

CITY OF LOVINGTON
REGULAR SESSION OF THE CITY COMMISSION

Monday, September 8, 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 Boldt

Approval of Agenda

Consideration of Minutes-August 25, 2025

COMMISSIONERS AND STAFF REPORT

PUBLIC COMMENT

NON-ACTION ITEMS

- Status of T. D.'s Bar-B-Que at 2320 S. Main - Evelyn Holguin
- Discussion of Pumpkin People on City Owned Property - Claire Halsell
- Discussion Regarding the Regular Flooding of Avenues C & J and Possible Solutions

ACTION ITEMS

- Resolution 2025-073 Amend Special Use Permit Resolution 2024-114 for the Residential Daycare Center @ 1305 W Carter Ave
- Approval of Accounts Payable

ADJOURNMENT

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

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 09/ 8/2025



Item Type: Information

SUBJECT: Status of T. D.'s Bar-B-Que at 2320 S. Main - Evelyn Holguin
DEPARTMENT: City Manager
SUBMITTED BY: Shannon Lester
DATE SUBMITTED:

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

EDC Director Evelyn Holguin will give an update on the status of the business at 2320 S. Main, TD's Bar-B-Que

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 09/ 8/2025



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 would like to discuss Pumpkin People event that the Chamber is putting on.

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 09/ 8/2025



Item Type: Other

SUBJECT: Discussion Regarding the Regular Flooding of Avenues C & J and Possible Solutions
DEPARTMENT: City Manager
SUBMITTED BY: Shannon Lester
DATE SUBMITTED: 09/ 2/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

STAFF SUMMARY:

Commissioner Boldt would like to discuss the recurring flooding on and around Ave. C & J

FISCAL IMPACT:

RECOMMENDATION:

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: 09/ 8/2025



Item Type: Resolution

SUBJECT: Resolution 2025-073 Amend Special Use Permit Resolution 2024-114
for the Residential Daycare Center @ 1305 W Carter Ave

DEPARTMENT: Planning & Zoning

SUBMITTED BY: Shannon Lester

DATE SUBMITTED: 08/14/2025

COMPREHENSIVE PLAN IMPLEMENTATION:

land use

STAFF SUMMARY:

The owner of the home and the operator of Casa Montessori Lovington is requesting to amend the original special use permit Resolution # 2024-114 allowing the daycare in a residential zone with one additional employee to two employees at the permitted daycare. They want to increase the state license to 12 children, by regulation 2 adults can meet this requirement, so the owner is wanting one more employee so that they can operate with 12 kids and one person can still have a vacation or sick day, currently they have 6 children enrolled 5 are from the neighborhood and they have a waiting list for more to be enrolled. There are letters from the neighbors who do not have an issue with this and from the time they have operated at this location there have been no complaints on traffic. The owner is looking to expand into a commercial building but the bank is requesting she has the daycare operational for two years before they will loan her the funds to purchase such a building.

FISCAL IMPACT:

None, Generates GRT and daycares are a very needed business in our community.

RECOMMENDATION:

Planning and Zoning Commission voted to approve the amendment to the special use permit for two employees and up to 12 children following all state requirements and regulations.

ATTACHMENTS:

[request and floor plan.pdf](#)
[neighbors support letters.pdf](#)
[business plan and NM license.pdf](#)
[Screenshot 2024-12-02 081239.png](#)
[Resolution_2025-073 - Amend Special Use Permit.docx](#)

Tania Osorio
Owner/Director
Casa Montessori Lovington, NM.
1305 W. Carter ave.
casamontessori.lovington@gmail.com
575-318-4639
July 30 2025

Special Use Permit Letter


Casa Montessori Lovington is a licensed childcare service that commenced operations in March 2025, initially with one employee and myself as the owner. Currently, we have enrolled six children, five of whom reside in our neighborhood, while one comes from outside the area. We also maintain a waiting list for local families seeking reliable childcare.

To meet the growing demand for quality childcare services in our community, I am applying for a Special Use Permit. This request aims to modify our current ratio from 1:6 to 2:12 and to hire an additional employee to address staff absences due to illness or other reasons.

I have been actively searching for a suitable building to relocate and expand our childcare services; however, there are limited options that meet our specific requirements. I will continue to explore potential locations for the transfer of our childcare facility.

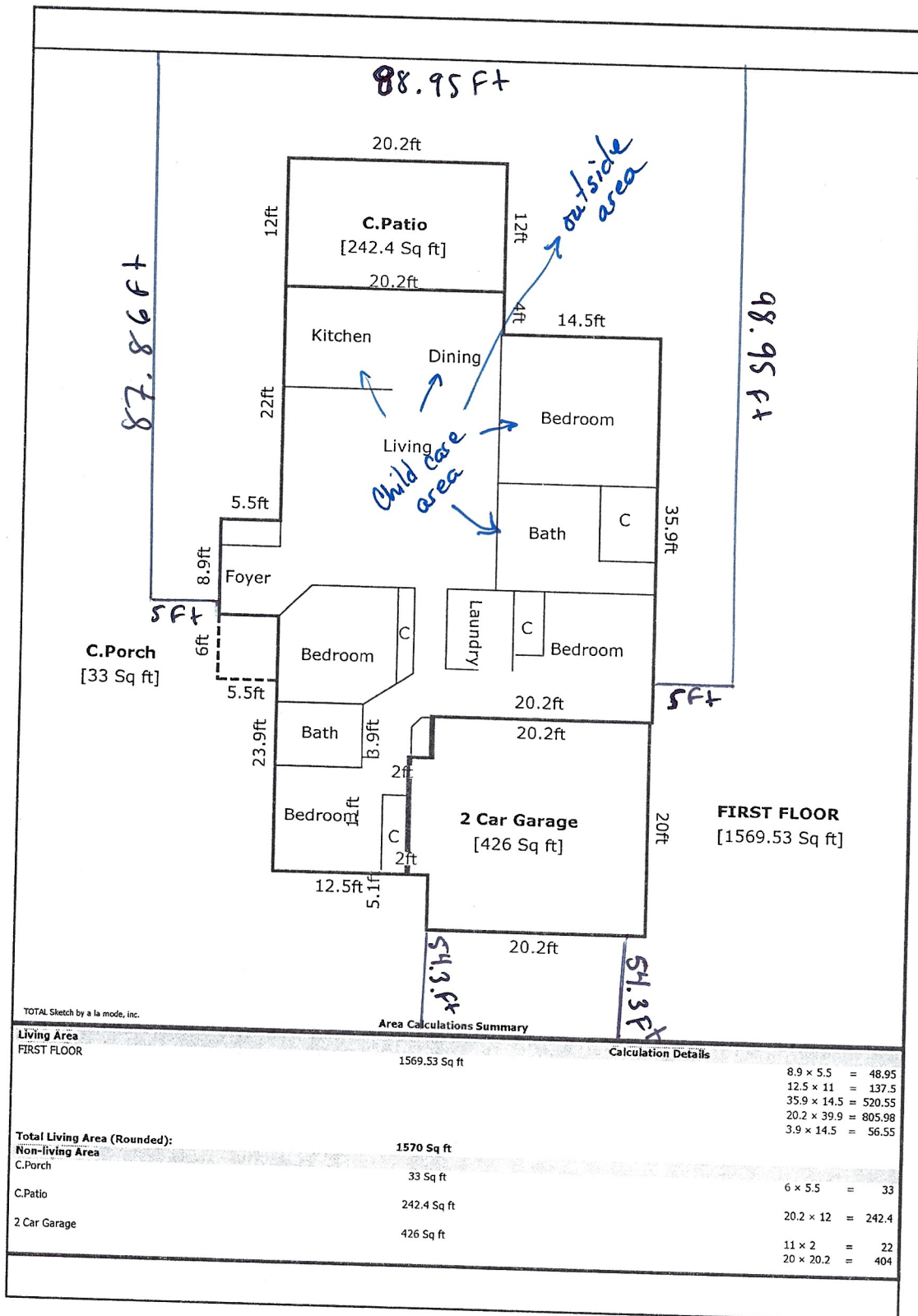
I hope for your kind consideration to permit this request.

Sincerely,


Tania Osorio
Owner/ Director

Building Sketch

Borrower/Client	Roberto C Ruiz				
Property Address	1305 Carter Ave				
City	Lovington	County	Lea	State	NM
Lender	HomeBridge Financial Services, Inc.		Zip Code	88260	



Affidavit of neighbor Awareness for Home Childcare.

State of New Mexico

County of Lea

I, Nickolas Nevarez, residing at 1321 Carter Ave
_____, do hereby declare and affirm the following:

- 1) I am over the age of 18 and am competent to make this affidavit.
- 2) I am a neighbor of **Tania Osorio**, who resides at **1305 W. Carter ave. Lovington, NM.**, where a home-base childcare facility is being operated.
- 3) I have been informed that **Tania Osorio** is operating a childcare service known as **Casa Montessori Lovington** at their home, which provides care for children.
- 4) I understand that this childcare operation may involve children being present at the residence during specified hours.
- 5) I acknowledge that vehicles will be parked along the sidewalk during the drop-off and pick-up times for children.
- 6) I have no objection to the operation of this childcare facility and understand that it is being conducted in compliance with local regulations and licensing requirements.

Date: 7/30/25

Signature: 

Printed name: Nickolas Nevarez

Affidavit of neighbor Awareness for Home Childcare.

State of New Mexico

County of Lea

I, L Desiree Garcia, residing at 1309 Carter ave, Lovington
NM, 88260, do hereby declare and affirm the following:

- 1) I am over the age of 18 and am competent to make this affidavit.
- 2) I am a neighbor of **Tania Osorio**, who resides at **1305 W. Carter ave. Lovington, NM.**, where a home-base childcare facility is being operated.
- 3) I have been informed that **Tania Osorio** is operating a childcare service known as **Casa Montessori Lovington** at their home, which provides care for children.
- 4) I understand that this childcare operation may involve children being present at the residence during specified hours.
- 5) I acknowledge that vehicles will be parked along the sidewalk during the drop-off and pick-up times for children.
- 6) I have no objection to the operation of this childcare facility and understand that it is being conducted in compliance with local regulations and licensing requirements.

Date: 7/30/2025

Signature: [Signature]

Printed name: Desiree Garcia

Affidavit of neighbor Awareness for Home Childcare.

State of New Mexico

County of Lea

I, Veronica Uranga, residing at 1317 Carter Ave
Lovington, do hereby declare and affirm the following:

- 1) I am over the age of 18 and am competent to make this affidavit.
- 2) I am a neighbor of **Tania Osorio**, who resides at **1305 W. Carter ave. Lovington, NM.**, where a home-base childcare facility is being operated.
- 3) I have been informed that **Tania Osorio** is operating a childcare service known as **Casa Montessori Lovington** at their home, which provides care for children.
- 4) I understand that this childcare operation may involve children being present at the residence during specified hours.
- 5) I acknowledge that vehicles will be parked along the sidewalk during the drop-off and pick-up times for children.
- 6) I have no objection to the operation of this childcare facility and understand that it is being conducted in compliance with local regulations and licensing requirements.

Date: 07/30/25

Signature: 

Printed name: Veronica Uranga

Affidavit of neighbor Awareness for Home Childcare.

State of New Mexico

County of Lea

I Lisa Brininstool, residing at 1313 Carter Ave
do hereby declare and affirm the following:

- 1) I am over the age of 18 and am competent to make this affidavit.
- 2) I am a neighbor of **Tania Osorio**, who resides at **1305 W. Carter ave. Lovington, NM.**, where a home-base childcare facility is being operated.
- 3) I have been informed that **Tania Osorio** is operating a childcare service known as **Casa Montessori Lovington** at their home, which provides care for children.
- 4) I understand that this childcare operation may involve children being present at the residence during specified hours.
- 5) I acknowledge that vehicles will be parked along the sidewalk during the drop-off and pick-up times for children.
- 6) I have no objection to the operation of this childcare facility and understand that it is being conducted in compliance with local regulations and licensing requirements.

Date: 08/03/25

Signature: Lisa Brininstool

Printed name: Lisa Brininstool

Affidavit of neighbor Awareness for Home Childcare.

State of New Mexico

County of Lea

I, Jose A. Delgado, residing at 1217 Carter Ave
Lovington Nm., do hereby declare and affirm the following:

- 1) I am over the age of 18 and am competent to make this affidavit.
- 2) I am a neighbor of **Tania Osorio**, who resides at **1305 W. Carter ave. Lovington, NM.**, where a home-base childcare facility is being operated.
- 3) I have been informed that **Tania Osorio** is operating a childcare service known as **Casa Montessori Lovington** at their home, which provides care for children.
- 4) I understand that this childcare operation may involve children being present at the residence during specified hours.
- 5) I acknowledge that vehicles will be parked along the sidewalk during the drop-off and pick-up times for children.
- 6) I have no objection to the operation of this childcare facility and understand that it is being conducted in compliance with local regulations and licensing requirements.

Date: 08-3-25

Signature: 

Printed name: Jose A. Delgado

November 17, 2024

Authorization Letter Regarding the use of parallel park.

To whom it may concern,

I, Rosalba Urbina owner of house 1216 W Carter Ave
Lovington, NM 88260. Allowed Casa Montessori Lovington, NM. the use of
parallel parking from our side walk for drop off and pick up hours.

Rosalba Urbina

Tania Osorio
Owner/Director
CasaMontessori Lovington, NM.
1305 W. Carter ave.
Lovington, NM. 88260
casamontessori.lovinton@gmail.com
575-318-4639
July 30 2025

Business Proposal Letter

I am pleased to present to you a proposal for the establishment of Casa Montessori Lovington, NM, a home child care dedicated to providing quality early childhood education and care to families in our community. As the demand for reliable and enriching child care services continues to grow, our home child care aims to be a trusted partner for parents, ensuring that children receive the support they need to thrive.

Our Vision and Mission:

- Vision: To create a nurturing environment where children can explore, learn, and develop essential life skills.
- Mission: To support the holistic development of each child through a Montessori method that focuses on nurturing the development of the whole child, fostering self-directed learners with intellectual, emotional, and physical rigor who will become successful global citizens.

Services Offered:

- Full-time and Part- Time Child Care: Flexible enrollment options to accommodate the varied schedule of working families.
- Our Hours: Monday - Friday (8am - 3:30pm).
- Healthy Meals and Snacks: Nutritious food options that adhere to dietary guidelines to promote healthy eating habits.

Operation Plan:

- Child-Staff Ratio: We adhere to a strict child-staff ratio to ensure each child receives individual attention and care. For the age group 6 months to 5 years old, the ratio is 2:12 (2 children may be under age 2), aligning with best practices and regulatory standards.
- Maintain Safe Facilities: We are dedicated to ensure the building is safe and meets fire safety codes. Yearly inspection of the building structures, outdoor play space, and

playgrounds for hazards. Also our home childcare adhere to strict safety and cleanliness standards, ensuring a secure environment for children.

- Staff: Our staff goes through background checks and are CPR/first aid certificated. We invest in ongoing professional development for our team. This includes AMI orientation and certificate courses. Also regular staff meetings and performance reviews are part of our commitment to professional growth and quality improvement.

Market Opportunity:

Our market analysis highlights a significant need for quality childcare services in Lovington, NM. With the rising number of dual-income households and single-parent families, the demand for reliable child care is at an all-time high. We aim to cater to these families by providing a safe and enriching environment for their children.

Conclusion:

We believe that Casa Montessori Lovington, NM. not only meet the needs of families but also contribute positively to the community by supporting early childhood education and development. We would greatly appreciate the opportunity to discuss this proposal further.

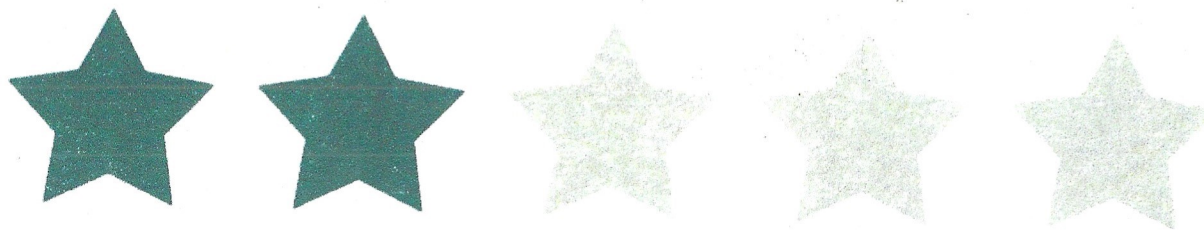
Thank you for considering our proposal.



Tania Osorio

Owner/Director

Casa Montessori Lovington, NM.



Early Childhood Education & Care Department
OPERATOR'S LICENSE

This is to certify that

OSORIO MORALES, TANIA

is hereby awarded a licensure under the above name and in the location of

OSORIO MORALES, TANIA

ECECD Cabinet Secretary

05/30/2025

Date



License Number: HP25746800
Capacity: 6 Over 2/ 2 Under 2
Playground Capacity:
Issue Date: 05/13/2025
Expiration Date: 02/11/2026
Director:
Co-Director:
Administrator:

OSORIO MORALES, TANIA
1305 W CARTER AVE
LOVINGTON, New Mexico 88260
(575) 318-4639

• NON-TRANSFERRABLE •

The authority to operate a health facility
granted hereunder shall not be transferred



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

RESOLUTION NO. 2025-073

**RESOLUTION APPROVING A SPECIAL USE PERMIT FOR A
RESIDENTIAL CHILD CARE BUSINESS AT 1305 W CARTER**

WHEREAS, owners of 1305 W Carter Ave, have requested to amend the special use permit to allow the operation of a Child Care business in the existing home, from one employee to the option to hire two employees who do not reside in the home; and

WHEREAS, this property is legally described as Faye Heights Addition, block 5, lot 5-B, in Lovington NM; and

WHEREAS, the current owners are Roberto Ruiz and Tania Osorio, husband and wife, with Tania Osorio as the business owner and child care provider; and

WHEREAS, the Child Care business is in a "B Zone" - multi-family residential zone and requires the approval the City Commission for the Special Use Permit; and

WHEREAS, they will not have more than 12 children attending the Child Care Center at any given time in the home, besides the children residing in the home; and

WHEREAS, the Lovington Planning and Zoning Commission recommended approval at their August 12, 2025 meeting with conditions to amend special use permit that was approved at their December 4, 2024 meeting for Tania Osorio at 1305 W Carter Ave; and

NOW, THEREFORE, BE IT RESOLVED that the Lovington City Commission approves the request to amend original special use permit to operate a Child Care Business located in the home at 1305 W Carter Ave;

1. Owner receives and maintains a valid business registration.
2. Owner is allowed two employees who do not reside in the home.
3. Owner will not have more than 12 registered children in the home, besides the children living in the home.
4. Current owner Tania Osorio is the only allowed participant of this special use permit.

PASSED, APPROVED, AND ADOPTED by the governing body at this meeting the 25th day of AUGUST, 2025.

City of Lovington New Mexico

Howard Roberts, Mayor

ATTEST:

Shannon Lester, City Clerk

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Lovington, NM

Expense Approval Report

By Vendor Name

Payment Dates 8/22/2025 - 9/3/2025

Vendor Name	Description (Item)	Amount
Vendor: 13229 - After Hours Heating and Air Conditioning LLC		
After Hours Heating and Air C...	PD-Evidence A/C Unit Contact...	235.40
After Hours Heating and Air C...	Fire- New A/C unit	<u>10,165.00</u>
Vendor 13229 - After Hours Heating and Air Conditioning LLC Total:		10,400.40
Vendor: 15149 - Artisans Guild Construction LLC		
Artisans Guild Construction LLC	Public Safety Bldg. Reno. Grant...	18,809.71
Artisans Guild Construction LLC	Public Safety Bldg. Reno. Grant...	3,785.97
Artisans Guild Construction LLC	Public Safety Bldg. Reno. Grant...	<u>59,880.86</u>
Vendor 15149 - Artisans Guild Construction LLC Total:		82,476.54
Vendor: 10189 - ASCO		
ASCO	Street-blades for loader bucket	<u>1,578.00</u>
Vendor 10189 - ASCO Total:		1,578.00
Vendor: 13079 - AXON ENTERPRISE, INC		
AXON ENTERPRISE, INC	PD Axon Enterprise Draft 1 an...	<u>28,628.91</u>
Vendor 13079 - AXON ENTERPRISE, INC Total:		28,628.91
Vendor: 10236 - Baker Utility Supply Corp.		
Baker Utility Supply Corp.	Water-Meter	<u>5,145.00</u>
	Box Lids	5,145.00
Vendor 10236 - Baker Utility Supply Corp. Total:		5,145.00
Vendor: 10326 - Bound Tree Medical, LLC		
Bound Tree Medical, LLC	EMS- Medical Supplies	<u>342.94</u>
Vendor 10326 - Bound Tree Medical, LLC Total:		342.94
Vendor: 10403 - Cardinal Laboratories		
Cardinal Laboratories	ww sampling	229.00
Cardinal Laboratories	ww sampling	798.00
Cardinal Laboratories	ww sampling	<u>660.00</u>
Vendor 10403 - Cardinal Laboratories Total:		1,687.00
Vendor: 10506 - CNM Electric LLC		
CNM Electric LLC	Ballfield Improv. Grant	10,441.37
CNM Electric LLC	Street-bucket truck to change ...	<u>431.20</u>
Vendor 10506 - CNM Electric LLC Total:		10,872.57
Vendor: 14748 - DASH ELECTRIC LLC		
DASH ELECTRIC LLC	Water Well #15 Fuse and Labor	<u>323.21</u>
Vendor 14748 - DASH ELECTRIC LLC Total:		323.21
Vendor: 10643 - Datamars, Inc		
Datamars, Inc	APS microchips	<u>1,581.74</u>
Vendor 10643 - Datamars, Inc Total:		1,581.74
Vendor: 14328 - Dawg Police And Fire Gear		
Dawg Police And Fire Gear	PD Grady Shirts Dawg Fire and...	<u>159.98</u>
Vendor 14328 - Dawg Police And Fire Gear Total:		159.98
Vendor: 13808 - Dealers First Financial LLC		
Dealers First Financial LLC	PD-Rental Agreement	<u>124.84</u>
Vendor 13808 - Dealers First Financial LLC Total:		124.84
Vendor: 10750 - ECOLAB		
ECOLAB	SC-dish washer rental-FF	81.70
ECOLAB	SC-dish washer rental-FF	<u>44.25</u>
Vendor 10750 - ECOLAB Total:		125.95
Vendor: 15344 - ErgoDirect Inc		
ErgoDirect Inc	FIN-3 Arm Dynamic Monitor	<u>731.55</u>
	Column Mount	731.55
Vendor 15344 - ErgoDirect Inc Total:		731.55

Expense Approval Report

Payment Dates: 8/22/2025 - 9/3/2025

Vendor Name	Description (Item)	Amount
Vendor: 10865 - Fernandez Lawn Care		
Fernandez Lawn Care	PD Fernandez Evidence Lot W...	688.15
Vendor 10865 - Fernandez Lawn Care Total:		688.15
Vendor: 10904 - Forrest Tire Co.		
Forrest Tire Co.	PD Forrest Tire August	21.40
Forrest Tire Co.	PD Forrest Tire August	16.05
Vendor 10904 - Forrest Tire Co. Total:		37.45
Vendor: 10934 - Gale/Cengage Learning		
Gale/Cengage Learning	Library 4 Cozy mys bks Apr20...	83.96
Gale/Cengage Learning	Library 2 Mys bks Apr2025 DM	53.23
Gale/Cengage Learning	Library 5 ChrFic bks Apr2025 ...	74.97
Gale/Cengage Learning	Library 4 ChrFic Bks. May2025...	101.96
Gale/Cengage Learning	Library 3 Cozy Mys Bks Aug20...	62.97
Vendor 10934 - Gale/Cengage Learning Total:		377.09
Vendor: 10971 - General Welding Supply		
General Welding Supply	Ambulance-Oxygen	65.00
Vendor 10971 - General Welding Supply Total:		65.00
Vendor: 14588 - H2O To Go		
H2O To Go	PD-H2O Aug Sub	29.75
Vendor 14588 - H2O To Go Total:		29.75
Vendor: 11108 - Hobbs News-Sun		
Hobbs News-Sun	Leg-P&R and Spec CC Meet Ag...	69.36
Hobbs News-Sun	Leg-P&R and Spec CC Meet Ag...	17.19
Hobbs News-Sun	Leg-Annual Subscription	177.00
Vendor 11108 - Hobbs News-Sun Total:		263.55
Vendor: 13382 - Indoff Incorporated		
Indoff Incorporated	City Hall-Office Supplies (Cred...	247.34
Indoff Incorporated	Library 4 cs Copy paper	134.97
Vendor 13382 - Indoff Incorporated Total:		382.31
Vendor: 13439 - INTERSTATE BATTERY SYSTEMS OF PECOS RIVER VALLEY		
INTERSTATE BATTERY SYSTEM...	Street-batteries for school signs	181.41
Vendor 13439 - INTERSTATE BATTERY SYSTEMS OF PECOS RIVER VALLEY Total:		181.41
Vendor: 15016 - J & J RENTALS LLC		
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	834.60
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	834.60
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	149.80
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	149.80
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	149.80
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	171.20
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	171.20
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	171.20
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	599.20
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	115.56
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	385.20
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	1,155.60
J & J RENTALS LLC	Parks J&J PT Rental & cleaning...	674.10
Vendor 15016 - J & J RENTALS LLC Total:		5,561.86
Vendor: 11242 - James, Cooke & Hobson, Inc		
James, Cooke & Hobson, Inc	ww 100 ft Stainless Steel chain...	992.80
Vendor 11242 - James, Cooke & Hobson, Inc Total:		992.80
Vendor: 11472 - Lea County Clerk		
Lea County Clerk	Operation clup-401 W. Ave L	25.00
Vendor 11472 - Lea County Clerk Total:		25.00
Vendor: 11484 - Lea County Museum		
Lea County Museum	Table Reservations	400.00
Vendor 11484 - Lea County Museum Total:		400.00

Expense Approval Report

Payment Dates: 8/22/2025 - 9/3/2025

Vendor Name	Description (Item)	Amount
Vendor: 11467 - Lea County		
Lea County	Lodgers Tax-NM Jr Hi & Hi Sch...	8,750.00
Vendor 11467 - Lea County Total:		8,750.00
Vendor: 11544 - Lovington Auto Supply		
Lovington Auto Supply	Parks-batteries for herbicide	416.58
Lovington Auto Supply	Water-Truck washer fluid	22.31
Lovington Auto Supply	Water-Truck oil filter	78.11
Lovington Auto Supply	Water-Truck washer fluid	24.99
Lovington Auto Supply	Fire-WindshieldWiper Fluid	53.88
Lovington Auto Supply	Ambulance-Mounting Tape	11.99
Lovington Auto Supply	PD Lovington Auto	29.98
Vendor 11544 - Lovington Auto Supply Total:		637.84
Vendor: 14992 - M & W WATER WELL SERVICE		
M & W WATER WELL SERVICE	WW-	9,961.66
	Well 27	
	Repair	
Vendor 14992 - M & W WATER WELL SERVICE Total:		9,961.66
Vendor: 11773 - MWI Veterinary Supplies		
MWI Veterinary Supplies	APS-Wrap, syringes, rescue, K...	1,002.24
MWI Veterinary Supplies	APS-Wrap, syringes, rescue, K...	303.36
MWI Veterinary Supplies	APS-Gauze, DAPP, WN Vaccin...	1,414.20
Vendor 11773 - MWI Veterinary Supplies Total:		2,719.80
Vendor: 11849 - New Mexico Junior College Training and Outreach		
New Mexico Junior College Tra...	EMS- EMT- Basic Tuition (Four...	400.00
New Mexico Junior College Tra...	EMS- EMT- Basic Tuition (Four...	400.00
New Mexico Junior College Tra...	EMS- EMT- Basic Tuition (Four...	400.00
New Mexico Junior College Tra...	EMS- AEMT Tuition (Six Stude...	440.00
New Mexico Junior College Tra...	EMS- AEMT Tuition (Six Stude...	440.00
New Mexico Junior College Tra...	EMS- AEMT Tuition (Six Stude...	440.00
New Mexico Junior College Tra...	EMS- AEMT Tuition (Six Stude...	440.00
New Mexico Junior College Tra...	EMS- AEMT Tuition (Six Stude...	440.00
New Mexico Junior College Tra...	EMS- EMT- Basic Tuition (Four...	400.00
New Mexico Junior College Tra...	EMS- AEMT Tuition (Six Stude...	440.00
Vendor 11849 - New Mexico Junior College Training and Outreach Total:		4,240.00
Vendor: 15378 - New Mexico Junior College		
New Mexico Junior College	Police Instructor Development...	200.00
Vendor 15378 - New Mexico Junior College Total:		200.00
Vendor: 11857 - New Mexico Property & Evidence		
New Mexico Property & Evide...	PD NMPET Association 2025 C...	350.00
Vendor 11857 - New Mexico Property & Evidence Total:		350.00
Vendor: 11936 - NMPET Conference		
NMPET Conference	PD NMPET Membership Ama...	50.00
Vendor 11936 - NMPET Conference Total:		50.00
Vendor: 13644 - Oliver Packaging & Equioment Company		
Oliver Packaging & Equioment...	SC-Oliver trays for HD Meals-FF	13,765.76
Oliver Packaging & Equioment...	SC-film for Oliver Trays-FF	769.37
Vendor 13644 - Oliver Packaging & Equioment Company Total:		14,535.13
Vendor: 14382 - OMG Printing		
OMG Printing	WW DIGITAL MAPPING FOR P...	140.00
Vendor 14382 - OMG Printing Total:		140.00
Vendor: 12009 - P & D Petroleum, Inc		
P & D Petroleum, Inc	Cemetery June 2025 Gas Bill	532.75
Vendor 12009 - P & D Petroleum, Inc Total:		532.75
Vendor: 12075 - Pettigrew & Associates, P. A.		
Pettigrew & Associates, P. A.	Water-Surveying	4,173.00

Expense Approval Report

Payment Dates: 8/22/2025 - 9/3/2025

Vendor Name	Description (Item)	Amount
Pettigrew & Associates, P. A.	Water-Surveying	4,494.00
Vendor 12075 - Pettigrew & Associates, P. A. Total:		8,667.00
Vendor: 14990 - PLAND COLLABORATIVE		
PLAND COLLABORATIVE	Veterans Memorial Project Gr...	1,219.26
PLAND COLLABORATIVE	Phase 2 & 3 Construction Doc...	9,107.40
Vendor 14990 - PLAND COLLABORATIVE Total:		10,326.66
Vendor: 12133 - Pro-Treat LLC		
Pro-Treat LLC	ww Weed whacker line .095 2 ...	220.00
Vendor 12133 - Pro-Treat LLC Total:		220.00
Vendor: 12250 - Roberts Oil & Lube		
Roberts Oil & Lube	PD Roberts Oil August	114.76
Roberts Oil & Lube	FIN-Ford Fusion Oil Change & ...	144.79
Roberts Oil & Lube	PD Roberts Oil August	101.00
Roberts Oil & Lube	PD Roberts Oil August	125.00
Roberts Oil & Lube	PD Roberts Oil August	105.00
Roberts Oil & Lube	PD Roberts Oil Inv Sept	148.00
Vendor 12250 - Roberts Oil & Lube Total:		738.55
Vendor: 12375 - SENM Economic Dev District/COG		
SENM Economic Dev District/...	CDBG GRANT ADMIN	7,498.07
Vendor 12375 - SENM Economic Dev District/COG Total:		7,498.07
Vendor: 12441 - Souder, Miller & Associates		
Souder, Miller & Associates	WW-SMA #1422947- Asset	3,081.60
Souder, Miller & Associates	WW-Asset Management	13,888.82
Vendor 12441 - Souder, Miller & Associates Total:		16,970.42
Vendor: 12544 - SWAT, LLC		
SWAT, LLC	Mun CT-DELL SERVER 2025	10,000.76
Vendor 12544 - SWAT, LLC Total:		10,000.76
Vendor: 12555 - SYSCO West Texas, Inc.		
SYSCO West Texas, Inc.	SC-supplies for HD-cong meals...	94.31
SYSCO West Texas, Inc.	SC-supplies for HD-cong meals...	175.14
SYSCO West Texas, Inc.	SC-supplies for HD-cong meals...	76.44
SYSCO West Texas, Inc.	SC-supplies for HD-cong meals...	141.96
SYSCO West Texas, Inc.	SC-food/supplies-FF	502.66
Vendor 12555 - SYSCO West Texas, Inc. Total:		990.51
Vendor: 14972 - TRACY PHILLIPS VETERINARY SERVICES		
TRACY PHILLIPS VETERINARY S...	APS- SURGERY 8-13 JL	1,125.00
Vendor 14972 - TRACY PHILLIPS VETERINARY SERVICES Total:		1,125.00
Vendor: 15034 - TRUE NORTH SOFTWARE LLC		
TRUE NORTH SOFTWARE LLC	PD-True North Sept Inv	236.00
Vendor 15034 - TRUE NORTH SOFTWARE LLC Total:		236.00
Vendor: 12755 - Tyler Technologies		
Tyler Technologies	Fin-Tyler Technologies Annual...	23,381.60
Tyler Technologies	Fin-Tyler Technologies Annual...	2,651.52
Tyler Technologies	Fin-Tyler Technologies Annual...	2,651.52
Tyler Technologies	Fin-Tyler Technologies Annual...	2,651.52
Tyler Technologies	Fin-Tyler Technologies Annual...	2,651.52
Tyler Technologies	Fin-Tyler Technologies Annual...	2,892.57
Tyler Technologies	Fin-Tyler Technologies Annual...	2,699.73
Tyler Technologies	Fin-Tyler Technologies Annual...	1,590.91
Tyler Technologies	Fin-Tyler Technologies Annual...	1,590.91
Tyler Technologies	Fin-Tyler Technologies Annual...	2,622.60
Tyler Technologies	Fin-Tyler Technologies Annual...	26,033.12
Tyler Technologies	Fin-Tyler Technologies Annual...	21,019.33
Tyler Technologies	Fin-Tyler Technologies Annual...	3,982.10
Vendor 12755 - Tyler Technologies Total:		96,418.95
Vendor: 14638 - UNITED SUPERMARKETS, LLC		
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	289.27

Expense Approval Report

Payment Dates: 8/22/2025 - 9/3/2025

Vendor Name	Description (Item)	Amount
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	132.19
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	351.51
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	120.18
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	296.51
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	157.02
UNITED SUPERMARKETS, LLC	Fire-Shift Meals	<u>107.05</u>
Vendor 14638 - UNITED SUPERMARKETS, LLC Total:		1,453.73
Vendor: 12814 - USA Bluebook		
USA Bluebook	ww Chlorine respirator filters	719.96
USA Bluebook	ww Chlorine respirator filters	<u>14.55</u>
Vendor 12814 - USA Bluebook Total:		734.51
Vendor: 12822 - V-Acadmy Savant Learning Syst		
V-Acadmy Savant Learning Syst	PD Virtual Academy (29)	<u>2,001.00</u>
Vendor 12822 - V-Acadmy Savant Learning Syst Total:		2,001.00
Vendor: 12826 - Valentine Auto Service		
Valentine Auto Service	Chevy Impala Vehichle Maint...	<u>1,050.28</u>
Vendor 12826 - Valentine Auto Service Total:		1,050.28
Vendor: 12929 - Watson Truck & Supply		
Watson Truck & Supply	Street-unit 48,black dump tru...	<u>3,022.05</u>
Vendor 12929 - Watson Truck & Supply Total:		3,022.05
Grand Total:		<u>356,793.29</u>

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	74,363.14
116 - Cemetery	2,123.66
209 - Fire Protection Grant	28,974.71
211 - Law Enforcement Protection Grant	28,628.91
214 - Lodger's Tax	8,750.00
217 - Special Recreation	1,590.91
219 - Sr Citz Multi Purpose Grant	18,274.19
301 - Capital Projects	91,932.93
501 - Water Fund	50,295.02
505 - WasteWater	41,764.06
509 - Ambulance	8,642.03
704 - Fire Dept-Trust & Agency	<u>1,453.73</u>
Grand Total:	356,793.29

Account Summary

Account Number	Account Name	Payment Amount
101-0200-48020	Equipment & Machinery ...	10,000.76
101-1000-47140	Subscriptions & Dues	400.00
101-1010-44040	Rep/Maint:Equipment/V...	1,050.28
101-1010-46010	Supplies-Office,Field,Edu...	247.34
101-1010-47080	Printing,Publishing,Adve...	86.55
101-1010-47140	Subscriptions & Dues - L...	177.00
101-1210-44040	Rep/Maint:Equipment/V...	144.79
101-1210-45100	Software Contract - Fina...	23,381.60
101-1210-46010	Supplies-Office,Field,Edu...	731.55
101-1400-45030	Professional Services - P...	4,887.76
101-1400-45100	Software - Parks	2,651.52
101-1400-46010	Supplies-Office,Field,Edu...	1,090.68
101-1440-45100	Software - Mus	2,651.52
101-1620-45100	Software - Museum	2,651.52
101-1620-46010	Supplies-Office,Field,Edu...	134.97
101-1620-46915	Library Books - Library	377.09
101-1660-45033	Veterinary Services - Vet...	2,706.74
101-1660-45100	Software Contract - Vet/...	2,651.52
101-1660-46900	Veterinary Supplies	2,719.80
101-1953-43030	Transportation (Gas,Oil,E...	661.19
101-1953-44010	Rep/Maint:Building/Stru...	235.40
101-1953-44020	Maintenance:Contracts -...	360.84
101-1953-45030	Professional Services	688.15
101-1953-45100	Software - Police	2,892.57
101-1953-45900	Other Contractural Servi...	29.75
101-1953-46035	Operation Clean-up	25.00
101-1953-46040	Uniform/Linen Expense	159.98
101-1953-47040	Employee Training - Poli...	2,601.00
101-2000-45100	Software - Fire	2,699.73
101-2000-46010	Supplies-Office,Field,Edu...	53.88
101-2160-44020	Maintenance:Contracts -...	431.20
101-2160-44030	Rep/Maint:Grounds/Ro...	1,578.00
101-2160-44040	Rep/Maint:Equipment/V...	3,022.05
101-2160-46010	Supplies-Office,Field,Edu...	181.41
116-1640-43030	Transportation (Gas,Oil,E...	532.75
116-1640-45100	Software	1,590.91
209-2202-44010	Rep/Maint:Building/Stru...	28,974.71
211-0000-37130	Grant-State:Law Enforc...	28,628.91
214-2201-47080	Printing,Publishing,Adve...	8,750.00
217-2150-45100	Software	1,590.91
219-1610-44020	Maintenance:Contracts -...	125.95

Account Summary

Account Number	Account Name	Payment Amount
219-1610-45100	Software Contract - Seni...	2,622.60
219-1610-46901	Kitchen Supplies	1,038.82
219-1610-46902	Raw Food Senior Citizen ...	721.06
219-1610-46903	Home Delivered Supplies	13,765.76
301-1953-48010	Building & Structures - P...	63,666.83
301-2115-48015	Ball Field Improvements	10,441.37
301-2160-48080	Roadways - Street	7,498.07
301-2400-45030	Professional Services - C...	10,326.66
501-0000-22900	Customer Deposits	39.62
501-1210-45100	Software Contract-Water...	26,033.12
501-2125-44020	Maintenance:Contracts -...	8,667.00
501-2125-44050	Rep/Maint:Meters/Pum...	9,961.66
501-2125-46010	Supplies-Office,Field,Edu...	5,593.62
505-1210-45100	Software Contract - Fina...	21,019.33
505-2130-45030	Professional Services - ...	1,687.00
505-2130-45900	Other Contractual Servic...	3,081.60
505-2130-46010	Supplies-Office,Field,Edu...	1,947.31
505-2130-47080	Printing,Publishing,Adve...	140.00
505-2130-48920	Lift Station & Pump Lines...	13,888.82
509-2010-44040	Rep/Maint:Equipment/V...	11.99
509-2010-45100	Software Contract - Am...	3,982.10
509-2010-46010	Supplies-Office,Field,Edu...	407.94
509-2010-47040	Employee Training - Am...	4,240.00
704-2000-46010	Supplies-Office,Field,Edu...	<u>1,453.73</u>
Grand Total:		356,793.29

Project Account Summary

Project Account Key	Payment Amount
None	263,436.11
23-H3052-PS	59,880.86
301216048080	7,498.07
E-2597	10,326.66
FY18CONG	215.00
FY18HD	<u>15,436.59</u>
Grand Total:	356,793.29