

**REGULAR MEETING OF THE CITY COMMISSION  
MONDAY, SEPTEMBER 28, 2015 @ 5:30 P.M.  
CITY COMMISSION CHAMBERS, 214 S. LOVE STREET**

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

**Present and answering roll call:** Commissioner Trujillo, Commissioner Bengé, Commissioner Butcher, Commissioner Campos, and Mayor Gandy

**Also Present:** City Manager James Williams, City Attorney Patrick McMahon, Police Chief David Rodriguez, City Planner Merideth Hildreth, and Administrative Assistant Anna Juarez

**Invocation:** Commissioner Campos gave the invocation.

**Pledge of Allegiance:** Commissioner Campos led the pledge.

**Approval of Agenda:** Mayor Gandy called for a motion. Commissioner Bengé so moved to approve the agenda with an amendment under Action Item include Consider Amendment to Resolution 2015-84 and before Non-Action Item to take a picture for the Lovington Leader. Commissioner Trujillo seconded and a roll call was taken: Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Bengé - Yes, Commissioner Butcher – Yes, and Mayor Gandy – Yes.

**Approval of the Regular Meeting Minutes of September 14, 2015:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to approve the regular meeting minutes of September 14, 2015; Commissioner Campos seconded. Roll call was taken: Commissioner Trujillo – Yes, Commissioner Bengé – Yes, Commissioner Butcher – Yes, Commissioner Campos – Yes, and Mayor Gandy – Yes.

**COMMISSIONER AND STAFF REPORTS:**

- City Planner Merideth Hildreth stated her last day with the City is today, September 28, 2015; she is going to work with the City of Roswell, NM.
- Mayor Gandy stated a citizen concern with potholes at the Cemetery; City Manager Williams stated Cemetery is in the process of getting quotes.
- City Manager Williams informed Commissioners of County demolition of Old Jail House is still in the process of permitting; County will notify the City with a timeline for fencing, parking, and demolition this week.

**NON-ACTION ITEMS:**

**Picture of the City Commissioners and City Manager is taken by the Lovington Leader Editor.**

**Discussion of Library Board Appointment:** City Manager Williams informed Commissioners of Kenda Medillin position has become vacant; term expires in January 2016. Vacancy will be advertised, with final appointment by the City Commission at the October 12, 2015 meeting. Discussion only, no action was taken

**Discussion of Youth Center Board Appointment:** City Manager Williams informed Commissioners of Kay Hardin, Marla Price and Robert DeLaCruz terms expiring. Vacancy will be advertised, with final appointments by the City Commission at the October 12, 2015 meeting. Commissioner Trujillo suggested recommending someone who is involved with hotel industry. Discussion only, no action was taken

**Discussion of Saltwater Disposal Well Agreement:** City Manager Williams informed Commissioners of saltwater disposal well out south of town on City property; operated by Vanguard Operating the initial agreement was 10 years. Vanguard Operating in the first 5 years was paying City \$0.06 per barrel and after 5 years cost increased to \$0.08 a barrel. Vanguard has requested the current rate of \$0.08 per barrel be maintained in the agreement; Vanguard has made a verbal request to staff for City to consider a flat annual rate, but it was determined that it would not be in the best interests of the City to pursue that option and no formal written request has been made. City Attorney McMahon stated pricing have changed significantly; prices are closer to \$0.15 a barrel and with a portion of skim oil collected. City Attorney stated his recommendation to get agreement current price per barrel standards and move forward, since Vanguard has been operating at a 10 year old price set; if Vanguard does not agree pursue another company. City Attorney stated Vanguard Operating could have had a leak or spill was taken care of quickly. Discussion only, no action was taken

**ACTION ITEMS:**

**Consider Approval of Resolution 2015-84: Participation in Local Government Road Fund Program Administered by NMDOT:** Mayor Gandy called for a motion. Commissioner Benge so moved to consider Resolution 2015-84: Approval of Fund Policy; Commissioner Trujillo seconded. City Manager Williams addressed Commissioners of approval of resolution which was approved in last meeting; signed resolution had a missing language. New language is: City of Lovington shall pay all costs, which exceed the total amount of \$62,500. There being no further discussion, a roll call was taken: Commissioner Benge – Yes, Commissioner Trujillo – Yes, Commissioner Butcher – Yes, Commissioner Campos – Yes, and Mayor Gandy – Yes. Motion was approved

**Consider Approval of Resolution 2015-85: Memorandum of Understanding Between City of Lovington and the Lovington Municipal School District for Public Use of Athletic Facilities:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to consider Resolution 2015-85: Memorandum of Understanding Between City of Lovington and the Lovington Municipal School District for Public Use of Athletic Facilities; Commissioner Campos seconded. City Manager Williams addressed Commissioners of approval of resolution which allow the Public Schools to give community access to High School

Football Field to promote physical fitness throughout the community; with exception to the football turf. In the agreement the City will provide security, provide personnel to lock the facilities, provide a visible law enforcement presence, and provide cleanup assistance. Commissioner Campos stated there are no monies involved in the City to the school or any liabilities for property damage. There being no further discussion, a roll call was taken: Commissioner Bengé – Yes, Commissioner Butcher – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Resolution 2015-86: Amendment to Project Participation Agreement with Lea Community Foundation for the Arts:** Mayor Gandy called for a motion. Commissioner Butcher so moved to consider approving Resolution 2015-86: Amendment to Project Participation Agreement with Lea Community Foundation for the Arts; Commissioner Trujillo seconded. City Manager Williams addressed Commissioners of request for an amendment of agreement from Lea Community Foundation for the Arts. Amendments are as follow: a sixty day extension (operation of the theater must begin prior to 12:01 a.m. November 30, 2015), LCFA bylaws will be adopted that will create a permanent voting position on the Foundation Board of Directors for a representative appointed by the Lovington City Commission, and the City will provide the Foundation space for an office at location separate from the Theater if needed during the initial term and lease period specified in the agreement. During review by the Lovington EDC, they have requested that their representative be a permanent member of the Executive Committee. Commissioner Bengé asked if Mike Farris could be appointed tonight; City Attorney McMahon responded to inquiry to recommend having as a specific agenda item in next commission meeting. There being no further discussion, a roll call was taken: Commissioner Butcher – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Bengé – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Resolution 2015-87: Housing Development Incentive Agreement with Roberts Ranches – Bridlewood Estates:** Mayor Gandy called for a motion. Commissioner Campos so moved to consider Resolution 2015-87: Housing Development Incentive Agreement with Roberts Ranches – Bridlewood Estates; Commissioner Butcher seconded. City Manager Williams addressed Commissioners of approving resolution to allow Housing Production Services Incentive Agreement between the City and Roberts Ranches for reimbursement of off-site infrastructure built for each completed home. This project will create 46 additional single family homes in Lovington; reimbursement for each completed home is \$6,000. City Manager Williams stated a few items were added to agreement: vacant homes and lots within the project must be maintained to meet all City codes and ordinances, failure to comply with City codes and ordinances shall void reimbursement for that completed home, and any variances or encroachments granted after September 28, 2015 for a particular lot or home shall void reimbursement for that completed home. There being no further discussion, a roll call was taken: Commissioner Trujillo – Yes, Commissioner Bengé – Yes,

Commissioner Butcher – Yes, Commissioner Campos – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Resolution 2015-88: Housing Development Incentive Agreement with Stanley J. Dimsha and GL Green & Associates – Dimsha Estates:** Mayor Gandy called for a motion. Commissioner Butcher so moved to consider Resolution 2015-88: Housing Development Incentive Agreement with Stanley J. Dimsha and GL Green & Associates – Dimsha Estates; Commissioner Trujillo seconded. City Manager Williams addressed Commissioners of approving resolution to allow Housing Production Services Incentive Agreement between the City and Stanley Dimsha/GL Green & Associates, LLC for reimbursement of off-site infrastructure built for each completed home. This project will create 13 additional single family homes in Lovington; reimbursement for each completed home is \$6,000 and agreement is the same. There being no further discussion, a roll call was taken: Commissioner Trujillo – Yes, Commissioner Benge – Yes, Commissioner Butcher – Yes, Commissioner Campos – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Resolution 2015-89: Housing Development Incentive Agreement with M & L Development – Sunrise Addition Phase II:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to consider Resolution 2015-89: Housing Development Incentive Agreement with M & L Development – Sunrise Addition Phase II; Commissioner Benge seconded. City Manager Williams addressed Commissioners of approving resolution to allow Housing Production Services Incentive Agreement between the City and M & L Development, LLC for reimbursement of off-site infrastructure built for each completed home. This project will create 7 additional single family homes in Lovington; reimbursement for each completed home is \$6,000. Commissioner Campos commented on some residential concerns in reference to weeds and road not paved yet; City Manager responded no reimbursement will be issued until road is paved and code enforcement will take care of weed issue. There being no further discussion, a roll call was taken: Commissioner Benge – Yes, Commissioner Butcher – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Resolution Approving Variance for side yard setback at 705 South Love Street, Lovington, New Mexico:** Mayor Gandy called for a motion. Commissioner Campos so moved to consider approval of Resolution 2015-90: Approving Variance for side yard setback at 705 South Love Street, Lovington, New Mexico; Commissioner Butcher seconded. City Planner Merideth Hildreth informed Commissioners of property owner, Gerardo Fuentes, located at 705 S. Love Street request for a variance to the 5 foot side yard setback on their existing single family dwelling home. The South wall was built in 1945 approximately 3’6” from the property instead of the required 5 foot; issue was identified during a building permit application for a back porch. City Planner Hildreth stated Mr. Fuentz owns Lots 3 and 4 adjacent to his property; lots are fenced with a recreational area. Planning and Zoning Commission

recommended approval at the September 15, 2015 meeting. There being no further discussion, a roll call was taken: Commissioner Butcher – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Bengé – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Resolution Approving Variance for front yard setback and location at 1205 West Avenue O, Lovington, New Mexico:** Mayor Gandy called for a motion. Commissioner Butcher so moved to consider approval of Resolution 2015-91: Approving Variance for front yard setback and location at 1205 West Avenue O, Lovington, New Mexico; Commissioner Trujillo seconded. City Planner Hildreth informed Commissioners of consolidation of two lots at 1205 W. Avenue O, the front yard has been redefined as Avenue P, instead of Avenue O. With the new configuration, the owner has requested that a variance be granted to allow for a 20 foot front yard setback, instead of the required 25 feet. The Planning and Zoning Commission recommended approval of this variance request at the September 15, 2015 meeting. There being no further discussion, a roll call was taken: Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Bengé – Yes, Commissioner Butcher – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Resolution Approving Street Light Installation in Faye Heights Addition:** Mayor Gandy called for a motion. Commissioner Campos so moved to consider approval of Resolution 2015-92: Approving Street Light Installation in Faye Heights Addition; Commissioner Butcher seconded. City Manager Williams informed Commissioners of new housing development in the Faye Heights Subdivision requiring installation of additional street lights for safety and security. City Manager Williams will consult with Lea County Electric regarding light regulations, dark sky compliance, and shadowing. Each 150W residential light will increase electrical costs to the City by \$8.83 per month or \$105.96 annually; this will increase annual electrical costs by \$741.72. There being no further discussion, a roll call was taken: Commissioner Trujillo – Yes, Commissioner Bengé – Yes, Commissioner Butcher – Yes, Commissioner Campos – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Publication of Ordinance No. 538: Changing Zoning Classification from Zone A – Single Family to Zone B – Multiple Family for 4 lots adjacent to and north of the Morningside Addition to the City of Lovington (800 and 900 Block of East Monroe):** Mayor Gandy called for a motion. Commissioner Trujillo so moved to consider Publication of Ordinance No. 538: Changing Zoning Classification from Zone A – Single Family to Zone B – Multiple Family for 4 lots adjacent to and north of the Morningside Addition to the City of Lovington (800 and 900 Block of East Monroe); Commissioner Bengé seconded. City Planner Hildreth informed Commissioners of zone change at the Fairview and Morningside Additions in 1996 from Zone A to Zone B; during this process, the zoning of four lots to the north of the Morningside Addition was not changed. City Planner Hildreth stated a member of the current family wants to install a single wide mobile home with an address assigned by the County. City Planner Hildreth stated in

order to accommodate land historical with zoning; staff is requesting a residential zone change to multifamily. Planning and Zoning Commission did recommend approval at their September 15, 2015 meeting. City Planner Hildreth stated approval of ordinance is for publication for public hearing on October 26, 2015. Commissioner Bengé asked about accident/emergency in the area; City Planner Hildreth stated Chief Lizardo gave okay to entry concerning responder vehicles. Commissioners and Staff discussed easement, paving, alley and addressing of 911 roads. There being no further discussion, a roll call was taken: Commissioner Bengé – Yes, Commissioner Butcher – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Award of RFP 091415: Portable Pipeline Television Inspection System:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to consider Award of RFP 091415: Portable Pipeline Television Inspection System; Commissioner Bengé seconded. City Manager Williams informed Commissioners of budgeted portable pipeline television inspection system; Wastewater Superintendent Miguel DeLaCruz will utilize equipment to inspect sewer lines during trouble calls as well as perform an infrastructure assessment. The RFP did request interested parties to submit an optional response for a lateral line inspection system; however, due to the cost of the primary unit City will budget for equipment for next year. Three vendors provided responses to the RFP: Aries Industries, Inc, Arizona Wastewater Industries, and Dawson Infrastructure Solutions. Commissioners Bengé stated equipment is a great investment and addition to wastewater assets, given the condition of infrastructure and issues of the wastewater plant. There being no further discussion, a roll call was taken to award RFP 091415 to Dawson Infrastructure Solutions in the amount of \$65,433.00: Commissioner Butcher – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Bengé – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Lodgers Tax Board Appointments:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to consider Khalid Farooq to fill the Lodgers Tax Board vacancy; Commissioner Campos seconded. Lodgers Tax Board term is 3 years and will expire on September of 2018. There being no further discussion, a roll call was taken: Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Bengé – Yes, Commissioner Butcher – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Approval of Accounts Payable:** Mayor Gandy called for a motion. Commissioner Bengé so moved to approve the accounts payable; Commissioner Campos second. There being no further discussion, a roll call was taken: Commissioner Campos – Yes, Commissioner Butcher – Yes, Commissioner Trujillo – Yes, Commissioner Bengé – Yes, and Mayor Gandy – Yes. Motion was approved.

**PUBLIC COMMENT:**

Robbie Roberts stated he will miss City Planner Hildreth and appreciates all of her hard work with Robert's Ranches and Bridlewood Estates.

**ADJOURNMENT:** There being no further business, Mayor Gandy adjourned, the meeting at 6:15 p.m.

**APPROVED:** \_\_\_\_\_  
**SCOTTY GANDY, MAYOR**

**ATTEST:** \_\_\_\_\_  
**CAROL ANN HOGUE, CITY CLERK**

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 12, 2015



TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

**SUBJECT:** Ordinance 539: UTO Amendments  
**DEPARTMENT:** Executive  
**SUBMITTED BY:** James R. Williams, City Manager  
**DATE SUBMITTED:** October 1, 2015

**STAFF SUMMARY:**

City staff have started the advertisement of Ordinance No. 539, which will amend the City's Uniform Traffic Ordinance with the recent changes created by legislation. The amendment to the UTO is to include the definition of "Autocycles" and two changes to their operation.

This Ordinance will be presented to Commission for adoption at the October 26, 2015 regular meeting.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_

(Finance Director)

**ATTACHMENTS:**

Ordinance No. 539  
Autocycle definition

**RECOMMENDATION:**

Information only.

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager

**ORDINANCE NO. 539**

An ordinance of the City of Lovington, New Mexico, amending Title 10, Chapter 10.04 – Uniform Traffic Code.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON THAT TITLE 10, CHAPTER 10.04 BE AND HEREBY IS AMENDED AS FOLLOWS:

**10.04.010 Adoption**

The 2010 compilation of the New Mexico Uniform Traffic Ordinance and all changes through July 1, 2015, are herewith adopted by reference, pursuant to Section 3-17-6 N.M.S.A, 1978.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON ON THE 26<sup>TH</sup> DAY of OCTOBER, 2015.

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SCOTTY GANDY, Mayor

ATTEST:

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CAROL ANN HOGUE, City Clerk



P.O. Box 846 • Santa Fe, New Mexico 87504-0846  
Phone (505) 982-5573 • 1-800-432-2036  
FAX No. 1-505-984-1392

Date: September 24, 2015  
To: Municipal Clerks  
From: Randy Van Vleck, General Counsel  
Roger Makin, Director of Communications & Publications  
Subject: 2015 Amendment to the Uniform Traffic Ordinance (UTO)

There is a new definition of "Autocycles" and two changes to their operation (please see the attached "2015 Changes to the Uniform Traffic Ordinance") as to the specific sections. Also enclosed are the replacement pages for this year that contain the changes:

**Remove pages:**

2014 Cover Page, Introduction & Table of Contents  
Article I in its entirety  
Article VII in its entirety

**Replace with new pages:**

2015 Cover Page, Introduction & Table of Contents  
New Article I in its entirety  
New Article VII in its entirety

INDEX: Autocycles referenced at 1-5.1 and 7-8.1.

We are sending this change to the Municipal Clerk in order for you to put the adoption procedure in process. **Please remember: these amendments must be adopted by ordinance since the UTO has been adopted as an ordinance. This means your municipal governing body will have to adopt the changes as it would adopt any other ordinance. This requires publishing or posting at least two weeks prior to adoption of the proposed changes to your UTO.**

If you have any questions, please do not hesitate to contact us here at the League. Thanks for your cooperation. Please disregard this memo if your municipality has not adopted the UTO.

## 2015 Changes to the Uniform Traffic Code

Underlined = new material

(----) = deleted

**12-1-5.1**      **AUTOCYCLE.** “Autocycle” means a three-wheeled motorcycle on which the driver and all passengers ride in a completely enclosed, tandem seating area, that is equipped with:

- (1) federal motor vehicle safety standard glazing;
- (2) a roll cage;
- (3) safety belts for all occupants;
- (4) airbag protection;
- (5) antilock brakes;
- (6) a steering wheel; and
- (7) pedals. (66-1-4.1 NMSA 1978)

**12-1-37**      **MOTORCYCLES.** Motorcycle means every motor vehicle having a seat or saddle for the use of the rider and designed to travel on not more than three wheels in contact with the ground, including autocycles and excluding a tractor. (66-1-4.11 NMSA 1978)

### **12-7-6**      **MANDATORY USE OF PROTECTIVE HELMET.**

A.      No person under the age of eighteen shall operate a motorcycle unless he is wearing a safety helmet securely fastened on his head in a normal manner as headgear and meeting the standards authorized by 66-7-356 NMSA 1978. No dealer or person who leases or rents motorcycles shall lease or rent a motorcycle to a person under the age of eighteen unless the lessee or renter shows such person a valid operator's license or permit and possesses the safety equipment required of an operator who is under the age of eighteen. No person shall carry any passenger under the age of eighteen on any motorcycle unless the passenger is wearing a securely fastened safety helmet, as specified in this section, meeting the standards specified by the ~~director~~ secretary.

B.      Failure to wear a safety helmet as required in this section shall not constitute contributory negligence

C.      Autocycles are exempted from the helmet provisions of this section. . (66-7-356 NMSA 1978)

**12-7-8.1**      **MOTORCYCLE ENDORSEMENT NOT REQUIRED FOR AUTOCYCLE OPERATION.** Autocycles shall be registered as motorcycles and proof of financial responsibility may characterize them as motorcycles, but a driver shall not be required to have a motorcycle endorsement to operate an autocycle. (66-3-1.4 NMSA 1978)

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 12, 2015



TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2015-93: Street Closure Permit  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: September 29, 2015

**STAFF SUMMARY:**

Lovington MainStreet has requested the temporary closure of Love Street and Central Avenue for the annual Halloween on the Plaza event, to be held on October 31, 2015. Per policy, this request must be approved by City Commission.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_

(Finance Director)

**ATTACHMENTS:**

Resolution 2015-93  
Street Closure Permit Application

**RECOMMENDATION:**

Motion to approve Resolution 2015-93

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager

**RESOLUTION NO. 2015-93**

**WHEREAS**, Lovington MainStreet has submitted a permit application to the City of Lovington for a temporary closure of a portion of Love Street and Central Avenue for the annual Halloween on the Plaza event; and

**WHEREAS**, City policy requires City Commission approval for this closure.

**NOW, THEREFORE, BE IT RESOLVED**, by the Lovington City Commission that the Lovington Main Street street closure permit is approved for the temporary closure of North Love Street between Central Avenue and Washington Avenue and East Central between Main Street and Love Street October 31, 2015 from 3:00 p.m. and 7:30 p.m.

DONE THIS 12<sup>TH</sup> DAY OF OCTOBER, 2015 at

City of Lovington  
New Mexico

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Scotty Gandy, Mayor

ATTEST:

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Carol Ann Hogue, City Clerk



City of Lovington  
Street Event/Block Party Permit Application

**APPLICANT INFORMATION**

Name	Lovington Main Street
Street Address	201 S. Main St.
City	Lovington NM
E-mail	director@lovingtonmainstreet.org
Mobile Telephone*	575 399 1418
*Applicant must maintain access to this number on the event date	

**STREET EVENT/BLOCK PARTY DESCRIPTION**

Event Name	Halloween on the Plaza
Event Date	Oct 31 <sup>st</sup> 2015
Start Time (including set-up)	3:00pm
End Time (including clean-up)	7:30pm
Description of event, including proposed street closures: It is our annual safe stop trick or treating event. There will be some vendors + gaming activities.  Love St + Central.	
Amplified sound or other activity description including the use of inflatable/play equipment: We will have a speaker + mic for costume contest. Kid games will be bowling, hacky sack toss, etc. No inflatables.	

APPLICANT COMPLIANCE WITH ALL PERMIT TERMS AND CONDITIONS		YES	NO
A.	I have read and agree to fully comply with all of the General Requirements as described in Part I of the Street Event/Block Party Permit Application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B.	I have read and agree to fully comply with all of the Operational Requirements as described in Part II of the Street Event/Block Party Permit Application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C.	I have read and agree to fully comply with all of the Technical Requirements as described in Part III of the Street Event/Block Party Permit Application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D.	I have read and understand the circumstances in which a Street Event/Block Party Permit Application shall not be issued (without City Commission approval) as described in Part IV of the Street Event/Block Party Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
E.	I have attached proof of residency within the Street Event/Block Party Venue.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
F.	I have attached a computer generated or hand-drawn scaled site map as described in Part III Technical Requirements of the Street Event/Block party Application depicting: <ol style="list-style-type: none"> <li>1. Name and location of street(s) to be closed</li> <li>2. Location of all furniture, activities, or equipment. Any inflatable/play equipment shall be specifically identified.</li> <li>3. Location of emergency access throughout venue</li> </ol>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G.	I have attached a Street Event/Block Party Resident Petition demonstrating support for the street closure.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
F.	I have attached insurance documents consistent with the insurance requirements described in Part III Technical Requirements of the Street Event/Block Party application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**APPLICANT AFFIDAVIT**

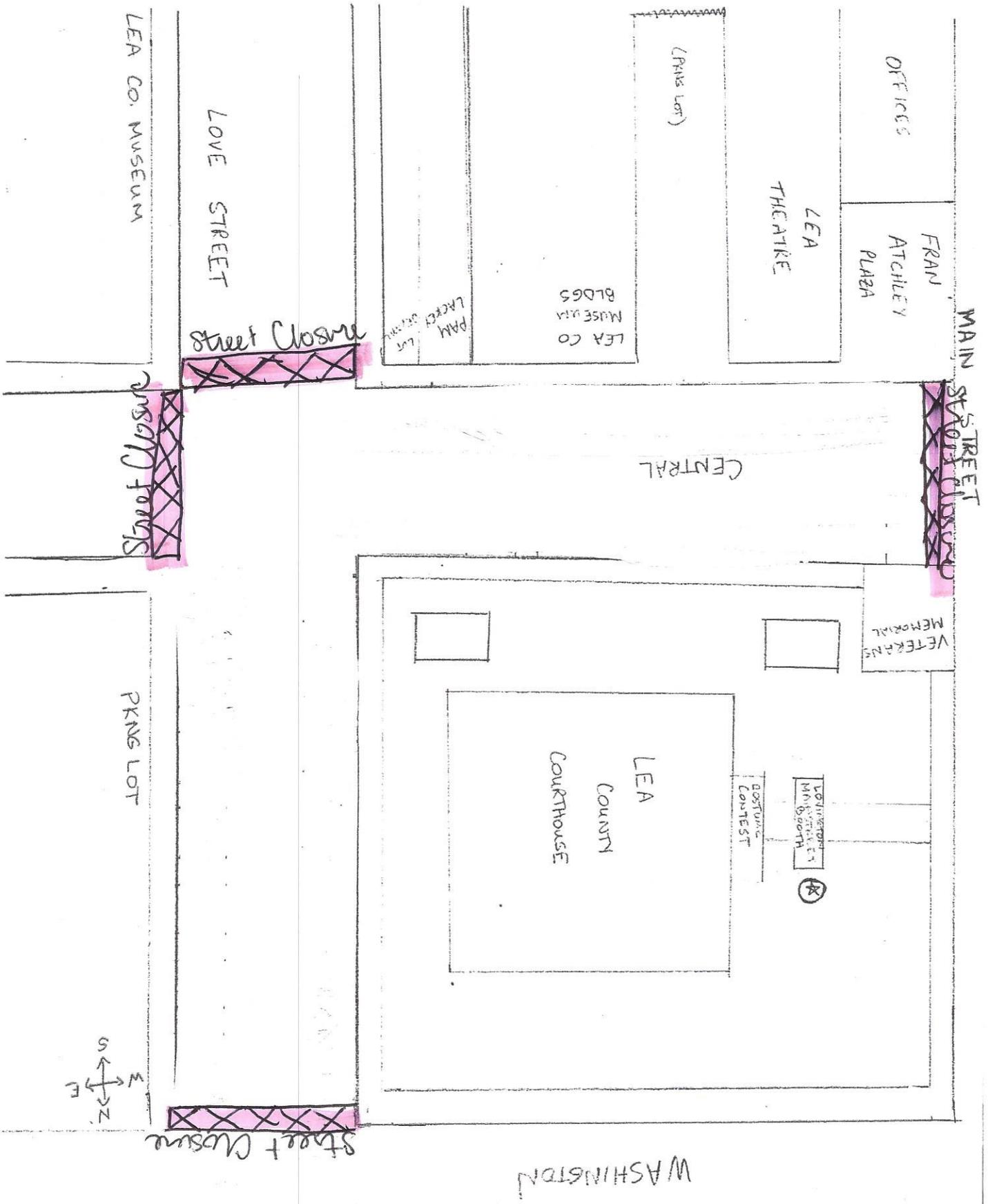
I, the undersigned, declare upon penalty of perjury that the information contained in the foregoing application and any attachments is true and correct to the best of my knowledge and belief, that I have read, understand and agree to abide by the rules and regulations governing the proposed event and other applicable city, state, and federal codes, laws, policies, and regulations. By applying for a Street Event/Block party Permit I agree and understand that I have the sole responsibility at all times to be knowledgeable about, fully understand, and to meet or exceed all local, state and federal codes, laws, policies and regulations associated with the event. I further understand that knowingly providing false information is cause for the immediate denial of this permit or the suspension of the permit if one has already been issued. I understand in the event of a major incident, my permit may be postponed or terminated for the sake of public safety and welfare (e.g., major crime incident, fire, flood, or any act of God).

I hereby certify the foregoing statements to be true and correct and 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 requested street event/block party, 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. I also agree, if approved, to comply with all permit conditions provided by City representatives and understand that failure to comply with any condition or violation of law may result in the immediate cancellation of the street event/block party, fines or penalties as described in the Lovington Municipal Code, and/or criminal prosecution.

*Sabatha Lawson*  
Signature of Applicant

9/28/15  
Date

Received By	<u><i>Ana Ojares</i></u>	Date/Time Received	<u>9/28/15 5:17 pm</u>
Street Department Approval		Date	
Fire Department Approval		Date	
Police Department Approval		Date	
City Manager Approval		Date	
Commission Approval (if required)		Date	





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
Western States Insurance Group - Lovington  
Western States Insurance  
P.O. Box 1265  
Lovington NM 88260

**INSURED**  
Lovington MainStreet Corp  
PO Box 1418  
Lovington NM 88260

**CONTACT NAME:** Zayra Jacobs  
**PHONE (A/C, No, Ext):** (575) 396-1318  
**FAX (A/C, No):** (575) 396-3249  
**E-MAIL ADDRESS:** zayrajacobs@windstream.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Scottsdale Insurance	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

**COVERAGES**      **CERTIFICATE NUMBER:** Special Events 2015-2016      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Special Event Liability			CPS2225631	6/15/2015	6/15/2016	Aggregate	2,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Non-Profit Organization hosting the following events:  
 Smokin' on the Plaza  
 Halloween Safe Stop  
 Christmas on the Plaza  
 Lovington Beautification Day  
 Live on Love Street Concert Series

**CERTIFICATE HOLDER**  
 City of Lovington  
 214 S Love St  
 Lovington, NM 88260

**CANCELLATION**  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**AUTHORIZED REPRESENTATIVE**  
 Connie Sevier/JACZAY *Connie Sevier*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/9/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Western States Insurance Group - Lovington Western States Insurance P.O. Box 1265 Lovington NM 88260		<b>CONTACT NAME:</b> Zayra Jacobs <b>PHONE (A/C, No, Ext):</b> (575) 396-1318 <b>FAX (A/C, No):</b> (575) 396-3249 <b>E-MAIL ADDRESS:</b> zayrajacobs@windstream.net	
<b>INSURED</b> Lovington MainStreet Corp PO Box 1418 Lovington NM 88260		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Scottsdale Insurance	<b>NAIC #</b>
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

**COVERAGES**                      **CERTIFICATE NUMBER:** Special Events 2015-2016                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ \$ \$ \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$ \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE AGGREGATE	\$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$ \$ \$
A	Special Event Liability			CPS2225631	6/15/2015	6/15/2016	Aggregate	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Non-Profit Organization hosting the following events:  
Smokin' on the Plaza  
Halloween Safe Stop  
Christmas on the Plaza  
Lovington Beautification Day  
Live on Love Street Concert Series

<b>CERTIFICATE HOLDER</b> (575) 396-2093    15753962093@fax.vocalocity  Lea County 100 N Main Lovington, NM 88260	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b>  Connie Sevier/JACZAY <i>Connie Sevier</i>
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**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 12, 2015



TYPE:  RESOLUTION     ORDINANCE     PROCLAMATION     INFORMATION     OTHER ACTION

**SUBJECT:** Resolution 2015-94: Temporary Street Closure 10/22/15  
**DEPARTMENT:**  
**SUBMITTED BY:** Lea County Museum  
**DATE SUBMITTED:** October 7, 2015

**STAFF SUMMARY:**

The Lea County Museum has submitted a street closure permit, which requests the closure of Central Avenue from the Lister Building parking lot (located between the Lea Theater and Lister Building) and the East side of the intersection at Love and Central. In addition, they have requested closure of Love Street from the North side of the intersection of Love Street and Central to the South side of the LCM Hotel. Due to the closure of Love Street, this permit requires final approval by the City Commission.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_

(Finance Director)

**ATTACHMENTS:**

Permit Application  
Resolution 2015-94

**RECOMMENDATION:**

Motion to approve Resolution 2015-94.

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager



City of Lovington  
Street Event/Block Party Permit Application

APPLICANT INFORMATION	
Name	Lea County Museum - Jim Harris
Street Address	103 S. Love
City	Lovington
E-mail	leacomuseum@leaco.net
Mobile Telephone*	575-370-4034
*Applicant must maintain access to this number on the event date	

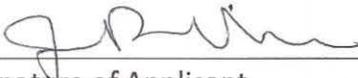
STREET EVENT/BLOCK PARTY DESCRIPTION	
Event Name	LCM Fall Family Fun Fest
Event Date	Thursday, Oct. 22
Start Time (including set-up)	12:00 noon
End Time (including clean-up)	7:00 p.m.
Description of event, including proposed street closures: Museum open house, family activities, foods, and Amado Pena Art opening with live music. Close Central Street 100 block East, from Hyster Building to Love Street. Also close intersection of Love and Central only at the intersection	
Amplified sound or other activity description including the use of inflatable/play equipment: Live music with amplified sound in street and Town Hall. Food & vendor booths. Farm wagon, farmers market, Art and games.	

APPLICANT COMPLIANCE WITH ALL PERMIT TERMS AND CONDITIONS		YES	NO
A.	I have read and agree to fully comply with all of the General Requirements as described in Part I of the Street Event/Block Party Permit Application.	✓	
B.	I have read and agree to fully comply with all of the Operational Requirements as described in Part II of the Street Event/Block Party Permit Application.	✓	
C.	I have read and agree to fully comply with all of the Technical Requirements as described in Part III of the Street Event/Block Party Permit Application.	✓	
D.	I have read and understand the circumstances in which a Street Event/Block Party Permit Application shall not be issued (without City Commission approval) as described in Part IV of the Street Event/Block Party Permit Application	✓	
E.	I have attached proof of residency within the Street Event/Block Party Venue.	✓	
F.	I have attached a computer generated or hand-drawn scaled site map as described in Part III Technical Requirements of the Street Event/Block party Application depicting: <ol style="list-style-type: none"> <li>1. Name and location of street(s) to be closed</li> <li>2. Location of all furniture, activities, or equipment. Any inflatable/play equipment shall be specifically identified.</li> <li>3. Location of emergency access throughout venue</li> </ol>	✓	
G.	I have attached a Street Event/Block Party Resident Petition demonstrating support for the street closure.	✓	
F.	I have attached insurance documents consistent with the insurance requirements described in Part III Technical Requirements of the Street Event/Block Party application.	✓	

### APPLICANT AFFIDAVIT

I, the undersigned, declare upon penalty of perjury that the information contained in the foregoing application and any attachments is true and correct to the best of my knowledge and belief, that I have read, understand and agree to abide by the rules and regulations governing the proposed event and other applicable city, state, and federal codes, laws, policies, and regulations. By applying for a Street Event/Block party Permit I agree and understand that I have the sole responsibility at all times to be knowledgeable about, fully understand, and to meet or exceed all local, state and federal codes, laws, policies and regulations associated with the event. I further understand that knowingly providing false information is cause for the immediate denial of this permit or the suspension of the permit if one has already been issued. I understand in the event of a major incident, my permit may be postponed or terminated for the sake of public safety and welfare (e.g., major crime incident, fire, flood, or any act of God).

I hereby certify the foregoing statements to be true and correct and 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 requested street event/block party, 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. I also agree, if approved, to comply with all permit conditions provided by City representatives and understand that failure to comply with any condition or violation of law may result in the immediate cancellation of the street event/block party, fines or penalties as described in the Lovington Municipal Code, and/or criminal prosecution.

  
 \_\_\_\_\_  
 Signature of Applicant

10-5-2015  
 \_\_\_\_\_  
 Date

Received By		Date/Time Received	October 5, 2015
Street Department Approval		Date	
Fire Department Approval		Date	
Police Department Approval		Date	
City Manager Approval		Date	
Commission Approval (if required)		Date	

9:20 am

Main Street

XXXXXX - Close lines

Central Street

Theatre

Listers Building

XXXXXXXX

Love Street

XXXXXXXX

XXXXXXXX

XXXXXXXX

LCM Hotel

**RESOLUTION NO. 2015-94**

**WHEREAS**, the Lea County Museum has submitted a permit application to the City of Lovington for a temporary closure of a portion of Love Street and Central Avenue for the Fall Fun Fest Event; and

**WHEREAS**, City policy requires City Commission approval for this closure.

**NOW, THEREFORE, BE IT RESOLVED**, by the Lovington City Commission that the Lea County Museum street closure permit is approved for the temporary closure of North Love Street between Central Avenue and the southern side of the historic Commercial Hotel and East Central between Main Street and Love Street October 22, 2015 from 12:00 p.m. and 7:00 p.m.

DONE THIS 12<sup>TH</sup> DAY OF OCTOBER, 2015 at

City of Lovington  
New Mexico

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Scotty Gandy, Mayor

ATTEST:

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Carol Ann Hogue, City Clerk

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: October 12, 2015

TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: ATM in Motor Vehicle Department  
DEPARTMENT: Finance  
SUBMITTED BY: Gary Lee Chapman, Finance Director  
DATE SUBMITTED: October 12, 2015

**STAFF SUMMARY:**

The City charges a \$4.00 fee with each transaction processed by our Motor Vehicle Department (MVD). However, the Credit Card terminals at MVD remit all payments directly into the State Motor Vehicle Division's checking account. Therefore, all City fees must be paid by either cash or check.

In an effort to provide better service to our customers your staff has contacted Universal Cash Systems Inc. (UCSI) to provide an ATM machine in our MVD office. UCSI is willing to do this for a 90 free trial period to see if the transactions are sufficient to prevent any charges to the City.

An ATM provides easy access to cash for our customers without creating additional wait time and confusion.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
(Finance Director)

None.

**ATTACHMENTS:**

Resolution 2015-95  
Contract with Universal Cash Systems Inc.

**RECOMMENDATION:**

Approve Resolution 2015-95

Gary Lee Chapman  
Department Head

James R. Williams  
City Manager

**RESOLUTION 2015-95**

**WHEREAS**, the City of Lovington Motor Vehicle Department processes many transactions each day; and

**WHEREAS**, the City of Lovington collects a \$4.00 fee for each transaction to be paid by either cash or check; and

**WHEREAS**, the current credit card terminals remit all payments directly into the State Motor Vehicle Division's checking account; and

**WHEREAS**, an ATM machine will provide easy access to cash for our customers at no cost to the City of Lovington.

**NOW, THEREFORE, BE IT RESOLVED** that the Lovington City Commission authorizes the Mayor to execute a Memorandum of Agreement between the City of Lovington and the Universal Cash Systems, Inc. to provide an ATM.

DONE THIS 12<sup>th</sup> DAY OF OCTOBER, 2015.

\_\_\_\_\_  
SCOTTY GANDY, MAYOR

ATTEST:

\_\_\_\_\_  
CAROL ANN HOGUE, CITY CLERK

**MEMORANDUM OF ATM AGREEMENT  
BETWEEN UNIVERSAL CASH SYSTEMS, INC.  
AND CITY OF LOVINGTON, NEW MEXICO**

This Agreement, dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015 is between Universal Cash Systems, Inc. (UCSI) whose address is 12402 Slide Rd # 308, Lubbock TX 79424 and City of Lovington, NM whose address is 214 S. Love, Lovington NM 88260

**Article I – Purpose**

**UCSI will provide automatic teller machines (ATMs), together with installation and maintenance** of these ATMs for the purpose of providing automated cash transactions. UCSI will drive the ATM's to include transaction processing, authorization of funds, settlement funds, and REGULATION E claims.

UCSI agrees to maintain the ATMs and process the ATM transactions in compliance with federal and state law.

**Article II – Term of Agreement**

This Agreement shall be for a 90 trial period. Upon completion of the 90 day trial period or January \_\_\_\_ 2016, City of Lovington, NM and UCSI will enter into this contract, unless written notice of cancelation by either party is delivered within (5) five days by the methods specified in Article IX after the 90 day trial date.

This Agreement shall be for a term of three (3) years effective from the date of the contract between City of Lovington, NM and UCSI. The initial three (3) year term shall begin with the first day of the month following the month in which the 1<sup>st</sup> ATM shall become operational. The term automatically renews for (1) year unless otherwise specified or terminated in writing by merchant 60 days prior to the end of the present term period.

### Article - III FEES / PAYOUTS

The City of Lovington will pay UCSI a fee for minimal surcharged transactions set forth below. In the event the minimal transactions are met UCSI will pay City of Lovington a portion of the surcharged transaction set forth below:

**0-100 surcharged transaction** - \$100 Minimum charge per month will be paid to UCSI from City of Lovington and UCSI keeps 100% of surcharged income

**101-150 Surcharged transactions:** No monthly minimum charge and UCSI keeps 100% of surcharge.

**151-200 surcharged transactions:** UCSI pays \$.25 per surcharged transaction to City of Lovington

**201-500 surcharged transactions:** UCSI pays \$.50 per surcharged transaction to City of Lovington

**501-1000 surcharged transactions:** UCSI pays \$1 per surcharged transaction to City of Lovington

### Article IV – UCSI Duties and Indemnity

1. **Turn Key** – UCSI will provide the ATM , and UCSI will be responsible for supplying machine with its own cash, at no cost to City of Lovington, NM
2. **Maintaining ATM Machines** – UCSI will be financially responsible for repair and maintenance of its ATM placement.
  - UCSI will keep each ATM loaded with a minimum of \$1000.00 at the start of each business day
  - Maintenance of Site – City of Lovington, NM shall maintain the ATM site to a high standard including clean and sanitary conditions, removal of trash and refuse and keeping the ATMs in good working order and repair.
  - Each machine placed by UCSI will receive 1 preventative maintenance cleanings a year.
  - In the event the machine becomes inoperable UCSI will respond in the allotted time agreed upon in **schedule 1**.
  - UCSI will provide ATM supplies - receipt paper, flash drives, etc.
3. **Insurance** – UCSI shall maintain liability coverage on the ATM together with appropriate comprehensive coverage for protection of the ATMs itself. City of Lovington, NM will not be liable for damages incurred in the event of an attempted robbery of the ATMs.

4. **Communication** – UCSI will provide either a “Optconnect” Wireless box, or use TCPIP port at store with permission
5. **Compliance** - UCSI employees and contractors will abide by the same rules and restriction as imposed on anyone else entering the building and will not be denied unreasonable access
6. **Customer Complaints** – UCSI will address Customer complaints in a timely and reasonable manner
7. **Software and Hardware updates** – All machines are ADA compliant and EMV ready. It is the responsibility of UCSI to keep ATMs up to date with all updates and compliance as it pertains to United States government.

#### **Article V – Responsibility of City of Lovington, NM**

City of Lovington, NM will be responsible for providing a utility connection for power

City of Lovington, NM agrees to take all reasonable and prudent precautions to protect the ATM machines from abuse and neglect.

#### **Article VI – Alterations**

City of Lovington, NM may from time to time need UCSI to move an ATM or make any alteration to ATM. This will be the responsibility of UCSI.

#### **Article VII – Protection of Customer Information**

UCSI agrees to implement and maintain an information security program to protect the security and confidentiality of the personal information of Clients members (“Customer Information”), including administrative, technical, and physical safeguards. UCSI shall also require its contractors by contract to implement a similar information security program. Such programs will reasonably comply with National Credit Union Administration Rules and Regulations Part 748 Appendixes “A” and “B” and contain commercially reasonable measures, including but not limited to, requiring employees with access to Customer Information to agree to the confidentiality requirements of this section. Client shall have the right to verify that UCSI and UCSI’s contractors’ security programs are in compliance with the obligations set forth in this agreement and with applicable federal and state laws, rules, and regulations. In the event UCSI or its contractors identify a physical breach or a data security breach of an ATM provided under this Agreement or of any related ATM systems resulting in unauthorized access to Customer Information and such access could result in substantial harm or inconvenience to Client’s members, UCSI shall immediately notify Client. The provision of this Section shall survive termination of the Agreement

### **Article VIII – Breach and Termination**

If UCSI fails to perform any duties set forth in this Agreement, City of Lovington, NM may then give UCSI thirty (30) days written notice to cure such breach. If such breach is not cured at the end of the thirty (30) day notice period, City of Lovington, NM may terminate this Agreement.

This Agreement may also be terminated by mutual written consent of both Parties.

### **Article IX – Notices**

All notices, consents, waivers, and other communications under this Agreement must be in writing and will be deemed to have been duly given when (a) delivered by hand (with written confirmation of receipt), (b) sent by facsimile (with written confirmation of receipt), provided that a copy is mailed by certified mail, return receipt requested, or (c) when received by the addressee, if sent by a nationally recognized overnight delivery service (receipt requested), in each case to the appropriate addresses and facsimile numbers set forth below (or to such other addresses and facsimile numbers as a party may designate by notice to the other parties):

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

If to UCSI:

Universal Cash Systems, Inc.  
12402 Slide Rd, #308  
Lubbock, TX 79424

### **Article X – No Undue Influence**

This Agreement is executed voluntarily and without any duress or undue influence. The parties acknowledge that they have read this Agreement and executed it under their full and free consent. No provision of this Agreement shall be construed against any party by virtue of the fact that such party or its counsel drafted such provision or the entirety of this Agreement.

### **Article XI – Complete Agreement**

This writing contains the entire agreement between the parties, and no agent, representative, salesman, or office of UCSI or City of Lovington, NM has authority to make any statement, agreement or representation, either oral or written, in connection with this Agreement, modifying, adding or changing the terms and conditions of it. No dealings between the parties or custom shall be permitted to contradict this Agreement or modify its terms. No modification of this Agreement shall be binding unless such modification shall be in writing and signed by the UCSI and City of Lovington, NM

### **Article XII – Choice of Law and Forum**

This Agreement will be construed under the laws of the state of Texas, without regard to choice-of-law rules of any jurisdiction. Further, any proceeding seeking to enforce any provision of, or based upon any right arising out of this Agreement will be brought against the parties only in the courts situated in Lubbock County, Texas

### **Article XIII – Force Majeure**

Neither party shall be in default if ATM machine fails to perform due to “Force Majeure” which includes, but not limited to fire, flood, tornado, windstorm, and explosion, failure of power facilities, civil commotion, riot, or epidemic

### **Article XIV – Counterparts**

This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same Agreement.

### **Article XV – Representation by Counsel**

Each party has had the opportunity to consult with independent counsel in connection with the negotiation of this Agreement. Each party is fully aware of this Agreement’s contents and of its legal effect. The language of this Agreement will be deemed to have been approved by both parties, and no rule of construction of ambiguities in this Agreement, if any, will be applied against either party.

In testimony whereof, City of Lovington, NM and UCSI have caused this Agreement to be signed.

City of Lovington, NM

UNIVERSAL CASH SYSTEMS, INC.

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Address: 214 S. Love  
Lovington NM 88260

12402 Slide Rd. #308  
Lubbock, TX 79424

**ATM Locations:**

Motor Vehicle Department – 1211 S. Main St.  
Lovington, NM 88260  
575-396-9313

**Schedule 1 Maintenance Requirements**

UCSI will provide maintenance on all ATM placements from 8-8 Monday – Saturday, with an average response time of 48 hours. This will exclude Christmas and Thanksgiving day.

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 12, 2015



TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

**SUBJECT:** Lodgers Tax Board Recommendations  
**DEPARTMENT:** Lodgers Tax Board  
**SUBMITTED BY:**  
**DATE SUBMITTED:** September 30, 2015

**STAFF SUMMARY:**

The Lovington Lodgers Tax Board convened on September 29, 2015 and have provided the following funding recommendations for Commission approval.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_

(Finance Director)

See Lodgers Tax Recommendation Summary

**ATTACHMENTS:**

Lodgers Tax Board Recommendation

**RECOMMENDATION:**

Motion to approved Lodgers Tax Board recommendations for funding.

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager

**Lodgers Tax Recommendations**  
**September 30, 2014**

Funding Quarter: October 1, 2015 - December 31, 2015	
Estimated Funding Available:	\$ 19,033.11
Dedicated Chamber Funding	<b>\$ 3,000.00</b>
Adjusted Estimated Funding:	<b>\$ 16,033.11</b>
Funding Cap:	<b>\$ 12,033.11</b>
Individual Funding Cap:	<b>\$ 3,008.28</b>
Estimated Remaining:	\$ 4,000.00

	Project	Organization	Funding Request	Evaluation Average	Potential Funding	Maximum Recommended Funding	Lodgers Tax Board Recommendation
2	Fall Festival	Lovington Chamber of Commerce	\$ 3,000.00	66.50	1,995.00	<b>1,229.15</b>	\$ 1,229.15
3	Monster Barrel Bash	Lovington Chamber of Commerce	\$ 2,715.00	64.00	1,737.60	<b>1,070.56</b>	\$ 1,070.56
4	Farmers Market	Lovington Downtown Farmers Market	\$ 300.00	47.50	142.50	<b>87.80</b>	\$ 300.00
5	Lea Theater Opening	LCFA	\$ 2,740.00	54.75	1,500.15	<b>924.26</b>	\$ 924.26
6	Halloween on the Plaza	Lovington MainStreet	\$ 3,449.00	47.50	1,638.28	<b>1,009.36</b>	\$ 1,009.36
7	Holiday Shop Local Campaign	Lovington MainStreet	\$ 4,799.00	45.75	2,195.54	<b>1,352.70</b>	\$ 1,352.70
8	Pena/Eddy Art Show Opening	Lea County Museum	\$ 4,666.96	40.75	1,901.79	<b>1,171.72</b>	\$ 1,171.72
9	Christmas at the Museum	Lea County Museum	\$ 2,498.32	32.75	818.20	<b>504.10</b>	\$ 504.10
10	Fall Fun Fest	Lea County Museum	\$ 4,666.96	38.75	1,808.45	<b>1,114.21</b>	\$ 1,114.21
11	Movies at the Museum	Lea County Museum	\$ 2,498.32	34.75	868.17	<b>534.89</b>	\$ 534.89
12	Sports Hall of Fame Induction	Lea County Museum	\$ 4,666.00	50.00	2,333.00	<b>1,437.39</b>	\$ 1,437.39
13	Wildbunch Fall Brawl	Wildbunch Softball	\$ 3,600.00	72.00	2,592.00	<b>1,596.97</b>	\$ 1,596.97
			\$ 39,599.56		\$ 19,530.67	\$ 12,033.11	\$ 12,245.31

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 12, 2015



TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Library Board Appointment  
DEPARTMENT: Lovington Public Library  
SUBMITTED BY:  
DATE SUBMITTED: October 7, 2015

**STAFF SUMMARY:**

To fill the recent vacancy on the Lovington Public Library Board of Trustees, the name of Susan Bogan has been submitted.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_

(Finance Director)

**ATTACHMENTS:**

**RECOMMENDATION:**

Motion to appoint an individual to serve on the Library Board.

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: \_\_\_\_\_

**TYPE:**      **RESOLUTION**      **ORDINANCE**      **PROCLAMATION**      **INFORMATION**      **OTHER ACTION**

**SUBJECT:**  
**DEPARTMENT:**  
**SUBMITTED BY:**  
**DATE SUBMITTED:**

**STAFF SUMMARY:**

**FISCAL IMPACT:**

**REVIEWED BY:** \_\_\_\_\_

*(Finance Director)*

**ATTACHMENTS:**

**RECOMMENDATION:**

\_\_\_\_\_  
**Department Head**

\_\_\_\_\_  
**City Manager**

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 12, 2015



TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

**SUBJECT:** LCFA Board Appointment  
**DEPARTMENT:** Executive  
**SUBMITTED BY:** James R. Williams, City Manager  
**DATE SUBMITTED:** October 7, 2015

**STAFF SUMMARY:**

The recent amendment to the PPA between the City and the Theater Foundation has created a Commission appointed member of the Foundation Board of Directors. Staff have received interest from Mike Farris to serve as the City's representative.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_  
(Finance Director)

**ATTACHMENTS:**

**RECOMMENDATION:**

Motion to appoint a City representative to the Lea Community Foundation for the Arts.

\_\_\_\_\_  
Department Head

*James R. Williams*  
\_\_\_\_\_  
City Manager

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: October 12, 2015



TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Accounts Payable  
DEPARTMENT: Finance  
SUBMITTED BY: Gary Lee Chapman, Finance Director  
DATE SUBMITTED: October 12, 2015

**STAFF SUMMARY:**

The Finance Department has prepared the Accounts Payable for your review and approval.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
(Finance Director)

See Accounts Payable Detail

**ATTACHMENTS:**

Accounts Payable - General Fund  
Accounts Payable - Utilities Fund

**RECOMMENDATION:**

Motion to approve accounts payable.

Gary Lee Chapman  
Department Head

James R. Williams  
City Manager

City of Lovington (New)  
 Summary A/P Ledger - A/P Summary CMeeting - General  
 From 10/1/2015 Through 10/30/2015

101 - General Fund

Vendor Name	Dept Code	Current Balance
A-Tech Air Cond. & Heating		699.27
Accent Landscape		124,533.28
Albuquerque Publishing Co.		336.00
Alsco		464.65
Amazon		29.02
America Supply, LLC		305.04
American Equipment		423.38
American Library Sales		1,540.54
American Medical Group, Inc		346.80
Artesia Fire Equipment		106.61
BeGeo Investment LLC		534.50
Benchmark		118.53
Blaine Industrial Supply		162.68
Bob's Thriftway		772.49
C & S Motor Parts Co.		180.42
Center Point Large Print		40.14
Chris Gomez Auto Glass		200.00
Constructors, Inc		2,017.42
Diamond Lake Book Co.		261.03
ETS Corporation		1,048.00
Farmer Brothers Company		97.45
Forrest Tire Co.		53.25
Gale/Cengage Learning		196.41
Galls/Quartermaster		816.50
Gebo Credit Corporation		149.94
General Welding Supply		378.25
Gov. Finance officers Assoc		190.00
H & K Pest Control Co.		471.92
Heidel, Samberson, Newell		11,709.48
Higginbotham-Bartlett Co.		1,009.37
Hobbs News-Sun		35.62
Hospital Services Corporation		37.51
Joyce's Threadworks		57.87
Junior Library Guild		3,708.00
K M Partners		60,517.60
Kid's Reference Company,		80.93

City of Lovington (New)  
 Summary A/P Ledger - A/P Summary CMeeting - General  
 From 10/1/2015 Through 10/30/2015

Kleen-Tech Services Corp.		5,489.76
Knowbuddy		615.95
LEACO		240.65
Lovington Auto Supply		130.00
Lovington Chamber of	1210	8,750.00
Lovington Leader		789.91
Lovington Veterinary		4,665.00
LWH Fire Extinguisher, LLC		37.45
Master Plumbers		112.61
Master Printers		190.95
Med-Vet International		442.40
Moreno Roofing		2,600.00
MPS		301.96
NM Compilation Commission		350.75
OCLC, Inc.		220.86
P & D Petroleum, Inc		13,015.65
Patriot Pipe & Supply LTD		11.25
Recorded Books LLC		905.85
Roberts Oil & Lube		400.50
Rogers All Electric Service		167.75
School Specialty, Inc.		163.10
Stanley J. Dimsha		54,000.00
Staples Advantage		256.99
Strong Electric		864.08
SWAT, LLC		136.19
SYSCO West Texas, Inc.		1,476.70
Technicon Training&		285.00
TransUnion Risk and		22.50
Tyler Technologies		1,743.76
U S Food Service		1,007.83
U.S. Postal Service		194.00
Unifirst Corp.		254.94
Valentine Auto Service		3,808.72
Windstream Communications,		<u>50.94</u>
Report Balance		<u>317,333.90</u>
Payee		<u>Check Amount</u>
Accent Landscape Constructors	Chaparral Park Irrigation System-NMGRT	13,333.48
AT&T Mobility	Gen-Cell Phone for 9/15	1,972.81

City of Lovington (New)  
 Summary A/P Ledger - A/P Summary CMeeting - General  
 From 10/1/2015 Through 10/30/2015

Constructors, Inc	Streets-Emergency Repairs to Intersections	31,839.31
D & T Backhoe	Reimburse for cremains dig-John Hooper	150.00
David Rodriguez	Police-Reimb for Business Sign Up Costco	32.08
Fernandez Lawn Care	Swimming Pool-Sprayed Pool on 6.26.15	547.16
Jim Trujillo	Judicial-Alternate Judge 9/22,9/23,9/24 2015	192.37
KLEA Radio	Lodgers Tax-Advertsing for July 2015	300.00
Lea County Museum	Museum-Reimb for Supplies	166.42
Lea County Museum	Lodgers tax-July 1-Sept 30 2015 1st qrt Reimbi	3,562.00
Lovington Main Street	Lodgers Tax-Quarter 3 3246.61	3,246.61
New Mexico Gas Company	Gen-Gas Utility Bill 8/15	399.97
New Mexico Gas Company	Gen-Utility Gas Bill 9/15	437.69
Paul Campos	Finance-Reimb for Meals-Meeting in Albuq	22.54
Phillips 66 Co.	Gen-Fuel Credit Card 9/15	407.58
Staples	Gen-Office Supplies Credit Card	316.97
Visa 7326	Visa 7326 New Trv-Fire Room Best Western Rio Grande Inn/Fuel	277.23
Visa-9942	Visa 9942 JW-Youth Center-BackPacks 55/ Gift Card	874.02
Visa 9942	Visa 9942 JW-Executive-Room/Meals/Fuel Registration/JW Meeting Economic Development Summit	368.37
Visa	Visa 9942 JW Executive-Lowes	38.22
VISA	Visa 8621-Org Travel-Police J Burford to Canyon Meals/K Martin, N Marquez to Albuq Meals for Tranining	279.65
Visa	Visa 8621-Org Trv-MVD Roswell Fuel Training	33.01
Visa	Visa 7334 JC-Finance Swat 2 yr AVG Antivirus Software License for City Computer	571.45
Visa	Visa 7334 Jc Finance-Supplies City Swimming Pool	392.26
Visa	Visa 7334 JC Finance Business Cards/Anna Juarez	19.22
Visa	VISA 8621 ORG TRV 2 8/15	312.66
Visa	Visa 9934 CAH-Meals/Motel/Gas for Carol Ann Court in Las Cruces	225.23
Visa	Visa 9934 CAH-Pool Patical payment on Pampass Grass/Texas Sage Trees	547.50
Visa	Visa 9934 CAH-Vet/AC-Lunch for Inmates/Finance Lunch for Inmates	229.33
Visa 9934	Visa 9934 CAH 8/15-Vet/AC-Supplies for Surg	1,019.19

City of Lovington (New)  
 Summary A/P Ledger - A/P Summary CCMeeting - General  
 From 10/1/2015 Through 10/30/2015

Visa	Visa 9280 G Chapman-Recreation-Pampas Grass/Texas Sage/Tarp	563.98
Visa	Visa 9280 G Chapman-Recreation-Otterbox for Phone	42.89
Visa	Visa 9306 Police-Post Office to Galls	13.72
Visa 9306 D Rodriguez	Visa-Police Logo Expression 6ft table Cover	242.00
Visa 9306 D Rodriguez	Visa-Booth Space 2015 Fair/Rodeo	70.00
Visa 9306 D Rodriguez	Visa 9306 Police-Bagless Vacuum	338.51
Visa 9306 D Rodriguez	Visa 9306 Police-Meals/Parking/Fuel Chief to get new Units in Albu/Meals for inmate	436.59
Visa 9306 D Rodriguez	Visa 9306 Police 8/15-Holiday Inn Buford Training in Canyon	403.41
Visa/Fire	Visa 9298 Fire-Ambulance AEMT Application	100.00
Visa/Fire	Visa 9298 Fire-Domino's Pizza	34.28
Visa/Fire	VISA 9298 Fire 8/15 Background Finger Print Fee P Pucciarelli	44.00
Windstream	Finance-Main Phone Bill 8/15	135.63
Windstream	Gen-Phone Bill 8/15	4,725.93
Windstream	Finance-Chamber of Commerce Phone Bill 8/15	260.61
Windstream	Finance-Main Streets Phone Bill 9.15	152.87
Windstream	Finance-Phone bills for EDC 10/15	199.60
Report Total		<u>387,212.30</u>

City of Lovington (New)  
Summary A/P Ledger - A/P Summary CCMeeting - Water  
From 10/1/2015 Through 10/30/2015

505 - Water & WasteWater

<u>Vendor Name</u>	<u>Current Balance</u>
Atco International	1,337.60
California Cont. Supplies, Inc	1,469.70
Cardinal Laboratories	117.49
Copies, Inc.	641.13
Dana Kepner Co.	1,516.73
ETS Corporation	1,340.24
Gebo Credit Corporation	5.98
Haarmeyer Electric	3,042.08
Higginbotham-Bartlett Co.	148.07
Johnnie's Floral & Gifts	105.29
Lovington Auto Supply	21.98
Lovington Leader	108.11
Lovington Tire Service	1,680.63
Mid-American Research	2,306.20
NM Finance Authority	24,312.24
NMED/CPB	355,563.10
Odessa Pumps & Equipment	340.00
P & D Petroleum, Inc	1,994.65
Phoenix Enterprises, Inc	6,532.58
Polydyne Inc.	1,008.00
Unifirst Corp.	191.42
Report Balance	<u>403,783.22</u>

City of Lovington (New)  
 Summary A/P Ledger - A/P Summary CCMeeting - Water  
 From 10/1/2015 Through 10/30/2015

AT&T Mobility	Water-Cell Phone Bill 9/15	653.17
Gott Consulting Services	WasteWater-Registration for Miguel A- Basic WasteWater Traini	150.00
Lea County Electric	Water-Electric Bill	25,848.14
New Mexico Gas Company	Water-Utility Gas Bill 9/15	87.52
NM Water & Wastewater Assoc.	WasteWater-NMWWA Central School In Albuq NM S Hernandez	250.00
Reliable Chevrolet	Water-2015 Chevrolet Silverado 1500 Agree#50-000-14-00034	23,039.00
Visa	Visa-7326 New Travel 8/15 Water- Fuel/Meals for Ron/Wyatt for Training	160.27
Waste Management of New Mexico	Solid Waste-Polycart Pickup-7.15 Res \$65311.26 com\$57236.59	122,547.85
Waste Management of New Mexico	Solid Waste-Roll-offs dumping 8/15	11,150.26
Waste Management of New Mexico	Solid Waste-Polycarts for 8/15 Res \$65308.34 Comm \$61078.75	126,387.09
Windstream	Water-Phone Bill for 8/15	457.98
Windstream	Water-Phone Line for Scada 8/15	60.12
GRAND TOTAL		<u><u>714,574.62</u></u>