

REGULAR MEETING OF THE CITY COMMISSION
MONDAY, SEPTEMBER 23, 2013 @ 5:30 P.M.
CITY COMMISSION CHAMBERS, 214 S. LOVE STREET

Present and answering roll call: Mayor Drummond, Commissioners Trujillo, Gandy, Granath, and Bengé.

Also present: City Manager James Williams, Assistant City Manager Jared Cobb, Finance Director Mashell Stephens, City Clerk Carol Ann Hogue, Chief of Police Danny Bryant, and City Attorney Mike Newell.

Not Present: City Attorney Patrick McMahon

Call to Order: The meeting was called to order by Mayor Drummond at 5:30 p.m.

Invocation: Commissioner Gandy gave the invocation

Pledge of Allegiance: Commissioner Gandy led the pledge

Approval of Agenda: Mayor Drummond asked for a motion to approve the agenda as submitted. Commissioner Trujillo so moved to remove the 2013-3-PERA Municipal Plan. Commissioner Granath seconded. Motion was approved.

Approval of the Regular Minutes of September 9, 2013: Mayor Drummond asked for a motion for approval of the regular minutes of September 9, 2013. Commissioner Gandy so moved. Commissioner Granath seconded. Motion was approved.

NON-ACTION ITEMS:

Discussion of Ordinance 516 – Solicitors, Canvassers & Peddlers: City Manager Williams addressed the Commissioners stating that the ordinance will omit Chapter 5.40- Solicitors, Canvassers, and Peddlers of the Lovington Municipal Code. This particular chapter deals with solicitors, canvassers and peddlers. In addition, this ordinance will amend Chapter 5.56 which pertains to Transient and Itinerant Vendors. The amendments include adding solicitors only into this chapter, as well as language adjustments. Changes are identified and submitted for review by the Commissioners. “Solicitors” means a person who goes from door to door visiting single-family or multi-family dwellings and businesses, or who is on the streets and parking lots of the City for the purpose of taking or attempting to take orders for the sale of goods, wares, merchandise, services, subscriptions, or personal property of any nature. A solicitor may travel by foot, automobile, or any type of conveyance. Solicitors may not travel door-to-door by commercial vehicle or semi-truck in any residential zone within the City. The City Clerk shall so certify in writing and a license shall be issued by the City Clerk. The City Clerk shall keep a record of all such licenses and of such complaints and violations. City Manager Williams stated that this item will be an action item on the next regular meeting on October 14, 2013. No action was taken.

Discussion of Traffic Speed on West Gum Street: Commissioner Gandy stated that he was approached by a citizen about the traffic congestion on Gum Street & Dearduff. Commissioner Gandy would like to discuss methods on how to slow traffic on the corner of Gum Street and Dearduff which includes heavy trucks to school buses. He is open to suggestions. Commissioner Bengé agrees on the expansion of roads at the truck by-pass. Mayor Drummond said that the City does need to think for the future for a bypass. No action was taken.

Discussion of Street Light on 1000 Block of West Avenue K: Commissioner Granath was approached by Mrs. Yarbrow about no street light on that block. Commissioner Gandy did state that it's very dark in that area. Mayor Drummond asked City Manager Williams to look into the cost of street lights. Commissioner Gandy suggested to the City Manager Williams to do an inventory on street lights. No action was taken.

ACTION ITEMS:

Consideration of Approval of College Addition, Block 12 Final Plat (Corner of Van Buren & Eddy): Mayor Drummond called for a motion to approve the College Addition Final Plat. The Lovington Planning & Zoning Board has recommended for approval on September 4, 2013. Commissioner Trujillo so moved. Commissioner Bengé seconded. Motion was approved.

Consideration of Approval of Variance for Carport Setback – 1105 W. Tyler: Mayor Drummond called for a motion to approve the variance for carport setback at 1105 W. Tyler. The Lovington Planning & Zoning Board has recommended for approval on September 4, 2013. Commissioner Granath so moved. Commissioner Bengé seconded and a vote call was taken: Mayor Drummond; aye, Commissioner Granath; aye, Commissioner Trujillo; aye, Commissioner Gandy; nay, and Commissioner Bengé; nay. Motion was approved.

Consideration of Approval of Summary Plat – Shields-Robinson Subdivision (Commercial & Ave K): Mayor Drummond called for a motion to approve the summary plat – Shields/Robinson Subdivision. City Manager Williams addressed the Commissioners stating that the property owner is wishing to subdivide 9.1 acre tract of land into two separate tracts. The Lovington Planning & Zoning Board has recommended for approval on September 4, 2013. Commissioner Trujillo so moved. Commissioners Granath seconded. Motion was approved.

Consideration of Approval of City & Lea County Economic Development Agreement: Mayor Drummond called for a motion to approve the City & Lea County Economic Development Agreement. City Manager Williams addressed the Commissioners stating that Lea County has allocated \$5,000 to the City of Lovington for fiscal year 2013-2014 for economic development. Commissioner Gandy so moved. Commissioner Granath seconded. Motion was approved.

Consideration of Approval of Resolution 2013-2-City & NMDOT Cooperative Agreement: Mayor Drummond called for a motion to approve the resolution 2013-2-City & NMDOT Cooperative Agreement. City Manager Williams addressed the Commissioners stating that NMDOT will fund 75% (\$62,809.00) with the City matching being 25% (\$20,936.00) for the project. The City will also be responsible for any additional costs exceeding the estimated project cost. Commissioner Gandy so moved. Commissioner Granath seconded. Motion was approved.

Consideration of Approval to Advertise Ordinance 512 – Off Street Parking: Mayor Drummond called for a motion to approve to advertise Ordinance 512. City Manager Williams addressed the Commissioners stating that this ordinance will affect Zone A & Zone B. If the approval is granted, this ordinance will be presented to the Commission for formal adoption on October 28, 2013 at the next regular meeting. The Lovington Police Department and Code Enforcers will be enforcing this ordinance. Commissioner Trujillo so moved. Commissioner Granath seconded. Motion was approved.

Consideration of Approval to Advertise Ordinance 513 – Annexation: Mayor Drummond called for a motion to approve to advertise Ordinance 513. City Manager Williams addressed the Commissioners stating that this ordinance will affect each property owner in each zone within the City. Commissioner Trujillo so moved. Commissioner Gandy seconded. Motion was approved.

Consideration of Approval to Advertise Ordinance 514 – Industrial Zone Changes: Mayor Drummond called for a motion to approve to advertise Ordinance 514. City Manager Williams addressed the Commissioners stating that this ordinance will not allow further residential development in this zone. Commissioner Bengé so moved. Commissioner Gandy seconded. Motion was approved.

Consideration of Approval to Advertise Ordinance 515 – Annexation of 26.4 Acres NE of 17th & Brian Urlacher: Mayor Drummond called for a motion to approve to advertise Ordinance 515. City Manager Williams addressed the Commissioners stating that he was approached by a member of the Roberts Family Trust petitioning to annex approximately 26.43 acres located North East of the intersection of 17th Street and Brian Urlacher. The Lovington Planning & Zoning Board has recommended for approval on September 4, 2013. Commissioner Granath so moved. Commissioner Bengé seconded. Motion was approved.

PUBLIC COMMENT:

Jacob Lujan addressed the Commissioners to invite them to a Revival in the Parks in the month of October.

Judge Finger of the Magistrate Court addressed the Commissioners about new electronic equipment and applications from Apple Products. Judge Finger suggested updating the devices for the Detectives with the new devices to make it easy to get a Judge signature for a search warrant.

OTHER:

- Mayor Drummond would like for a Commissioner or the City Staff to attend the Lea County Commission meeting will be on Wednesday, September 25, 2013.
- City Manager Williams mentioned the Lovington Homecoming Dance at the Youth Center on Friday, September 27, 2013 and invited the public.
- City Manager Williams asked the Commissioners to attend the Liquor License Transfer meeting on Monday, October 14, 2013 at 5:15 p.m.
- Chief of Police Bryant mentioned the Lovington Homecoming Parade on Friday, September 27, 2013 at 4 p.m.

ADJOURNMENT:

There being no further business the meeting adjourned at 6:25 p.m.

APPROVED:

DIXIE DRUMMOND, MAYOR

ATTEST:

CAROL ANN HOGUE, CITY CLERK

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☒ INFORMATION ☐ OTHER ACTION

SUBJECT: Lea County Fair Board Presentation to City
DEPARTMENT: Lea County Fair Board
SUBMITTED BY: Member Randy Pettigrew
DATE SUBMITTED: September 24, 2013

STAFF SUMMARY:

The Lea County Fair Board has requested to make a brief presentation to the City Commission.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

RECOMMENDATION:

Discussion only.

Department Head



City Manager

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☒ INFORMATION ☐ OTHER ACTION

SUBJECT: Street Light Discussion
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams
DATE SUBMITTED: October 7, 2013

STAFF SUMMARY:

Staff have researched the costs associated with street light operation. The City contacted LCEC to review not only our monthly bill, but to provide us with a map of street light locations.

Residential lighting is the bulk of our monthly lighting bill, with a total of 789 (150W) lights throughout the City. The City is also responsible for the lighting along Avenue D and Main Street. These sections are illuminated using 230 lights (310W). The cost associated with these lights are located in the fiscal impact section.

Staff have also evaluated the attached map and have determined that the average distance between residential light poles is 310 feet. We have also contacted other municipalities who have policies in terms of light placement and it varies from 300 feet to 600 feet between light poles.

FISCAL IMPACT:

REVIEWED BY: Mashell Stephens

(Finance Director)

	Monthly Cost	Annual Cost
150W Light	\$8.83/light	\$105.96/light
310 W Light	\$13.69/light	\$164.28/light

Cost to install new lights is factored into the monthly charge.

ATTACHMENTS:

North and South zone maps. To see greater detail, zoom in on tablet/computer.

RECOMMENDATION:

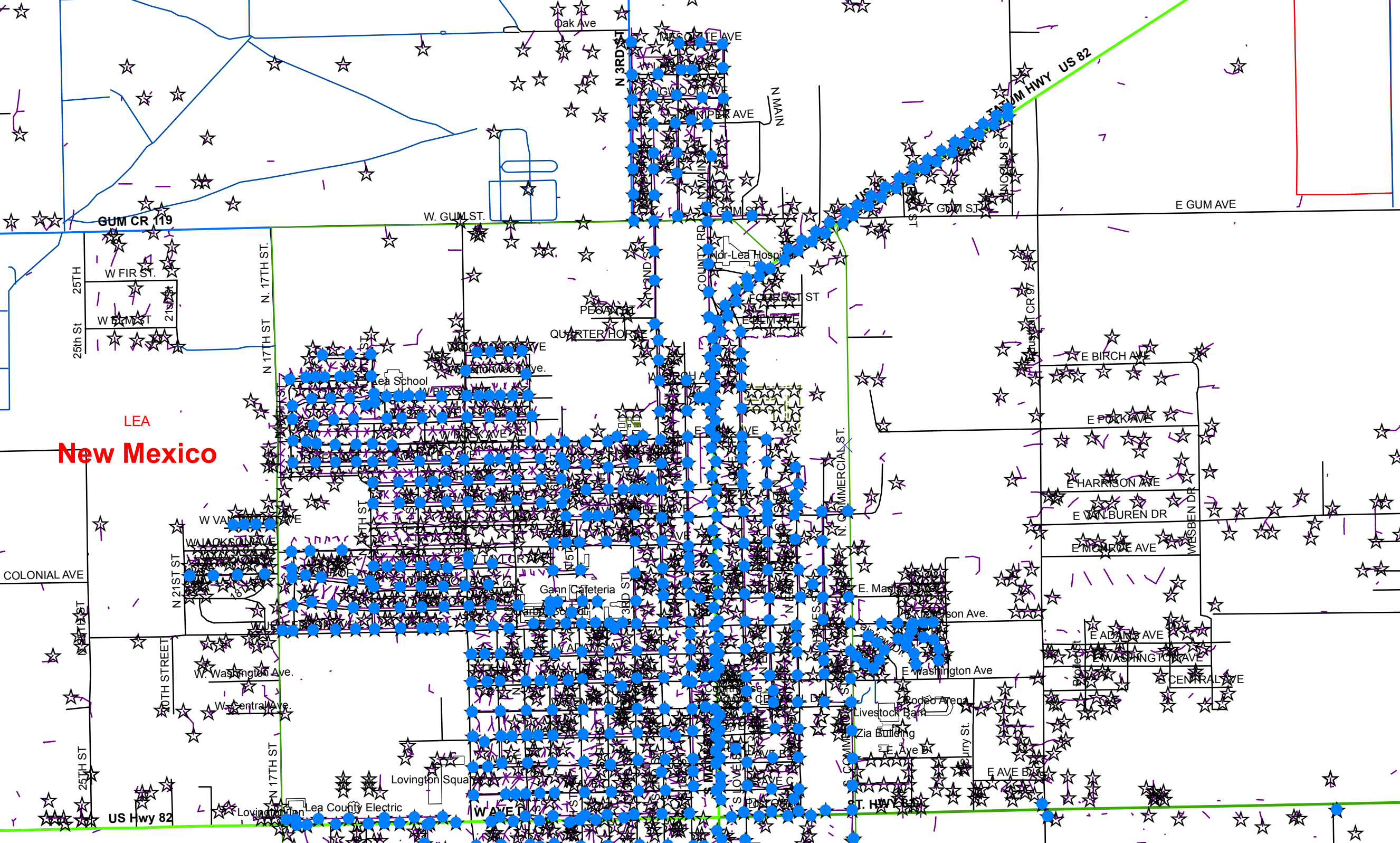
Discussion only.

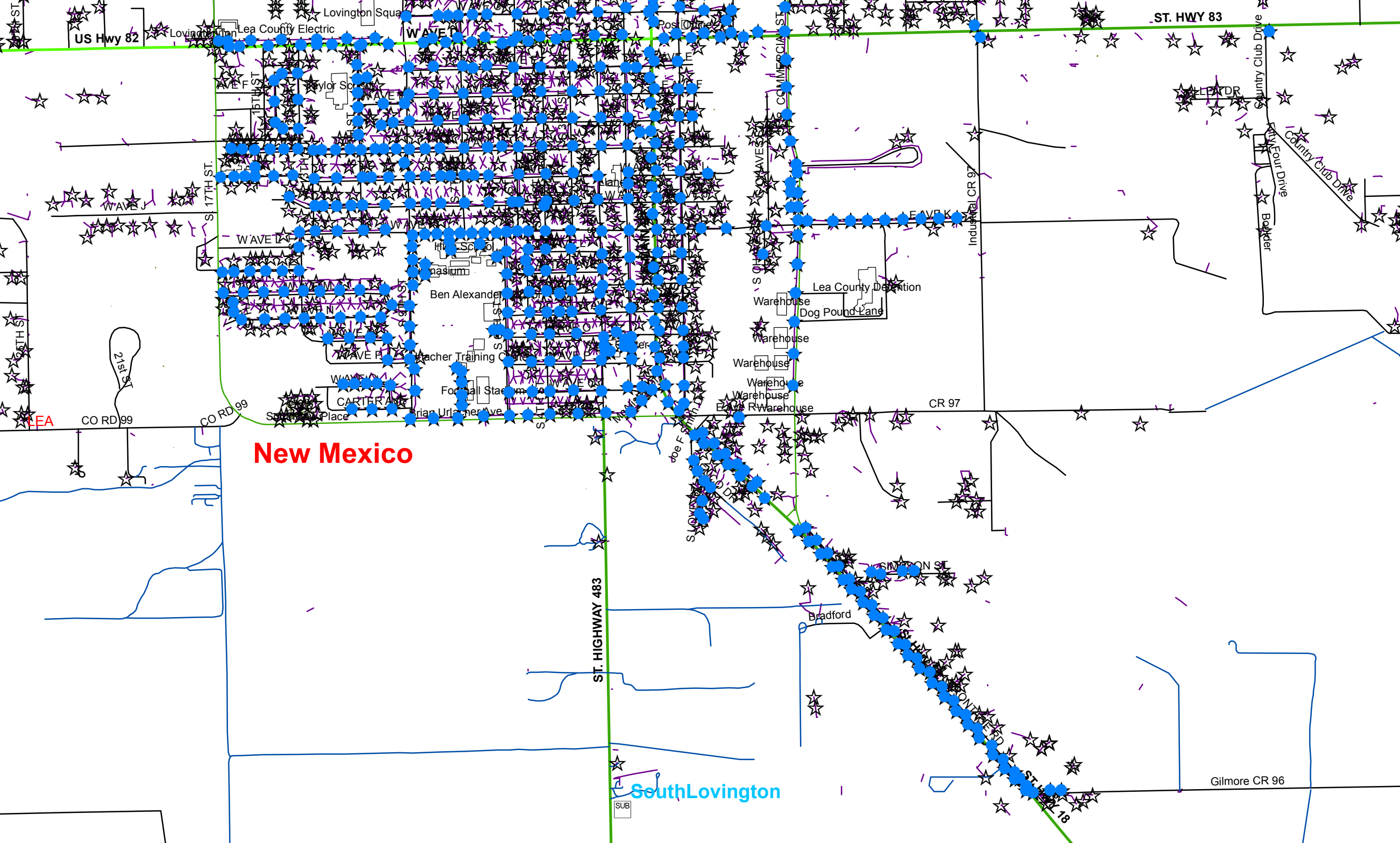
Staff believe that the best approach to installing additional lighting is to create a baseline set of criteria, such as distance between light poles, that will be used when the City receives requests for additional lighting.

Department Head



City Manager





CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☒ INFORMATION ☐ OTHER ACTION

SUBJECT: Discussion of Commercial and Avenue D Lease
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 7, 2013

STAFF SUMMARY:

The City entered into a lease agreement with the Lovington Public Schools in 1998 for the tract of land on the Northwest corner of Commercial and Avenue D (See map for detail). This agreement automatically renews each year.

Staff would like to discuss this lease agreement and modifications needed if lease is to be continued. Plans for this area have not been addressed with the Parks and Recreation Board yet.

FISCAL IMPACT:

REVIEWED BY: Mashell Stephens
(Finance Director)

\$1.00 per year

ATTACHMENTS:

Lease agreement
Map of area

RECOMMENDATION:

Discussion only.

Department Head


City Manager

LEASE

THIS AGREEMENT, made and entered into this 10th day of February, 1998, by and between the Lovington Municipal School District No. 1, party of the first part and hereinafter referred to as the lessor, and the City of Lovington, New Mexico, a Municipal Corporation, party of the second part and hereinafter referred to as the lessee, **WITNESSETH:**

1.

That for and in consideration of the covenants and agreements hereinafter mentioned to be kept and performed by the lessee, the lessor does hereby lease and let unto the lessee the following described real estate in Lea County, New Mexico, to-wit:

The surface estate of a tract of land in Lovington, New Mexico described as beginning at a point 80 feet East of the Northeast Corner of Block 5 of the Dean Addition to the City of Lovington, New Mexico, thence East 334 feet, thence South 493 feet, thence West 334 feet, and thence North 493 feet to the point of beginning.

to have and to hold the same from the date of execution of this lease until the thirty-first day of December 1998, it being agreed, however, that this lease shall be automatically extended from year to year, i.e., from January 1st of one year to December 31st of the same year at an annual rental of One Dollar (\$1.00), provided that either party may terminate this lease at the end of any calendar year by giving the other party written notice of such termination at least one year in advance of the date of termination.

2.

The lessee agrees to pay as rent for the said demised premises the sum of One Dollar (\$1.00) for the primary term above mentioned and thereafter the sum of One Dollar (\$1.00) for each year the said lease is extended.

3.

It is understood and agreed that the said premises shall be used for public park and recreational purposes. The lessee shall be entitled to level and rework the surface of the said premises so as to make same suitable for such purposes and shall be entitled to install appropriate recreational and park improvements and facilities specifically including such items as ball diamonds, rest rooms, bleachers, and other items incidental thereto. All such improvements so installed by the lessee shall be removed by the lessee prior to the ultimate termination date of this

lease, and the premises left level and clean.

4.

Lessee hereby agrees to keep and save harmless the lessor from any and all liability, claims or suits for damage or injury sustained upon said premises or upon the sidewalks or streets adjoining the same, by any person or persons, from any cause whatsoever that does not involve acts or omissions, during the term of this lease, and all extensions thereof.

5.

This lease shall not be assigned nor the premises sublet.

6.

This agreement shall extend to and be binding upon the successors of both parties hereto.

IN WITNESS WHEREOF, the same has been executed by the parties the date and year first above written.

LOVINGTON MUNICIPAL SCHOOL DISTRICT NO. 1

BY:

Jearl Tipton
JEARL TIPTON, PRESIDENT

ATTEST:

Silvia Molina
CLERK

Sworn to me this 10th day of February 1998 by Jearl Tipton, President of the Lovington School Board, Lovington Municipal School District No. 1

STATE OF NEW MEXICO
COUNTY OF LEA
(SEAL)

Blenda Carter
NOTARY

My Commission Expires 6-22-01

CITY OF LOVINGTON, NEW MEXICO

BY:

Troy Harris
TROY HARRIS, MAYOR

ATTEST:

Kristi Mannan
KRISTI MANNAN, CLERK-TREASURER

Sworn to me this 12th day of January, 1998 by Troy J. Harris, Mayor of the City of Lovington, New Mexico.

STATE OF NEW MEXICO
COUNTY OF LEA
(SEAL)

Juanice Robinson
NOTARY
My Commission Expires 11-22-99



CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☒ INFORMATION ☐ OTHER ACTION

SUBJECT: Discussion of Inflatable Structure Use Policy
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 8, 2013

STAFF SUMMARY:

Staff have developed a policy for your review and consideration in regards to inflatable structure use at City Parks.

The proposed policy, which was unanimously recommended for approval by the Parks and Recreation Board at the September 30, 2013 meeting, is attached. Staff will provide an overview of the policy and answer any questions Commission may have.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Inflatable Structure Use Policy

RECOMMENDATION:

Information only.

Department Head



City Manager

City of Lovington
Policy Regarding Inflatable Structures in City Parks

I. Purpose

The City of Lovington has developed the following inflatable structure policy for the purpose of minimizing damage to park turf and irrigation systems from inflatable set-ups and maximizing the safety and enjoyment for park users.

II. Definition

Inflatable structures are used for the sole intent of recreational purposes to include, but not limited to:

- Bounce houses
- Castles
- Slides
- Water slides
- Jumpers
- Any similar structure

III. Users

- A. It is the responsibility of the party hiring the inflatable structure company to obtain a written permit from the City of Lovington and to inform the selected company of the exact site location, date, and time for set-up of the inflatable structure.
- B. Only vendors approved by the City of Lovington may be utilized. Use of personal jumpers is prohibited.
- C. Permit applications for use of an inflatable structure must be submitted two weeks in advance of the event; however, the submission of an application does not guarantee availability. The adjacent shelter or amphitheater must also be reserved.
- D. Permit applications shall be accompanied by a one-hundred dollar (\$100) refundable deposit. The Parks Department will inspect the site after the event for damage to the turf, facilities, and proper disposal of refuse. Deposits will only be refunded if the site is returned in good condition.
- E. Permits must be posted in a visible location (i.e. on the inflatable structure) for the duration of the event. The vendor listed on the permit must be used.
- F. Commercial use is prohibited. Permit holders shall not charge a fee to use the inflatable structure.
- G. Individuals and their immediate family members will be limited to one inflatable structure permit per thirty (30) day period.

IV. Vendors

All vendors must be approved by the City of Lovington. To receive approval the vendor must have a current City of Lovington business license and submit proof insurance with minimum liability coverage of one million dollars (\$1,000,000), with the City of Lovington included as an additional insured. The list of approved vendors will be available on the City website or upon request at City Hall.

V. Allowed Sites

Inflatable structures are only permitted at Chaparral Park. Approved sites include the space to the immediate south of the main shelter and the north side of the amphitheater. Only one inflatable structure is allowed per site.

VI. Inflatable Structure Setup

- A. Vendors are to adhere to manufacturer guidelines in regards to anchoring the inflatable structure. If stakes are used, the Applicant is responsible for any damage to turf, irrigation system components, or improved surfaces.
- B. Placement of inflatable structures is limited to the site listed on the approved application.
- C. Inflatable structures may not be set up the night prior to an event or left overnight in a park.

VII. Damages

The applicant is responsible for any damage to park property incurred due to inflatable structure use, including damage to the turf, irrigation system, improved surfaces, or electrical connections and wiring. Liability for damages is not limited to the one-hundred dollar (\$100) refundable deposit.

VIII. Park Rules and Regulation

The applicant shall be responsible for adhering to all park rules and regulations as posted at the park and outlined on the City website.

**City of Lovington
Inflatable Structure Permit**

Applicant Name: _____
First Last

Address: _____

Phone (day): _____

Phone (alt): _____

Date of Event:		Begin Time:		End Time:	
Site Requested:	<input type="checkbox"/>	Main Shelter	<input type="checkbox"/>	Amphitheater	
Inflatable Structure Vendor:					
Vendor Phone Number:					

Vendor must be selected from the City of Lovington Approved Inflatable Structure Vendor List. These companies have proof of current insurance on file with the City meeting the following requirements. 1) Minimum liability coverage in the amount of \$1,000,000 per occurrence, and 2) the City of Lovington named as an additional insured, and 3) possess a current City of Lovington business license. The certificate of insurance must be valid on the day of the inflatable structure use.

SAVE HARMLESS AND INDEMNIFICATION AGREEMENT

I, _____ (Applicant), hereby agree to protect, defend, indemnify and hold harmless the City of Lovington, its officers, employees and agents against any action, demand, claim, loss, injury or liability arising out of or resulting in any way from the installation, use or removal of the inflatable structure on City property, or from any actions taken, work performed or service provided by Applicant with respect to the use of City property for the purposes described herein. Applicants obligations to indemnify and hold harmless are joint and several, and exclude only such action, demand, claim, loss or liability due to the sole negligence or willful misconduct of City and/or its employees. All of Applicants obligations under this agreement are intended to apply to the fullest extent permitted by law and shall survive the expiration, completion or sooner termination of this Permit. In any action or claim against the City in which Applicant is defending City, City shall have the right to approve legal counsel providing City's defense.

Applicants Name: _____

Applicants Signature: _____ **Date:** _____

(Initial) I understand that by signing this permit I have agreed to comply with park rules and regulations and to be responsible for proper oversight of the installation and use of the inflatable structure as outlined in the City of Lovington Policy Regarding Inflatable Structures in City Parks.

(Initial) I understand that there is only one inflatable structure allowed per approved site.

City of Lovington Use Only

This Inflatable Structure permit is issued under the authority of the City Manager specified in the City of Lovington Policy regarding Inflatable Structures in City Parks. If an authorized signatory of the City has signed below, this permit is in effect as of the date set forth above under the heading "Event Date." Applicant shall post permit in a visible location (i.e. on equipment) during event.

Signature Title Date

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☒ INFORMATION ☐ OTHER ACTION

SUBJECT: Parks Rules and Regulation Discussion
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 8, 2013

STAFF SUMMARY:

Staff have prepared the attached ordinance draft to address City parks and regulation rules. Many of the rules listed in this document have been posted at parks for multiple years, but were never included in City ordinance.

The proposed rules and regulations have been reviewed and discussed by the Parks and Recreation board. At the September 30, 2013 board meeting, this ordinance was unanimously recommended for approval.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Draft Ordinance
Current version of Chapter 12.28 - Public Park Regulations

RECOMMENDATION:

Discussion only

Department Head

City Manager

ORDINANCE NO. 517

An ordinance of the City of Lovington, New Mexico, amending Title 12, Chapter 12.28 – Public Park Regulations.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON THAT TITLE 12, CHAPTER 12.28 BE AND HEREBY IS AMENDED AS FOLLOWS:

The title of this Chapter is amended to Public Park and Recreation Facility Regulations

12.28.010 Remaining in public parks overnight prohibited – Exceptions.

It is unlawful for any person to remain in, occupy, or use any public park in the municipality between the hours of 11 p.m. and 4 a.m., unless present in the furtherance or enforcement of this chapter or irrigation or maintenance of park lands and, or unless authorized by other provisions of this chapter.

12.28.015 General Rules – Parks facilities

- A. No peddling, soliciting or commercial enterprise is permitted in a municipal park except by approval of the City.
- B. Disorderly conduct, abusive language, noisy disturbances or disregard of these rules and regulations will be grounds for immediate removal of person(s) from the municipal park by the Lovington Police Department or as authorized by the City Manager.
- C. Park users are responsible for the conduct of and any damage to the park or its equipment caused by their legal dependents or other minors in their care at the time.
- D. Children under eight (8) years of age shall not be left unattended in any park.
- E. No person shall consume or have in their possession any intoxicating beverage or other drug or narcotic prohibited by federal law.
- F. Air rifles, BB guns, firearms, bows and arrows, rockets, slingshots, fireworks, or other guns and dangerous objects such as golf equipment may not be possessed or used while in a municipal park.
- G. Wading or swimming in fountains or ponds is prohibited.
- H. Motor vehicles shall be operated and parked only in designated areas that are specifically designed for motor vehicles or for parking.
- I. Speed limits in municipal parks is ten miles per hour and must be observed at all times.
- J. Bicycles, roller skates, skateboards and other types of non-motorized vehicles must be used safely, and in compliance with all posted rules.

- K. No person shall ride or lead any horse or pony in any park without approval by the City.
- L. No animals are permitted in municipal parks unless they are on a leash, except in designated off-leash areas, and shall be kept under supervision at all times; and, are not allowed to run at large or to commit any nuisance.
- M. All animal waste shall be picked up immediately by the owner and placed in an appropriate waste disposal container.
- N. Littering is strictly prohibited. No person shall bring non-park generated trash into the park for the purpose of discarding of such.
- O. Fires are permitted only in grills. No other open fires are permitted on municipal properties without the permission of the City.
- P. Inflatable structures are permitted only in designated areas and by permit issued by the City.
- Q. It is unlawful to deface, destroy, or cause harm or damage to equipment, furniture, structures, trees, shrubbery, turf, signs, or wildlife.
- R. The city, its representatives and its employees are not responsible for accidents, injuries, or loss of property by fire, theft, wind, flood or other natural acts which are beyond their control. All equipment furnished within municipal parks is solely for the convenience of the user and is utilized at the risk of the user.
- S. Public events require a permit issued by the City. A permit application and a one-hundred dollar (\$100) deposit is required at least two weeks in advance. The Parks Department will inspect the site after the event for damage to the turf, facilities, equipment, and proper disposal of refuse. Deposits will refunded if the site is returned in good condition.
- T. Shelter reservations require two weeks advance notice. The pavilion and amphitheater located at Chaparral Park are the only shelters that may be reserved.

12.28.016 General Rules – Chaparral Lake

- A. State fishing license is required.
- B. Trout validation stamp is required November 1 through March 31.
- C. Unauthorized fish are not allowed to be placed in lake.
- D. Passenger watercrafts are prohibited.
- E. Wading or swimming in lake is prohibited.
- F. No trout or throw lines.

12.28.017 General Rules – Aquatic Facility

- A. Animals other than seeing eye dogs or assistance animals, are not allowed in the aquatic facility.
- B. Any person having an infection or communicable disease is prohibited from using the aquatic facility.
- C. All children under the age of eight years of age must be accompanied by a parent or responsible adult supervisor.
- D. Persons having open blisters, cuts, etc. are advised to not use the pool.
- E. Running, pushing, boisterous or rough play, or excessive noise is prohibited in the pool area, shower, or dressing rooms.
- F. Spitting, spouting water, blowing nose, or discharging wastes in the pool is strictly prohibited.
- G. No glass containers or objects are allowed in or around the pool area.
- H. No gum or tobacco products are allowed in the aquatic facility.
- I. All infants are required to wear swim diapers.
- J. Appropriate swim attire must be worn if swimming or entering the pool.
- K. All individuals entering the pool must pay for entrance.

12.28.018 General Rules – Ballparks, athletic fields, recreation facilities

- A. No peddling, soliciting or commercial enterprise is permitted in a municipal ballpark, athletic field, or recreation facility except by approval of the City.
- B. Disorderly conduct, abusive language, noisy disturbances or disregard of these rules and regulations will be grounds for immediate removal of person(s) from the municipal ballpark, athletic field, or recreation facility by the Lovington Police Department or as authorized by the City Manager.
- C. Ballpark, athletic field, or recreation facility users are responsible for the conduct of and any damage to the park or its equipment caused by their legal dependents or other minors in their care at the time.
- D. Children under eight (8) years of age shall not be left unattended in any ballpark, athletic field, or recreation facility.
- E. No person shall consume or have in their possession any intoxicating beverage or other drug or narcotic prohibited by federal law.
- F. Air rifles, BB guns, firearms, bows and arrows, rockets, slingshots, fireworks, or other guns and dangerous objects such as golf equipment may not be possessed or used while in a municipal ballpark, athletic field, or recreation facility.
- G. Littering is strictly prohibited. No person shall bring non-site generated trash into a municipal ballpark, athletic field, or recreation facility for the purpose of discarding of such.

- H. It is unlawful to deface, destroy, or cause harm or damage to equipment, furniture, structures, trees, shrubbery, turf, signs, or wildlife.
- I. The city, its representatives and its employees are not responsible for accidents, injuries, or loss of property by fire, theft, wind, flood or other natural acts which are beyond their control. All equipment furnished within municipal ballparks, athletic fields, or recreation facilities is solely for the convenience of the user and is utilized at the risk of the user.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON ON THE ____ DAY of _____, 2013.

DIXIE DRUMMOND, Mayor

ATTEST:

CAROL ANN HOGUE, City Clerk

Chapter 12.28

PUBLIC PARK REGULATIONS**Sections:**

- 12.28.010 Remaining in public parks overnight prohibited—Exceptions.**
- 12.28.020 Parking vehicles overnight prohibited.**
- 12.28.030 Overnight occupancy of vehicles prohibited.**
- 12.28.040 Tents prohibited—Exceptions.**
- 12.28.050 Permission for overnight parking.**
- 12.28.060 Signs required.**

12.28.010 Remaining in public parks overnight prohibited—Exceptions.

It is unlawful for any person to remain in, occupy, or use any public park in the municipality between the hours of ten p.m. and four a.m., unless present in the furtherance or enforcement of this chapter or irrigation or maintenance of park lands and facilities, or unless authorized by other provisions of this chapter. (Ord. 309 § 1, 1981)

12.28.020 Parking vehicles overnight prohibited.

It is unlawful for any person to park a motor vehicle in any street, alley, or public thoroughfare, or on any street, alley, or public thoroughfare adjacent to any public park for purposes of camping or overnight occupancy. (Ord. 309 § 2, 1981)

12.28.030 Overnight occupancy of vehicle prohibited.

A. It is unlawful for any person to use or occupy a car, automobile, truck, trailer, camper or similar type vehicle or structure upon any public park, public parking area, street, alley, highway, or any public thoroughfare within the municipality for purposes of camping or overnight occupancy.

B. "Camping" means temporary quarters for shelter, lodging, or sleeping.

C. "Overnight occupancy" includes all of the following conditions:

1. One or more persons are sleeping in the vehicle or structure;
2. The vehicle has remained parked at such location for more than four hours;
3. No valid or legal purpose can be shown for such occupancy. (Ord. 309 § 3, 1981)

12.28.040 Tents prohibited—Exceptions.

It is unlawful for any person to set up tents or other temporary shelters on public parks or public thoroughfares, except for special circumstances when permission has been granted by the municipality. (Ord. 309 § 4, 1981)

12.28.050 Permission for overnight parking.

The municipality may authorize, permit or allow members of the general public, or any person to utilize public parks for overnight parking for periods not to exceed forty-eight hours at any one time; however, use of such public parks for periods longer than forty-eight hours shall be unlawful, whether the vehicles or structures are occupied or not. (Ord. 309 § 5, 1981)

12.28.060

12.28.060 Signs required.

No regulations in this chapter shall be effective unless signs giving notice of prohibitions or limitations are erected and in place at the time of any alleged offense.
(Ord. 309 § 6, 1981)

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☒ INFORMATION ☐ OTHER ACTION

SUBJECT: Discussion of Wastewater Fees
DEPARTMENT: Legislative
SUBMITTED BY: Ava Bengé, Commissioner
DATE SUBMITTED: October 4, 2013

STAFF SUMMARY:

Commissioner Bengé wishes to discuss the issue of properties that are accumulating additional mobile homes, RV's, and miscellaneous, residential rentals. Some of these properties may only be paying one wastewater fee. The topic for discussion is if these property owners should be charged for the additional users rather than the typical single family residence.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Chapter 13.12.120, Article III of Lovington Municipal Code

RECOMMENDATION:

Discussion only.

Department Head


City Manager

13.12.110 Collection date—Penalty.

All bills shall be due and payable on the first day of each month for the previous month's service. If such bills are not paid on or before the tenth day of the month, a penalty of ten percent of the amount of the bill shall be added. (Prior code § 4-3-10)

13.12.111 Tampering with public utilities.

A. It shall be unlawful for any person to connect or attach or cause to be connected or attached, any kind of pipe, wire or other contrivance to any pipe, fire hydrant, line, wire or other conductor or appurtenance thereto, carrying gas, water electricity, television signals, telephone signals or other conveyances provided by or belonging to a public utility (whether publicly or privately owned) in such a manner as to enable such person or other persons to receive, consume or use gas, water, electricity, television signals, telephone signals or other utility service without the same passing through a meter, without obtaining the proper permit, without paying the required fee or in any other manner so as to evade payment for such public utility service.

B. It also shall be unlawful for any person to damage, tamper with or destroy any pipe, line, wire, meter or any other part of any public utility, including cable television, water, gas, electricity and telephone and telegraph systems.

C. If any meter, pipe, line, wire, fixture or other installation or appurtenance thereto provided by a public utility primarily for the purpose of serving a particular account is found to have been tampered with or altered in violation of Subsection A of this section, the person or other customer whose name appears on the records of the public utility affected as the person or firm responsible for payment of such account shall be held prima facie responsible for such violation.

D. Any act which, if uncorrected, would result in any utility customer being billed or charged by such utility for a lesser amount of utility service than actually furnished shall be deemed in violation of Subsection A hereof.

E. Conviction for violation of this section shall not affect the offenders civil liability for

damages done to facilities or responsibility to pay for gas, water, electricity, television signals, telephone signals or other utility service used but not paid for.

F. Anyone convicted of a violation of this ordinance, 13.12.111, shall be fined not more than five hundred dollars or imprisoned for not more than ninety (90) days, or both. (Ord. 445 (part), 2003)

Article III. Sewer Rates

13.12.120 Definitions.

Unless the context specifically indicates otherwise, the meaning of terms used in this article shall be as follows:

"BOD" (denoting biochemical oxygen demand) means the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure for five days at twenty degrees Celsius expressed in milligrams per liter.

"Capital charge" means that portion of the total waste water service charge which is levied for local capital costs, local investment in plant facilities and other local costs excluding operation, maintenance and replacement costs.

"City" means the city of Lovington.

"Commercial customers" means those customers which have three or more living units served by a single water meter, or which have one or more businesses served by a single water meter.

"Industrial customer" means any nongovernmental, nonresidential user of a publicly owned treatment works which discharges more than the equivalent of twenty-five thousand gallons per day of sanitary waste and which is identified in the Standard Industrial Classification Manual under divisions A, B, D, E, I. Any nongovernmental user which discharges wastewater which contains toxic pollutants, poisonous solids, liquids or gases in sufficient quantities to contaminate the sludge, injure or interfere with the treatment system process, or which constitutes a hazard to

humans or animals, creates a public nuisance, creates a hazard or has an adverse effect on the receiving waters.

“Infiltration/inflow” means the total quantity of water other than wastewater from both infiltration and inflow without distinguishing the source from defective pipes, pipe joints, connections, manholes, roof leaders, cellar drains, yard drains, area drains, foundation drains, drains from springs and swampy area, cross connections, catch basins, cooling towers, stormwaters, surface runoffs, street wash waters, or drainage.

“Living unit” means a residential unit providing complete, independent, living facilities for one family, including permanent provisions for living, sleeping, cooking, eating and sanitation.

“Municipality” means (1) a city, town, borough, county, parish, district, association or other public body (including an intermunicipal agency of two or more of the foregoing entities) created under state law having jurisdiction over disposal of sewage, industrial waste, or other waste; (2) a special district such as water, sewer, sanitary, utility, drainage or similar entity whose principal responsibility is the treatment, transport, or disposal of liquid waste of the general public in a particular geographic area.

“Normal sewage” means sewage which, when analyzed, shows by weight a daily average of not more than two hundred milligrams per liter of BOD and not more than two hundred milligrams per liter of TSS, and which is otherwise acceptable into the city’s sanitary sewerage system.

“Residential customers” means those customers which have no more than two living units served by a single water meter.

“Surcharge” means a charge added to the normal user charge when the BOD, TSS, or

other pollutant concentration from a user exceeds the range of concentration of these pollutants in normal domestic sewage.

“Suspended solids” means solids that either float on the surface of, or are in suspension in water, sewage, or other liquids, and which are removable by laboratory filtering.

“User charge” means that portion of the total wastewater service charge which is levied in a proportional and adequate manner for the cost of operation, maintenance and replacement of the wastewater treatment and collection system.

“Wastewater treatment system” means (1) the transport of wastewaters from individual homes or buildings to a plant or facility where treatment of the wastewater is accomplished; (2) to remove pollutants, dispose, recycle, or reuse the treated wastewaters and residues which result from the treatment process, and can include one or more connected or integrated treatment plants. (Ord. 311 § 1, 1982)

13.12.130 Applicability of article.

This article shall take precedence over any terms or conditions of agreements or contracts between the city and the users, including, commercial, industrial, special districts, other municipalities, or federal agencies or installations which are inconsistent with this article. (Ord. 311 § 2, 1982)

13.12.140 Determination of use charges.

The city will apply charges for operation and maintenance pertaining to extraneous flows (i.e., infiltration/inflow) in the same manner that it distributes the cost of opera-

tion and maintenance among users or user classes for their actual use. (Ord. 311 § 3, 1982)

13.12.150 Disposition of revenues.

The city will apply excess revenues collected from a class of users to the costs of operation and maintenance attributable to that class for the next year and adjust the rate accordingly. (Ord. 311 § 4, 1982)

13.12.160 Use charge schedule.

A. There is levied on all persons, firms, corporations, organizations, political units and political subdivisions and all other entities using the wastewater collection and treatment system of the city, a schedule of charges as provided in this section.

B. Users connected to and served by the sewer system of the city shall be classified as either domestic, industrial or commercial.

C. The following schedule of charges, which include a portion designated as the user charge, used for payment of costs of operation and maintenance, and replacement, of the wastewater collection and treatment system, shall be amended as follows:

Residential use rates:

Amended rates effective September 15, 2007:

First 3,000 gallons	Monthly minimum of \$11.48
Over 3,000 gallons	Additional \$0.78 for each additional 1,000 gallons or part thereof

Commercial use rates:

Amended rates effective September 15, 2007:

First 5,000 gallons	Monthly minimum of \$17.73
Over 5,000 gallons	Additional \$0.78 for each additional 1,000 gallons or part thereof.

The rates set forth above shall be automatically adjusted to conform to periodic adjustments of the Consumer Price Index (C.P.I.). Rate adjustments will take effect September 15th of each year.

D. The monthly rates for sewer service furnished to domestic users shall be based on the average water consumption in the months of January, February and March.

E. All domestic users initiating service after April 1st of each year shall be charged on the basis of the water consumption of a typical user of the same or similar class and type of service until an average for the user is established for the following months of January, February and March.

F. The monthly rates for sewer services furnished to each commercial or industrial user shall be based on the water consumed by the commercial or industrial user each month at the rates set out in this section.

G. Users not connected to the city sewer system, including, but not limited to, septic tanks and cesspools, but who periodically discharge sewage into the city's sewage system, shall be charged the amount of two cents per gallon with the number of gallons being based upon the capacity of the container discharging its contents. (Ord. 484, 2007; Ord. 472, 2006; Ord. 442 (part), 2002; Ord. 427 (part), 2000; Ord. 421, 1999; Ord. 408 (part), 1997; Ord. 311 §§ 5—10, 1982)

13.12.170 Maximum charge.

The charge for fifty thousand gallons per month shall be the maximum charge for water consumed and returned to the sanitary sewer system by residential users, public schools and the courthouse; all such water received from residential users, public schools and the courthouse in excess of fifty thousand gallons per month shall be received without charge; and, upon satisfactory showing by a commercial user that the water consumed by the user in excess of fifty thousand gallons per month does not reach the sanitary sewer system of the city, no fee shall be charged for all such water received in excess of fifty thousand gallons per month and shown to the satisfaction of the city not to reach the sanitary sewer system of the city; provided, however, that no reduction shall be allowed to any commercial user whose water consumption is less than an average of fifty thousand gallons per month. (Ord. 320, 1983; Ord. 311 § 11, 1982)

13.12.180 Additional costs for discharge of pollutants.

Any user which discharges any toxic pollutants which cause an increase in operation, maintenance and replacement costs shall pay for such increased costs. (Ord. 311 § 15, 1982)

13.12.190 Surcharge schedule.

A. Every user who discharges sanitary sewage, industrial wastes, water or other liquids other than normal sewage shall be charged and pay a surcharge in addition to the charge for normal sewage.

B. The following surcharge schedule, which includes a portion designated as the user charge, will be implemented. The user charge portion is to be for the payment of the costs of operation and maintenance (including replacement) of the wastewater collection and treatment system. Charges shall be based on

one hundred percent of metered water use in accordance with the following formula:

$$S = .00834 [\$.41 (Vs)(BOD - 200) + \$.41 (Vs)(SS - 200)]$$

Where:

- S = \$0.82 per lb.
- S = Surcharge in dollars monthly
- Vs = Sewage volume in thousand gallons per month
- .00834 = Conversion factor for pounds per thousand gallons
- \$.41 = Unit charge for BOD in dollars per pound, of which \$.37 represents the user charge portion and \$.04 represents capital charges
- BOD = Five days strength index in milligrams per liter by weight.
- 200 = Allowed BOD and SS strengths in milligrams per liter by weight
- \$.41 = Unit charge for suspended solids in dollars per pound, of which \$.37 represents the user charge portion and \$.04 represents capital charges.
- SS = Suspended solids strength index in milligrams per liter by weight

(Ord. 311 §§ 12, 13, 1982)

13.12.200 User charge—Reviewed.

A. The user charge portion of the rate structure will be reviewed at least biannually to accomplish the following:

1. Ensure that the extant user charge rate is adequate to cover operation, maintenance and replacement costs;

2. Ensure that operation, maintenance, and replacement costs are being distributed proportionally among users and user classes.

B. The city shall notify each user annually in conjunction with a regular bill of the rate and that part of the user charge attributable to wastewater treatment services. (Ord. 311 §§ 14, 16, 1982)

13.12.210 Billing—Delinquency.

Bills for the service charges for the use of the wastewater collection and treatment system by a premises shall be rendered to the person or legal entity designated by the owner, his agent, tenant or occupant to receive the water bill. The bills for the service charges for use of the wastewater collection and treatment system shall be rendered monthly and the due date to pay such bills shall be the same as the date for the water bill rendered to the name and address designated for such premises. When any wastewater service bill is ten days in default, rendition of water service to such premises shall be discontinued until such

bill is paid following due notice and opportunity for hearing. (Ord. 311 § 17, 1982)

13.12.220 Rate increases.

The rates shall never be reduced below an amount sufficient to provide for the operation and maintenance of the sewer system and for the payment of the principal of and interest on existing bonds, and shall, when necessary, be increased to provide for such operation and maintenance and for the payment of the principal of and interest on existing bonds. (Ord. 311 § 18, 1982)

13.12.230 All services to be charged for.

None of the facilities or services afforded by the sewer system shall be furnished without a charge being made therefor. In the event the city or any department, agency, or instrumentality thereof shall avail itself of any of the facilities or services so afforded, the reasonable value thereof shall be charged against the city, or such department, agency or instrumentality, and shall be paid for as the charges therefor accrue. The revenues so received from the city shall be deemed to be revenues from the operation of sewer system, and shall be used and accounted for in the same manner as any other revenues derived from its operation; provided, however, that nothing in this section shall be construed as requiring the city, or any department, agency, or instrumentality thereof to avail itself of the facilities or services afforded by the sewer system. (Ord. 311 § 19, 1982)

13.12.240 Violation—Penalty.

A. A person who continues discharging wastewater in violation of this article is guilty of a misdemeanor and upon conviction

is punishable by a fine of not more than two hundred dollars for each violation and for each day of violation.

B. In addition to proceeding under authority of subsection A of this section, the city is entitled to pursue all other criminal and civil remedies to which it is entitled under authority of statutes or other ordinances against a person continuing prohibited discharges. (Ord. 311 § 20, 1982)

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☒ OTHER ACTION

SUBJECT: Setback Variance for 121 E. Avenue N
DEPARTMENT: Planning and Zoning Commission
SUBMITTED BY:
DATE SUBMITTED: October 8, 2014

STAFF SUMMARY:

The owner of the lot located at 121 E. Avenue N has requested a variance to setbacks for the placement of a mobile home. The current City ordinance designates that the rear yard as the section opposite the street frontage that has the least dimension. As that lot is platted, the rear yard setback should be located on the west side of the property. The owner is requesting that the rear yard be allowed to be on the north side of the property. Granting this variance will allow the home to comply with setback requirements.

The Planning and Zoning Commission recommended approval of this variance at the October 7, 2013 meeting.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Site plan
Variance request

RECOMMENDATION:

Motion to approve variance

Department Head

City Manager

Alley

Trailer 60x12

easement for utilities
10ft

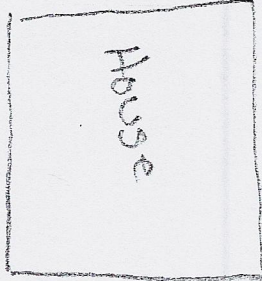
Sec
A 1

Sec
B 2

10ft
↔

50ft

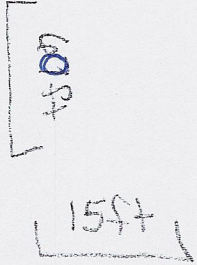
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5ft



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25ft

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5ft

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5ft



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25ft

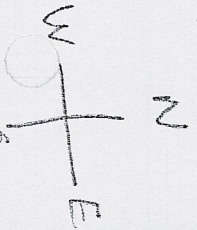
↔
15ft

Love St

~~53ft~~
50

~~87ft~~
80

Avenue

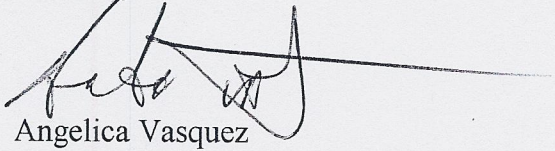


September 16, 2013

Planning and Zoning Commission:

I am requesting a variance for the set back on the property 121 E Ave. N.
A 92 Clayton was placed on that lot. Upon previous instruction it had been giving code
measurements to set the trailer 10 feet from the back, 15ft on the side on Love Street, 25ft
on the front on Ave N, and 5 in between both properties.

Sincerely,

A handwritten signature in black ink, appearing to read 'Angelica Vasquez', with a long horizontal line extending to the right.

Angelica Vasquez

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☒ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☐ OTHER ACTION

SUBJECT: Resolution 2013-03 - Inter Budget Transfer
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 8, 2013

STAFF SUMMARY:

In order to utilize the LEDA funds for approved projects, it is necessary to transfer the designated funding from the General Fund (101) into a newly developed Economic Development Fund (311).

FISCAL IMPACT:

REVIEWED BY: Mackell Stephens
(Finance Director)

Transfer of \$885,886 from General Fund (101) to Economic Development Fund (311).

ATTACHMENTS:

Resolution 2013-03
Resolution Report

RECOMMENDATION:

Motion to adopt Resolution 2013-03

Department Head

City Manager

CITY OF LOVINGTON

RESOLUTION 2013-03

WHEREAS, on January 11, 2010, the City Commission of the City of Lovington approved Ordinance No. 496 to impose a one-eighth of one percent (0.125%) municipal infrastructure gross receipts tax increment dedicated for the purpose of municipal infrastructure improvements and economic development plans and projects; and

WHEREAS, the revenue generated from the one-eighth of one percent (0.125%) municipal infrastructure gross receipts tax increment has been collected and is currently held in a separate account of the General Fund (101); and

WHEREAS, the City of Lovington has established a new Economic Development Fund (311) and related accounts to handle all future transactions associated with the administration of Ordinance No. 496; and

WHEREAS, the City Commission of the City of Lovington meeting in regular session on October 14, 2013 proposed to transfer the balance of the dedicated one-eighth of one percent (0.125%) municipal infrastructure gross receipts tax as described in the attached Resolution Report.

NOW, THEREFORE, it is respectfully requested that authorization to make the transfer be granted by the Local Government Division of the Department of Finance and Administration.

Done at Lovington, New Mexico this 14th day of October, 2013.

CITY OF LOVINGTON

Dixie Drummond, Mayor

Scott Gandy, Mayor Pro-Tem

Neil Granath, Commissioner

ATTEST:

Ava Bengé, Commissioner

Carol Ann Hogue, City Clerk

David Trujillo, Commissioner

Department of Finance and Administration
Local Government Division
Financial Management Bureau
SCHEDULE OF BUDGET ADJUSTMENTS

REVISÉD 12/08/06

ENTITY NAME:	City of Lovington
FISCAL YEAR:	2013/2014
DFA Resolution Number:	

For Local Government Division use only:

[illegible]

ATTEST: _____
 Title (Date)

Mayor/Board Chairman **(Date)**

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☒ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☐ OTHER ACTION

SUBJECT: Consider Approval of Ordinance 515 - Annexation of Property
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 4, 2013

STAFF SUMMARY:

Ordinance 515 has been prepared and advertised per requirements. This ordinance will annex 26.4 acres Northeast of 17th Street and Brian Urlacher.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Ordinance 515 with required attachments.

RECOMMENDATION:

Motion to adopt Ordinance 515.

Department Head



City Manager

ORDINANCE NO. 515

The City of Lovington pursuant to the provision of Section 3-7-17, NMSA 1978, does hereby, with the adoption of this ordinance, express its consent to the annexation to the City of Lovington of the contiguous territory below described, and does hereby annex the following described territory to the present boundaries of the City of Lovington to-wit:

The following legal description and the attached petition (Attachment A) and Annexation Plat (Attachment B) of contiguous territory to the City of Lovington:

- 1) Being the lands petitioned and privately owned by the Roberts Family Trust as recorded in Book 1375, Page 512 in the office of the County Clerk, Lea County, New Mexico as identified in the filed plat (Attachment B) and contiguous to the Corporate limits of the City of Lovington as is more specifically described as:

The North half of the Southwest Quarter of the Southwest Quarter (N/2SW/4SW/4), Less the North 20 feet thereof and the Southwest Quarter of the Southwest Quarter of the Southwest Quarter (SW/4SW/4SW/4) Section 9, Township 16 South, Range 36 East, N.M.P.M., Lea County, New Mexico, being more particularly described as follows:

Beginning at a point being N00°06'00"W, 400.00 feet and N89°54'00"E, 30.00 feet from the Southwest corner of said Section 9, thence N00°06'00"W, 922.98 feet to appoint on the South line of Unit 2 of the Alice Subdivision to the City of Lovington; thence N89°44'00"E, along this South line, 20.00 feet; thence S00°06'00"E 1123.04 feet to a point on a curve to the left; thence along this curve, 204.20 feet (said curve having a radius of 130.00 feet, a central angle of 90 degrees 00" and a chord bearing and distance of S45°05'59"E, 183.85 feet); thence S87°28'02"E, 189.99 feet; thence S88°28'04"E, 313.25 feet; thence S89°42'10"W, 652.92 feet; thence N00°06'00"W, 349.90 feet to the point of beginning.

Less and except a tract of land located in the Southwest Quarter of Section 9, Township 16 South, Range 36 East, N.M.P.M., Lea County, New Mexico and being more particularly described as follows:

Beginning at a point from whence the Southwest corner of Said Section 9 bears S0°04'44"E, 50.00 feet and S89°42'10"W, 682.90 feet; thence N88°28'04"W, a distance of 313.25 feet; thence N87°28'02"W, a distance of 189.99 feet; thence along the arc of a curve to the right having a central angle of 90°00'00" and a radius of 130 feet (Cord=N45°05'59"W, 183.85 feet) a distance of 204.20 feet; thence N°06'00"W along a line 50.00 feet east of a

parallel to the West line of said Section 9a distance of 494.06 feet; thence N89°52'05"E, a distance of 6.34 feet; thence along the arc of a curve to the left having a central angle of 90°12'26", and a radius of 614.07 feet (Cord=S45°14'08"E, 869.99 feet) a distance of 966.80 feet; thence N89°42'10"E, a distance of 9.96 feet; thence S0°04'44"E, a distance of 28.03 feet to point of beginning. Containing 26.43 acres more or less.

That the City Clerk is directed, pursuant to State Statute, to file a copy of this Ordinance, together with a copy of the petition and plat of the territory so annexed, in the Office of the County Clerk and send copies to the Secretary of Finance and Administration and the Secretary of Taxation and Revenue.

That the annexation of such territory to the City of Lovington shall be deemed complete within thirty (30) days after filing of a copy of this Ordinance in the Office of the County Clerk unless an appeal be made to the District Court as provided in said statute.

That said territory will be zoned and shall upon adoption be included in the Official Land Use Map all pursuant to the provisions of the City of Lovington Land Use Regulations.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON ON THE ____ DAY of _____, 2013.

DIXIE DRUMMOND, Mayor

ATTEST:

CAROL ANN HOGUE, City Clerk

PETITION FOR ANNEXATION

COMES NOW ROBERTS FAMILY TRUST, and petitions the City Commission of the City of Lovington, New Mexico for its consent by resolution for the annexation of that portion of property it owns lying outside the City limits and to those properties immediately adjacent to it to the City of Lovington more properly described by aforementioned attachments to this petition

(SEE ATTACHMENTS)

And Petitioner states in support of such Petition, pursuant to Section 3-7-17.1 of the New Mexico State Statutes Annotated (1978) that:

1. The property petitioner wishes to be annexed and the real property is contiguous to the present municipal boundaries of the City of Lovington.
2. An Annexation Plat is attached hereto showing the boundaries of the real property proposed for annexation and the relationship of such property to the present boundaries of the City of Lovington.

Petitioner: Roberts Family Trust

By: Howard D. Roberts

Its: Trustee

Date: 8-30-2013

Acknowledged: City of Lovington

By: [Signature]

Date: 8/30/13

LEGEND

- PROPOSED EARLENE ESTATES SUBDIVISION
- ALICE ADDITION
- FAYE HEIGHTS ADDITION
- SOUTHVIEW PLACE ADDITION

PROPERTY DESCRIPTION OF PETITIONED ANNEXATION

FOR SURFACE TITLE ONLY:

The North Half of the Southwest Quarter of the Southwest Quarter (N/2SW/4SW/4), LESS the North 20 feet thereof and the Southwest Quarter of the Southwest Quarter of the Southwest Quarter (SW/4SW/4SW/4) Section 9, Township 16 South, Range 36 East, N.M.P.M., Lea County, New Mexico, LESS AND EXCEPT A tract of land located in the Southwest Quarter of said Section 9, Township 16 South, Range 36 East, N.M.P.M., Lea County, New Mexico, being more particularly described as follows:

Beginning at a point being N00°06'00"W, 400.00 feet and N89°54'00"E, 30.00 feet from the Southwest corner of said Section 9; thence N00°06'00"W, 922.98 feet to a point on the South line of Unit 2 of the Alice Subdivision to the City of Lovington; thence N89°44'00"E, along this South line, 20.00 feet; thence S00°06'00"E 1123.04 feet to a point on a curve to the left; thence along this curve, 204.20 feet (said curve having a radius of 130.00 feet, a central angel of 90 degrees 00" and a chord bearing and distance of S45°05'59"E, 183.85 feet); thence S87°28'02"E, 189.99 feet; thence S88°28'04"E, 313.25 feet; thence S89°42'10"W, 652.92 feet; thence N00°06'00"W, 349.90 feet to the point of beginning. LESS AND EXCEPT A tract of land located in the Southwest Quarter of Section 9, Township 16 South, Range 36 East, N.M.P.M., Lea County, New Mexico and being more particularly described as follows:

Beginning at a point from whence the Southwest corner of said Section 9 bears S0°04'44"E, 50.00 feet and S89°42'10"W, 682.90 feet; thence N88°28'04"W, a distance of 313.25 feet; thence N87°28'02"W, a distance of 189.99 feet; thence along the arc of a curve to the right having a central angle of 90°00'00" and a radius of 130 feet (Cord=N45°05'59"W, 183.85 feet) a distance of 204.20 feet; thence N°06'00"W, along a line 50.00 feet east of and parallel to the West line of said Section 9 a distance of 494.06 feet; thence N89°52'05"E, a distance of 6.34 feet; thence along the arc of a curve to the left having a central angle of 90°12'26", and a radius of 614.07 feet (Cord=S45°14'08"E, 869.99 feet) a distance of 966.80 feet; thence N89°42'10"E, a distance of 9.96 feet; thence S0°04'44"E, a distance of 28.03 feet to point of beginning.

Subject to reservations, restrictions and easements appearing of record with warranty covenants.

EARLENE ROBERTS
REAL ESTATE

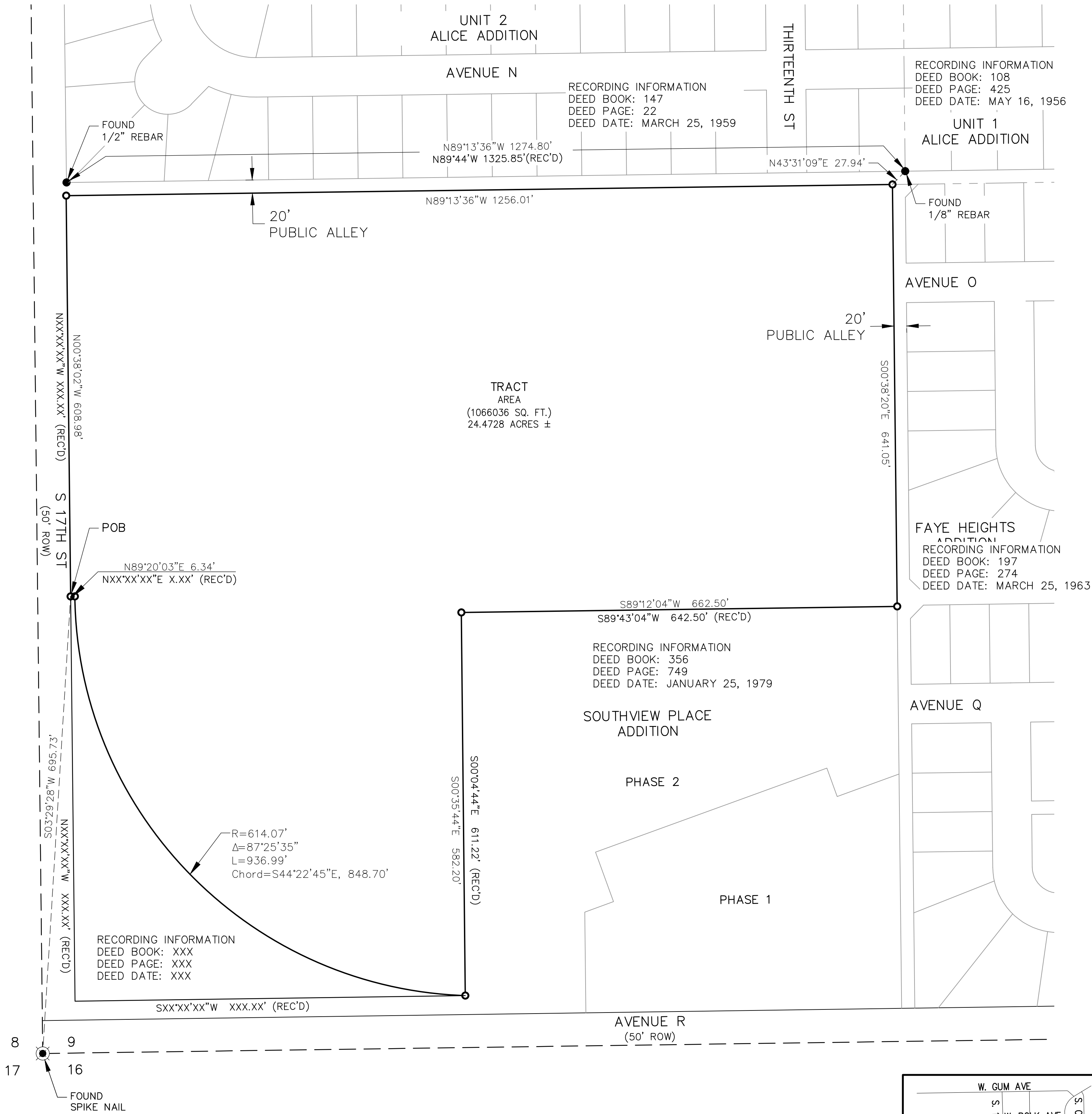
205 E. WASHINGTON AVE.
LOVINGTON, NEW MEXICO 88260
PH (575) 396-4663

ANNEXATION EXHIBIT



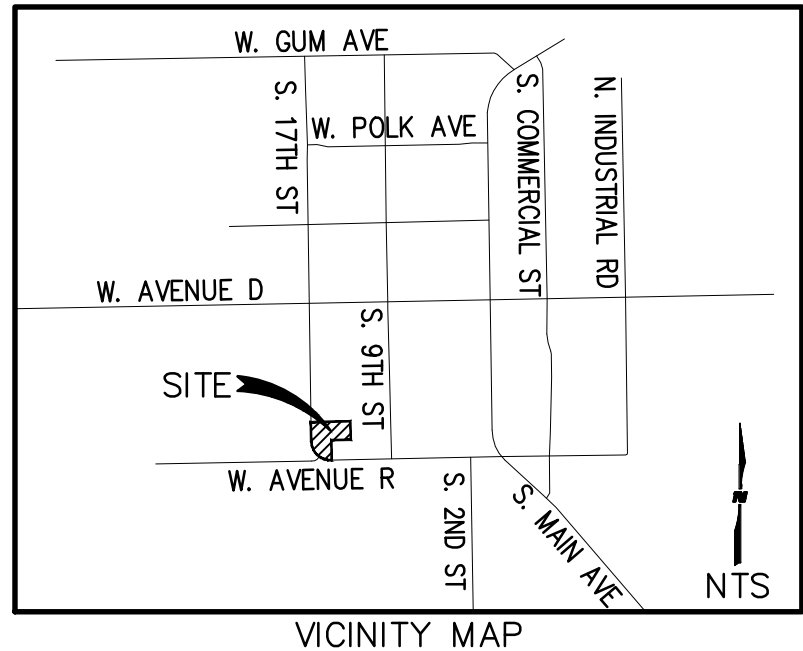
FC
Fierro & Company

BOUNDARY SURVEY AND ANNEXATION TO THE CITY OF LOVINGTON
OF THE LANDS OF EARLENE ROBERTS,
TRUSTEE ON BEHALF OF THE ROBERTS FAMILY TRUST
LOCATED WITHIN SECTION 9, T.16S., R.36E., N.M.P.M, LEA COUNTY, NEW MEXICO
OCTOBER 2013



LEGEND

- FOUND MONUMENT AS NOTED
- SET MONUMENT AS NOTED
- FOUND PROPERTY CORNER AS NOTED
- SET 18"x5/8" REBAR WITH ALUMINUM CAP STAMPED "JUP SURVEY PS 17822"
- POB POINT OF BEGINNING



CERTIFICATE OF MUNICIPAL APPROVAL:

I, JAMES WILLIAMS, THE DULY APPOINTED AND CLERK OF THE CITY OF LOVINGTON, LEA COUNTY, NEW MEXICO, DO HEREBY CERTIFY THAT THE FOREGOING PLAT OF AN ANNEXATION TRACT TO THE CITY OF LOVINGTON, WAS APPROVED BY THE COMMISSION OF THE CITY OF LOVINGTON BY ORDINANCE No. 1051 ON THE ____DAY OF _____, 2013.

JAMES WILLIAMS, CITY MANAGER

CAROL ANN HOGUE, CITY CLERK

ACKNOWLEDGEMENT:

STATE OF NEW MEXICO)
) SS.
COUNTY OF LEA)

ON THIS ____DAY OF _____, 2013, BEFORE ME PERSONALLY APPEARED JAMES WILLIAMS AND CAROL ANN HOGUE KNOWN TO ME TO BE THE PERSON(S) DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME AS THEIR FREE ACT AND DEED.

WITNESS MY HAND AND OFFICIAL SEAL THE DAY, MONTH AND YEAR LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

CERTIFICATE OF MUNICIPAL APPROVAL

BY THE CITY PLANNING BOARD:

THE PLAT RESTRICTIONS REVIEWED AND APPROVED ON THE ____DAY OF _____, 2013 A.D. BY THE CITY PLANNING BOARD OF LOVINGTON, NEW MEXICO.

XXXXXXXXXXXXXXXXX, CHAIRMAN

ACKNOWLEDGEMENT:

STATE OF NEW MEXICO)
) SS.
COUNTY OF LEA)

ON THIS ____DAY OF _____, 2013, BEFORE ME PERSONALLY APPEARED JAMES WILLIAMS AND CAROL ANN HOGUE KNOWN TO ME TO BE THE PERSON(S) DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME AS THEIR FREE ACT AND DEED.

WITNESS MY HAND AND OFFICIAL SEAL THE DAY, MONTH AND YEAR LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

SURVEYOR'S CERTIFICATION

I, JACOBO J. PACHECO, NEW MEXICO PROFESSIONAL SURVEYOR NO. 17822, DO HEREBY CERTIFY THAT THIS BOUNDARY SURVEY PLAT AND THE ACTUAL SURVEY ON THE GROUND UPON WHICH IT IS BASED WERE PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION; THAT I AM RESPONSIBLE FOR THIS SURVEY; THAT THIS SURVEY MEETS THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO; AND THAT IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF; I FURTHER CERTIFY THAT THIS SURVEY IS NOT A LAND DIVISION OR SUBDIVISION AS DEFINED IN NEW MEXICO SUBDIVISION ACT AND THAT THIS INSTRUMENT IS A BOUNDARY SURVEY PLAT OF AN EXISTING TRACT OR TRACTS.

JACOBO J. PACHECO, N.M.P.S. No. 17822



Date _____

ANNEXATION LEGAL DESCRIPTION

THE FOREGOING ANNEXATION OF A TRACT OF LAND WITHIN LEA COUNTY, NEW MEXICO, SITUATED IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (N/2SW/4SW/4), LESS THE NORTH 20 FEET THEREOF AND THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW/4SW/4SW/4) SECTION 9, TOWNSHIP 16 SOUTH, RANGE 36 EAST, N.M.P.M., LEA COUNTY, NEW MEXICO, LESS AND EXCEPT A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SAID SECTION 9, TOWNSHIP 16 SOUTH, RANGE 36 EAST, N.M.P.M., LEA COUNTY, NEW MEXICO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE LOCALLY ACCEPTED POSITION FOR THE SECTION CORNER COMMON TO SECTIONS 8, 9, 16, AND 17, T.16S., R.36E., N.M.P.M.; MONUMENTED WITH A FOUND SPIKE NAIL SET IN ASPHALT AT THE CENTERLINE OF AVENUE R; THENCE N03°29'28"E, 695.73 FEET TO THE TRUE POINT OF BEGINNING; SET A 5/8" REBAR WITH ALUMINUM CAP STAMPED "J. PACHECO PS 17822"; THENCE ALONG THE EASTERLY RIGHT OF WAY LINE OF SOUTH 17TH STREET, N00°38'02"W, 608.98 FEET; SET A 5/8" REBAR WITH ALUMINUM CAP STAMPED "J. PACHECO PS 17822"; THENCE ALONG THE SOUTHERLY BOUNDARY OF THE ALICE ADDITION SUBDIVISION, UNIT TWO, N89°13'36"E, 1256.01 FEET; SET A 5/8" REBAR WITH ALUMINUM CAP STAMPED "J. PACHECO PS 17822"; THENCE ALONG THE WESTERLY BOUNDARY OF THE AMENDED FAYE HEIGHTS ADDITION SUBDIVISION, S00°38'20"E, 641.05 FEET; SET A 5/8" REBAR WITH ALUMINUM CAP STAMPED "J. PACHECO PS 17822"; THENCE ALONG THE NORTHERLY BOUNDARY OF THE SOUTHWEST PLACE ADDITION, S89°12'04"W, 662.50 FEET SET A 5/8" REBAR WITH ALUMINUM CAP STAMPED "J. PACHECO PS 17822"; THENCE ALONG THE WESTERLY BOUNDARY OF THE SOUTHWEST PLACE ADDITION, S00°35'44"E, 582.70 FEET; SET A 5/8" REBAR WITH ALUMINUM CAP STAMPED "J. PACHECO PS 17822"; THENCE ALONG A NON-TANGENT CURVE TO THE RIGHT WITH A RADIUS OF 614.07, CENTRAL ANGLE OF 87°25'35", ARC LENGTH OF 936.99 FEET, AND CHORD THAT BEARS N44°22'45"W, 848.70 FEET; SET A 5/8" REBAR WITH ALUMINUM CAP STAMPED "J. PACHECO PS 17822"; THENCE N89°20'03"E, 6.34 FEET TO THE TRUE POINT OF BEGINNING.

SURVEY NOTES

- ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES UNLESS NOTED OTHERWISE.
- BASIS OF BEARING IS NAD83 (2011) (EPOCH 2010.0000) NEW MEXICO EAST STATE PLANE ZONE ESTABLISHED FROM AN NGS OPUS SOLUTION USING DATA COLLECTED ON SEPTEMBER 12, 2013.
- THIS SURVEY IS BASED UPON THE LEGAL DESCRIPTION REFERENCED IN THE WARRANTY DEED RECORDED IN BOOK 1375, PAGE 512 OF THE RECORDS OF LEA COUNTY CLERKS OFFICE RECORDED ON MONTH, #, YEAR. WARRANTY DEED SPECIFIES SURFACE TITLE ONLY. RECORD DIMENSIONS : ()
- THIS PLAT SHOWS ALL EASEMENTS/RESTRICTIONS LISTED IN SCHEDULE B OF TITLE POLICY NUMBER SVO3863709 ISSUED MAY 23, 2005 BY OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY. TITLE POLICY PROVIDED TO SURVEYOR BY CURRENT OWNER.
- LIABILITY LIMITED TO THIS POLICY; POLICY ENTIRE CONTRACT.
 - THIS POLICY TOGETHER WITH ALL ENDORSEMENTS, IF ANY, ATTACHED HERETO BY THE COMPANY IS THE ENTIRE POLICY AND CONTRACT BETWEEN THE INSURED AND THE COMPANY. IN INTERPRETING ANY PROVISION OF THIS POLICY, THIS POLICY SHALL BE CONSTRUED AS A WHOLE.
 - ANY CLAIM OF LOSS OR DAMAGE, WHETHER OR NOT BASED ON NEGLIGENCE, AND WHICH ARISES OUT OF THE STATUS OF THE TITLE TO THE ESTATE OR INTEREST COVERED HEREBY OR BY ANY ACTION ASSERTING SUCH CLAIM SHALL BE RESTRICTED TO THIS COMPANY.
 - NO AMENDMENT OF OR ENDORSEMENT TO THIS POLICY CAN BE MADE EXCEPT BY A WRITING ENDORSED HEREON OR ATTACHED HERETO SIGNED BY EITHER THE PRESIDENT, A VICE PRESIDENT, THE SECRETARY, AN ASSISTANT, OR VALIDATING OFFICER OR AUTHORIZED SIGNATORY OF THE COMPANY.
- SEVERABILITY.

IN THE EVENT ANY PROVISION OF THE POLICY IS HELD INVALID OR UNENFORCEABLE UNDER THE APPLICABLE LAW, THE POLICY SHALL BE DEEMED NOT TO INCLUDE THAT PROVISION AND ALL OTHER PROVISIONS SHALL REMAIN IN FULL FORCE AND EFFECT.

 1601 S. MAIN AVE. P.O. BOX 936 LOVINGTON, NEW MEXICO 88260 PH (575) 396-3377 www.fierrocompany.com	CLIENT:	ROBBIE ROBERTS
	PROJECT NO:	1310000600
	FIELD WORK BY:	RJF
	DRAWN BY:	OR
	CHECKED BY:	JJP
	SCALE:	1:100
	DATE:	10/07/13
	SHEET:	1 OF 2

STATE OF NEW MEXICO
COUNTY OF LEA
FILED

_____, 2013,

AT _____, O'CLOCK ____M AND RECORDED IN

BOOK _____

PAGE _____

PAT CHAPPELLE, LEA COUNTY CLERK

BY _____ DEPUTY

BOUNDARY SURVEY AND ANNEXATION TO THE CITY OF LOVINGTON
OF THE LANDS OF EARLENE ROBERTS,
TRUSTEE ON BEHALF OF THE ROBERTS FAMILY TRUST
LOCATED WITHIN SECTION 9, T.16S., R.36E., N.M.P.M, LEA COUNTY, NEW MEXICO
OCTOBER 2013



NOTE
XX
XX

JACOBO J. PACHECO, N.M.P.S. No. 17822 Date _____

- LEGEND**
- FOUND MONUMENT AS NOTED
 - SET MONUMENT AS NOTED
 - FOUND PROPERTY CORNER AS NOTED
 - SET 18"x5/8" REBAR WITH ALUMINUM CAP STAMPED "JJP SURVEY PS 17822"
 - POB POINT OF BEGINING

Fierro & Company 1601 S. MAIN AVE. P.O. BOX 936 LOVINGTON, NEW MEXICO 88260 PH (575) 396-3377 www.fierrocompany.com	CLIENT:	ROBBIE ROBERTS
	PROJECT NO:	1310000600
	FIELD WORK BY:	RJF
	DRAWN BY:	OR
	CHECKED BY:	JJP
	SCALE:	1:80
	DATE:	10/07/13
	SHEET:	2 OF 2

	STATE OF NEW MEXICO COUNTY OF LEA FILED
	_____, 2013,
	AT _____, O'CLOCK __M AND RECORDED IN
	BOOK _____
	PAGE _____
	PAT CHAPPELLE, LEA COUNTY CLERK
	BY _____ DEPUTY

CITY OF LOVINGTON
STAFF SUMMARY FORM



MEETING DATE: October 14, 2013

TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☒ OTHER ACTION

SUBJECT: Approval to Advertise Ordinance 516
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 4, 2013

STAFF SUMMARY:

Ordinance 516 will omit Chapter 5.40 of the Lovington Municipal Code. This particular chapter deals with solicitors, canvassers, and peddlers.

In addition, this ordinance will amend Chapter 5.56. This chapter pertains to Transient and Itinerant Vendors. The amendments include adding solicitors only into this chapter, as well as language adjustments. Changes are identified in red font.

Staff are requesting Commission approval to advertise this ordinance, with final consideration for adoption taking place on November 11, 2013.

FISCAL IMPACT:

REVIEWED BY: _____

Marshall Stephens
(Finance Director)

Advertisement of legal notice.

ATTACHMENTS:

Ordinance 516.

RECOMMENDATION:

Motion to approve advertisement of Ordinance 516.

Department Head

James R. Williams

City Manager

ORDINANCE NO. 516

An ordinance of the City of Lovington, New Mexico, omitting Title 5, Chapter 5.40 – Peddlers, Solicitors, and Canvassers and amending Title 5, Chapter 5.56 Transient and Itinerant Merchants and Vendors, of the Lovington Municipal Code.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON THAT TITLE 5, CHAPTER 5.40 BE AND HEREBY IS OMITTED FROM THE LOVINGTON MUNICIPAL CODE.

FURTHERMORE, TITLE 5, CHAPTER 5.56 BE AND HEREBY IS AMENDED AS FOLLOWS:

Title of Chapter 5.56 is amended to Solicitors, Transient, and Itinerant Merchants and Vendors.

5.56.010 Definitions.

For the purpose of this chapter, the following words and terms are defined:

“Group exhibit” means an association of five or more itinerant vendors under the auspices of a promoter, which association is formed for the purpose of simultaneously conducting the business of the itinerant vendors upon a common site or premises.

“Promoter” means the person responsible for conducting a group exhibit.

“Solicitor” means a person who goes from door to door visiting single-family or multifamily dwellings and businesses, or who is on the streets and parking lots of the city for the purpose of taking or attempting to take orders for the sale of goods, wares, merchandise, services, subscriptions, or personal property of any nature. A solicitor may travel by foot, automobile, or any other type of conveyance. Solicitors may not travel door-to-door by commercial vehicle or semi-truck in any residential zone within the City.

“Temporary” means any such business transacted or conducted in the city for which definite arrangements have not been made for the hire, rental or lease of premises for at least thirty days in or upon which such business is to be operated or conducted.

“Transient” means such business of any itinerant vendor as may be operated or conducted by persons or by their agents or employees who have their headquarters in places other than the city, or who move stocks of goods or merchandise or sample thereof into the city with the purpose or intention of removing them or the unsold portion thereof away from the city before the expiration of thirty days.

“Transient merchant,” “itinerant merchant,” or “itinerant vendor” means any person, whether as owner, agent, consignee or employee and whether a resident of the city or

not, who engages in a temporary or transient business of selling, offering for sale, delivering or offering to deliver goods, wares and merchandise, or exhibiting the same for sale, or exhibiting the same for the purpose of taking orders for the sale thereof within the city, and who, for the purpose of taking orders for the sale thereof and who for the purpose of carrying on such business or conducting such exhibits either hires, rents, leases or occupies any building, structure, motor vehicle, tent, railroad box car, or enclosure in the city, or any room or space therein, or any other place whether enclosed or not including space upon any street, alley or other place within the city for the exhibition and sale of such goods, wares, merchandise, either privately or at public auction.

5.56.025 Solicitor License Required.

All persons, before entering into or upon a residential or business premises or the streets and parking lots within the City for the purpose of soliciting, shall make application with the City Clerk and furnish the following information:

- A. The name, local and permanent addresses, social security number, driver's license number, age, race, weight, height, color of hair and eyes and any other distinguishing physical characteristics of the applicant;
- B. The names, addresses and telephone numbers of persons or the officers, directors or registered agents for service of the organization, group, association, partnership or corporation who is the employer of or entity represented by the applicant.
- C. The nature of the goods, wares, merchandise, services, subscriptions, or personal property for which solicitations will be made;
- D. Two (2) one-inch by two-inch photographs of the applicant, taken within sixty (60) days immediately prior to the date of the filing of the application, showing the head and shoulders of the applicant in a clear and distinguishing manner;
- E. The fingerprints of the applicant which will be taken and kept on file at the Lovington Police Department;
- F. Completion of a statement as to whether or not the applicant has been convicted of any crime, misdemeanor, or violation of any municipal ordinance in the preceding five (5) years, the nature of the offense and the punishment or penalty assessed therefor.

5.56.030 Transient and Itinerant Merchants and Vendors Application – Contents.

Applicants for a license under this chapter shall file a written sworn application, no less than five nor more than thirty days prior to the time desired, signed by the applicant if an individual, by all partners if a partnership and by the president if a corporation, with the **City Clerk** showing:

- A. The name of the person having the management or supervision of the applicant's business during the time that it is proposed that it will be carried on in the city, the local address of the person while engaged in such business, the permanent address of such person, the capacity in which such person will act, that is whether as proprietor, agent or otherwise, the name and address of the person for whose account the business will be carried on, if any, and if a corporation, under the laws of what state the corporation incorporated;
- B. The fingerprints of the person having the management or supervision of the applicant's business or, in lieu thereof, at least three letters of recommendation from reliable property owners in the county certifying as to the applicants good character and business responsibility or other evidence which establishes to the satisfaction of the **City Clerk** the good character and business responsibility of such person;
- C. The place in the city where it is proposed that the applicant's business be carried on and the length of time during which it is proposed that such business shall be conducted as well as proof of ownership of the premises for this purpose and if all is satisfactory to the **City Clerk**;
- D. The place, other than the permanent place of business of the applicant, where the applicant within the six months next preceding the date of the application conducted a transient business, stating the nature thereof and giving the post office and street address of any building or office in which such business was conducted;
- E. A statement of the nature, character, and quality of the goods, wares or merchandise to be sold or offered for sale by the applicant in the city, the invoice value and quality of such goods, wares and merchandise, whether they are proposed to be sold from stock in possession or by sample, at auction, **or by direct sale** ~~or by indirect sale or by taking orders for future delivery~~, where the goods or property proposed to be sold are manufactured or produced and where such goods or products are located at the time such application is filed;
- F. A brief statement of the nature and character of the advertising done or proposed to be done in order to attract customers and, if required by the **City Clerk**, copies of all such advertising, whether handbills, circulars, newspaper advertising or otherwise, shall be attached to the application as exhibits thereto;
- G. Whether or not the person having the management or supervision of the applicant's business has been convicted of a crime, misdemeanor or the violation of any municipal ordinance, the nature of such offense and the punishment assessed therefor;
- H. Credentials from the person for whom the applicant proposes to do business authorizing the applicant to act as such representative;
- I. Such other reasonable information as to the identify or character of the person having the management or supervision of the applicant's business or the method or plan of doing such business as the **City Clerk** may deem proper to fulfill the purpose of this chapter in the protection of the public good.

5.56.040 Investigation – Issuance.

Upon receipt of the application, the **City Clerk** shall cause an investigation of the person's business responsibility or moral character to be made as he or she deems necessary for the protection of the public good. If, as a result of the investigation, the character and business reputation appear to be satisfactory, the City Clerk shall so certify in writing and a license shall be issued by the **City Clerk**.

5.56.080 Recordkeeping.

- A. The **City Clerk** shall keep a full record in **his or her** office of all licenses issued. Such record shall contain the number of the license, the date the license is issued, the nature of the business authorized to be carried on, the amount of the license fee paid, the expiration date of such license, the place where such business may be carried on under such license and the name of the person authorized to carry on such business.
- B. The **City Clerk** shall deposit the record of fingerprints of the licensee, together with the license number, with the Chief of Police. The Chief of Police shall report to the **City Clerk** any complaints against any person licensed under the provisions of this chapter and any convictions for a violation of this chapter. The **City Clerk** shall keep a record of all such licenses and of such complaints and violations.

5.56.120 Licenses – Posting required.

- A. **Transient or itinerant merchants and vendors issued** a license under this chapter shall have their license prominently displayed in a conspicuous place on the premises where all sales exhibits are being conducted and shall remain so displayed so long as all merchandise is being sold in exhibit. Separate licenses but be obtained for each place of business and shall be prominently displayed in each business location.
- B. **Solicitors issued a license under this chapter shall carry his or her license with him or her at all times while engaged in soliciting and shall display the same to any person who demands to see such license while he or she is so engaged.**

5.56.125 Prohibited Acts

It is unlawful for any person to:

- A. **Enter into or upon a residential or business premises or the streets and parking lots within the City under false pretense to sell any goods, wares, merchandise or services, or to solicit for any purpose;**
- B. **Remain in or on any residential or business premises after having been requested to leave by the owner or occupant thereof;**

- C. Enter upon an residential or business premises to solicit, when the owner or occupant has displayed a “No Soliciting” or “No Solicitors” sign on such premises;
- D. Engage in the practice of soliciting in the City without a license or operating as a transient or itinerant merchant or vendor without a license required by this chapter;
- E. Use or possess an altered, forged or fictitious solicitor or transient or itinerant merchant or vendor license.

5.56.140 License – Revocation.

The licenses issued pursuant to this chapter may be revoked by the **City Clerk** after notice and hearing for any of the following:

- A. Any fraud, misrepresentation or false statement contained in the application for the license;
- B. Any fraud, misrepresentation or false statement made in connection with the selling of goods, wares, or merchandise;
- C. Any violation of this chapter;
- D. Conviction of the licensee of any felony or of a misdemeanor involving moral turpitude;
- E. Conducting the business licensed under this chapter in any unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety and general welfare of the public.

5.56.160 Appeals

Any person aggrieved by the decision of the **City Clerk** in regard to the denial of the application for a license as provided in Section 5.56.040 or in connection with the revocation of a license as provided for in Section 5.56.140, shall have the right to appeal to the city commission. Such appeal shall be taken by filing with the commission within fourteen days after notice of the decision by the **City Clerk** has been mailed to such person’s last known address, a written statement setting forth the grounds for the appeal. The city commission shall set the time and place for a hearing on such appeal and notice of such hearing shall be given to such person in the same manner as provided in Section 5.56.150 for notice of hearing on revocation. The order of the city commission on such appeal shall be final.

5.56.175 Exceptions – Solicitors

The provisions of this chapter shall not apply to solicitors:

- A. Who visit any residence or business at the request or invitation of the owner or occupant thereof;

- B. Who are unpaid members of any civic or charitable organization who have an approved means of identification provided by such organization or who upon request can provide identification of the relationship with the civic or charitable organization;
- C. Who are route delivery persons who make deliveries at least once per week to regular customers and whose solicitation is incidental only to their regular deliveries and permanent local business entities whose periodic solicitations are incidental to their regular business activities.

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☒ OTHER ACTION

SUBJECT: Approval of Water Plan Agreement
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 4, 2013

STAFF SUMMARY:

City staff have been in contact with John Shomaker & Associates in regards to the development of our 40 year Water Plan. Attached is a professional services agreement that has been reviewed by City legal and JSAI. This plan, once initiated, should only take four weeks to complete.

FISCAL IMPACT:

REVIEWED BY: Mashed Stephens
(Finance Director)

Approximately \$20,000 - \$30,000. This project has funding in the current fiscal year budget.

ATTACHMENTS:

Professional Services Agreement

RECOMMENDATION:

Motion to approve agreement.

Department Head


City Manager

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is made and entered into this ____ day of _____ 2013, by and between the **City of Lovington, New Mexico**, hereinafter called **Client**, and **John Shomaker & Associates, Inc.**, hereinafter called **JSAI**.

Client employs JSAI and JSAI accepts employment for the furnishing of various professional geologic and hydrogeologic services pursuant to the terms and conditions set forth in Appendix A of this Agreement. This Agreement constitutes the total Agreement between JSAI and Client.

No other expressed or implied warranty or representation, either written or oral, is made, included or intended in this Agreement.

Workmanship

It is understood and agreed that, by the terms of this Agreement, the Client is engaging the services of JSAI on matters involving geological and hydrogeological services as more fully outlined in this Agreement. JSAI will perform its service in accordance with local generally accepted geological and hydrogeological practices.

Insurance

JSAI maintains insurance for Workmen's Compensations; Errors and Omissions; General Liability Insurance; Public Liability and Property Damage within or in excess of statutory limits. Certificates for this insurance shall be provided to Client.

Fees and Invoices

JSAI will be compensated as set forth in Appendix A to this Agreement. Invoices are due and payable upon receipt and are delinquent thirty (30) days after date of invoice. Invoices remaining unpaid longer than 30 days will be subject to a charge of 1.5% of the total unpaid balance per month. All payments received shall first be credited to payment of interest, and then to the principal balance.

In the event of litigation requiring the expert testimony of any of the employees of JSAI, in connection with the services provided in this Agreement, Client shall pay JSAI for services rendered per JSAI's rates, fees and expenses in effect at the time the services are provided; this includes time for preparation for trial(s) and/or hearing(s), standby and testimony.

Confidentiality

Information specifically related to work done for the Client will be considered confidential.

Termination

This Agreement may be terminated by either party upon seven (7) days written notice. In the event of termination, JSAI shall be paid for services performed up to the date of termination plus reasonable termination expenses.

In the event of termination or suspension, JSAI may complete such analyses and records as are necessary to complete his files and may also complete a report on the services performed to the date of notice of termination or suspension. Expenses for termination or suspension shall include all direct costs of JSAI in completing such analyses, records and reports.

Litigation

In the event that a dispute should arise between the parties to this Agreement, and that dispute result in litigation, the prevailing party shall be entitled to all reasonable costs incurred, including staff time, court costs, attorney's fees and other related expenses.

Indemnification

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

Assigns

Neither the Client nor JSAI may delegate, assign, sublet or transfer its duties or interest in this Agreement without written consent of the other party.

Accordingly, the parties hereto have executed this Agreement as of the date first entered above.

JOHN SHOMAKER & ASSOCIATES, INC.: CLIENT:

by: Roger Peery

by: _____

date: _____

date: October 14, 2013

title: CEO/Principal Hydrogeologist

title: Dixie Drummond, Mayor

APPENDIX A

(Scope of Work and Fee Schedule)

JOHN SHOMAKER & ASSOCIATES, INC.
WATER-RESOURCE AND ENVIRONMENTAL CONSULTANTS

2611 BROADBENT PARKWAY NE
ALBUQUERQUE, NEW MEXICO 87107
(505) 345-3407, FAX (505) 345-9920
www.shomaker.com

August 13, 2013

Project: City of Lovington, New Mexico: 40-Year Water Development Plan

Scope of Work: The proposed scope of work for this project is listed below.

- Water Rights
 - provide detailed data related to diversion, consumptive use, and return flow credits (if any) for the City's rights
- Water Demand
 - assessment of seasonal fluctuations
 - calculations and projections of City's water use as gallons per capita day (GPCD) , including potential water needs for City growth in the industrial sector
 - provide calculation of unaccounted water (metered diversions at the wells versus metered water use)
- Summary of hydrogeology
 - Report long-term water level declines
 - Run NMOSE model to assess aquifer longevity at existing wells
- Well head protection
 - Summary of known, suspected, or potential contamination within the City and at the City's well field
- Public Welfare
 - discussion of public welfare and the plan's benefit to public
- Conservation
 - discuss with City and inclusion in plan of existing and proposed conservation issues
- Meetings and Presentations
 - attend one strategy meeting in Lovington to address above scope of work and other potential issues
 - one presentation to City Council and public
- Address NMOSE comments to the degree possible and complete final plan

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 4, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☒ OTHER ACTION

SUBJECT: Approval of City/County MOU
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: October 4, 2013

STAFF SUMMARY:

Lea County has dedicated \$100,000 in funding to the City for improvement of our Parks and Recreation facilities during fiscal year 2013-2014. The attached MOU must be approved prior to encumbering funds.

The Parks and Recreation Board convened on September 30, 2013 and have recommended that this funding be allocated to construction of restrooms at Avenue D park. The remaining funds were recommended to be utilized on the purchase and installation of shade structures at the smaller parks, as well as tables and benches.

FISCAL IMPACT:

REVIEWED BY: Mashed Stephens
(Finance Director)

\$100,000 transfer to City from Lea County within 30 days of MOU being signed by both parties. All reporting specifying expenditures shall be completed and submitted to Lea County prior to May 31, 2014.

ATTACHMENTS:

City/County MOU

RECOMMENDATION:

Motion to approve MOU.

Department Head



City Manager

**MEMORANDUM OF UNDERSTANDING BETWEEN
LEA COUNTY AND THE CITY OF LOVINGTON
FOR FUNDING FOR OUTDOOR RECREATIONAL FACILITIES**

THIS Memorandum of Understanding (MOU) made this _____ day of _____, 2013 between the City of Lovington (hereinafter “City”) and Lea County, New Mexico (hereinafter “County”).

WHEREAS, the Lea County Recreational Master Plan (see Exhibit “A”) was developed by community leaders, Dekker/Perich/Sabatini and Market & Feasibility Advisors; and

WHEREAS, the Recreational Master Plan was developed as a quality of life and economic development initiative; and

WHEREAS, the Recreational Master Plan recommends certain quality of life projects throughout Lea County; and

WHEREAS, outdoor park facilities (hereinafter “project”) in the City of Lovington will have a positive impact on recreational opportunities for City and County residents; and

WHEREAS, the City of Lovington has created a parks and recreation committee (see Exhibit “B”) to recommend park improvements to the Lovington City Commission; and

WHEREAS, outdoor park facilities can expand the identity of Lovington to be an even more desirable community where people want to work and raise a family; and

WHEREAS, this type of project can be a catalyst for significant, positive change for the residents of Lovington and Lea County.

NOW, THEREFORE, it is mutually agreed as follows:

1. DESCRIPTION

This project will improve existing or create new outdoor park facilities designed to encourage use by all ages. The project could be an entirely new or be located within an existing park that needs to be improved. Implementation of this project will illustrate a commitment to quality of life for all Lovington and County residents and will have a significant positive impact on recreational opportunities.

The park improvements may include, but not limited to:

- a loop trail
- playground
- splash pad
- skate zone
- fitness stations
- shelters
- picnic areas
- multi-purpose field
- restroom facilities.

2. DESIGN AND CONSTRUCTION COST RESPONSIBILITIES

A. City shall provide:

- 1) Property for the project.
- 2) If needed, procure professional design and construction services.
- 3) Oversee project improvements.
- 4) Procure necessary equipment to complete the project.
- 5) Updates to the County Commission on the progress of the project.

B. County will be responsible for:

- 1) Providing \$100,000.00 for the project during the fiscal year 2013/2014.
- 2) Providing technical assistance or input as requested by the City.

3. MAINTENANCE RESPONSIBILITIES

City shall be responsible for the maintenance of the park during the construction or renovation of the project and following the completion of the project.

4. FUNDING

County will transfer to City \$100,000.00 within thirty (30) days of execution of this MOU between County and City. Documentation specifying expenditure of \$100,000.00 for the project shall be submitted to County prior to May 31, 2014.

5. TERMINATION OF MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding shall continue in full force and effect, subject to written amendments as described herein, until terminated by a party. The terminating party shall give written notice to the other Parties at least one year prior to the effective date of the notice.

Upon notice of termination of this Memorandum of Understanding, the Party wishing to terminate the Agreement shall bear all costs involved with separating the systems.

6. AMENDMENT

Any amendment shall be in writing, executed and approved by the parties hereto and the Secretary of the Department of Finance and Administration.

7. SEVERABILITY

If any one or more of the provisions contained in this Memorandum of Understanding shall be for any reason held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect other provisions hereof, and the Memorandum of Understanding shall be constructed as if such invalid, illegal or unenforceable provision had never been a part hereof.

8. EFFECTIVE DATE

This Memorandum of Understanding shall be in full force and effective upon execution and approval of all parties hereto and the Secretary of the Department of Finance and Administration.

9. SURPLUS FUNDS

Since this Memorandum of Understanding will be operated on a cost-reimbursement basis, there should be no surplus funds when the Agreement is terminated. To the extent there are surplus funds, the funds shall be returned to Lea County by June 30, 2014.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals by their duly authorized officers, agents or representatives.

LEA COUNTY BOARD OF COUNTY COMMISSIONERS

Gregory H. Fulfer, Chairman

Ron R. Black, Vice Chairman

Michael S. Whitehead, Member

Dale G. Dunlap, Member

Thomas G. Pierce, Member

ATTEST: Pat Chappelle
Lea County Clerk

**APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:**

By: _____
Kelli Williams, Deputy

Scotty A. Holloman, County Attorney

City of Lovington, New Mexico

Dixie Drummond, Mayor

Scotty Gandy, Mayor Pro-Tem

David Trujillo, Commissioner

Ava Benge, Commissioner

Neil Granath, Commissioner

ATTEST: Sharon Williams
City Clerk

**APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:**

By: _____
Deputy

Patrick B. McMahon, City Attorney

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 14, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☒ OTHER ACTION

SUBJECT: Approval of Lodgers Tax Recommendations
DEPARTMENT: Lodgers Tax Board
SUBMITTED BY:
DATE SUBMITTED: October 8, 2013

STAFF SUMMARY:

At the September 25, 2013 Lodgers Tax Board Meeting, the following entities and amounts were recommended for funding:

ENTITY	AMOUNT REQUESTED	RECOMMENDED FUNDING
Lea County Museum	\$10,000	\$6,667
Wild Bunch Softball Tournament	\$ 3,000	\$2,000
Lovington Main Street	\$12,062	\$8,041
Lovington Chamber of Commerce	\$ 8,000	\$5,333

FISCAL IMPACT:

REVIEWED BY: Marshall Stephens
(Finance Director)

Lodgers tax expenditures for this next quarter will be \$22,041

ATTACHMENTS:

RECOMMENDATION:

Motion to approve Lodgers Tax Board Recommendations.

Department Head

City Manager

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 4, 2013



TYPE: ☐ RESOLUTION ☐ ORDINANCE ☐ PROCLAMATION ☐ INFORMATION ☒ OTHER ACTION

SUBJECT: Consider Approval of Accounts Payable
DEPARTMENT: Finance
SUBMITTED BY: Mashell Stephens, Finance Director
DATE SUBMITTED: October 4, 2013

STAFF SUMMARY:

Staff have prepared the accounts payable for your review and approval.

FISCAL IMPACT:

REVIEWED BY:

Mashell Stephens
(Finance Director)

See payables detail.

ATTACHMENTS:

Accounts payable detail.

RECOMMENDATION:

Motion to approve accounts payable.

Department Head

City Manager

Vendor Name

ALCO Stores, Inc	456.05
AlSCO	767.74
American Library Sales	799.14
American Medical Group, Inc	854.49
Animal Control Training Serv	425.00
Atco International	548.50
B- Line Filter & Supply, Inc	143.88
Best Books INC	1,378.04
Blaine Industrial Supply	1,606.97
Bob's Thriftway	547.90
Brodart-McNaughton Inc.	1,216.00
BSN Sports	216.29
C & S Motor Parts Co.	677.24
C. W. Associates	35.00
Certified Laboratories	2,285.65
Constructors, Inc	5,058.77
Copies, Inc.	972.20
Cowboys Corner	80.40
Dailey-Wells Communications	1,376.25
Deans, Inc	132.56
Diamond Lake Book Co.	125.07
Discount Transmission	1,389.44
Farmer Brothers Company	401.99
Ferrara Fire Apparatus, Inc	356.00
Forrest Tire Co.	4,008.34
Gary's Lock and Key	64.13
Gebo Credit Corporation	25.47
Gempler's, Inc	5,318.51
General Welding Supply	726.00
Good Earth Products, Inc	1,483.57
GT Distributors, Inc.	3,360.00
H & K Pest Control Co.	426.60

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Higginbotham-Bartlett Co.	2,559.52
High Plains Refrigeration, Inc	128.18
Hobbs News-Sun	387.83
Hospital Services Corporation	68.48
Inventory Trading Company	400.00
Kaeser & Blair Incorporated	505.92
Kaufman's West LLC	10,560.00
Kid's Reference Company, Inc.	607.79
KLEA Radio	450.00
Kustom Signals, Inc.	719.85
Lea County Septic Tank Service	422.00
Lea County Veterinary Service	25.00
Lovington Auto Supply	107.07
Lovington Clinic	244.00
Lovington Leader	2,720.70
Lovington Veterinary	81.00
Lovington Veterinary	42.00
M & R Tire Service, LLC	34.20
Marker Services, LLC	565.80
Master Printers	457.95
McJunkin Red Man Corporation	29.35
Michael Frederick	22.00
Michael's Prescription Corner	111.75
MicroMarketing LLC	131.42
Mustang Country	1,589.57
NE Wisconsin Technical College	350.00
New Mexico Jr. College	450.00
NewsBank	1,682.00
NM Compilation Commission	350.75
OCLC, Inc.	208.18
Odessa Pumps & Equipment	417.50
Ollis Book Corporation	472.97
Overhead Door Co.	944.17
P & D Petroleum, Inc	14,704.41

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Parkway Cleaners	288.81
Peanut Kustom Paint and Body	584.15
Premier Electric	2,726.68
Pro-Treat Power Equipment	229.58
Radio Accounting Service	390.00
Red Bud Supply, Inc	371.43
Reid Insurance Group, Inc.	70.00
Roberts Oil & Lube	728.00
Savant Learning Systems	1,287.00
Sebco Books	2,134.16
Sharon's Alterations	13.30
Staples Advantage	2,526.00
Stericycle, Inc.	1,183.88
Sunbelt Pools, Inc.	1,616.43
SWAT, LLC	1,498.05
The Gale Group	413.06
The Radar Shop Inc	1,550.00
Tlo LLC	6.00
Tom's Sharp Shop	59.98
U S Food Service	4,531.48
U-Select It	1,200.00
United Refrigeration, Inc.	185.56
Valentine Auto Service	2,722.35
W-H-B, Inc.	812.25
Watermaster Irrigation Supply	13,898.54
World Trade Press	1,306.79
WTG Fuels, Inc	<u>12,607.26</u>
Total Page One	<u><u>134,755.29</u></u>

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Subtotal from Page One		134,755.29
ABSW	Vet Building-Repair to Ac	558.89
Accounting & Consulting Group	Finance-35% complete audit services	11,178.77
Admn. Office of the Courts	DWI Lab & Automation Fees for July, 2013	1,234.00
Admn. Office of the Courts	Mun Ct Automation Fee for August, 2013	910.00
AG Equipment Co.	Streets-Supplies	442.03
ALCO Stores, Inc	Animal Control-Supplies	55.15
ALCO Stores, Inc	Animal Control-Xtra	5.97
ALCO Stores, Inc	Cemetery-Drinking Water	55.88
ALCO Stores, Inc	Finance/aC-supplies	68.95
ALCO Stores, Inc	Swimming pool-Drinking Water	32.94
ALCO Stores, Inc	Swimming pool-Supplies	167.83
Alsco	Ambulance-Bath Towel	349.41
Alsco	Ambulance-Linen Contract	349.41
American Medical Group	Animal Control-Drug Screen E	181.57
	Spradling & J Cash	
American Medical Group	Fire-Drug Test	138.85
American Medical Group	Parks-Drug Screen L Martin	85.45
American Medical Group	Police-Drug Screen Honigmann & Rider	181.59
Amigos Library Services	Library-Membership Fee	600.00
Ammol's Auto	Senior Center-Replace Rear Door Strap	60.36
Antonio Parra	Police-Reimb Academy	2,274.90
ARMADILLO CAMERA	Police-Camera Lens Repair	163.00
ASCO	Streets-Supplies	968.84
AT&T Mobility	Gen-Cell Phone Bill July 2013	2,211.87
AT&T Mobility	Gen-Cell Phone Bill Aug 2013	2,645.76
Atco International	Cemetery-Supplies	587.00
B- Line Filter & Supply	Streets-Air Filter	79.02
B- Line Filter & Supply	Streets-Filter	194.90
Benchmark	Library-Prints	69.33
Betty Mills	Senior Center-Files	190.03
Blaine Industrial Supply	Fire-Cleaning Supplies	504.59
Blaine Industrial Supply	Fire-Tissue	39.50
Blaine Industrial Supply	Motor Vehicle-Office Cleaners	85.27
Blaine Industrial Supply	Police-Cleaning Supplies	277.46
Blaine Industrial Supply	Police-Supplies	35.08
Blaine Industrial Supply	Swimming Pool-Supplies	179.94
Blaine Industrial Supply	Youth Center-Supplies	39.19
Bob's Thriftway	Cemetery-Powerade	41.94
Bob's Thriftway	Park-Drinking Water	39.90
Bob's Thriftway	Police-Supplies for 4th of July 2013	131.75
Bob's Thriftway	Police-Supplies for July 4th 2013	119.51
Bob's Thriftway	Senior center-Food	249.52
Bob's Thriftway	Streets-Bottle Water	39.92
Bob's Thriftway	youth Center-Summer Programs	93.93

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeeting - General
From 10/1/2013 Through 10/31/2013

Bound Tree Medical, LLC	Ambulance-Medical Supplies	2,890.53
Bound Tree Medical, LLC	Ambulance-Safety Control Seals	43.46
Brandon Solomon	Police-Reimb Academy Training B Solomon	2,501.76
Breen Glass Service	Senior Center-Replaced Quarter Glass 94 Dodge Van	263.75
C & S Motor Parts Co.	Cemetery-Supplies	14.32
C & S Motor Parts Co.	Parks-Supplies	129.19
C & S Motor Parts Co.	Police-Supplies	276.38
C & S Motor Parts Co.	Recreation-Supplies	187.18
C & S Motor Parts Co.	Streets-Radiator	172.47
California Cont. Supplies	Fire-Collapsible Safety/Traffic Cone	299.50
Caprock Air Cond/Heating	Library-Ac Repairs	148.85
CDR Services, Inc.	Library-Domain Registration	62.99
Certified Air Cond. & Ap	Senior center-repair to AC	152.50
Chris Leyva	80% per diem for travel to FTO Training in Clovis	288.00
Chris Leyva	80% per diem for FTO Training	288.00
Chris Leyva	20 % Per Diem for travel to Clovis for FTO Training in Clovi	72.00
Chris Leyva	80% per diem for Firearms Instructor School	220.00
Chris Leyva	20% Per Diem from trip to Clovis for FTO Training	72.00
Chris Leyva	20 % Per Diem for trip to Clovis for FTO Training	55.00
Christopher Rider	80% per diem for trave; to IPO Training in Clovis	288.00
Christopher Rider	80% per diem for FTO Training	288.00
Christopher Rider	80% per diem for travel to Firearms Instructor School	220.00
Christopher Rider	20% Per Diem for Travel to Clovis for FTO Training - 8-18-13	72.00
Christopher Rider	20% Per Diem for Travel to Clovis for FTO Training - 8-25-13	72.00
Christopher Rider	20% Per Diem for trip to Clovis for FTO Training	55.00
Cisco Equipment	Parks-Supplies	862.26
Cisco Equipment	Streets-Supplies	284.99
Cisco Equipment	Parks-Switch Ignition	169.02
City Glass & Mirror	Museum-Repair Broken Glass	1,541.49
Comp-Ray, Inc	Finance/AC-Processor Cleaning	69.55
Constructors, Inc	Streets-Cold Mix Tons	2,456.91
Copies, Inc.	Finance-Toner	353.98
Copies, Inc.	Fire-Black Toner #31295A	111.59
Copies, Inc.	Fire-Supplies	90.00
Copies, Inc.	Judicial-Service on Copier	144.20
Copies, Inc.	Senior Center-Toner	239.98
Cowboys Corner	Animal Control-Permethrin	19.95
Cowboys Corner	Finance/Ac-Dog Food	64.95

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Cowboys Corner	Police-Dog Food	31.95
Creative Computer Response	Police-Annual Maint contract 07/02/12-06/30/13	6,408.75
Cruz Neblett	Police-Henry's, training in Artesia	10.69
Dailey-Wells Communications	Police-Antenna	9,122.50
Dailey-Wells Communications	Police-Antenna, Kit channel Knob	532.50
Dal Paso Animal Hospital	Animal Control-Sterlization	50.00
Danny Bryant	Per diem for Academy Bd Meeting-Albuq	107.42
David Rodriguez	Police-Reimb Ammunition	242.19
David Rodriguez	Police-Reimb Supplies	119.59
David Rodriguez	Police-Reimb Supplies for Lowes	363.06
David Trujillo	David Trujillo - Reimbursement for Gas NMML Conference Taos	105.67
Deanna Williamson	Reimburse for Station Supplies @ the Fire Dept.	28.79
Deans, Inc	Police-Repair to unit 2	651.50
Diamond Lake Book Co.	Library-Books	479.32
Discount School Supply	Library-Paper	81.86
Don Chalmers Ford	Police-RTs inv Replacement Lights on Unit 16	217.62
E.N.M.U.R.	Ambulance-Classes J Miller	130.44
E.N.M.U.R.	Ambulance-EMT Testing	350.00
Earthspirits.net, Incorporated	Police-Bike Tire	90.00
EDC of Lea County	Finance-2013-2014 Public Partner Membership	1,200.00
Elisa Spradling	Animal Control-Reimb Supplies	38.96
Estacado Library Inf. Network	Library-Courier Service	44,781.15
Farmer Brothers Company	Gen-Coffee Supplies	91.60
Farmer Brothers Company	Police-Coffee Supplies	104.15
FBINAA-NM	Training for Danny Bryant and David Rodriguez in Ruidoso	170.00
Foremost Promotions	Police-Budget Beater Police Open House	404.25
Forrest Tire Co.	Ambulance-Tire Change	16.03
Forrest Tire Co.	Ambulance-tire Repair	334.90
Forrest Tire Co.	Animal Control-Flat Repair	12.29
Forrest Tire Co.	Finance/Ac-Mount Dismount Tire	19.24
Forrest Tire Co.	Police-Flat Repair Unit 15	16.03
Forrest Tire Co.	Police-Flat Repair Unit 8	64.13
Forrest Tire Co.	Recreation-Fix flat	16.03
Forrest Tire Co.	Recreation-Supplies	7.40
Forrest Tire Co.	Streets-Flat	48.09
Forrest Tire Co.	Streets-Flat Repair	16.03
Francisco Dominguez	Police-Reimb Iphone Screen Repair	80.00
Gardner Media, LLC	Library-Books	131.96
Garner's Yamaha, LLC	Parks-Ignition	67.60
Gary's Lock and Key	Finance-New Locks	411.47
Gebo Credit Corporation	Animal Control-Supplies	25.98
Gebo Credit Corporation	Cemetery-Supplies	48.26
GEARB/Amazon	Library-Flash Drive	64.95

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Gempler's, Inc	Cemetery-Tree Watering Bags	312.50
Gempler's, Inc	Parks-Signs	206.26
General Code Publishers	Finance-Laserfiche Assurance Plan	1,187.94
General Welding Supply	Ambulance-Compressed Oxygen	99.00
General Welding Supply	Ambulance-Cylinder lease Rental	1,470.00
General Welding Supply	Ambulance-Oxygen Compressed	327.00
General Welding Supply	Parks-Cylinder Rental	34.00
General Welding Supply	Streets-Rental Cylinders	51.00
General Welding Supply	Swimming Pool-Supplies	16.50
Good Earth Products, Inc	Ambulance-Gal of BOD	230.59
Good Earth Products, Inc	Police-Gal of Bod	230.60
Goserco, Inc.	Police-Maint Contract Gold Level	2,006.55
	9/1/13 to 8/31/14	
H & K Pest Control Co.	Gen Pest Control July 2013	367.94
H & K Pest Control Co.	Senior Center-Pest Control	58.66
Haarmeyer Electric	Recreation-Amp 500 Volt Softball	164.90
	Complex	
Haarmeyer Electric	Swimming Pool-Repair to Breaker	144.77
Heidel, Samberson, Newell ,Cox	Legal Services for May-Sept., 2013	18,775.27
Higginbotham-Bartlett Co.	Animal control-Supplies	502.87
Higginbotham-Bartlett Co.	Cemetery-Supplies	177.48
Higginbotham-Bartlett Co.	Finance-Supplies	129.94
Higginbotham-Bartlett Co.	Fire-Supplies	111.43
Higginbotham-Bartlett Co.	Motor Vehicle-Supplies	59.99
Higginbotham-Bartlett Co.	Parks-Supplies	475.49
Higginbotham-Bartlett Co.	Police-Supplies	421.62
Higginbotham-Bartlett Co.	Recreation-Supplies	806.59
Higginbotham-Bartlett Co.	Streets-Supplies	350.32
Higginbotham-Bartlett Co.	Swimming Pool -Recreation Supplies	550.62
Higginbotham-Bartlett Co.	Swimming Pool-Supplies	749.07
High Plains Refrigeration, Inc	Fire-Ice Machine Rental August 2013	128.18
Hobbs News-Sun	Library-Circly of Hope Ad	61.02
Hospital Services Corporation	Animal control-Criminal History Check	34.24
	E Spradling	
IAPE	Police-Annual Conf/Training Evidence	375.00
	tech N Marquez	
Interstate All Battery Center	Police-Charger	953.62
Inventory Trading Company	Police-Uniforms	440.00
James South	Reimburse for supplies at Alco	109.35
Jared Cobb	Quarterly reimbursement for cell phone	180.00
Jeff Hayes	Ambulance-Reimb Fuel	75.01
Jim Trujillo	Judicial-Alternate Judge July 23-Aug	705.37
	16 2013	
Jim Trujillo	Mun Ct-Alternate Judge services	180.00
Joe Clark	Police-Reimb Fuel to Lubbock For	65.00
	Interview	
Jonathon Gonzales	Ambulance-Reimb Mail Express	19.95
	Overnight	
Jose Lara/L A Graphics	Police-Graphics on Unit 21	524.64

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Jose Lara/L A Graphics	Fire-Graphics on Baseball Cap	38.40
Jose Lara/L A Graphics	Police-Graphic on Unit 10	700.64
Jose Lara/L A Graphics	Police-Graphic Design on Car	418.00
Justin Myers	80% per diem for travel to NM Fire	220.00
	Service Conf	
Kenzie Plumbing	Library-Plumber Faucet/Repaired	284.76
	Water Closet Staff Restroom	
KLEA Radio	Finance-Advertsing July 4th 2013	299.00
Klein Automation & Electric	Police-Replace Stike on Dispatch	1,364.78
Krames Staywell	Swimming Pool-CpR Mask	329.08
Lea County Clerk	File 12 Cemetery Deeds @ \$25.00 each	300.00
Lea County Electric	Gen-Utility Electric Bill July 2013	24,557.59
Lea County Electric	Gen Electric Bill July 2013	24,789.51
Lea County Museum	Reimb Museum for Quarter June-Sept,	6,000.00
	2013-Lodgers Tax	
Lea County Museum	Allotment for July-September 2013	5,000.00
Lea County Oil & Gas Co.	Swimming Pool-Ice	58.64
Lea County Oil & Gas Co.	Swimming Pool-Bags of Ice	34.66
Lea County Septic Tank Service	Parks-Portable Potty	105.50
Lea County Septic Tank Service	Recreation-Porta Potties/Baseball	221.55
	Fields	
Lea County Treasurer	Judicia-Inmate Housing July 2013	425.75
Lea County Treasurer	Judicial-Inmate Housing Aug 2013	2,456.25
Library Petty Cash	Library Petty Cash	61.13
Library Petty Cash	Reimburse Petty Cash for Library	80.97
Library Petty Cash	Reimburse Library petty Cash	87.81
Lonnie Voyles	80% per diem for travel to NM Fire	220.00
	Service Conf	
Lovington Auto Supply	Animal Control-Wiper Blades Unit 31	26.52
Lovington Auto Supply	Fire-Battery	414.34
Lovington Auto Supply	Fire-Supplies	71.49
Lovington Auto Supply	Police-Spray Bottles	17.94
Lovington Auto Supply	Police-Supplies	91.49
Lovington Auto Supply	Police-Window Tint For Unit 4	150.00
Lovington Auto Supply	Streets-Supplies	69.62
Lovington Chamber of Commerce	Finance-Fair Banner 2013	52.00
Lovington Chamber of Commerce	Motor Vehicle-Fair Banners	52.00
Lovington Chamber of Commerce	Lodgers Tax-Vistor Upkeep August	2,699.35
	2013 Promotional Items	
Lovington Chamber of Commerce	Lodgers Tax-Promotional Items	285.67
Lovington Chamber of Commerce	Lodgers Tax-Visitor Upkeep Sept 2013	1,000.00
Lovington Economic Development	EDC-1st Qtr LEDA EDC Funding	12,500.00
Lovington Leader	Ambulance-Employment Firefighter	448.88
	June 22,25,27 2013	
Lovington Leader	Finance-Advertising Meeting	380.48
Lovington Leader	Finance-Agenda June 6 2013-June 22	438.19
	2013	
Lovington Leader	Finance-Legal Notice 07.22.13	41.75

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Lovington Leader	Finance-Legal Notice Bid Uniform	20.20
	Cleaning	
Lovington Leader	Finance-legal Notice Bids Grave	21.55
	Digging	
Lovington Leader	Finance-LN Beer & Wine License-Muy	121.20
	Pizza	
Lovington Leader	Library-Devotional Page June 2013	64.13
Lovington Leader	Library-Devotional Page June and July	51.30
	2013	
Lovington Leader	Parks-General Maint Employment July	418.95
	2013	
Lovington Main Street	Lodgers Tax-4th quarter Billing	8,750.00
	04/01/13-06/30/13	
Lovington Veterinary	Police-Examination Vactionations	123.00
M & R Tire Service, LLC	Recreation-Flat	16.57
M & R Tire Service, LLC	Recreation-Flat Mule	33.14
MailFinance	Finance-Lease Payment Mail Machine	216.00
	08/19/13-9/18/13	
Mark Ramos	Clothing Allowance after 6 months	316.73
	probation period	
Marker Services, LLC	Youth Center-Installed lennex	4,378.19
Master Plumbers	Animal Control-Plumber at kennel	437.93
Master Plumbers	Fire-Parts/Labor Repair Sink	660.93
Master Plumbers	Swimming pool-Installed Parts	144.28
Master Plumbers	Swimming Pool-Leak Restrooms	937.96
Master Plumbers	Swimming Pool-Work on Chlorine	1,564.54
	Tank	
Master Printers	Ambulance-Set Draft Run Sheets	439.80
Master Printers	Finance-Envelopes	329.65
Master Printers	Library-Envelopes	139.00
Master Printers	Library-Letterhead Stationery	148.35
Master Printers	Police-Driver Information Cards	286.35
Master Printers	Cemetery-Cemetery Records	146.50
Med-Vet International	Animal Control-Euthanasia	247.70
Michael's Prescription Corner	Ambulance-Prescription	742.46
MicroMarketing LLC	Library-books	1,436.27
MTD Radio Inc	Lodgers Tax-Advertising	117.32
MTD Radio Inc	Lodgers Tax-Advertisint	156.42
Nancy Marquez	80% per diem for travel for property &	349.60
	evidence training	
National Creative Enterpries	Fire-Supplies	1,632.00
National Joint Powers Alliance	Judicial-Printer	4,945.00
New Mexico Gas Company	Gen-Utility Gas Bill July 2013	431.11
New Mexico Gas Company	Musuem-Utility Gas Bill July 2013	21.89
New Mexico Gas Company	Gen Gas Bill Aug 2013	412.11
New Mexico Gas Company	Utility bill for 114 E Central	21.89
New Mexico Jr. College	Police-Academy Training J	3,721.00
	Dominguez, J Lopez, J Sandoval	
New Mexico Municipal League	NMML Annual Conferece Membership	1,400.00
	Dues	
NM Dept. of Public Safety	Certification Fee-Danny Bryant	100.00

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

NM EMS Bureau	EMT-Intermediate licensing application	150.00
NM Fire & EMS Expo	Fire-Registration Fee	125.00
NM Judicial Education Center	Judicial Fees for July, 2013	605.00
NM Judicial Education Center	Judicial Education Fees for Aug., 2013	448.00
NM Mun Library Assoc.	Library-Membership Dues 7/13-6/14	30.00
Noble Industrial Supply Corp	Cemetery-Weed Killer	389.68
Novedades Yari	Police-Blue/Black Tablecloth for Fair	30.00
OCLC, Inc.	Library-Subscriptions	202.61
Office Max - A Boise Company	Gen-Paper	489.00
Office Max - A Boise Company	Gen-Copy Paper	489.00
Olin Lynch	Police-Reimb Samsung Note II	64.11
	Otterbox Defender	
P & D Petroleum, Inc	Animal Control-Fuel	680.79
P & D Petroleum, Inc	Cemetery-Fuel	648.30
P & D Petroleum, Inc	Finance-Fuel	76.41
P & D Petroleum, Inc	Fire-Fuel	5,017.36
P & D Petroleum, Inc	Parks-Fuel	893.37
P & D Petroleum, Inc	Police-Fuel	1,445.72
P & D Petroleum, Inc	Recreation-Fuel	933.22
P & D Petroleum, Inc	Senior center-Fuel	304.80
P & D Petroleum, Inc	Streets-Fuel	8,474.55
Padge's Flower Shop	Finance-Flowers Danny Reynolds	85.50
	Sister	
Padge's Flower Shop	Finance-Flowers for Jesse Munoz	82.29
	Grandmother	
Parkway Cleaners	Ambulance-Uniform Cleaning	56.08
Parkway Cleaners	Police-uniform Cleaning July 2013	405.94
Parkway Cleaners	Police-Uniforms Cleaned June 2013	296.82
Parkway Cleaners	Police-Uniforms Cleaning Aug 2013	344.08
Peanut Kustom Paint and Body	Police-Unit 4 repair; front bumper	1,389.14
Phillips 66 Co.	Gen-Fuel	383.13
Phillips 66 Co.	Gen-Fuel Card Police & Fire	231.38
Premier Electric	Finance-Covers on receptacles boxes	320.63
Premier Electric	Police-Installed Light in Garage	1,011.88
Premier Electric	Police-Replace Lights Police Dept	2,672.83
Premier Electric	Police-Replaced Battery Backup Lights	160.31
Premier Electric	Swimming Pool-Trouble Shooting	696.50
	Chlorine Pump	
Pro-Treat Power Equipment	Cemetery-Blade	48.30
Pro-Treat Power Equipment	Cemetery-Spark Plug, Chain	122.89
Pro-Treat Power Equipment	Cemetery-Spark Plug, Labor	76.18
Pro-Treat Power Equipment	Cemetery-Supplies	207.84
Pro-Treat Power Equipment	Parks-Shop Supplies	2.00
Pro-Treat Power Equipment	Parks-Supplies	1,118.96
Professional Ambulance Sales	Ambulance-Switch	18.27

City of Lovington (New)
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Public Agency Training Council	Police-Seminar G Herweg hiring	275.00
	Background Investigations	
Pumpkin Books	Library-Books	127.91
Radio Accounting Service	Finance-Advertising Back to School	380.00
	2013	
Ram Software Systems	Ambulance-One Yr Support	1,675.00
Recorded Books LLC	Library-Replacement CD	7.95
Retail Acquisition/Development	Police-Strm lights	113.92
Rhonda Jones	Consulting Fees	85.86
Roberts Oil & Lube	Ambulance-oil Change	139.00
Roberts Oil & Lube	Ambulance-Oil Change EMS1	74.00
Roberts Oil & Lube	Fire-Oil Change	77.00
Roberts Oil & Lube	Police-oil Change unit 12	77.50
Roberts Oil & Lube	Recreation-Wash Mule And Truck	20.00
Salem Press	Library-Books	287.50
Senior Citizen Petty Cash	Reimburse petty cash for Senior Center	87.92
Sharon's Alterations	Police-Uniform alteration	301.81
Shell Oil Co.	Gen-Fuel Credit Card	165.42
Sherwin-Williams	Streets-Paints	1,993.75
Sherwin-Williams	Streets-Supplies	844.00
Showcases	Library-Album	258.23
Southwest Safety Specialists	Senior Center-Semi Annual Inspection	131.43
Squeaky Clean	Gen-Office Cleaning July 2013	4,547.53
Squeaky Clean	Gen-Office Cleaning June 2013	4,547.53
Squeaky Clean	Building Maintenance for Aug., 2013	4,547.53
St Paul Stamp Works, Inc	Finance/Ac-Stamped Red animal Tags	97.56
Staples	Police-office Supplies	441.96
Staples	Senior Center-Office Supplies	79.99
Staples	Police-Office Supplies	486.09
Staples	Senior Center-Office Supplies	270.88
Staples Advantage	Animal Control-Office Supplies	40.17
Staples Advantage	Code Enforcement-Office Supplies	39.52
Staples Advantage	Finance-Office Supplies	398.82
Staples Advantage	Gen-Office Supplies	93.97
Staples Advantage	General-Office Supplies	475.09
Staples Advantage	Judicial-Office Supplies	79.58
Staples Advantage	Library-Office Supplies	268.96
Staples Advantage	Motor Vehicle-Office Supplies	183.26
Staples Advantage	Police-Office Supplies	1,366.94
Stephen Evans	Ambulance-Reimb AEMT Testing Fee	100.00
Stephen Evans	Fire-Reimb Folders, bind	26.46
Stephen Evans	80% per diem for travel to Socorro	349.60
Stephen Evans	20% Per Diem for travel to Socorro for	87.40
	Training Classes	
Sunbelt Pools, Inc.	Swimming Pool-Chlorinator	2,100.45
Sunbelt Pools, Inc.	Swimming pool-Solenoid	226.04
Sunbelt Pools, Inc.	Swimming Pool-Supplies	3,106.52
Sunbird Home Resort Products	Swimming Pool-Geaivler	159.99
Sunbird Home Resort Products	Swimming Pool-Supplies	469.76

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

SWAT, LLC	Animal Control-Labor Removed Virus	440.60
SWAT, LLC	Finance-Labor consulting work New	120.16
	Sign Mvd	
SWAT, LLC	Finance-Labor on installed Avg	849.15
	Antivirus	
SWAT, LLC	Finance-Labor/Setup New AP	319.92
SWAT, LLC	Finance-Reset Server	120.16
SWAT, LLC	Judicial-Labor Setup Network Copier	160.22
SWAT, LLC	Police-Installed New Workstation/Sgt.	1,170.48
	Clark	
SWAT, LLC	Police-Removed Visuses/Spyware	80.11
Swissphone	Fire-Belt Clip for Pagers	191.00
Technicon Training& Consulting	Police-24hr Training FTO/Field Office	590.00
Terrance Lizardo	80% per diem for travel to NM Fire	220.00
	Service Conf	
Terrance Lizardo	Refund 9.7% of PERA for 9-9-13	248.32
	payroll	
Terry County Tractor	Recreation-Finance Charge	8.17
Terry County Tractor	Recreation-Supplies	460.32
The Cop Shop	Police-Name Tag J Lopez	55.14
The Gale Group	Library-Books	274.37
Tlo LLC	Police-Comprehensive Report	6.00
Triple H Engine Service	Fire-Blower	543.55
Triple H Engine Service	Streets-Recoil	240.82
Tueredia McBride	Library-Tag Clock	86.59
U S Food Service	Senior Center-Food	3,272.88
U.S. Postal Service	Library-Roll of Stamps	138.00
Valentine Auto Service	Police-Repairs on Unit 25	2,066.83
Valentine Auto Service	Police-Repairs to unit 15	471.54
Valentine Auto Service	Police-Repairs to Unit 20	776.17
Valentine Auto Service	Police-Repair to unit #2	479.84
Valentine Auto Service	Police-repair to Unit #9	188.24
Valentine Auto Service	Police-Repair to Unit 12	304.03
Valentine Auto Service	Police-Repair to Unit 9	116.47
Valentine Auto Service	Police-Repair Unit 16	686.55
Valentine Auto Service	Police-Repairs to Unit #23	934.79
Video Stop	Recreation-Charger for Phone	19.99
Visa Card Service	Fire Grant - Managing Hazardous	83.09
	Material	
Visa Card Service	Street-Values & Caps	206.23
Visa Card Service	Fire - Plywood, etc.	258.55
Visa Card Service	Police-Karate Joes	319.95
Visa Card Service	Police-Postage	11.76
Visa Card Service	Animal Control-Dell Extended	1,047.00
	Warranties	
Visa Card Service	MVD - Gas Training	41.39
Visa Card Service	Finance-Lodging NMML Goverance	127.51
	program Ava Benga	
Visa Card Service	Finance-Travel expenses NMML	887.36
	Annual Conference	

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 10/1/2013 Through 10/31/2013

Visa Card Service	Police-Travel expense NMML Annual	332.76
	Conference	
Visa Card Service	Finance-Travel expenses Training	531.89
	James Williams	
Visa Card Service	Finance/AC - Supplies	636.33
Visa Card Service	MVD-Travel expenses Vin Inspection	431.52
	Training	
Visa Card Service	Finance-Travel expenses NMML	691.53
	Annual conference	
Visa Card Service	Police-Travel expenses Conference	254.29
Watermaster Irrigation Supply	Parks-Sprinklers	433.80
Wesley Ganaway	80% per diem for travel to Socorro	349.60
Wesley Ganaway	20% Per Diem for travel to Socorro for	87.40
	Training Classes	
Windstream	Chamber of commerce-Phone July	233.08
	2013	
Windstream	EDC-Phone Bill July 2013	157.31
Windstream	Main-Phone bill July 2013	133.79
Windstream	Gen-Phone Bill July 2013	4,422.66
Windstream	EDC-Phone Bill Aug 2013	157.26
Windstream	Main-phone Bill Aug 2013	130.92
Windstream	Gen Phone Bill Aug 2013	4,358.46
Windstream	Finance-Phone Bill Chamber of	237.25
	Commerce	
WTG Fuels, Inc	Police-Fuel	5,860.54
Zane Brown	Police-Remb for Academy Training Z	<u>998.32</u>
	Brown	
Total		<u>503,680.26</u>

Vendor Name

4River Equipment	780.43
A & L Plains Agricultural Lab	1,710.00
Advanced Analysis, Inc.	1,853.00
ALCO Stores, Inc	31.95
American Medical Group, Inc	267.05
Assurance Fire, Safety & Train	1,440.00
Atco International	3,300.00
Blaine Industrial Supply	368.07
BlueTrap Financial, Inc.	1,990.58
C & S Motor Parts Co.	222.32
California Cont. Supplies, Inc	1,177.58
Cardinal Laboratories	112.15
Certified Laboratories	6,824.50
Dana Kepner Co.	6,903.36
Detroit Industrial Tool	495.36
DPC Industries Inc.	1,148.22
Farmer Brothers Company	10.79
Forrest Tire Co.	31.25
Gebo Credit Corporation	86.89
General Welding Supply	291.55
Haarmeyer Electric	4,249.70
Higginbotham-Bartlett Co.	697.67
Hospital Services Corporation	102.72
Lea County Water Users Assoc.	145.93
Lovington Auto Supply	450.06
Lovington Leader	471.32
M & R Tire Service, LLC	1,239.95
Master Printers	559.45
New Mexico Gas Company	0.00
NMWWA-SE Section	144.00
Odessa Pumps & Equipment	3,197.60
P & D Petroleum, Inc	2,468.50

City of Lovington (New)
Summary A/P Ledger - A/P Summary CMeeting - Water
From 10/1/2013 Through 10/31/2013

Patriot Pipe & Supply LTD	140.16
Polydyne Inc.	504.00
Pro-Treat Power Equipment	159.59
Rocky Mountain Cummins	3,370.38
Solid Waste Authority	5,900.88
Steel Depot	337.00
Vermeer Equipment of Texas	799.23
Report Balance	<u>53,983.19</u>

Subtotal from Page One		53,983.19
Accounting & Consulting Group	Water - 35% complete audit services	5,505.95
ALCO Stores, Inc	Water-Distilled Water	1.98
ALCO Stores, Inc	Water-Drinking Water	29.94
American Medical Group, Inc	WasteWater-Drug Screen	250.99
American Medical Group, Inc	Water-Drug/Alcohol Screen	69.43
	R hollingsworth	
Anthem Life	Monthly Premium for Sept., 2013	34.35
Anthem Life	Monthly Premim for Sept., 2013	333.96
AT&T Mobility	Water-Cell Phone Sept 2013	526.25
Atco International	WasteWater-Supplies	163.00
BMN Meter Measurement	WasteWater-Proving Meter at Pivot #3	788.81
C & S Motor Parts Co.	WasteWater-Quakerstate Oil	18.36
C & S Motor Parts Co.	Water-Supplies	8.40
Cardinal Laboratories	WasteWater-Effluent Analysis	112.15
Dana Kepner Co.	Water-1 Port MXU Radio	7,000.00
Dana Kepner Co.	Water-1 in Iperl Meters	9,000.00
Dana Kepner Co.	Water-Meter Supplies	3,299.30
Dana Kepner Co.	Water-Meters	8,225.04
Dana Kepner Co.	Water-Supplies	2,106.00
DPC Industries Inc.	WasteWater-Chlorine Cylinders	42.00
DPC Industries Inc.	WasteWater-Cylinders	901.85
DPC Industries Inc.	Water-CL2 Bottle Lease	30.00
DPC Industries Inc.	Water-Cylinders	180.37
Farmer Brothers Company	Water-Coffee Supplies	5.01
Forrest Tire Co.	WasteWater-Turf Tire	78.00
Gasco Mfg. Corp.	WasteWater-Buna O-Rings	15.00
Gebo Credit Corporation	Water-Shovel	85.96
General Welding Supply	Water-Oxygen Compressed	52.00
General Welding Supply	Water-Regulators	216.00
Haarmeyer Electric	WasteWater-Checking Alarms	2,249.08
Haarmeyer Electric	WasteWater-Influent Pump	143.98
Haarmeyer Electric	WasteWater-Influent Pump #19	110.12
Haarmeyer Electric	WasteWater-Influent Pump #4	165.18
Haarmeyer Electric	WasteWater-L/S # 6	351.07

City of Lovington (New)
Summary A/P Ledger - A/P Summary CMeeting - Water
From 10/1/2013 Through 10/31/2013

Haarmeyer Electric	WasteWater-L/S #1	189.64
	Checking Alarm	
Haarmeyer Electric	WasteWater-L/S #7	593.42
Higginbotham-Bartlett Co.	WasteWater-Supplies	79.83
Higginbotham-Bartlett Co.	Water-Spray Nozzle	5.49
Higginbotham-Bartlett Co.	Water-Supplies	235.15
Hospital Services Corporation	WasteWater-Background	68.48
	Check M Ruiz, S	
	Hernandez	
Houston Freightliner	WasteWater-Wash Truck	84,500.00
	Chassis vin	
	#1FVAG3CY2EHFK9520	
Industrial Muncipal Products	WasteWater-Nozzle	1,748.25
Isaac Jacobo	80% Per Diem for travel to	356.00
	Albuquerque for Waste	
	Water Level	
Isaac Jacobo	20% Per Diem for travel to	89.00
	Albuquerque for WW I	
	school and T	
Kenzie Plumbing	WasteWater-Plumber at 714	373.84
	W Polk	
Lea County Electric	Water-Electric Bill July	26,346.57
	2013	
Lovington Auto Supply	WasteWater-Supplies	4.35
Lovington Auto Supply	Water-A/c Compressure	165.81
Lovington Auto Supply	Water-Supplies	303.47
M & R Tire Service, LLC	WasteWater-Tires	174.16
New Mexico 811	Water-4th Qtr Billing 2013	405.87
	Membership Dues	
New Mexico Gas Company	Water-Gas Bill Aug 2013	115.29
New Mexico Municipal League	NMML Annual Conf Reg	280.00
	Fee - Wyatt Duncan	
New Mexico Self Insurers Fund	Workers Comp Premium	35,936.00
NM Utility Operator Certificat	Renewal of Utility Operator	30.00
	Certification - Barry	
	Ferguson	
NMWWA-SE Section	WasteWater-SE Meeting in	54.00
	Roswell/Barry,Raymond,	
	Silvano	
Odessa Pumps & Equipment	WasteWater-Repair Kit	6,376.60
P & D Petroleum, Inc	WasteWater-Fuel	1,377.66
P & D Petroleum, Inc	Water-Fuel	3,196.45
Patriot Pipe & Supply LTD	WasteWater-Gaskets	24.76
Permian GMC	WasteWater-Transmission	279.90
	Repairs	
Pettigrew & Associates, P. A.	Water-Project #2013.1025	11,239.75
	Water Wells 28,29 & 30	
Phillips 66 Co.	WasteWater-Fuel Trip To	57.00
	Albuquerque	
Polydyne Inc.	WasteWater-Drum of	504.00
	Clarfloc	

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeeeting - Water
From 10/1/2013 Through 10/31/2013

Pro-Treat Power Equipment	Water-Supplies	159.00
Rocky Mountain Cummins	Water-Work at Booster #2	2,746.57
TGO Technologies, Inc	Water-Hose	1,000.00
Valentine Auto Service	Water-Repairs to Ac in Blue	182.96
	Truck	
Visa Card Service	VISA-Water NMML	332.76
	Annual Conference Wyatt	
	Duncan Lodging	
Visa Card Service	Water-Tools	1,024.71
Waste Management of New Mexico	Rolloffs for Aug., 2013	8,935.59
Windstream	Water-Phone Bill Aug 2013	460.42
Windstream	Telephone expense for	<u>123.50</u>
	Wastewater internet-396-	
	6192	
TOTAL		<u><u>286,158.97</u></u>