surplus vehicle.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Lovington authorizes the disposal of the following equipment by transfer to Lea County Emergency Management:

2015 Ford Type III Ambulance – VIN: 1FDRF3GT4GEB34395

**BE IT FURTHER RESOLVED** that this surplus equipment will be removed from the City fixed asset listing.

DONE THIS 22<sup>nd</sup> DAY OF SEPTEMBER, 2025 at

City of Lovington  
New Mexico

ATTEST:

\_\_\_\_\_  
Howard Roberts, Mayor

\_\_\_\_\_  
Shannon Lester, City Clerk

**CITY OF LOVINGTON**  
**COMMISSION STAFF SUMMARY FORM**

MEETING DATE: 09/22/2025



Item Type: Resolution

SUBJECT: Resolution 2025-075 - Lodgers Tax Request FY2026, Second Quarter  
DEPARTMENT: City Clerk  
SUBMITTED BY: Shannon Lester  
DATE SUBMITTED: 09/14/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

The Lodgers Tax Board met on Tuesday, September 16, 2025 and received one request:

- Lovington Chamber of Commerce - Advertising for 2026 4th of July Party at the Park, including the 50th anniversary of the Great American Lizard Race - \$5,000

**FISCAL IMPACT:**

**RECOMMENDATION:**

Approve

**ATTACHMENTS:**

[Resolution 2025-075-Lodgers Tax Request FY26-2nd Q.docx](#)

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

**RESOLUTION 2025-075**

**A RESOLUTION APPROVING FY 2026 2nd QUARTER LODGERS TAX FUNDING**

**WHEREAS**, NMSA 1978 3-38-15 allows for the City to impose a 5% lodgers tax; and

**WHEREAS**, utilization of these funds can be used to advertise, publicize, and support events that promote the municipality; and

**WHEREAS**, the Lovington Lodgers Tax Board convened on September 16, 2025 to consider 2nd Quarter FY 2026 Funding requests for different programs that are conducted in Lovington; and

**WHEREAS**, the Board has made their funding recommendations and requests the City Commission give their approval.

**NOW, THEREFORE, BE IT RESOLVED**, by the Lovington City Commission that the FY 2026 2<sup>nd</sup> Quarter Lodgers Tax funding requests, attached hereto for reference, are approved.

DONE THIS 22nd DAY OF SEPTEMBER, 2025.

City of Lovington  
New Mexico

\_\_\_\_\_  
HOWARD ROBERTS, MAYOR

ATTEST:

\_\_\_\_\_  
SHANNON LESTER, CITY CLERK

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 09/22/2025



Item Type: Resolution

SUBJECT: Resolution 2025-076 - Approve Jackson Ave from 8th St to 9th Street Closure October 31, 2025 for the Jackson Ave Baptist Church Trunk or Treat

DEPARTMENT: Planning & Zoning

SUBMITTED BY: Crystal Ball

DATE SUBMITTED: 09/12/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

Public safety

**STAFF SUMMARY:**

JABC has asked for the Jackson Ave Street closure from 3:00 to 7:30 pm on October 31, 2025 for the truck or treat event.

This is an event planned every year and for the safety of the hundreds of citizens, many being young children. Jackson Ave Baptist Church is asking for this street closure again this year.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Approval

**ATTACHMENTS:**

[closed area.pdf](#)

[2025. Trunk of Treat - Request for ROAD CLOSURE 2025.docx](#)



# Street Closure Trunk of Treat

Jackson Ave 9th to 8th street

Legend  
Street Closure

W Van Buren Ave

N 8th St

W103°21'34.56"

W Taylor Ave

N  
13

Google Earth

500 ft



**Request for ROAD CLOSURE**  
**On JACKSON AVENUE (Between 7<sup>th</sup> and 9<sup>th</sup> Streets)**  
**3:00-7:30PM on BEGGARS NIGHT (October 31, 2025).**

September 15, 2025

Dear City Council,

Jackson Avenue Baptist Church is a **SAFE STOP** for Lovington's children's trick or treating during Beggars Night.

As everyone knows the corner of ninth and Jackson is an extremely busy corner any day of the week. However, on Beggars Night it becomes a non-stop steady stream of automobiles in all four directions which makes entering and exiting our parking lot challenging.

It becomes even more hazardous when you consider that children and parents are attempting to cross the street to our parking lot wearing extremely dark clothing.

In previous years we have had inconsiderate drivers drive into the middle parking of the lot in an unsafe manner without care or consideration of others.

Twenty twenty-three was the first year that Jackson Avenue was granted permission by the city to close Jackson Avenue between 7<sup>th</sup> and 9<sup>th</sup> streets in order for us to conduct our Trunk or Treat Event more safely. As a result of our request being permitted our Trunk or Treat Event was much safer than in previous years and was more highly attended.

We had over 1000 people safely pass through our Trunk or Treat Event each year without any hint of a problem.

We wish to thank the city for its cooperation, which has been wonderful, over the last 2 years and has provided our neighborhood a much safer space for us and the citizens of Lovington. It was great. Again Thank You.

**REQUEST: We would like to respectfully and formally request that Jackson Avenue (between 7<sup>th</sup> & 9<sup>th</sup>) be closed on Lovington's Beggar's Night (Oct. 31) from 3:00 to 7:30PM in order to safely hold our event again this year.**

Thank you for your time and consideration of this request.

Respectfully Requested

Pastor Dave Rowser  
Jackson Avenue Baptist Church  
837 W. Jackson Avenue  
Lovington, NM 88260  
Ph: 575-396-4135 / Cell: 575-704-7559

**CITY OF LOVINGTON**  
**COMMISSION STAFF SUMMARY FORM**

MEETING DATE: 09/22/2025



Item Type: Other

**SUBJECT:** Resolution 2025-077 - Approve Advertising of Ordinance 613 - PPA for TD's Bar-B-Que Project for NM Economic Development Funds of \$150,000

**DEPARTMENT:** City Manager

**SUBMITTED BY:** Shannon Lester

**DATE SUBMITTED:**

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

TD's Bar-B-Que will receive \$150,000 from the New Mexico Economic Development Department for the construction and implementation of DT's Bar-B-Que on 2320 S. Main. In addition, \$20,000 will be granted from City of Lovington LEDA funds.

**FISCAL IMPACT:**

\$20,000 LEDA funds

**RECOMMENDATION:**

Approve advertising Ordinance 613

**ATTACHMENTS:**

[Resolution 2025-077-Ord 613.docx](#)

[PPA V1 - TD's Brew BBQ.docx](#)

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

**RESOLUTION NO. 2025-077**

**APPROVAL TO PUBLISH AND ADVERTISE AN ORDINANCE FOR AN ECONOMIC  
DEVELOPMENT PROJECT - TD'S BAR-B-QUE**

**WHEREAS**, the New Mexico Economic Development Department has provided funding to assist with the development of the TD's Bar-B-Que Project; and

**WHEREAS**, access to the funds requires that the City serve as the fiscal agent; and

**WHEREAS**, approval of the Intergovernmental Agreement and Project Participation Agreement requires the adoption of an ordinance that must be advertised.

**NOW, THEREFORE, BE IT RESOLVED**, that the Lovington City Commission directs the City Clerk to publish and advertise the Ordinance No. 613 – An Ordinance of the City of Lovington authorizing the execution of an intergovernmental agreement and a project participation agreement accepting from the New Mexico Economic Development Department \$150,000.00 for economic assistance to acquire, construct, and equip a facility established by TD's Bar-B-Que in Lovington, Lea County, New Mexico.

DONE THIS 22nd DAY OF SEPTEMBER, 2025 at

City of Lovington  
New Mexico

\_\_\_\_\_  
Howard D. Roberts, Mayor

ATTEST:

\_\_\_\_\_  
Shannon Lester, City Clerk

## LEGAL NOTICE

Notice is hereby given of the title and general subject matter contained in an ordinance which the Board of City of Lovington Commissioners of City of Lovington, New Mexico, the governing body of the City of Lovington, intends to adopt at a regular meeting on October 13th, 2025 at the hour of 5:30 p.m. at the Commission Chambers, 214 S. Love, Lovington, NM 88260, relating to the amendment of Chapter 8.16

The title of the Ordinance is:

**CITY OF LOVINGTON, NEW MEXICO**  
**ORDINANCE NO. 613**

An Ordinance of the City of Lovington authorizing the execution of an intergovernmental agreement and a project participation agreement accepting from the New Mexico Economic Development Department \$150,000.00 for economic assistance to acquire, construct, and equip a facility established by TD's Bar-B-Que in Lovington, Lea County, New Mexico.

Complete copies of the proposed ordinance will be on file and available for inspection at the offices of the City of Lovington Clerk during regular business hours.

Dated this 22<sup>nd</sup> day of September, 2025.

**CITY OF LOVINGTON, NEW MEXICO**  
By: Shannon Lester  
City of Lovington Clerk

Publish in the Lovington Leader – 9/25/2025 and 10/9/2025

## **ORDINANCE NO. 613**

### **AN ORDINANCE OF THE CITY OF LOVINGTON AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT AND A PROJECT PARTICIPATION AGREEMENT ACCEPTING FROM THE NEW MEXICO ECONOMIC DEVELOPMENT DEPARTMENT \$150,000.00 FOR ECONOMIC ASSISTANCE TO ACQUIRE, CONSTRUCT, AND EQUIP A FACILITY ESTABLISHED BY TD'S BAR-B-QUE IN LOVINGTON, LEA COUNTY, NEW MEXICO**

**WHEREAS**, pursuant to the Local Economic Development Act, NMSA 1978 §§ 5-10-1 through 5-10-13, (LEDA), the City adopted the Ordinance #495, authorizing the City to consider applications for economic development assistance, to include cultural facilities; and

**WHEREAS**, the TD's Bar-B-Que project meets the requirements for economic assistance and is a qualified entity as stated in Ordinance No. 495; and

**WHEREAS**, the City of Lovington City Commission wishes to enter into an agreement with TD's Bar-B-Que, in the form of a Project Participation Agreement, as provided for in Ordinance No. 495; and

**WHEREAS**, the City of Lovington City Commission wishes to enter into an intergovernmental agreement with the New Mexico Economic Development Department.

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, NEW MEXICO:**

**Section 1.** That the Mayor is authorized to execute on behalf of the Lovington City Commission a Project Participation Agreement with TD's Bar-B-Que in which the City shall act as fiscal agent for New Mexico Economic Development Funds in the amount of one hundred-fifty thousand dollars (\$150,000.00).

**Section 2.** That the Mayor is authorized to execute on behalf of the Lovington City Commission an Intergovernmental Agreement with the New Mexico Economic Development Department in which the City shall act as fiscal agent for New Mexico Economic Development Funds in the amount of one hundred thousand dollars (\$150,000.00) for the TD's Bar-B-Que project.

**Section 3.** Repealer. All ordinances or parts of ordinances or provisions of the City of Lovington Code in conflict or inconsistent herewith be, and the same hereby are repealed to the extent only of such conflict or inconsistency, and as to all other ordinances, this ordinance is hereby made cumulative. This repealer

shall not be construed to revive any ordinance or parts of any ordinance heretofore repealed.

**Section 4.** Severability. If any section, paragraph, clause or provision of this ordinance shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any other part of this ordinance.

**Section 5.** Effective date. This ordinance shall be effective thirty days after publication.

**PASSED, ADOPTED, AND APPROVED THIS 13<sup>th</sup> DAY of OCTOBER, 2025.**

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HOWARD D. ROBERTS, MAYOR

ATTEST:

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SHANNON LESTER, CITY CLERK

## PROJECT PARTICIPATION AGREEMENT

The City of Lovington (“City”) and TD’s Brew & BBQ (“Qualifying Entity”) agree as follows:

### SECTION 1: RECITALS

1. Pursuant to the Local Economic Development Act, NMSA 1978, Sections 5-10-1 through 5-10-13 (“LEDA”), the City adopted Ordinance 495, and Ordinance No. XXX approving an economic development project.
2. The Qualifying Entity has submitted an application to the State of New Mexico Economic Development Department (“EDD”) under the Local Economic Development Act. In the application, the Qualifying Entity has proposed create a food manufacturing facility (“the Project”). The application also proposes the City act as the fiscal agent for up to \$150,000.00 granted by the State of New Mexico through EDD.
3. The City has adopted Ordinance No. XXX finding that the Qualifying Entity is eligible as defined by NMSA 1978, Section 5-10-3(G) and approved this Project Participation Agreement as meeting the requirements of Ordinance 495.

### SECTION 2: QUALIFYING ENTITY CONTRIBUTIONS

The Qualifying Entity shall:

1. Act as developer and take responsibility for economic development. The terms and obligations of the Parties under the Ordinance and Application are incorporated into this Agreement by reference.
2. Hire and maintain 12 full-time employees for 5 years following execution of this Agreement.

### SECTION 3: LOCAL GOVERNMENT CONTRIBUTIONS

The City of Lovington shall act as the fiscal agent and provide up to \$170,000.00 according to the following disbursement schedule:

<b><i>LEDA Disbursement Schedule</i></b>		
<b><i><u>Tranche</u></i></b>	<b><i><u>Amount of State Contribution Available for Disbursement/Tranche</u></i></b>	<b><i><u>Disbursement Performance Milestone</u></i></b>



1	\$90,000	Certificate of occupancy, LEDA eligible expenses and remain current with all required reporting.
2	\$50,000	Hire five production-related employees for a total of five and retain through one quarterly period, LEDA eligible expenses and remain current with all reporting.
3	\$30,000 (\$10,000 NM, \$20,000 Lovington)	Hire an additional three production-related employees and for a total of eight, retain through one quarterly period, LEDA eligible expenses and remain current with all reporting.

LEDA eligible expenses include any of the following:

1. Any acquisition of land directly related to the project (via purchase, lease, rent or mortgage) minus interest and closing costs.
2. Any acquisition of a process facility directly related to the project (via purchase, lease, rent or mortgage) minus interest and closing costs.
3. Any permanent improvements to the land and/or process facility.
4. Any infrastructure improvements, including utility upgrades.

All expenses claimed must have occurred after execution and prior to termination of this agreement. The Qualifying Entity must request a minimum of \$10,000.00 per reimbursement request. This requirement is waived if the request exhausts the remaining amount of a tranche.

#### **SECTION 4: SECURITY**

As security for the faithful performance and payment of all of Qualifying Entity's obligations under this Agreement, the Qualifying Entity shall furnish to the City, and maintain during the entire term of this agreement, a method of security accepted by all parties in an amount to all LEDA funds disbursed to Qualifying Entity, not to exceed \$170,000.00.

#### **SECTION 5: FEES**

Each party shall bear its own costs and expenses in connection with the negotiation, execution and delivery of this Agreement or any amendment of this Agreement.

## **SECTION 6: PERFORMANCE REVIEW**

As required by the LEDA Ordinance, the Project will be subject to an annual performance review conducted by City staff. The review will evaluate whether the Project is meeting the requirements set forth in this Agreement and shall be made available to the State. If the requirements are not being met, the City may terminate this assistance to the Project by passage of an ordinance which terminates this Agreement and specifies the disposition of all obligations of the Project.

## **SECTION 7: REQUIRED REPORTING**

1. The Qualifying Entity shall submit online to the New Mexico Economic Development Department each quarter's ES903A filing to the Department of Workforce Solutions or its equivalent through the term of the PPA and Project Close-out.
2. The Qualifying Entity shall complete an annual economic impact data sheet (EIA) provided by the State of New Mexico Economic Development Department; completion shall be no later than February 28 of each year. This will reflect actual economic activity and job creation by the Qualifying Entity for the preceding calendar year. In the event of failure to complete EIA data sheet by April 15th of any calendar year, the Qualifying Entity shall be subject to a 10% clawback of all funds received.

## **SECTION 8: CLAWBACK**

The City or the Economic Development Department may claw back disbursed funds as defined in the job creation commitment and schedule.

<b><i>Job Creation Commitment and Schedule</i></b>					
<u><i>Year</i></u>	<u><i>Cumulative Full Time Job Creation Target</i></u>	<u><i>Minimum Job Number</i></u>	<u><i>Job Determination Period</i></u>		<u><i>%-Clawback</i></u>
1	5	4		12/31/2026	100%
5	5+9=14	12		12/31/2031	50%
<i>Total</i>	14	12			

Add'l Notes: Clawback is based on percentage of shortfall in jobs following a six-month cure period.			
Clawback 100% of any funds received in event of closure during project term.			
<i>Starting Headcount:</i>	0	<i>As of:</i>	3/31/2025

## **SECTION 9: TERMINATION**

In accordance with LEDA, the City may enact an ordinance terminating the LEDA Ordinance and dissolving or terminating any or all Projects. In the event that the City terminates the LEDA Ordinance or this Agreement, the City will specify the disposition of all obligations of the Project after satisfying this Agreement and all rights of the parties arising under this Agreement through the date of such termination.

## **SECTION 10: INSURANCE**

Qualifying Entity shall maintain during the term of this Project Participation Agreement typical hazard insurance, insuring against all risks of typical loss to the buildings, equipment, improvements, furnishings, fixtures, and machinery located on the property. Qualifying Entity shall maintain a general liability policy from a company, in the form and amount satisfactory to the City, insuring against all hazards and liabilities arising out of the construction and operation of the Project premises. At any time during the term of this Project Agreement, the City may request, and Qualifying Entity shall provide, proof that the required insurance is in effect.

## **SECTION 11: ENVIRONMENTAL COMPLIANCE**

Qualifying Entity agrees that during the term of this Agreement it will prohibit and prevent any activities to be conducted on the premises that constitute a hazardous activity or present potential hazard to the environment as defined by the laws, statutes, rules and regulations of any Federal or State agency. Further, Qualifying Entity to indemnify and hold the City harmless from any and all costs and expenses, including attorney fees, arising from any orders or directives of any Federal or State agency for the identification, remediation, clean up, disposal, or other acts necessitated by environmental contamination.

## **SECTION 12: REMEDIES**

Qualifying Entity acknowledges that this Project Participation Agreement and the obligations contained in the various documents and agreements that are a part of the transaction are unique in the event of the breach of such obligations, the City's remedies at law would be inadequate, and such breach would cause irreparable injury in the amount of damage resulting therefrom would be difficult to determine. Therefore, in addition to any other remedy provided by law or equity or injunction which may be obtained to enjoin the breach or threaten breach of any provision of this Agreement, the City shall have the right to pursue all remedies, whether under this Agreement or any other agreement, and otherwise provided by law, which shall be cumulative.

### **SECTION 13: ASSIGNMENT**

Qualifying Entity shall not assign its rights, title, interest, and obligations under this Agreement without the written concurrence of the City.

### **SECTION 14: MISCELLANEOUS**

Qualifying Entity agrees that each and every provision hereof is an intricate part of the bargain reached by the parties, and that the City is entitled, and shall enforce such performance of the terms and provisions hereof. This Agreement, together with the agreements referred to herein, contain the sole and entire understandings of the parties with respect to the subject matter and all prior negotiations, discussions, commitments and understandings pertaining to, or with respect hereto, are merged herein. Time is of the essence of this Agreement.

### **SECTION 15: WAIVER**

The waiver of strict compliance of any provision hereof by the City shall not constitute a waiver of strict compliance with that or any other provision thereafter.

### **SECTION 16: LAW**

Enforceability and interpretation of this Project Participation Agreement shall be governed by the laws of the State of New Mexico.

### **SECTION 17: SEVERANCE**

In the event that any portion of this Project Participation Agreement is determined to be void, unconstitutional, or otherwise unenforceable, the remainder of this Project Participation Agreement shall remain in full force and effect.

### **SECTION 18: PARTIES**

The execution of this Project Participation Agreement shall be binding upon the parties, their heirs, their successors and assignees.

**IN WITNESS WHEREOF**, the parties have executed this Project Participation Agreement to be effective on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**For City of Lovington:**

\_\_\_\_\_  
Date: \_\_\_\_\_

By: Howard D. Roberts, Mayor

**For TD's Brew & BBQ:**

\_\_\_\_\_  
Date: \_\_\_\_\_

By: Terrell Dunlap, Owner

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 09/22/2025



Item Type: Resolution

SUBJECT: Resolution 2025-078 - Approve Grant Funding for Honor Guard Equipment & Training (NMDPS Lt. Fred Beers, III Program)  
DEPARTMENT: City Manager  
SUBMITTED BY: Shannon Lester  
DATE SUBMITTED: 09/14/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

Leslie Boldt presented grant approval for grant funding of \$22,975.80 in state funds. No local match is required; expenditures must be completed by April 30, 2026.

**FISCAL IMPACT:**

none

**RECOMMENDATION:**

Approve

**ATTACHMENTS:**

[Resolution 2025-078 -LT. FRED BEERS, III HONOR GUARD DISTRIBUTION PROGRAM.pdf](#)

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

**RESOLUTION 2025-078**

**A RESOLUTION APPROVING THE ACCEPTANCE AND ADMINISTRATION OF FUNDS  
AWARDED THROUGH THE NEW MEXICO DEPARTMENT OF PUBLIC SAFETY – LT.  
FRED BEERS, III HONOR GUARD DISTRIBUTION PROGRAM**

**WHEREAS**, the City of Lovington recognizes the importance of maintaining a trained and properly equipped Honor Guard to represent the City, honor fallen officers, and participate in official ceremonies; and

**WHEREAS**, the Lovington Police Department has been awarded \$22,975.80 under Appropriation Number ZJ5228 from the New Mexico Department of Public Safety (NMDPS) Lt. Fred Beers, III Honor Guard Distribution Program; and

**WHEREAS**, the purpose of this allocation is to provide essential Honor Guard equipment, training expenses, and support the addition of members to the existing Honor Guard Team, as outlined in the approved funding request; and

**WHEREAS**, the City of Lovington agrees to comply with all requirements of the funding program, including procurement under the New Mexico Procurement Code or the City's adopted procurement policy, expenditure deadlines, and submission of a final expenditure report by May 15, 2026, with all goods and services received no later than April 30, 2026;

**NOW, THEREFORE, BE IT RESOLVED** by the Lovington City Commission that:

The City of Lovington formally accepts the funding award of \$22,975.80 from the New Mexico Department of Public Safety for the Lt. Fred Beers, III Honor Guard Distribution Program.

The City Manager and his designated staff are authorized to execute all required certifications, approvals, and documentation necessary to implement this project.

The Lovington Police Department is authorized to expend the funds solely for eligible Honor Guard equipment and training purposes in accordance with the approved funding request and NMDPS requirements.

DONE THIS 22nd DAY OF SEPTEMBER 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: 09/22/2025



Item Type: Resolution

SUBJECT: Resolution 2025-079 - Approval of Grant Funding from Game & Fish  
(OHV Trail Safety Fund, Grant #2025-2026-15)  
DEPARTMENT: City Manager  
SUBMITTED BY: Shannon Lester  
DATE SUBMITTED: 09/14/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

Leslie Boldt presented this grant that provides up to \$10,000 for reimbursement of OHV enforcement patrols. No local match required. Grant ends June 5, 2026.

**FISCAL IMPACT:**

none

**RECOMMENDATION:**

Approve

**ATTACHMENTS:**

[Resolution 2025-079 -NM DEPT OF GAME AND FISH " OFF-HIGHWAY VEHICLE TRAIL SAFETY FUND GRANT.pdf](#)



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

**RESOLUTION 2025-079**

**A RESOLUTION AUTHORIZING THE ACCEPTANCE AND ADMINISTRATION OF  
FUNDS AWARDED TO THE LOVINGTON POLICE DEPARTMENT THROUGH THE  
NEW MEXICO DEPARTMENT OF GAME AND FISH – OFF-HIGHWAY VEHICLE  
TRAIL SAFETY FUND GRANT**

**WHEREAS**, the City of Lovington recognizes that Off-Highway Vehicle (OHV) recreation plays an important role in promoting outdoor activities and public safety, while requiring proper enforcement to ensure compliance with New Mexico’s OHV Act; and

**WHEREAS**, the Lovington Police Department has been awarded Grant #2025-2026-15 from the New Mexico Department of Game and Fish, funded through the Trail Safety Fund, for the purpose of conducting OHV law enforcement patrols within the City of Lovington and surrounding areas; and

**WHEREAS**, these funds, not to exceed \$10,000.00, are to be used exclusively for OHV-specific patrol operations as outlined in the approved grant application and agreement; and

**WHEREAS**, the City of Lovington agrees to comply with all applicable requirements of the grant, including patrol schedules, reporting deadlines, procurement procedures, and quarterly activity updates, as well as to submit proper documentation for reimbursement of approved expenditures; and

**WHEREAS**, the grant period shall begin upon full execution of the agreement and shall terminate no later than June 5, 2026, unless otherwise terminated in accordance with grant terms;

**NOW, THEREFORE, BE IT RESOLVED** by the Lovington City Commission that:

1. The City of Lovington formally accepts Grant #2025-2026-15 from the New Mexico Department of Game and Fish in the amount not to exceed \$10,000.00.
2. The City Manager is authorized to execute the grant agreement, certifications, and all related documentation required by the Department of Game and Fish.
3. The Lovington Police Department is authorized to implement OHV-specific patrol operations and expend grant funds solely for eligible purposes in accordance with the approved application and grant agreement.

DONE THIS 22nd DAY OF SEPTEMBER 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: 09/22/2025



Item Type: Resolution

SUBJECT: Resolution 2025-080 - Approval of Funding for Spay/Neuter Services  
from Board of Veterinary Medicine - Animal Care & Facility Fund  
DEPARTMENT: City Manager  
SUBMITTED BY: Shannon Lester  
DATE SUBMITTED: 09/14/2025

**COMPREHENSIVE PLAN IMPLEMENTATION:**

**STAFF SUMMARY:**

Leslie Boldt - This award provides \$26,245.80 in state funds for spay/neuter services. No local match is required; funds must be expended within 12 months of receipt.

**FISCAL IMPACT:**

none

**RECOMMENDATION:**

Approve

**ATTACHMENTS:**

[Resolution 2025-080-BOARD OF VETERINARY MEDICINE "ANIMAL CARE AND FACILITY FUND.pdf](#)

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

**RESOLUTION 2025-080**

**A RESOLUTION AUTHORIZING THE ACCEPTANCE AND ADMINISTRATION OF  
FUNDS AWARDED TO THE CITY OF LOVINGTON THROUGH THE NEW MEXICO  
BOARD OF VETERINARY MEDICINE – ANIMAL CARE AND FACILITY FUND  
(SPAY/NEUTER PROGRAM)**

**WHEREAS**, the City of Lovington is committed to promoting responsible pet ownership and reducing the number of homeless and unwanted animals through spay and neuter programs; and

**WHEREAS**, the New Mexico Board of Veterinary Medicine has awarded the City of Lovington \$26,245.80 from the Animal Care and Facility Fund, pursuant to SB57, to provide spay and neuter services for domestic animals; and

**WHEREAS**, the awarded funds must be expended within 12 months of receipt, in accordance with the grant proposal and conditions specified in the award letter; and

**WHEREAS**, the City of Lovington agrees to comply with all reporting requirements, including submission of a 6-month progress report and a final report at the end of the 12-month period, providing detailed accounting of procedures completed, expenditures, and remaining balances; and

**WHEREAS**, any unexpended funds must be returned to the Board of Veterinary Medicine within 30 days of the program's end date, and recipients must comply with audit requirements;

**NOW, THEREFORE, BE IT RESOLVED** by the Lovington City Commission that:

The City of Lovington formally accepts the award of \$26,245.80 from the New Mexico Board of Veterinary Medicine – Animal Care and Facility Fund.

The City Manager and his designated staff are authorized to execute the Spay/Neuter Services Agreement, certifications, and all required documentation.

The City of Lovington, through its designated staff, is authorized to administer the funds solely for eligible spay and neuter services in compliance with the program requirements.

DONE THIS 22nd DAY OF SEPTEMBER 2025

CITY OF LOVINGTON, NEW MEXICO

\_\_\_\_\_  
Howard D. Roberts, Mayor

ATTEST \_\_\_\_\_

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



Lovington, NM

# Expense Approval Report

## By Vendor Name

Payment Dates 9/4/2025 - 9/16/2025

Vendor Name	Description (Item)	Amount
<b>Vendor: 10104 - Alsco</b>		
Alsco	Ambulance-Linens	322.07
<b>Vendor 10104 - Alsco Total:</b>		<b>322.07</b>
<b>Vendor: 13741 - AutoZone Stores, Inc</b>		
AutoZone Stores, Inc	Street,DEF for equipment	70.53
<b>Vendor 13741 - AutoZone Stores, Inc Total:</b>		<b>70.53</b>
<b>Vendor: 13079 - AXON ENTERPRISE, INC</b>		
AXON ENTERPRISE, INC	PD Axon True Up Fleet 3 Adva...	5,154.88
<b>Vendor 13079 - AXON ENTERPRISE, INC Total:</b>		<b>5,154.88</b>
<b>Vendor: 10236 - Baker Utility Supply Corp.</b>		
Baker Utility Supply Corp.	Water Hydrant Meter assemb...	3,000.00
<b>Vendor 10236 - Baker Utility Supply Corp. Total:</b>		<b>3,000.00</b>
<b>Vendor: 10312 - Body &amp; Sol Fitness, LLC</b>		
Body & Sol Fitness, LLC	ANNUAL MEMBERSHIP REN...	8,329.36
<b>Vendor 10312 - Body &amp; Sol Fitness, LLC Total:</b>		<b>8,329.36</b>
<b>Vendor: 15332 - Boehringer Ingelheim Animal Health USA Inc.</b>		
Boehringer Ingelheim Animal ...	APS-Nexgard Plus 17-33lbs	1,532.40
Boehringer Ingelheim Animal ...	A P S Nexgard Plus 8-17lbs	1,421.98
<b>Vendor 15332 - Boehringer Ingelheim Animal Health USA Inc. Total:</b>		<b>2,954.38</b>
<b>Vendor: 10403 - Cardinal Laboratories</b>		
Cardinal Laboratories	ww, Compliance and quarterly...	660.00
Cardinal Laboratories	Water E.coli and Coliform sa...	600.00
Cardinal Laboratories	Water E. Coli & Coliform 36 ea...	3,600.00
Cardinal Laboratories	ww sampling	229.00
Cardinal Laboratories	ww, Compliance and quarterly...	660.00
Cardinal Laboratories	ww, Compliance and quarterly...	229.00
Cardinal Laboratories	ww, Compliance and quarterly...	229.00
Cardinal Laboratories	ww, Compliance and quarterly...	660.00
Cardinal Laboratories	ww, Compliance and quarterly...	229.00
<b>Vendor 10403 - Cardinal Laboratories Total:</b>		<b>7,096.00</b>
<b>Vendor: 10493 - Clarke Mosquito Control Prodt</b>		
Clarke Mosquito Control Prodt	Parks ULV Flushing Solvent for...	191.00
Clarke Mosquito Control Prodt	Parks EPD Module & Flush Ta...	771.94
<b>Vendor 10493 - Clarke Mosquito Control Prodt Total:</b>		<b>962.94</b>
<b>Vendor: 15261 - Computer Transition Services, LLC</b>		
Computer Transition Services,...	FIN/IT- SEPTEMBER 2025 Subs...	795.73
Computer Transition Services,...	FIN/IT- SEPTEMBER 2025 Subs...	3,407.79
<b>Vendor 15261 - Computer Transition Services, LLC Total:</b>		<b>4,203.52</b>
<b>Vendor: 14811 - D &amp; D AUTOMATION &amp; ELECTRIC LLC</b>		
D & D AUTOMATION & ELECTRIC...	Fire- Station 1 door scan locks	27,005.86
<b>Vendor 14811 - D &amp; D AUTOMATION &amp; ELECTRIC LLC Total:</b>		<b>27,005.86</b>
<b>Vendor: 14328 - Dawg Police And Fire Gear</b>		
Dawg Police And Fire Gear	PD Chacon Tactical Pants	84.99
Dawg Police And Fire Gear	PD US Flag Lapel Pins	199.75
Dawg Police And Fire Gear	Fire - uniform for new hire	319.97
<b>Vendor 14328 - Dawg Police And Fire Gear Total:</b>		<b>604.71</b>
<b>Vendor: 14857 - DBA ALLIED INFORMATION MANAGEMENT</b>		
DBA ALLIED INFORMATION M...	Ambulance-Hazard Waste	805.35
DBA ALLIED INFORMATION M...	Ambulance-Bio Harard Waste	767.00
<b>Vendor 14857 - DBA ALLIED INFORMATION MANAGEMENT Total:</b>		<b>1,572.35</b>

## Expense Approval Report

Payment Dates: 9/4/2025 - 9/16/2025

Vendor Name	Description (Item)	Amount
<b>Vendor: 10661 - Dell Computer Corporation</b>		
Dell Computer Corporation	Mun Court - Printer and Desk...	941.71
<b>Vendor 10661 - Dell Computer Corporation Total:</b>		<b>941.71</b>
<b>Vendor: 10754 - Econo Signs</b>		
Econo Signs	Street,no semi trucks local del...	2,570.95
Econo Signs	Streets,no right turn for trucks...	556.90
<b>Vendor 10754 - Econo Signs Total:</b>		<b>3,127.85</b>
<b>Vendor: 13809 - EP&amp;S, LLC</b>		
EP&S, LLC	ww Bolts, nuts and gasket to ...	44.78
EP&S, LLC	WW 3 windsocks and frames	254.21
<b>Vendor 13809 - EP&amp;S, LLC Total:</b>		<b>298.99</b>
<b>Vendor: 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC.</b>		
ERGOMETRICS AND APPLIED ...	PD Officer Test Glaze	150.00
<b>Vendor 14858 - ERGOMETRICS AND APPLIED PERSONNEL RESEARCH, INC. Total:</b>		<b>150.00</b>
<b>Vendor: 14625 - EVERSOLVE TECHNOLOGIES</b>		
EVERSOLVE TECHNOLOGIES	Water Well #4 Relay & rewirin...	2,002.70
EVERSOLVE TECHNOLOGIES	Water 1/2 August 2025 Scada...	1,072.50
EVERSOLVE TECHNOLOGIES	ww 1/2 August 2025 Scada Us...	1,072.50
<b>Vendor 14625 - EVERSOLVE TECHNOLOGIES Total:</b>		<b>4,147.70</b>
<b>Vendor: 10904 - Forrest Tire Co.</b>		
Forrest Tire Co.	WW Unit#27 Backhoe Tire	885.00
Forrest Tire Co.	PD Forrest Tire Inv Sept	211.87
<b>Vendor 10904 - Forrest Tire Co. Total:</b>		<b>1,096.87</b>
<b>Vendor: 10934 - Gale/Cengage Learning</b>		
Gale/Cengage Learning	Library 1 Cozy mys bk Aug2025...	20.99
<b>Vendor 10934 - Gale/Cengage Learning Total:</b>		<b>20.99</b>
<b>Vendor: 10960 - Gebo Credit Corporation</b>		
Gebo Credit Corporation	APS-DOG FOOD, KITTY LITTER ...	886.92
Gebo Credit Corporation	APS-JL TARPS ECT	234.61
<b>Vendor 10960 - Gebo Credit Corporation Total:</b>		<b>1,121.53</b>
<b>Vendor: 10967 - General Mailing &amp; Shipping</b>		
General Mailing & Shipping	Water Billing-2 Ink Cartridges for Mailing M...	554.80
<b>Vendor 10967 - General Mailing &amp; Shipping Total:</b>		<b>554.80</b>
<b>Vendor: 10971 - General Welding Supply</b>		
General Welding Supply	EMS Oxygen	56.00
General Welding Supply	EMS Oxygen	176.00
General Welding Supply	EMS Oxygen	116.00
General Welding Supply	EMS Oxygen	75.00
General Welding Supply	EMS Oxygen	60.00
General Welding Supply	Street Cylinder Rental	40.00
General Welding Supply	Parks, August 2025 General w...	20.00
General Welding Supply	ww, General welding august 2...	132.00
<b>Vendor 10971 - General Welding Supply Total:</b>		<b>675.00</b>
<b>Vendor: 11024 - Great Western Dining Service</b>		
Great Western Dining Service	SC-meals for senior center-FF	4,184.88
Great Western Dining Service	SC-meals for senior center-FF	7,771.91
<b>Vendor 11024 - Great Western Dining Service Total:</b>		<b>11,956.79</b>
<b>Vendor: 11029 - Grey House Publishing</b>		
Grey House Publishing	Library Weiss Fin Ratings Fall2...	462.05
<b>Vendor 11029 - Grey House Publishing Total:</b>		<b>462.05</b>
<b>Vendor: 14588 - H2O To Go</b>		
H2O To Go	Water for City Hall	47.60
H2O To Go	PD H2O Sept Inv	23.80
<b>Vendor 14588 - H2O To Go Total:</b>		<b>71.40</b>

## Expense Approval Report

Payment Dates: 9/4/2025 - 9/16/2025

Vendor Name	Description (Item)	Amount
<b>Vendor: 11050 - Haarmeyer Electric</b>		
Haarmeyer Electric	ww LS #3 phase relay replaced...	586.09
<b>Vendor 11050 - Haarmeyer Electric Total:</b>		<b>586.09</b>
<b>Vendor: 15098 - HARDENED TECHNOLOGIES</b>		
HARDENED TECHNOLOGIES	PD Hrden Tech Monthly Server...	210.41
HARDENED TECHNOLOGIES	PD Hrden Tech Monthly Server...	77.53
<b>Vendor 15098 - HARDENED TECHNOLOGIES Total:</b>		<b>287.94</b>
<b>Vendor: 11100 - High Plains Refrigeration, Inc</b>		
High Plains Refrigeration, Inc	Fire-Ice Machine Rental	200.00
<b>Vendor 11100 - High Plains Refrigeration, Inc Total:</b>		<b>200.00</b>
<b>Vendor: 14652 - High Tide Technologies, LLC</b>		
High Tide Technologies, LLC	ww 2025 HTT Annual commun...	5,280.00
<b>Vendor 14652 - High Tide Technologies, LLC Total:</b>		<b>5,280.00</b>
<b>Vendor: 11108 - Hobbs News-Sun</b>		
Hobbs News-Sun	Leg-P&Z Public Notice	17.91
Hobbs News-Sun	Leg-Advertising RFP 2025-011 ...	542.50
<b>Vendor 11108 - Hobbs News-Sun Total:</b>		<b>560.41</b>
<b>Vendor: 13382 - Indoff Incorporated</b>		
Indoff Incorporated	Water Meter and door knocke...	1,142.20
Indoff Incorporated	SC- NM GRO grant update co...	7,699.96
Indoff Incorporated	SC-cleaning supplies/office su...	498.44
Indoff Incorporated	SC-cleaning supplies/office su...	498.44
Indoff Incorporated	SC-cleaning supplies/office su...	498.44
<b>Vendor 13382 - Indoff Incorporated Total:</b>		<b>10,337.48</b>
<b>Vendor: 14957 - IT Works, LLC</b>		
IT Works, LLC	PD ITworks Spillman and TREC...	319.69
IT Works, LLC	FD'S Firewall	255.75
<b>Vendor 14957 - IT Works, LLC Total:</b>		<b>575.44</b>
<b>Vendor: 15016 - J &amp; J RENTALS LLC</b>		
J & J RENTALS LLC	Parks August 2025 8 PT rental...	1,155.60
J & J RENTALS LLC	Parks August 2025 8 PT rental...	385.20
J & J RENTALS LLC	Parks 4 PT Cleaning August 20...	599.20
<b>Vendor 15016 - J &amp; J RENTALS LLC Total:</b>		<b>2,140.00</b>
<b>Vendor: 15284 - Johnson and Sons Construction</b>		
Johnson and Sons Construction	Chaparral Park Revitalization ...	8,600.00
<b>Vendor 15284 - Johnson and Sons Construction Total:</b>		<b>8,600.00</b>
<b>Vendor: 14667 - JUST BETTER AIR, LLC</b>		
JUST BETTER AIR, LLC	YC- AC Preventive maintenanc...	1,188.03
<b>Vendor 14667 - JUST BETTER AIR, LLC Total:</b>		<b>1,188.03</b>
<b>Vendor: 11362 - Keith Morwood Enterprises, Inc</b>		
Keith Morwood Enterprises, Inc	APS- LB disinfectant & foamer...	1,069.56
<b>Vendor 11362 - Keith Morwood Enterprises, Inc Total:</b>		<b>1,069.56</b>
<b>Vendor: 11477 - Lea County Electric</b>		
Lea County Electric	ELECTRIC BILL-DENTON	799.50
Lea County Electric	ELECTRIC BILL-CITY HALL	947.65
Lea County Electric	ELECTRIC BILL-PARKS	2,714.35
Lea County Electric	ELECTRIC BILL-POOL	80.00
Lea County Electric	ELECTRIC BILL-MUSEUM	563.38
Lea County Electric	ELECTRIC BILL-LIBRARY	673.07
Lea County Electric	ELECTRIC BILL-ANIMAL CONT...	568.63
Lea County Electric	ELECTRIC BILL-POLICE	1,842.70
Lea County Electric	ELECTRIC BILL-FIRE	1,392.59
Lea County Electric	ELECTRIC BILL-TROY HARRIS B...	1,206.11
Lea County Electric	ELECTRIC BILL-STREETS	13,420.71
Lea County Electric	ELECTRIC BILL-MVD	522.18
Lea County Electric	ELECTRIC BILL-CEM	177.17
Lea County Electric	ELECTRIC BILL-YOUTH CENTER	1,572.10

## Expense Approval Report

Payment Dates: 9/4/2025 - 9/16/2025

Vendor Name	Description (Item)	Amount
Lea County Electric	ELECTRIC BILL-SENIOR CITIZE...	1,357.94
Lea County Electric	ELECTRIC BILL-MAGISTRATE C...	745.34
Lea County Electric	ELECTRIC BILL-WATER	26,900.24
Lea County Electric	ELECTRIC BILL-SOLID WASTE	400.19
Lea County Electric	ELECTRIC BILL-WASTEWATER	14,456.98
Lea County Electric	ELECTRIC BILL-AMBULANCE	1,392.59
<b>Vendor 11477 - Lea County Electric Total:</b>		<b>71,733.42</b>

**Vendor: 11498 - LEACO**

LEACO	DENTON-MUNICIPAL COURT	283.85
LEACO	DENTON BLDG-ETHERNET	310.99
LEACO	DENTON BLDG-Phone/WiFi	231.32
LEACO	CITY HALL-INTERNET/PHONE	1,136.28
LEACO	FIBER INTERNET	111.23
LEACO	PLANNING & ZONING	87.98
LEACO	PARKS	287.41
LEACO	POOL	93.49
LEACO	CEMETARY	147.81
LEACO	POLICE	984.68
LEACO	LCCA	770.00
LEACO	COMM CENTER- LEA THEATRE	180.20
LEACO	MAIN STREET	44.95
LEACO	HARRIS BLDG-EDC	76.37
LEACO	HARRIS BLDG-INTERNET	337.87
LEACO	DENTON (CHAMBER)-PHONE	132.33
LEACO	PUBLIC WORKS	28.21
LEACO	STREET DEPT.	352.67
LEACO	MVD	378.78
LEACO	YOUTH CENTER	336.99
LEACO	SENIOR CENTER	375.48
LEACO	SNR CENTER- INTERNET	222.48
LEACO	COURT- MAGISTRATE COURT	58.54
LEACO	WATER UTILITIES DEPT.	162.22
LEACO	WATER YARD	184.77
LEACO	WASTEWATER	177.22
LEACO	WASTEWATER DEPT BDG	362.87
LEACO	AMBULANCE / FIRE	1,557.54
LEACO	Library Tel&Internet Aug2025	246.43
<b>Vendor 11498 - LEACO Total:</b>		<b>9,660.96</b>

**Vendor: 11492 - LINDA WESTALL TAYLOR DVM**

LINDA WESTALL TAYLOR DVM	APS- Surgery 8-5-jl	963.00
LINDA WESTALL TAYLOR DVM	Aps-Surgery 8-12 JL	802.50
<b>Vendor 11492 - LINDA WESTALL TAYLOR DVM Total:</b>		<b>1,765.50</b>

**Vendor: 11557 - Lovington Leader**

Lovington Leader	Leg-Advertising-Agendas, Class...	154.08
Lovington Leader	Leg-Advertising-Agendas, Class...	409.81
Lovington Leader	Library Devotional pg Aug2025...	64.20
<b>Vendor 11557 - Lovington Leader Total:</b>		<b>628.09</b>

**Vendor: 11564 - Lovington Tire Service, Inc.**

Lovington Tire Service, Inc.	SC-fix flat on SC-8-FF	17.76
<b>Vendor 11564 - Lovington Tire Service, Inc. Total:</b>		<b>17.76</b>

**Vendor: 14992 - M & W WATER WELL SERVICE**

M & W WATER WELL SERVICE	Water, Well #5 and Well #16 ...	6,402.00
<b>Vendor 14992 - M &amp; W WATER WELL SERVICE Total:</b>		<b>6,402.00</b>

**Vendor: 11704 - Michael's Prescription Corner**

Michael's Prescription Corner	Ambulance-Michaels Prescript...	6,730.00
<b>Vendor 11704 - Michael's Prescription Corner Total:</b>		<b>6,730.00</b>

## Expense Approval Report

Payment Dates: 9/4/2025 - 9/16/2025

Vendor Name	Description (Item)	Amount
<b>Vendor: 15277 - Midwest Tape LLC</b>		
Midwest Tape LLC	Library Digital Subsc. Aug2025...	149.14
<b>Vendor 15277 - Midwest Tape LLC Total:</b>		<b>149.14</b>
<b>Vendor: 11736 - Modern Marketing</b>		
Modern Marketing	Fire-Fire Education Supplies	1,734.68
Modern Marketing	Fire-Fire Education Supplies	1,193.95
Modern Marketing	Fire-Fire Education Supplies	1,989.98
Modern Marketing	Fire-Fire Education Supplies	1,876.06
Modern Marketing	Fire-Fire Education Supplies	1,568.58
Modern Marketing	Fire-Fire Education Supplies	431.77
Modern Marketing	Fire-Fire Education Supplies	1,878.81
<b>Vendor 11736 - Modern Marketing Total:</b>		<b>10,673.83</b>
<b>Vendor: 11773 - MWI Veterinary Supplies</b>		
MWI Veterinary Supplies	APS-DAPP, BORD, Euth, Clava...	1,273.25
MWI Veterinary Supplies	APS-DAPP, BORD, Euth, Clava...	192.99
MWI Veterinary Supplies	A P S - Syringes and Atropine	124.62
<b>Vendor 11773 - MWI Veterinary Supplies Total:</b>		<b>1,590.86</b>
<b>Vendor: 11842 - New Mexico Finance Authority</b>		
New Mexico Finance Authority	FINANCE- DW-2018	15,993.77
New Mexico Finance Authority	FINANCE PPRF-5697	20,825.90
<b>Vendor 11842 - New Mexico Finance Authority Total:</b>		<b>36,819.67</b>
<b>Vendor: 11847 - New Mexico Gas Company</b>		
New Mexico Gas Company	GAS BILL -PARKS	45.86
New Mexico Gas Company	GAS BILL-MUSEUM	233.33
New Mexico Gas Company	GAS BILL -POLICE	140.82
New Mexico Gas Company	GAS BILL -FIRE DEPT.	219.42
New Mexico Gas Company	GAS BILL-TROY HARRIS	50.45
New Mexico Gas Company	GAS BILL -STREET DEPT.	113.20
New Mexico Gas Company	GAS BILL -YOUTH CENTER	169.27
New Mexico Gas Company	GAS BILL - SR. CITIZENS	95.24
New Mexico Gas Company	GAS BILL - MAGISTRATE COURT	80.80
New Mexico Gas Company	GAS BILL - WATER	309.37
New Mexico Gas Company	GAS BILL-WASTEWATER	79.81
<b>Vendor 11847 - New Mexico Gas Company Total:</b>		<b>1,537.57</b>
<b>Vendor: 14382 - OMG Printing</b>		
OMG Printing	PD Omg Printing Code Citation...	956.00
<b>Vendor 14382 - OMG Printing Total:</b>		<b>956.00</b>
<b>Vendor: 12009 - P &amp; D Petroleum, Inc</b>		
P & D Petroleum, Inc	Exec-fuel	136.55
P & D Petroleum, Inc	Ambulance-Monthly Fuel	4,085.02
P & D Petroleum, Inc	APS_LB gas	394.40
P & D Petroleum, Inc	Cemetery, August 2025 Fuel Bi...	656.56
P & D Petroleum, Inc	Fire-Monthly Fuel	742.75
P & D Petroleum, Inc	Parks, August 2025 Fuel Bill	2,203.90
P & D Petroleum, Inc	PD P&D Petroleum Inc. Sept I...	4,933.50
P & D Petroleum, Inc	SC-gas for vans HD/Trans-FF	337.69
P & D Petroleum, Inc	SC-gas for vans HD/Trans-FF	204.56
P & D Petroleum, Inc	Street,fuel gas and Diesel	2,512.60
P & D Petroleum, Inc	ww, August 2025 Fuel Bill	2,115.09
P & D Petroleum, Inc	Water, August 2025 Fuel Bill	2,581.96
<b>Vendor 12009 - P &amp; D Petroleum, Inc Total:</b>		<b>20,904.58</b>
<b>Vendor: 12104 - Polydyne Inc.</b>		
Polydyne Inc.	ww Polymer	3,167.10
<b>Vendor 12104 - Polydyne Inc. Total:</b>		<b>3,167.10</b>
<b>Vendor: 12133 - Pro-Treat LLC</b>		
Pro-Treat LLC	APS - spray weeds	300.00



## Expense Approval Report

Payment Dates: 9/4/2025 - 9/16/2025

Vendor Name	Description (Item)	Amount
Pro-Treat LLC	ww, 2 sets spare mower blade...	139.79
Vendor 12133 - Pro-Treat LLC Total:		439.79
Vendor: 14999 - PVS DX INC		
PVS DX INC	ww, Chlorine August 2025 Cyl...	100.00
PVS DX INC	ww September 2025 Chorine ...	3,533.91
Vendor 14999 - PVS DX INC Total:		3,633.91
Vendor: 12190 - Ram Software Systems		
Ram Software Systems	Ambulance-AIM Software	309.00
Vendor 12190 - Ram Software Systems Total:		309.00
Vendor: 12191 - Ramirez & Sons		
Ramirez & Sons	PD Gravel Shooting Range Sec...	1,107.45
Ramirez & Sons	P & Z - TPF25 Grant Jackson Ave cons...	129,114.76
Vendor 12191 - Ramirez & Sons Total:		130,222.21
Vendor: 15402 - Rio Grace, LLC		
Rio Grace, LLC		963.00
Rio Grace, LLC	Parks 2 Loads of Topsoil	947.25
	Parks 2 Loads of Topsoil	
Vendor 15402 - Rio Grace, LLC Total:		1,910.25
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	FIN-White Ford Fusion Oil Cha...	95.46
Vendor 12250 - Roberts Oil & Lube Total:		95.46
Vendor: 14845 - ROCKIN D SERVICES LLC		
ROCKIN D SERVICES LLC	Ambulance- Annual ambulanc...	540.00
ROCKIN D SERVICES LLC	Fire- 242 tank repairs	800.00
Vendor 14845 - ROCKIN D SERVICES LLC Total:		1,340.00
Vendor: 12360 - Scott's Place		
Scott's Place	SC-work on walk-in freezer-FF	61.87
Scott's Place	SC-work on walk-in freezer-FF	114.89
Vendor 12360 - Scott's Place Total:		176.76
Vendor: 12438 - Solid Waste Authority		
Solid Waste Authority	Street,sweeper haul	1,852.33
Vendor 12438 - Solid Waste Authority Total:		1,852.33
Vendor: 12491 - Star Welding Service		
Star Welding Service	PD Welder welding plates on ...	113.72
Vendor 12491 - Star Welding Service Total:		113.72
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	SC-set up computers-FF	306.03
SWAT, LLC	SC-set up computers-FF	306.03
SWAT, LLC	SC-set up computers-FF	306.03
SWAT, LLC	SC-set up computers-FF	306.04
Vendor 12544 - SWAT, LLC Total:		1,224.13
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	SC-food for meals-FF	157.90
SYSCO West Texas, Inc.	SC-food for meals-FF	85.03
SYSCO West Texas, Inc.	SC-food for meals-FF	24.59
SYSCO West Texas, Inc.	YC- Food for after-school prog...	1,315.46
SYSCO West Texas, Inc.	SC-milk/HD food-FF	402.08
SYSCO West Texas, Inc.	SC-milk/HD food-FF	49.18
Vendor 12555 - SYSCO West Texas, Inc. Total:		2,034.24
Vendor: 12585 - TDS		
TDS	APS-LB- internet	49.95
Vendor 12585 - TDS Total:		49.95
Vendor: 14972 - TRACY PHILLIPS VETERINARY SERVICES		
TRACY PHILLIPS VETERINARY S...	APS- SURGERY 8-27	1,475.00
Vendor 14972 - TRACY PHILLIPS VETERINARY SERVICES Total:		1,475.00

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Vendor Name	Description (Item)	Amount
<b>Vendor: 13639 - Traffic and Parking Control, INC</b>		
Traffic and Parking Control, INC street,flashing stop signs for in...		4,405.00
<b>Vendor 13639 - Traffic and Parking Control, INC Total:</b>		<b>4,405.00</b>
<b>Vendor: 12741 - Triple H Engine Service</b>		
Triple H Engine Service	Fire-Replace Starter on Fire Tr...	595.94
<b>Vendor 12741 - Triple H Engine Service Total:</b>		<b>595.94</b>
<b>Vendor: 12767 - Uline</b>		
Uline	Street,safety vest,harness, ma...	913.90
<b>Vendor 12767 - Uline Total:</b>		<b>913.90</b>
<b>Vendor: 12814 - USA Bluebook</b>		
USA Bluebook	ww lab supplies	127.04
USA Bluebook	ww chlorine filters & green m...	171.99
<b>Vendor 12814 - USA Bluebook Total:</b>		<b>299.03</b>
<b>Vendor: 12826 - Valentine Auto Service</b>		
Valentine Auto Service	PD Valentine- Thermostat, Ga...	1,834.59
<b>Vendor 12826 - Valentine Auto Service Total:</b>		<b>1,834.59</b>
<b>Vendor: 12838 - Verizon</b>		
Verizon	VERIZON -EXEC	77.32
Verizon	VERIZON-LEGISLATIVE	38.66
Verizon	VERIZON-CITY HALL	-70.21
Verizon	VERIZON-PLANNING \$ ZONING	171.04
Verizon	VERIZON -ANIMAL CONTROL	253.36
Verizon	-VERIZON-POLICE	2,036.20
Verizon	VERIZON-FIRE	240.31
Verizon	VERIZON-LEA THEATRE	58.68
Verizon	VERIZON-STREET DEPT	137.38
Verizon	VERIZON -CEMETERY	77.32
Verizon	VERIZON -SENIOR CITIZENS	115.98
Verizon	VERIZON -WATER	577.30
Verizon	VERIZON-WASTEWATER	423.50
Verizon	VERIZON -AMBULANCE	137.38
<b>Vendor 12838 - Verizon Total:</b>		<b>4,274.22</b>
<b>Vendor: 15246 - VISA 0130 POLICE DEPT 3</b>		
VISA 0130 POLICE DEPT 3	Hyatt 2	17.90
VISA 0130 POLICE DEPT 3	Green district	23.27
VISA 0130 POLICE DEPT 3	Dazbog	22.72
VISA 0130 POLICE DEPT 3	Green District 3	22.21
VISA 0130 POLICE DEPT 3	Green District 2	22.21
VISA 0130 POLICE DEPT 3	hyatt	23.32
VISA 0130 POLICE DEPT 3	Con Aji Cafe	20.87
VISA 0130 POLICE DEPT 3	Starbucks 4	18.39
VISA 0130 POLICE DEPT 3	Chipotle	20.41
VISA 0130 POLICE DEPT 3	smash burger	19.84
VISA 0130 POLICE DEPT 3	Potbelly Sub	22.03
VISA 0130 POLICE DEPT 3	Bearnos	35.02
VISA 0130 POLICE DEPT 3	QDOBA	15.21
VISA 0130 POLICE DEPT 3	Hyatt 3	19.45
VISA 0130 POLICE DEPT 3	Police Hotel T. Grady Cime Inv...	864.07
VISA 0130 POLICE DEPT 3	Starbucks	17.33
VISA 0130 POLICE DEPT 3	Starbucks 3	15.53
VISA 0130 POLICE DEPT 3	Air port	19.80
VISA 0130 POLICE DEPT 3	PD Brown Homicide Conferen...	1,193.10
VISA 0130 POLICE DEPT 3	Starbucks	9.96
VISA 0130 POLICE DEPT 3	Chipotle	17.07
VISA 0130 POLICE DEPT 3	PD T. Grady Receipts -Crime I...	87.12
VISA 0130 POLICE DEPT 3	PD Uber Brown Homicide Trai...	29.19
VISA 0130 POLICE DEPT 3	PD Brown Baggage Homicide ...	40.00
VISA 0130 POLICE DEPT 3	PD Brown Baggage Homicide ...	40.00

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Payment Dates: 9/4/2025 - 9/16/2025

Vendor Name	Description (Item)	Amount
VISA 0130 POLICE DEPT 3	PD Brown Baggage Homicide ...	50.00
VISA 0130 POLICE DEPT 3	PD Brown Baggage Homicide ...	50.00
VISA 0130 POLICE DEPT 3	PD T. Grady Reciept Gas Crime...	33.35
VISA 0130 POLICE DEPT 3	PD Uber Brown Homicide Trai...	29.32
VISA 0130 POLICE DEPT 3	PD Prime Membership	16.04
VISA 0130 POLICE DEPT 3	PD Supplies- Dividers, Restrict...	90.42
VISA 0130 POLICE DEPT 3	PD Computer Ink, Pens and Di...	68.47
VISA 0130 POLICE DEPT 3	PD Walmart- cups plates napk...	24.97
VISA 0130 POLICE DEPT 3	PD Computer Ink, Pens and Di...	29.93
VISA 0130 POLICE DEPT 3	PD Amazon- UTV Windows, P...	140.17
VISA 0130 POLICE DEPT 3	PD Amazon- UTV Windows, P...	51.77
VISA 0130 POLICE DEPT 3	PD SAMS Food for Back2Schoo...	308.67
<b>Vendor 15246 - VISA 0130 POLICE DEPT 3 Total:</b>		<b>3,529.13</b>

**Vendor: 15328 - VISA 0247 POLICE DEPT 2**

VISA 0247 POLICE DEPT 2	PD Food and Fuel Alb. Unit Dr...	90.93
VISA 0247 POLICE DEPT 2	PD Breakfast for ATV Training	55.81
VISA 0247 POLICE DEPT 2	PD Breakfast for Day 2 ATV Tra...	39.76
VISA 0247 POLICE DEPT 2	PD T. Grady Hotel - IR9000 Tra...	191.59
VISA 0247 POLICE DEPT 2	PD Breakfast for ATV Training	31.16
VISA 0247 POLICE DEPT 2	PD Food and Fuel Alb. Unit Dr...	61.87
VISA 0247 POLICE DEPT 2	PD Amazon-m Ink,Canned Air,...	68.47
VISA 0247 POLICE DEPT 2	PD Amazon-m Ink,Canned Air,...	64.08
VISA 0247 POLICE DEPT 2	PD Department Meeting Coff...	23.31
VISA 0247 POLICE DEPT 2	PD Alma Flowers for Fathers P...	81.04
VISA 0247 POLICE DEPT 2	PD Amazon-m Ink,Canned Air,...	145.71
VISA 0247 POLICE DEPT 2	PD Amazon-m Ink,Canned Air,...	38.51
VISA 0247 POLICE DEPT 2	PD Blakes Breakfast Dept Mee...	210.68
VISA 0247 POLICE DEPT 2	PD Commercial Coffee Maker	156.20
VISA 0247 POLICE DEPT 2	PD Walamrt- Candy Handout ...	187.08
VISA 0247 POLICE DEPT 2	PD 2 Gal. Slider Bags For Back...	84.50
VISA 0247 POLICE DEPT 2	PD Gebos Water and Cooler fo...	281.73
<b>Vendor 15328 - VISA 0247 POLICE DEPT 2 Total:</b>		<b>1,812.43</b>

**Vendor: 15171 - VISA 1392 FIRE 1**

VISA 1392 FIRE 1	Fire - Fuel FM	56.67
VISA 1392 FIRE 1	Fire - Fuel S2	40.00
VISA 1392 FIRE 1	Fire-Cabinet	160.49
VISA 1392 FIRE 1	Fire - Training meals	149.29
VISA 1392 FIRE 1	Fire-Fuel for Training	47.78
VISA 1392 FIRE 1	Fire - Training Meals	76.98
VISA 1392 FIRE 1	Fire - Training Supplies/Hydrat...	79.53
VISA 1392 FIRE 1	Fire - Training Meals	104.37
VISA 1392 FIRE 1	Fire-Fuel for Training	47.10
VISA 1392 FIRE 1	Fire - Training Meals	140.00
VISA 1392 FIRE 1	Fire-FM Conference	799.03
VISA 1392 FIRE 1	Fire - Training meal	154.42
VISA 1392 FIRE 1	Fire - Training Meals	30.94
VISA 1392 FIRE 1	Fire - Hydration, Snacks for Ro...	78.85
<b>Vendor 15171 - VISA 1392 FIRE 1 Total:</b>		<b>1,965.45</b>

**Vendor: 15169 - VISA 1665 POLICE 1**

VISA 1665 POLICE 1	PD TransUnion Inv Aug	80.25
VISA 1665 POLICE 1	PD Adobe Inv Aug	26.73
VISA 1665 POLICE 1	PD Microsoft Aug Sub	79.38
VISA 1665 POLICE 1	PD Belt Radio Clips	186.31
VISA 1665 POLICE 1	PD Edge Radio Holders	599.85
VISA 1665 POLICE 1	PD 68th Annual NMML Confer...	220.00
VISA 1665 POLICE 1	PD Hobbs News Sun Sub Aug	9.50
VISA 1665 POLICE 1	PD Mighty Wash Sub Aug	48.00
<b>Vendor 15169 - VISA 1665 POLICE 1 Total:</b>		<b>1,250.02</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 15166 - VISA 2622 C.O.L CLERK</b>		
VISA 2622 C.O.L CLERK	Exec-Toll Charge 2024 Tahoe	3.71
VISA 2622 C.O.L CLERK	Leg-Coffee maker & coffee	77.10
VISA 2622 C.O.L CLERK	leg - postage - IPRA - Butt, Tho...	6.95
VISA 2622 C.O.L CLERK	Leg-Postage for Evans IPRA & ...	14.80
VISA 2622 C.O.L CLERK	leg-IPRA postage & supplies-Z...	16.36
VISA 2622 C.O.L CLERK	leg-Postage-IPRA-Glasheen, F...	24.92
VISA 2622 C.O.L CLERK	Business Cards-Public Works D...	27.80
VISA 2622 C.O.L CLERK	Desk Supplies and Coffee - Wa...	169.26
VISA 2622 C.O.L CLERK	Leg-Harris County Toll Road	10.50
VISA 2622 C.O.L CLERK	WW-toll charge - 06479G	4.91
<b>Vendor 15166 - VISA 2622 C.O.L CLERK Total:</b>		<b>356.31</b>
<b>Vendor: 15172 - VISA 3356 FIRE 2</b>		
VISA 3356 FIRE 2	Fire-Keys	35.19
VISA 3356 FIRE 2	EMS- Wireless Temp & Humidi...	42.75
VISA 3356 FIRE 2	Ambulance-Transfer Fuel	61.16
VISA 3356 FIRE 2	Ambulance-Transfer Meal	20.79
VISA 3356 FIRE 2	Ambulance-Fuel for Transfer	17.75
VISA 3356 FIRE 2	Fuel-El Paso Transfer	85.43
VISA 3356 FIRE 2	Fingerprints Balderrama	59.00
VISA 3356 FIRE 2	Ambulance-Medic Test	34.00
VISA 3356 FIRE 2	Cadets Meal	225.67
VISA 3356 FIRE 2	Meal-Transfer to El Paso	38.48
<b>Vendor 15172 - VISA 3356 FIRE 2 Total:</b>		<b>620.22</b>
<b>Vendor: 15159 - visa 6169 Wastewater</b>		
visa 6169 Wastewater	WW GASOLINE TRIP TO EL PA...	93.16
visa 6169 Wastewater	WW REBUILD KIT FOR MOWER	101.60
visa 6169 Wastewater	WW 5/8 HOSE AND SWIVEL F...	95.91
visa 6169 Wastewater	WW INK FOR LOCATE PRINTER	304.75
visa 6169 Wastewater	WW USB CARDS AND PAPER ...	107.55
visa 6169 Wastewater	ww food for JUAN TRIP TO EL ...	5.79
visa 6169 Wastewater	Printer for Lab	285.72
visa 6169 Wastewater	WW FEE FOR SCHOOL JUAN O...	417.40
<b>Vendor 15159 - visa 6169 Wastewater Total:</b>		<b>1,411.88</b>
<b>Vendor: 15158 - visa 6177 Water</b>		
visa 6177 Water	ERP Training Hotel	737.40
visa 6177 Water	Training Hotel	414.57
visa 6177 Water	WATER TOOLS FOR 5 UNITS	624.89
visa 6177 Water	WATER SCHOOL FOR JEFFREY...	417.40
visa 6177 Water	WATER DIFFERENCE FOR NON...	80.64
visa 6177 Water	WATER DIFFERENCE FOR NON...	80.64
visa 6177 Water	WATER SCHOOL FOR TONEY S...	417.40
visa 6177 Water	Water- Amazon Prime Membe...	16.04
<b>Vendor 15158 - visa 6177 Water Total:</b>		<b>2,788.98</b>
<b>Vendor: 15174 - VISA 6193 PARKS</b>		
VISA 6193 PARKS	ib parks chain saw blades	6.41
VISA 6193 PARKS	ib parks saw blade replaceme...	345.48
VISA 6193 PARKS	ib parks hand held blower	298.38
VISA 6193 PARKS	ib parks tire for zero turn tire ...	96.20
<b>Vendor 15174 - VISA 6193 PARKS Total:</b>		<b>746.47</b>
<b>Vendor: 15167 - VISA 6201 P&amp;Z</b>		
VISA 6201 P&Z	P&Z ink for printer	149.53
VISA 6201 P&Z	Office supplies P&Z	52.77
VISA 6201 P&Z	PZ Coordinator business cards...	94.10
<b>Vendor 15167 - VISA 6201 P&amp;Z Total:</b>		<b>296.40</b>
<b>Vendor: 15155 - VISA 6391 Senior Center</b>		
VISA 6391 Senior Center	SC-table clothes/batteries/ap...	342.99
VISA 6391 Senior Center	SC-kitchen supplies-FF	370.41

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Vendor Name	Description (Item)	Amount
VISA 6391 Senior Center	SC-kitchen supplies-FF	185.21
VISA 6391 Senior Center	SC-kitchen supplies-FF	679.09
<b>Vendor 15155 - VISA 6391 Senior Center Total:</b>		<b>1,577.70</b>
<b>Vendor: 15173 - VISA 6789 FIRE 3</b>		
VISA 6789 FIRE 3	Fire-Chief Conference	505.00
VISA 6789 FIRE 3	Fire- Lunch meeting Fire Chief	18.28
VISA 6789 FIRE 3	Lunch-Meeting	47.63
<b>Vendor 15173 - VISA 6789 FIRE 3 Total:</b>		<b>570.91</b>
<b>Vendor: 15157 - visa 6912 Animal Protection</b>		
visa 6912 Animal Protection	APS- cremations LB	794.75
visa 6912 Animal Protection	APS- Cremations end of budget	297.28
visa 6912 Animal Protection	APS- CLINIC HQ	199.00
visa 6912 Animal Protection	APS-puppy food, kitty litter JL	431.07
visa 6912 Animal Protection	aps-dog kennels	1,222.77
visa 6912 Animal Protection	APS-puppy food JL	259.91
visa 6912 Animal Protection	APS-DOG FOOD, ECT	264.05
visa 6912 Animal Protection	APS-lb org PO 35271	74.89
visa 6912 Animal Protection	APS- bowls, cat condo, training...	236.40
visa 6912 Animal Protection	APS Keyboard/mouse combo	214.00
visa 6912 Animal Protection	APS- puppy food	99.45
visa 6912 Animal Protection	APS-DOG FOOD JL	169.00
visa 6912 Animal Protection	APS- cat carrier for adoptions	117.68
visa 6912 Animal Protection	APS- training devices	106.90
visa 6912 Animal Protection	aPS-KITT LITTER JL	105.20
visa 6912 Animal Protection	APS- shelter stff shirts	100.00
visa 6912 Animal Protection	APS- slip leads, nets	265.00
visa 6912 Animal Protection	APS- body camera, asp holder,...	495.00
visa 6912 Animal Protection	APS- shirts, name tags,	215.55
visa 6912 Animal Protection	APS Railroad Tie for kennel set...	207.39
<b>Vendor 15157 - visa 6912 Animal Protection Total:</b>		<b>5,875.29</b>
<b>Vendor: 15165 - VISA 7654 City Manager</b>		
VISA 7654 City Manager	City Manager Office Supplies	132.01
VISA 7654 City Manager	MOLI Training Travel Expense	227.64
VISA 7654 City Manager	Ruidoso NMML 68th Conferen...	610.00
VISA 7654 City Manager	Donuts/OSHA Employee Train...	22.09
VISA 7654 City Manager	HR/DCC Hotel Booking MOLI I...	642.88
VISA 7654 City Manager	AICPA Membership Benefits	704.54
<b>Vendor 15165 - VISA 7654 City Manager Total:</b>		<b>2,339.16</b>
<b>Vendor: 15160 - visa 7662 General Travel Finance</b>		
visa 7662 General Travel Fina...	NM MUNICIPAL COURT CONF...	1,322.00
visa 7662 General Travel Fina...	EXE-GRANT PROF. ASSOC. EX...	1,768.00
visa 7662 General Travel Fina...	Finance per Diem FY 26	67.53
visa 7662 General Travel Fina...	Finance supplies FY 26	214.25
visa 7662 General Travel Fina...	Finance Travel/ Training FY 26	23.10
visa 7662 General Travel Fina...	FIN-AMAZON PRIME SUBSCRI...	16.04
visa 7662 General Travel Fina...	YC-Payment for Health Permit ...	205.40
visa 7662 General Travel Fina...	YC- CPR/First Aide Training for...	99.60
visa 7662 General Travel Fina...	YC- Food Handler Training for ...	6.95
<b>Vendor 15160 - visa 7662 General Travel Finance Total:</b>		<b>3,722.87</b>
<b>Vendor: 15400 - Visa 9551 Finance Dept</b>		
Visa 9551 Finance Dept	Tyler Training - FUEL	25.63
Visa 9551 Finance Dept	Tyler Training - HOTEL 2 DAYS	722.05
Visa 9551 Finance Dept	Tyler Training - MEAL 08/13/25	86.86
Visa 9551 Finance Dept	FIN-ADOBE SUBSCRIPTION	218.15
Visa 9551 Finance Dept	FIN-CHATGPT SUBSCRIPTION	21.40
Visa 9551 Finance Dept	FIN-GOOGLESUITES	1,447.61
<b>Vendor 15400 - Visa 9551 Finance Dept Total:</b>		<b>2,521.70</b>

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Vendor Name	Description (Item)	Amount
<b>Vendor: 12919 - Waste Management of New Mexico</b>		
Waste Management of New ...	ww treatment plant	2,310.73
Waste Management of New ...	670-15658- \$104,055.44	104,055.44
Waste Management of New ...	670-3032- \$95,104.74	95,104.74
<b>Vendor 12919 - Waste Management of New Mexico Total:</b>		<b>201,470.91</b>
<b>Vendor: 14769 - WILSON INDEPENDENT OPS LLC</b>		
WILSON INDEPENDENT OPS L...	WW MONTHLY CONSULTANT	764.78
<b>Vendor 14769 - WILSON INDEPENDENT OPS LLC Total:</b>		<b>764.78</b>
<b>Vendor: 12964 - Windstream</b>		
Windstream	WINDSTREAM-PARKS	49.19
Windstream	WINDSTREAM-MUSEUM	49.19
Windstream	WINDSTREAM-WATER	98.35
Windstream	WINDSTREAM-WASTEWATER	99.26
<b>Vendor 12964 - Windstream Total:</b>		<b>295.99</b>
<b>Grand Total:</b>		<b>680,579.74</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
101 - General Fund	109,716.98
110 - Motor Vehicle	900.96
116 - Cemetery	911.05
209 - Fire Protection	38,422.44
211 - Law Enforcement Protection Grant	5,154.88
215 - Opioids Police Dept	861.98
216 - Municipal Street Gas Tax	4,405.00
217 - Special Recreation	4,893.80
219 - Sr Citz Multi Purpose Grant	27,502.80
220 - NSIP	73.77
226 - Facilities - Magistrate Court	884.68
301 - Capital Projects	140,842.61
403 - Debt Service - NM Finance Authority	20,825.90
501 - Water Fund	66,988.45
504 - Solid Waste	199,560.37
505 - WasteWater	40,495.94
509 - Ambulance	17,521.83
704 - Fire Dept-Trust & Agency	408.91
706 - Animal Control Donations	207.39
<b>Grand Total:</b>	<b>680,579.74</b>

## Account Summary

Account Number	Account Name	Payment Amount
101-0000-14100	Inventories-Materials & ...	351.89
101-0200-16400	Equipment & Machinery	298.38
101-0200-47040	Employee Training - Judic...	1,322.00
101-0200-47150	Telephone - Judicial	826.16
101-0200-47160	Utilities - Judicial	799.50
101-0200-48020	Equipment & Machinery ...	941.71
101-1000-43030	Transportation (Gas,Oil,E...	136.55
101-1000-44040	Rep/Maint:Equipment/V...	99.91
101-1000-46010	Supplies-Office,Field,Edu...	132.01
101-1000-47040	Employee Training	3,270.61
101-1000-47150	Telephone	77.32
101-1010-42060	Wellness Benefit	8,329.36
101-1010-46010	Supplies-Office,Field,Edu...	124.70
101-1010-47040	Employee Training - Legis...	1,986.51
101-1010-47070	Postage & Mail Services - ...	63.03
101-1010-47080	Printing,Publishing,Adve...	1,124.30
101-1010-47150	Telephone - Legislative	38.66
101-1210-43020	Per Diem	67.53
101-1210-44040	Rep/Maint:Equipment/V...	95.46
101-1210-45030	Professional Services - Fi...	704.54
101-1210-45100	Software Contract - Fina...	1,687.16
101-1210-46010	Supplies-Office,Field,Edu...	214.25
101-1210-47040	Employee Training	23.10
101-1210-47140	Subscriptions & Dues - F...	4,219.56
101-1210-47150	Telephone	1,177.30
101-1210-47160	Utilities	947.65
101-1220-46010	Supplies-Office,Field,Edu...	296.40
101-1220-47150	Telephone - Planning and...	259.02
101-1400-43030	Transportation (Gas,Oil,E...	2,203.90
101-1400-45030	Professional Services - P...	2,140.00
101-1400-46010	Supplies-Office,Field,Edu...	2,913.19
101-1400-47150	Telephone - Parks	336.60
101-1400-47160	Utilities - Parks	2,760.21
101-1430-47150	Telephone - Swimming ...	93.49

## Account Summary

Account Number	Account Name	Payment Amount
101-1430-47160	Utilities - Swimming Pool	80.00
101-1440-47150	Telephone	49.19
101-1440-47160	Utilities	796.71
101-1620-46915	Library Books - Library	632.18
101-1620-47080	Printing,Publishing,Adve...	64.20
101-1620-47150	Telephone - Library	246.43
101-1620-47160	Utilities	673.07
101-1640-47150	Telephone	147.81
101-1660-43030	Transportation (Gas,Oil,E...	394.40
101-1660-45030	Professional Services - V...	1,392.03
101-1660-45033	Veterinary Services - Vet...	3,240.50
101-1660-45100	Software Contract - Vet/...	199.00
101-1660-46010	Supplies-Office,Field,Edu...	5,592.41
101-1660-46030	Safety Equipment - Vet/...	760.00
101-1660-46040	Uniform/Linen Expense-...	215.55
101-1660-46900	Veterinary Supplies	4,545.24
101-1660-47150	Telephone - Vet/Animal ...	253.36
101-1660-47160	Utilities	618.58
101-1953-43020	Per Diem - Police Dept.	2,936.08
101-1953-43030	Transportation (Gas,Oil,E...	7,313.69
101-1953-44010	Rep/Maint:Building/Stru...	113.72
101-1953-44020	Maintenance:Contracts -...	106.98
101-1953-45030	Professional Services	319.69
101-1953-45900	Other Contractural Servi...	391.12
101-1953-46010	Supplies-Office,Field,Edu...	1,209.77
101-1953-46030	Safety Equipment	1,893.61
101-1953-46040	Uniform/Linen Expense	284.74
101-1953-47040	Employee Training - Poli...	370.00
101-1953-47080	Printing,Publishing,Adve...	965.50
101-1953-47140	Subscriptons & Dues - Po...	48.00
101-1953-47150	Telephone	3,790.88
101-1953-47160	Utilities - Police Dept.	1,983.52
101-2000-43030	Transportation (Gas,Oil,E...	96.67
101-2000-44040	Rep/Maint:Equipment/V...	1,395.94
101-2000-46010	Supplies-Office,Field,Edu...	35.19
101-2000-46020	Non-Capital Furn/Fixture...	160.49
101-2000-46040	Uniform/Linen Expense -...	319.97
101-2000-47010	Communications/Repair	255.75
101-2000-47040	Employee Training	2,134.44
101-2000-47140	Subscriptons & Dues - Fi...	200.00
101-2000-47160	Utilities	1,852.32
101-2002-47150	Telephone - Troy J. Harris...	830.40
101-2002-47160	Utilities - Troy J. Harris C...	1,256.56
101-2100-46010	Supplies-Office,Field,Edu...	27.80
101-2100-47150	Telephone	28.21
101-2160-43030	Transportation (Gas,Oil,E...	2,583.13
101-2160-45900	Other Contractual Servic...	1,852.33
101-2160-46010	Supplies-Office,Field,Edu...	60.00
101-2160-46030	Safety Equipment	913.90
101-2160-47150	Telephone	490.05
101-2160-47160	Utilities	13,533.91
110-1012-47150	Telephone	378.78
110-1012-47160	Utilities	522.18
116-1640-43030	Transportation (Gas,Oil,E...	656.56
116-1640-47150	Telephone	77.32
116-1640-47160	Utilities - Cemetery	177.17
209-2202-43030	Transportation (Gas,Oil,E...	742.75
209-2202-44010	Rep/Maint:Building/Stru...	27,005.86



## Account Summary

Account Number	Account Name	Payment Amount
209-2202-46010	Supplies-Office,Field,Edu...	10,673.83
211-0000-37130	Grant-State:Law Enforc...	5,154.88
215-1953-46010	Supplies-police Opioids	861.98
216-2160-48080	Roadways - Street	4,405.00
217-2150-44010	Rep/Maint:Building/Stru...	1,188.03
217-2150-44900	Other Maintenance - Sp...	205.40
217-2150-46010	Supplies-Office,Field,Edu...	1,315.46
217-2150-47040	Employee Training - Spec...	106.55
217-2150-47150	Telephone - Special Recr...	336.99
217-2150-47160	Utilities - Special Recreat...	1,741.37
219-1610-43030	Transportation (Gas,Oil,E...	560.01
219-1610-46010	Supplies-Office,Field,Edu...	10,939.16
219-1610-46901	Kitchen Supplies	1,234.71
219-1610-46902	Raw Food Senior Citizen ...	12,601.80
219-1610-47150	Telephone	713.94
219-1610-47160	Utilities - Senior Citizen ...	1,453.18
220-1610-46903	Nutritional-N.S.I.P.-Raw ...	73.77
226-2225-47150	Telephone	58.54
226-2225-47160	Utilities	826.14
301-1400-48010	Building & Structures - P...	8,600.00
301-2160-48080	Roadways - Street	129,671.66
301-2400-45030	Professional Services - C...	2,570.95
403-0001-10150	NMFA Debt Service PPRF...	20,825.90
501-0000-10300	NMFA DW-2018 Debt Se...	15,993.77
501-1210-46010	Supplies-Office, Field, Ed...	1,311.46
501-1210-47070	Postage & Mail Services...	554.80
501-1210-47150	Telephone	162.22
501-2125-43030	Transportation (Gas,Oil,E...	2,581.96
501-2125-45030	Professional Services	12,604.70
501-2125-45100	Software Contract - Wat...	1,072.50
501-2125-46010	Supplies-Office,Field,Edu...	3,624.89
501-2125-47040	Employee Training - Wat...	996.08
501-2125-47140	Subscriptions & Dues - ...	16.04
501-2125-47150	Telephone	860.42
501-2125-47160	Utilities	27,209.61
504-2140-45920	Waste Management	199,160.18
504-2140-47160	Utilities	400.19
505-2130-43030	Transportation (Gas,Oil,E...	2,208.25
505-2130-44010	Rep/Maint:Building/Stru...	586.09
505-2130-44040	Rep/Maint:Equipment/V...	1,237.71
505-2130-45030	Professional Services - ...	8,940.78
505-2130-45100	Software Contract - Was...	1,072.50
505-2130-46010	Supplies-Office,Field,Edu...	8,122.84
505-2130-46025	Wastemanagement WW	2,310.73
505-2130-47040	Employee Training	417.40
505-2130-47150	Telephone - Waste Water	1,062.85
505-2130-47160	Utilities - Waste Water	14,536.79
509-1000-46010	Supplies-Office,Field,Edu...	42.75
509-2010-43030	Transportation (Gas,Oil,E...	4,810.15
509-2010-45100	Software Contract - Am...	309.00
509-2010-46010	Supplies-Office,Field,Edu...	7,607.07
509-2010-47140	Subscriptions & Dues - ...	1,665.35
509-2010-47150	Telephone	1,694.92
509-2010-47160	Utilities - Ambulance	1,392.59
704-0000-36010	Contributions/Donation ...	78.85
704-2000-46010	Supplies-Office,Field,Edu...	330.06
706-0000-37999	Animal Control Donations	207.39
<b>Grand Total:</b>		<b>680,579.74</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	525,155.49
Chapparal Revitalization	8,600.00
FY18CONG	5,849.65
FY18HD	10,285.79
FY18MULTI	491.24
FY18NSIP	73.77
FY18TRANS	1,009.04
TPF HW2LP20055	<u>129,114.76</u>
<b>Grand Total:</b>	<b>680,579.74</b>