

**REGULAR MEETING OF THE CITY COMMISSION  
MONDAY, FEBRUARY 8, 2016 @ 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 Bengé, Commissioner Trujillo, Commissioner Butcher, Commissioner Campos, and Mayor Gandy

**Also Present:** City Manager James Williams, City Attorney Patrick McMahon, Police Chief David Rodriguez, Finance Director Gary Chapman, City Clerk Carol Ann Hogue, and Administrative Assistant Anna Juarez

**Invocation:** Mayor Gandy gave the invocation.

**Pledge of Allegiance:** Mayor Gandy led the pledge.

**Approval of Agenda:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to amend the agenda to read resolution 2016-11 and mark out 2015-11 as published. Commissioner Campos seconded and a roll call was taken: Commissioner Trujillo – Yes, Commissioner Butcher – Yes, Commissioner Campos - Yes, Commissioner Bengé – Yes, and Mayor Gandy – Yes.

**Approval of the Regular Meeting Minutes of January 25, 2016:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to approve the regular meeting minutes of January 11, 2016; Commissioner Campos seconded. Roll call was taken: Commissioner Bengé – Yes, Commissioner Trujillo – Yes, Commissioner Campos – Yes, Commissioner Butcher – Yes, and Mayor Gandy – Yes.

**COMMISSIONER AND STAFF REPORTS:**

- Finance Director Chapman stated software deadline for full implementation will be September 2016.
- Commissioner Bengé stated grand opening for the new playground at Chaparral Park went quite well and it was nice watching Lovington leaders ride the zip line.
- Police Chief Rodriguez stated SRO was pulled and replaced with Officer Karina Tello for the rest of the school year due to medical reasons.
- City Manager Williams updated Commissioners on Senate House Bills:
  - Bill 233 in regards to hold harmless GRT; it did go through schedule for ways and means today we have not seen any forward progress if it went to vote
  - Bill 171 concerning Law Enforcement Officers return to work it did get a due pass, scheduled to go on House calendar

- Bill 328 to enact the 2 cents tax on gasoline fuel or special fuel the taxes are collected by the opposing local government, not tax and revenue; tax will be used to repair roads, street and bridges, scheduled for various committee meetings
- Bill 284 concerning increase in gas/fuel excise tax by 10 cents with 5 cents going to State and 5 cents going to Local government
- Bill 281 repeals the deduction for food sales and adds the sale of food back into the GRT base

**NON-ACTION ITEMS:**

**African American Month Proclamation 201501:** Mayor Gandy presented proclamation to Commissioner Butcher.

**ACTION ITEMS:**

**Consider Resolution 2016-7: Execution of an Agreement between the City of Lovington and the Department of Finance and Administration for the Fire Station Capital Outlay Appropriation:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to consider Resolution 2016-7: Execution of an Agreement between the City of Lovington and the Department of Finance and Administration for the Fire Station Capital Outlay Appropriation; Commissioner Campos seconded. City Manager Williams addressed Commissioners of Resolution 2016-7 which will authorize the Mayor to execute a Grant Agreement with DFA for funding the planning, design, construction, and equipping of a fire station; the total grant amount is \$100,000. City Manager Williams stated this will be a second fire station and will aid in reducing response time and lower ISO ratings. 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.

**Consider Resolution 2016-8: Execution of a Fiscal Agent Agreement with the SENMEDD/COG:** Mayor Gandy called for a motion. Commissioner Bengé so moved to consider Resolution 2016-8: Execution of a Fiscal Agent Agreement with the SENMEDD/COG; Commissioner Trujillo seconded. City Manager Williams addressed Commissioners of resolution which will authorize the Mayor to execute a fiscal agent agreement with the Southeastern NM Economic Development District/Council of Governments for the fire station project. There being no further discussion, a roll call was taken: Commissioner Bengé – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Butcher – Yes, and Mayor Gandy – Yes. Motion was approved. Commissioner Bengé asked if this will be the last time City will have to have an outside agent acting as our fiscal agent for Capital Projects; City Manager Williams stated yes.

**Consider Resolution 2016-9: Amend Credit Card Master Limit:** Mayor Gandy called for a motion. Commissioner Campos so moved to consider Resolution 2016-9: Amend Credit Card Master Limit; Commissioner Trujillo seconded. City Manager Williams addressed

Commissioners of need for additional travel cards to conduct routine business and travel for trainings; the City has strict controls in place to monitor expenditures. City Manager Williams stated in order to ensure cards are available with sufficient credit, it has been deemed necessary to provide one credit card for our Wastewater Plant Operator and two more Travel/Training cards. City Manager stated staff has investigated alternatives to Credit cards, such as “green-dot” reload-able prepaid cards, but because of the costs and restrictions associated with prepaid cards, it is to the City’s advantage to simply add additional credit cards and increase the credit limit. Commissioner Butcher stated disagreement on Wastewater Superintendent Miguel DeLaCruz carrying card at all times; City Manager Williams stated some department heads have their own credit card and because of historical use, Wastewater department does need one with its own credit limit to make credit card purchases without cutting hand checks. There being no further discussion, a roll call was taken: Commissioner Bengé – Yes, Commissioner Trujillo – Yes, Commissioner Campos – Yes, Commissioner Butcher – Yes, and Mayor Gandy – Yes. Motion was approved.

**Consider Resolution 2016-10: Transfer of Equipment to Village of Tatum:** Mayor Gandy called for a motion. Commissioner Bengé so moved to consider Resolution 2016-10: Transfer of Equipment to Village of Tatum; Commissioner Campos seconded. City Manager Williams addressed Commissioners of Fire Department completing its upgrades and replacing its Zoll defibrillator’s; the Zoll units that were replaced are still usable. Instead of sending to auction, the Tatum Volunteer Ambulance Service has demonstrated a need for defibrillator’s such as the old Zoll units and has requested the transfer to two of Lovington’s surplus defibrillator’s. 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 Resolution 2016-11: Accepting the June 30, 2015 Audit Report and Financial Statements for the City of Lovington:** Mayor Gandy called for a motion. Commissioner Trujillo so moved to consider Resolution 2016-11: Accepting the June 30, 2015 Audit Report and Financial Statements for the City of Lovington; Commissioner Butcher seconded. Finance Director Chapman presented to the Commissioners the Audit Report and requested approval of Resolution 2016-11 accepting the audit report which has been approved by the Office of State Auditor; digital copy will be available on the City website. Staff and Commissioners discussed findings and how to correct and resolve issues; Finance Director Chapman stated new software will resolve most of the findings. There being no further discussion, a roll call was taken: Commissioner Bengé – Yes, Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Butcher – Yes, and Mayor Gandy – Yes. Motion was approved

**Consider Approval of Senior Citizen Board Appointments:** Mayor Gandy called for a motion to approve Joyce Drewry and Henry Gutierrez to the Senior Citizen Board. Senior Citizen Board appointments will serve for a two year term. Commissioner Bengé so moved. Commissioner

Trujillo seconded and a roll call was taken: Commissioner Butcher – Yes, Commissioner Bengé – Yes, Commissioner Campos – Yes, Commissioner Trujillo, 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 Trujillo second. There being no further discussion, a roll call was taken: Commissioner Campos – Yes, Commissioner Trujillo – Yes, Commissioner Butcher – Yes, Commissioner Bengé – Yes, and Mayor Gandy – Yes. Motion was approved.

**PUBLIC COMMENT:**

Dave Rowser, Pastor of Jackson Avenue Baptist Church, thanked and acknowledged all the great changes in the City of Lovington due to the Council. Mr. Rowser stated he appreciates all the services provided by the City and appreciates all the hard work from City Employees.

**ADJOURNMENT:** There being no further business, Mayor Gandy adjourned, the meeting at 6:07 p.m.

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

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

**SUBJECT:** Discussion of Lea County Water Users Association  
**DEPARTMENT:** Legislative  
**SUBMITTED BY:** Ava Benge, Mayor Pro-Tem  
**DATE SUBMITTED:** February 16, 2016

**STAFF SUMMARY:**

Mayor Pro-Tem Benge will provide an update and discussion regarding the Lea County Water Users Association.

**FISCAL IMPACT:**

REVIEWED BY: \_\_\_\_\_  
*Finance Director*

**ATTACHMENTS:**

**RECOMMENDATION:**

Information only.

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

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2016-12: LOGRT Funds for Public Parking  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: February 15, 2016

**STAFF SUMMARY:**

Resolution 2016-12 will authorize the use of LOGRT Funds (LEDA) for the construction and development of the public parking spaces the City committed to for the Judicial Complex Project. This recommendation was presented to the Lovington EDC, as required, which in turn provided their positive recommendation.

These funds are being utilized to preserve General Fund reserves. This project is a qualified use since it is a public infrastructure project.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
Finance Director

No more than \$87,000 from the 311 Fund.

**ATTACHMENTS:**

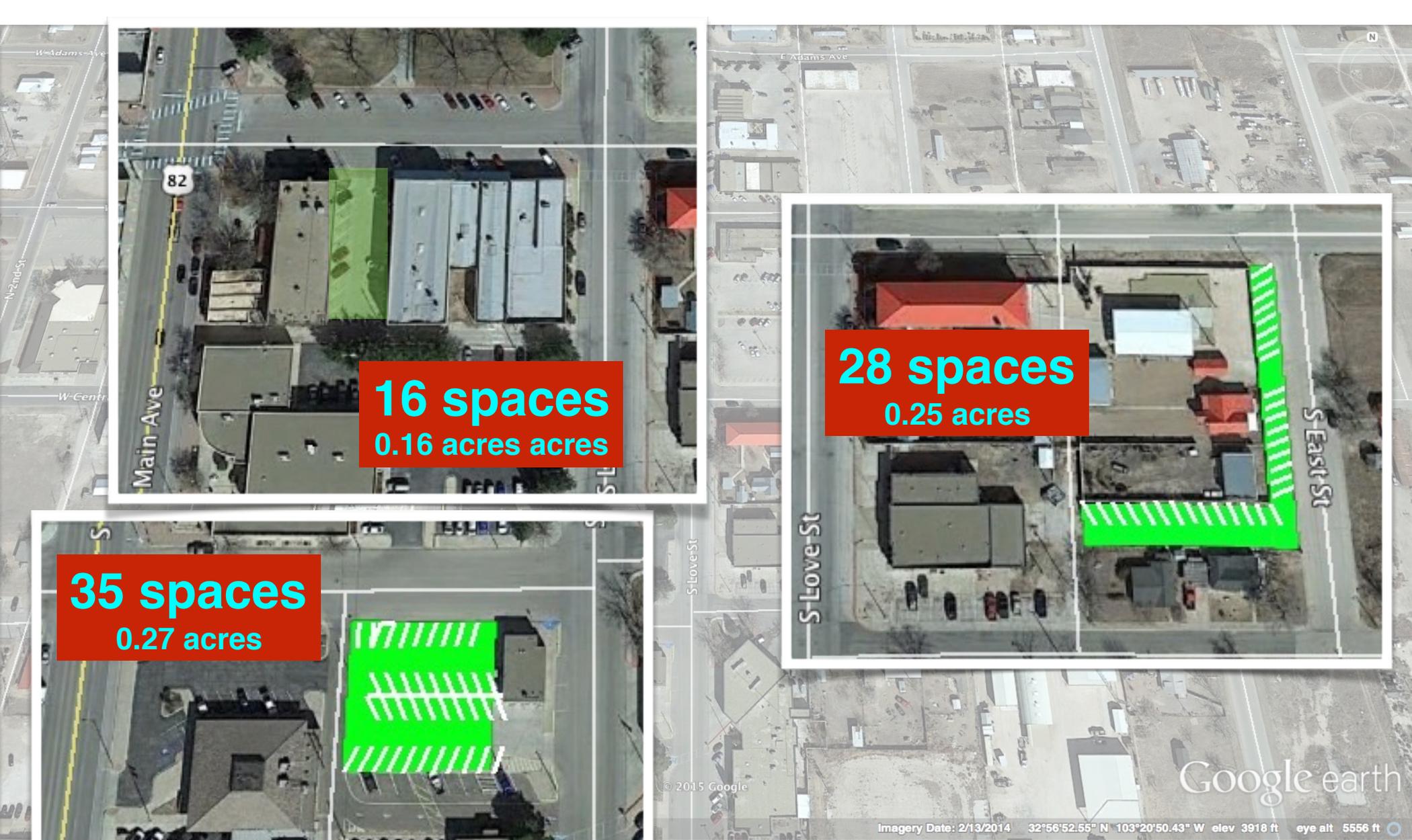
Aerial of Parking lot plans  
Recommendation from Lovington EDC  
Resolution 2016-12

**RECOMMENDATION:**

Motion to approve Resolution 2016-12

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

James R. Williams  
City Manager



**16 spaces**  
0.16 acres

**28 spaces**  
0.25 acres

**35 spaces**  
0.27 acres

© 2015 Google

Google earth

Imagery Date: 2/13/2014 32°56'52.55" N 103°20'50.43" W elev 3918 ft eye alt 5556 ft

© 2015 G





**LOVINGTON**  
Economic Development Corporation

February 17, 2016

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

Mr. Williams,

On behalf of the Lovington Economic Development Corporation, the board of directors at their last board meeting on February 8<sup>th</sup> recommended to allow the expenditure of LOGRT funds for the development of new and improvement of existing public parking areas in downtown Lovington in the amount of \$ 87,000. The parking areas are needed in order to facilitate the construction of the new Lea County Judicial Complex in downtown Lovington.

The Lovington EDC is aware of the impact of the decrease in oil pricing has significantly impacted the City's Budget. This is a perfect opportunity to support the municipality that has supported us for years. The Lovington EDC is always committed in researching new business opportunities! Lovington is facing a unique opportunity to lay the groundwork for our future economic growth and vitality

If you have any questions or concerns please feel free to contact me at (575) 396-1417 or [evelynholguin@lovingtonedc.org](mailto:evelynholguin@lovingtonedc.org).

Regards,

Evelyn C. Holguin  
Executive Director

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

**RESOLUTION 2016-12**

**A RESOLUTION APPROVING THE USE OF LOCAL ECONOMIC DEVELOPMENT FUNDS FOR  
THE CONSTRUCTION OF PUBLIC PARKING IN THE DOWNTOWN AREA**

**WHEREAS**, the City has agreed to construct and develop additional public parking spaces in Lovington to help meet the needs of the new Lea County Judicial Complex being built in the downtown area; and

**WHEREAS**, the City has identified dedicated public parking areas in the following locations:

- a. The eastern 20 feet of Lots 13, 14, 15, and 17, Block 16, Original Lovington Addition
- b. The southern half of Lot 17, Block 16, Original Lovington Addition
- c. Lot 13, Block 43, South Addition
- d. Parking lot located between the Lea Theatre and Lister Building; and

**WHEREAS**, funding for the development of the parking areas will be obtained from the Local Option Gross Receipts Tax (Fund 311); and

**WHEREAS**, per Ordinance 495, the Lovington Economic Development Corporation Board of Directors has provided their positive recommendation for funding this project by utilizing the Local Option Gross Receipts Tax for this public infrastructure project in an amount not to exceed eighty-seven thousand dollars (\$87,000).

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the City of Lovington approves the use of Local Option Gross Receipts Tax revenue to provide funding for this project in an amount to not exceed eighty-seven thousand dollars (\$87,000).

DONE THIS 22<sup>ND</sup> DAY OF FEBRUARY, 2016.

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

ATTEST:

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2016-13: CDBG Application and Authority  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: February 15, 2016

**STAFF SUMMARY:**

Resolution 2016-13 will authorize the submission of a CDBG application, authorize the Mayor to act on behalf of the City in regards to this application and participation in the CDBG program, and directs staff to do any and all acts necessary to carry out the intent of the resolution.

After performing surveys of road and sidewalks in different areas in town, in addition to surveys that will determine LMI above 51%, several projects are being submitted for this application.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
Finance Director

Maximum grant award is \$500,000 and will require a 10% match from the City.

**ATTACHMENTS:**

Resolution 2016-13  
LMI Survey Results

**RECOMMENDATION:**

Motion to approve Resolution 2016-13

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

James R. Williams  
City Manager

**SUSANA MARTINEZ**  
GOVERNOR



**THOMAS E. CLIFFORD, Ph.D.**  
CABINET SECRETARY

**RICK LOPEZ**  
DIRECTOR

**BILL R. GARCIA**  
Deputy Director

STATE OF NEW MEXICO  
DEPARTMENT OF FINANCE AND ADMINISTRATION  
LOCAL GOVERNMENT DIVISION  
Bataan Memorial Building ♦ 407 Galisteo St. ♦ Suite 202 ♦ Santa Fe, NM 87501  
PHONE (505) 827-4950 ♦ FAX (505) 827-4948

February 16, 2016

Scotty Gandy, Mayor, District 4 Commissioner  
Mayor, City of Lovington  
214 S. Love St.  
Lovington, NM 88260  
Re: Approval for Low to Moderate (LMI) Survey

Dear Mayor Grandy,

Congratulations, the LMI survey submitted on February 4, 2016 by the City of Lovington has been reviewed and approved by the Department of Finance and Administration (DFA), Local Government Division (LGD). As you know this is a major component in our Community Development Block Grant (CDBG) application eligibility process.

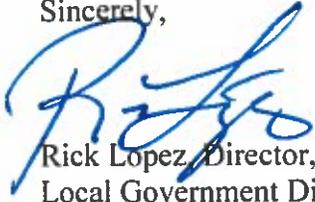
The LMI survey included 100 responses covering 135 households which met the required sample size. Therefore, it has been determined that the City of Lovington proposed street and drainage improvements project will potentially benefit 78.18% low to moderate income residents. Additionally, the survey results meet the national CDBG funding objective by the Department of Housing and Urban Development (HUD).

We look forward to working with you on this exciting project application. Keep in mind that all applications must also meet five threshold requirements as set forth in NMAC 2.110.2.17.E (on page 22 of your CDBG Application Workshop Binder) in regards to previous CDBG projects, financial reporting and audit history. We ask that you or a member of your staff review all the requirements for the 2016 application to insure your application can be accepted.

If it is determined that the City of Lovington does not meet all of the threshold requirements, you will be contacted immediately to address the pertinent issues.

The application deadline for CDBG infrastructure grants is March 25, 2016. If you have any questions call Maxx Hendren, Program Manager, of my staff, at 505-827-4797.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rick Lopez".

Rick Lopez, Director,  
Local Government Division

Cc: Dora Batista, Planning and Project Coordinator, SNMEDD  
Jolene Slown, DFA/LGD Community Development Bureau Chief  
Maxx PL Hendren, Community Development Project Manager

**RESOLUTION OF THE CITY OF LOVINGTON**

**RESOLUTION NO. 2016-13**

**A RESOLUTION OF THE COMMISSION OF THE CITY OF LOVINGTON, NEW MEXICO, AUTHORIZING THE SUBMISSION OF A NEW MEXICO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION/LOCAL GOVERNMENT DIVISION; AND AUTHORIZING THE COMMISSION CHAIR TO ACT AS THE CITY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.**

**WHEREAS**, the need exists within the City for neighborhood improvement projects in several low and moderate income neighborhoods, and the City desires to apply to the Housing and Urban Development's Community Development Block Grant Program to obtain funding for neighborhood improvement projects; and

**WHEREAS**, the City has held two public hearings for public input and comment on February 10, 2016 during the 2016 application process; and

**WHEREAS**, the Commission finds that there is a significant need to undertake Street Improvements and Sidewalks improvements; and

**WHEREAS**, the Commission determines that the Street and Sidewalks improvements meet the requirements of the Community Development Block Grant Program.

**NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON, NEW MEXICO**, that

1. The City is hereby authorized to prepare and submit a Community Development Block Grant application to the New Mexico Department of Finance and Administration/Local Government Division for Street and Sidewalk Improvements;
2. That the Commission directs and designates the Commission Chair as the City's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the City's participation in the New Mexico Community Development Block Grant Program.
3. The officials and staff are directed to do any and all acts necessary to carry out the intent of this Resolution.

4. That the full application amount be for \$ \_\_\_\_\_ of grant funds and Phased be for \$ \_\_\_\_\_  
For the Street & Sidewalk Improvements;

5. That it further be stated that the City is committing \$ \_\_\_\_\_ from its \_\_\_\_\_  
as a cash contribution toward the Street & Sidewalk Improvements.

**PASSED, ADOPTED AND APPROVED**, this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Signature, Chief Elected Official

City of Lovington \_\_\_\_\_  
Applicant Entity

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title Date

SWORN TO AND SUBSCRIBED

Before me on this \_\_\_\_\_ day

of \_\_\_\_\_, 2016

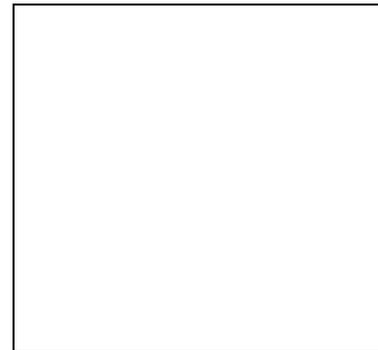
Notary Public

\_\_\_\_\_

My commission expires

\_\_\_\_\_

Place Seal Here



CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2016-14: ICIP Amendment  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: February 15, 2016

**STAFF SUMMARY:**

Resolution 2016-14 will authorize the amendment of the ICIP to include the addition of the below CDBG Projects:

- West Jefferson - 13th to 17th
- South 5th - Avenue D to Avenue K
- North 2nd Street - Avenue D to Jackson Avenue
- West Avenue H - 5th Street to 2nd Street
- South 1st Street - Avenue O to Avenue J

The addition of these individual projects to the ICIP will create additional points for the City in the application process.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
Finance Director

**ATTACHMENTS:**

Resolution 2016-14

**RECOMMENDATION:**

Motion to approve Resolution 2016-14

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

James R. Williams  
City Manager

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

**RESOLUTION 2016-14**

**A RESOLUTION APPROVING THE AMENDMENT TO THE CITY INFRASTRUCTURE CAPITAL  
IMPROVEMENT PLAN**

**WHEREAS**, the City of Lovington has identified the need for street, sidewalk, and ADA improvements in the following listed areas:

1. West Jefferson, from 13<sup>th</sup> Street to 17<sup>th</sup> Street
2. South 5<sup>th</sup> Street, from Avenue D to Avenue K
3. North 2<sup>nd</sup> Street, from Avenue D to Jackson Avenue
4. West Avenue H, from 5<sup>th</sup> Street to 2<sup>nd</sup> Street
5. South 1<sup>st</sup> Street, from Avenue O to Avenue J

; and

**WHEREAS**, the City staff are actively applying for grant funding to assist with these projects; and

**WHEREAS**, in order to increase the number of points awarded by grant reviewer's it is important to have each project included in the Infrastructure Capital Improvement Plan (ICIP).

**NOW, THEREFORE, BE IT RESOLVED** by the Lovington City Commission approves the amendment to the City ICIP to include the above referenced projects.

DONE THIS 22<sup>ND</sup> DAY OF FEBRUARY, 2016 at

City of Lovington  
New Mexico

\_\_\_\_\_  
Scotty Gandy, Mayor

ATTEST:

\_\_\_\_\_  
Carol Ann Hogue, City Clerk

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

**SUBJECT:** Resolution 2016-15: Professional Services Agreement  
**DEPARTMENT:** Executive  
**SUBMITTED BY:** James R. Williams, City Manager  
**DATE SUBMITTED:** February 15, 2016

**STAFF SUMMARY:**

Resolution 2016-15 will authorize the execution of a Professional Services Agreement with the SENMEDD/COG for administration of the CDBG grant, if awarded funding. The grant process and administration would entail environmental assessment, engineering RFP's, federal reporting, monthly progress reports, etc. The costs associated can be funded by the CDBG funds of up to 3%, with the remaining 1% being a cash match or any combination.

**FISCAL IMPACT:**

4% of grant award

REVIEWED BY: Gary Lee Chapman  
Finance Director

**ATTACHMENTS:**

Resolution 2016-15  
Professional Services Agreement

**RECOMMENDATION:**

Motion to approve Resolution 2016-15.

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

James R. Williams  
City Manager

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

**RESOLUTION 2016-15**

**APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH THE SOUTHEASTERN NEW  
MEXICO ECONOMIC DEVELOPMENT DISTRICT**

**WHEREAS**, the Commission of the City of Lovington of Lea County of the State of New Mexico shall enter into a Professional Services Agreement with the Southeastern New Mexico Economic Development District, and

**WHEREAS**, the Agreement is for administration of the Community Development Block Grant Project No: #16-C-NR-I-01-G for Street and Sidewalk Improvements in Lovington; and

**WHEREAS**, costs will only be incurred should funding be awarded and not exceed 4% of the total amount awarded.

**NOW THEREFORE, BE IT RESOLVED** by the City of Lovington that Scotty Gandy, Mayor, is authorized to sign the professional services agreement for this project.

**PASSED, APPROVED, AND ADOPTED FEBRUARY 22<sup>ND</sup>, 2016.**

\_\_\_\_\_  
Scotty Gandy, Mayor

ATTEST:

\_\_\_\_\_  
Carol Ann Hogue, City Clerk

**SOUTHEASTERN NEW MEXICO  
ECONOMIC DEVELOPMENT DISTRICT/COUNCIL OF GOVERNMENTS  
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement for professional administrative services is between the **City of Lovington** (hereinafter called the **City**) and the **Southeastern New Mexico Economic Development District/Council of Governments**, a non-profit public corporation organized under the laws of the State of New Mexico (hereinafter called the **SNMEDD/COG**).

**RECITALS:**

The City has received funds and entered into an agreement with the State of New Mexico for funding from the **Community Development Block Grant, Project No: #16-C-NR-I-01-G - \_\_\_\_** for **Street and Sidewalk Improvements**. As a government member of the **SNMEDD/COG**, the City desires the **SNMEDD/COG** to provide certain professional administrative services.

**AGREEMENT:**

The City agrees to engage the **SNMEDD/COG** and **SNMEDD/COG** hereby agrees to perform the following Scope of Services: (See Exhibit A)

1. Payment: The City shall pay **SNMEDD/COG** the sum of \$ ***(4% of funded amount.)*** for the purpose of administering the project.
2. Compensation and method of payment: Payments will be requested by the **SNMEDD/COG** and shall be made by the City according to the following schedule:  
  
**4 quarterly installments with the remaining installment paid upon close out of the project**
3. Term of agreement: This agreement shall be from **July 2016 thru July 2018**, or completion of project, whichever comes first, and may be renewed or terminated upon the written agreement of both parties. Termination may be affected upon 30 days written notice from the date of agreement by both parties. Such early termination shall not nullify obligations incurred for performance or failure to perform prior to termination.
4. Indemnification and Claims: The **SNMEDD/COG** shall defend, indemnify and hold the City harmless from all actions, proceedings, claims, demands, costs, damages, attorney's fees and all other liabilities and expenses of any kind from any source which may arise out of performance of this agreement, but only to the extent caused by the tortuous acts of omissions of the **SNMEDD/COG** or its agents or employees. The City shall hold harmless the **SNMEDD/COG** from claims that might arise in connection with work the **SNMEDD/COG** will perform under this contract. The City also agrees to pay for staff time at standard hourly billing rates, plus expenses at costs that might be required for expert testimony or any other court appearances, together with preparation time and legal costs that might arise because of the **SNMEDD/COG**'s involvement in this assignment, whether subpoenaed by the **SNMEDD/COG** or any other group.
5. Status: The **SNMEDD/COG** and its agents and employees are independent contractors

performing services for the City and are not employees of the City . The **SNMEDD/COG** and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of the state vehicles, or any other benefits afforded to employees of the City .

6. Assignment: The **SNMEDD/COG** shall not assign or transfer any interest in this agreement or assign any claims for money due or to become due under this agreement without the prior written approval of both parties.
7. Subcontracting: The **SNMEDD/COG** may not subcontract portions of the services to be performed under this agreement without the prior written approval of the City .
8. Bonding: The **SNMEDD/COG** shall provide, at the time of execution of the agreement evidence satisfactory to the City that all **SNMEDD/COG** personnel handling funds or authorizing payment of funds under this agreement are covered by fidelity bond satisfactory to the City .
9. Appropriations: The terms of this agreement are contingent upon sufficient funds being made available by the Legislature of the State of New Mexico or the federal government in the performance of this agreement. If sufficient funds are not made available by the legislature or the federal government this agreement shall terminate upon written notice being given by the City and shall be final.
10. Release: The **SNMEDD/COG**, upon final payment of all amounts due under this agreement, releases the City, its officers and employees from all liabilities, claims and obligations whatsoever arising from or under this agreement.
11. Authority: The **SNMEDD/COG** agrees not to purport to bind the City to an obligation not herein assumed unless the **SNMEDD/COG** has express written authority to do so, and then only within the strict limits of that authority.
12. Amendment: This agreement shall not be altered, changed or amended except by written instrument executed and signed by both parties.
13. Notice: The Procurement Code, sections 13-1-28 through 13-1-199 NMSA 1978, imposed civil and criminal penalties for its violation. Any property purchased and or procured in compliance with the Procurement Code. In addition, the New Mexico criminal statues impose felony penalties for illegal bribes, gratuities and kickbacks.
14. Equal Opportunity Compliance: **SNMEDD/COG** agrees to abide by all applicable federal and state laws, rules and regulations pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations the **SNMEDD /COG** agrees to assure that no person shall, on the grounds of race, color, religion, national origin, sex, sexual orientation, age or handicap, be excluded from employment with or participation in, be denied the benefits of or be otherwise be subjected to discrimination under any program or activity performed under this agreement. If the **SNMEDD/COG** is found not to be in compliance with these requirements during the life of this agreement, the **SNMEDD/COG** agrees to take appropriate steps to correct these deficiencies.
15. Product of Services; Copyright: All materials developed or acquired by the **SNMEDD/COG** under this agreement shall become the property of the City and shall be delivered to the City no later than the termination date of this contract. Nothing produced in whole or in part by the **SNMEDD/COG** shall be the subject of the application for copy right by or on behalf of the **SNMEDD/COG**.
16. Applicable Law: This agreement shall be governed by the laws of the State of New Mexico.

IN WITNESS WHEREOF, THE PARTIES HERETO EXECUTED THIS AGREEMENT  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY OF LOVINGTON, NEW MEXICO

SOUTHEASTERN NEW MEXICO  
ECONOMIC DEVELOPMENT  
DISTRICT/  
COUNCIL OF GOVERNMENTS

By: \_\_\_\_\_  
Chief Elected Official or  
Authorized Staff

By: \_\_\_\_\_  
Executive Director, SNMEDD/COG

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

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

**EXHIBIT A  
SCOPE OF SERVICES**

**The Southeastern New Mexico Economic Development District/Council of Governments will provide the following administrative services for the City. Project # 16-C-NR-I-01-G-\_\_\_ for Street and Sidewalk Improvements.**

1. Prepare professional service and contract documents in accordance with mandatory applicable federal law and regulations
2. Act as liaison between (funding source) and the City
3. Complete environmental assessment per regulations
4. Comply with construction of public improvements requirements and compliance with federal and state laws and regulations
5. Prepare all pay requests; track in-kind and cash match as well as required financial ledgers/reports
6. Prepare all progress, labor, minority, Section 3 and other grant required reports
7. Preparation of project files for monitoring purposes
8. Preparation and submittal of close-out documents
9. Construction Management

***(This section may be modified according to negotiated scope of work)***

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2016-16: MAP Application  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: February 15, 2016

**STAFF SUMMARY:**

Resolution 2016-16 will support the City's application to the NMDOT Municipal Arterial Grant Program for reconstruction of North 17th from Jefferson Avenue to 0.25 miles north of Polk Avenue.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
Finance Director

\$425,000 in local funds match from Capital Improvement Fund

Applying for at least \$628,498 in grant funding.

**ATTACHMENTS:**

Resolution 2016-16

**RECOMMENDATION:**

Motion to approve Resolution 2016-16

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

James R. Williams  
City Manager

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

**RESOLUTION 2016-16**

**A RESOLUTION OF THE CITY OF LOVINGTON, NEW MEXICO APPROVING APPLICATION FOR NEW MEXICO DEPARTMENT OF TRANSPORTATION (NMDOT) MUNICIPAL ARTERIAL PROGRAM (MAP) FUNDS FOR THE DESIGN AND RECONSTRUCTION OF NORTH 17<sup>TH</sup> STREET FROM JEFFERSON AVENUE TO 0.25 MILES NORTH OF POLK AVENUE**

**WHEREAS**, the City of Lovington recognizes the need for a state designated truck bypass to improve public safety and preserve our City streets; and

**WHEREAS**, the planned Lovington Truck Bypass comprises approximately 8.4 miles and includes sections of Commercial Street, Main Avenue, Dearduff Drive, Gum Avenue, 17<sup>th</sup> Street and Avenue R; and

**WHEREAS**, the proposed section of North 17<sup>th</sup> Street from Jefferson Avenue to 0.25 miles North of Polk Avenue requires improvements to meet the state standards for a truck bypass; and

**WHEREAS**, the North 17<sup>th</sup> Street provides a major link to U.S. Highway 82 and N.M. 206 and is therefore eligible for NMDOT MAP funds; and

**WHEREAS**, the City of Lovington desires to apply for \$628,498 in NMDOT MAP funds for the design and reconstruction of North 17<sup>th</sup> from Jefferson Avenue to 0.25 miles North of Polk Avenue

**NOW THEREFORE, BE IT RESOLVED** by the governing body, the City Commission of the City of Lovington, New Mexico that:

1. The Lovington City Commission fully supports and endorses the proposed project to design and reconstruct North 17<sup>th</sup> Street from Jefferson Avenue to 0.25 miles North of Polk Avenue.
2. The City Manager of the City of Lovington is authorized to prepare all the necessary plans and documents required to submit an application for NMDOT MAP funds.
3. The Lovington City Commission pledges \$425,000 in local matching funds for the project.

**PASSED, APPROVED, AND ADOPTED FEBRUARY 22<sup>ND</sup>, 2016.**

Scotty Gandy, Mayor \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Carol Ann Hogue, City Clerk

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2016-17: LGRF Application  
DEPARTMENT: Executive  
SUBMITTED BY: James R. Williams, City Manager  
DATE SUBMITTED: February 15, 2016

**STAFF SUMMARY:**

Resolution 2016-17 will endorse the City's application to the NMDOT Local Government Road Fund for the reconstruction of North 17th from Jefferson Avenue to 0.25 miles North of Polk Avenue.

**FISCAL IMPACT:**

REVIEWED BY: Gary Lee Chapman  
Finance Director

Maximum of \$62,500 in grant funding.

Matching funds of at least \$425,000 from the Capital Improvement Fund

**ATTACHMENTS:**

Resolution 2016-17

**RECOMMENDATION:**

Motion to approve Resolution 2016-17

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

James R. Williams  
City Manager

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

**RESOLUTION 2016-17**

**A RESOLUTION OF THE CITY OF LOVINGTON, NEW MEXICO APPROVING APPLICATION FOR NEW MEXICO DEPARTMENT OF TRANSPORTATION (NMDOT) LOCAL GOVERNMENT ROAD FUNDS (LGRF) FOR THE DESIGN AND RECONSTRUCTION OF NORTH 17<sup>TH</sup> STREET FROM JEFFERSON AVENUE TO 0.25 MILES NORTH OF POLK AVENUE**

**WHEREAS**, the City of Lovington recognizes the need for a state designated truck bypass to improve public safety and preserve our City streets; and

**WHEREAS**, the planned Lovington Truck Bypass comprises approximately 8.4 miles and includes sections of Commercial Street, Main Avenue, Dearduff Drive, Gum Avenue, 17<sup>th</sup> Street and Avenue R; and

**WHEREAS**, the proposed section of North 17<sup>th</sup> Street from Jefferson Avenue to 0.25 miles North of Polk Avenue requires improvements to meet the state standards for a truck bypass; and

**WHEREAS**, the North 17<sup>th</sup> Street provides a major link to U.S. Highway 82 and N.M. 206 and is therefore eligible for NMDOT LGRF funds; and

**WHEREAS**, the City of Lovington desires to apply for \$62,500 in NMDOT LGRF funds for the design and reconstruction of North 17<sup>th</sup> from Jefferson Avenue to 0.25 miles North of Polk Avenue

**NOW THEREFORE, BE IT RESOLVED** by the governing body, the City Commission of the City of Lovington, New Mexico that:

1. The Lovington City Commission fully supports and endorses the proposed project to design and reconstruct North 17<sup>th</sup> Street from Jefferson Avenue to 0.25 miles North of Polk Avenue.
2. The City Manager of the City of Lovington is authorized to prepare all the necessary plans and documents required to submit an application for NMDOT LGRF funds.
3. The Lovington City Commission pledges \$425,000 in local matching funds for the project.

**PASSED, APPROVED, AND ADOPTED FEBRUARY 22<sup>ND</sup>, 2016.**

Scotty Gandy, Mayor \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Carol Ann Hogue, City Clerk

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



MEETING DATE: February 22, 2016

**RESOLUTION**    **ORDINANCE**    **PROCLAMATION**    **INFORMATION**    **OTHER ACTION**

**SUBJECT:** Resolution for Encroachment: 609 S. 1st  
**DEPARTMENT:** Planning and Zoning  
**SUBMITTED BY:** Crystal Ball, P&Z Coordinator  
**DATE SUBMITTED:** February 15, 2016

**STAFF SUMMARY:**

The attached Resolution will grant an encroachment easement of 14 feet onto City right of way. The carport on the home was built several years ago. The encroachment was discovered by a surveyor when the present owners are attempting to sell the property.

This request was presented to the Planning and Zoning Commission, which gave recommendation for approval contingent upon the removal of the cinder block fence from within the City right of way.

A motion for approval, stating the contingency, is attached should the Commission vote to approve the encroachment easement.

**FISCAL IMPACT:**

**REVIEWED BY:** \_\_\_\_\_  
*Finance Director*

**ATTACHMENTS:**

Encroachment Easement with Exhibits  
Resolution for approval

**RECOMMENDATION:**

Motion to approve Resolution as submitted. When making motion for approval, please request a resolution number from the City Clerk.

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

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

ENCROACHMENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the City of Lovington, a New Mexico municipal corporation ("Grantor"), whose address is PO Box 1268, Lovington, NM 88260, acting for good and valuable consideration, grants to Juan Vega and Sylvia Vega, a married couple whose address is 609 S Third Street, Lovington, NM 88260, and their successors and assigns ("Grantee"), an encroachment easement, under, over and across the real property described on Exhibit "A" attached hereto and incorporated herein by reference ("Encroachment Easement") for maintenance, repair, modifications and replacement of the said 13'1" of the carport attached to the dwelling. The grant of this encroachment easement is subject to the grantee's removal the cinder block fence, identified on Exhibit "A" which has encroached on the City's Easement by 11'1".

TO HAVE AND HOLD the said right and Encroachment Easement of 13'1" of the existing carport attached to the home, for the uses and purposes aforesaid unto the Grantee, their successors and assigns, until such time that the encroachment easement portion of the carport attached to the dwelling is no longer used for residential purposes.

WITNESS my hand and seal the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF LOVINGTON:

ATTEST:

\_\_\_\_\_  
SCOTTY GANDY, Mayor

\_\_\_\_\_  
CAROL ANN HOGUE, City Clerk

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

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

Corporation's Notary

STATE OF NEW MEXICO        )  
  SS:  
COUNTY OF LEA                )

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 2016, by Scotty Gandy, Mayor and Carol Ann Hogue, City Clerk of the City of Lovington, a New Mexico corporation, on behalf of the corporation.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_

GARY EIDSON, PS

P.O. BOX 2344  
HOBBS, NEW MEXICO 88241  
(575) 318-1157

W.O. #15364  
DSS DATE: 11/16/15

BUYER: CARLOS ESTRADA

IMPROVEMENT LOCATION REPORT:

THIS REPORT:

TO TITLE COMPANY: ELLIOTT & WALDRON TITLE AND ABSTRACT COMPANY COMMITMENT NUMBER: 15-2062

TO UNDERWRITER: FIRST AMERICAN TITLE INSURANCE COMPANY

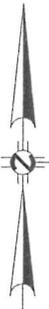
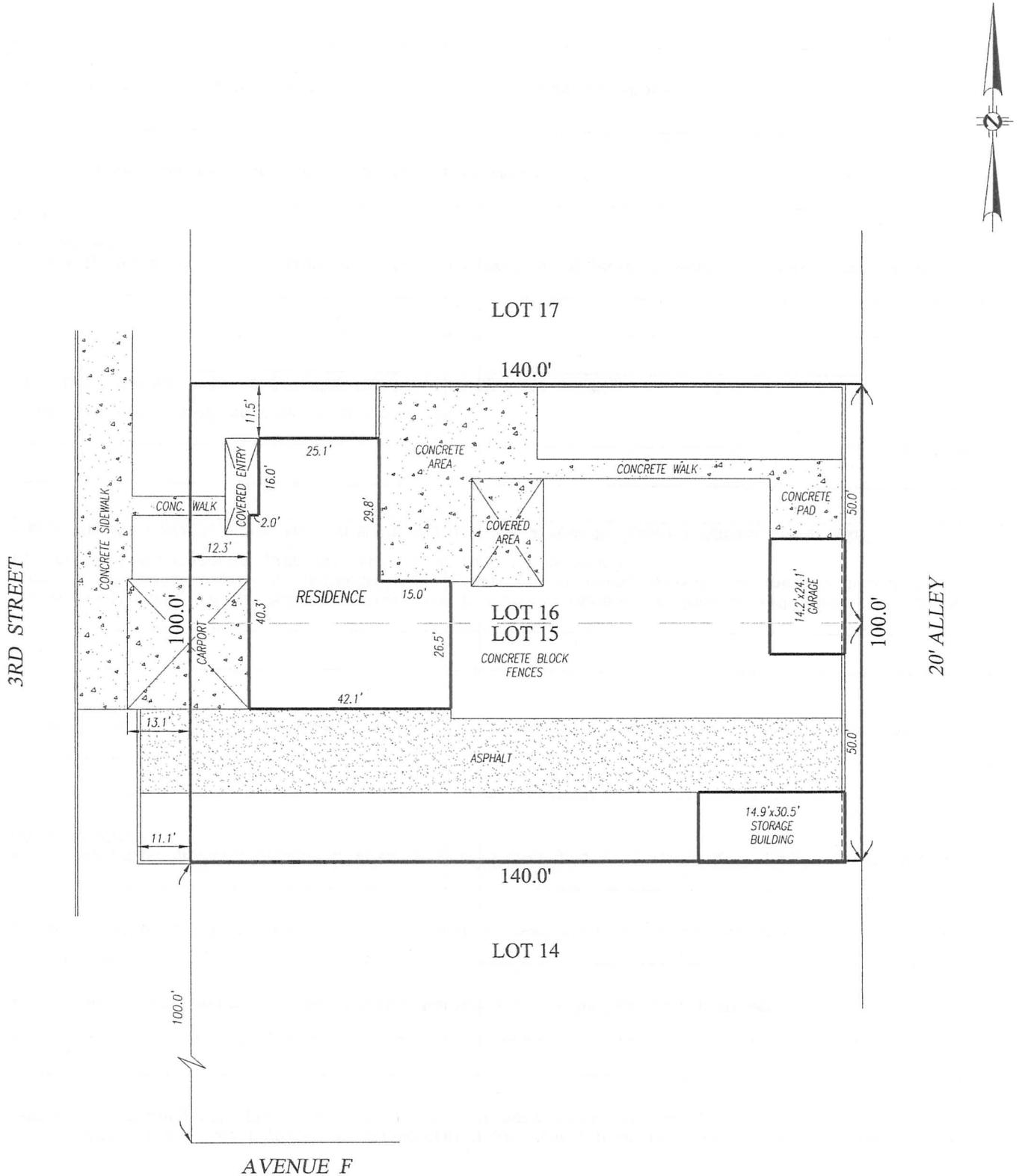
TO LENDER: SUN WEST MORTGAGE COMPANY, INC. DBA SUN WEST MORTGAGE USA

that on NOVEMBER 13, 2015, an accurate inspection was made by Gary Eidson, PS, of the premises situated in LOTS 15 AND 16, BLOCK 8, HILLCREST ADDITION TO THE CITY OF LOVINGTON, LEA COUNTY, NEW MEXICO.

609 S. 3RD ST.

(street address if applicable)

PLAT REFERENCE: Bearings, distances and curve data are taken from the following plat (include filing information if available). THE MAP OF THE HILLCREST ADDITION TO THE CITY OF LOVINGTON, LEA COUNTY, NEW MEXICO, IS ON FILE IN THE OFFICIAL RECORDS OF LEA COUNTY, NEW MEXICO.



THIS REPORT IS NOT FOR USE BY A PROPERTY OWNER FOR ANY PURPOSE. THIS IS NOT A BOUNDARY SURVEY AND MAY NOT BE SUFFICIENT FOR REMOVAL OF THE SURVEY EXCEPTION FROM AN OWNER'S TITLE POLICY. IT MAY OR MAY NOT REVEAL ENCROACHMENTS, OVERLAPS, CONFLICTS IN BOUNDARY LINES, SHORTAGES IN AREA, OR OTHER MATTERS WHICH WOULD BE DISCLOSED BY AN ACCURATE BOUNDARY SURVEY.

IMPROVEMENT LOCATION REPORT

THIS REPORT FURTHER STATES

as to the existence of the following at the time of my last inspection:

1. Evidence of rights of way, old highways or abandoned roads, lanes, trails or driveways, sewer, drains, water, gas or oil pipelines on or crossing said premises (show location, if none visible, so indicate):

NONE

2. Springs, streams, rivers, ponds, or lakes located, bordering on or through said premises:

NONE

3. Evidence of cemeteries or family burial grounds located on said premises (show location):

NONE

4. Overhead utility poles, anchors, pedestals, wires or lines overhanging or crossing said premises and serving other properties (show location):

NONE

5. Joint driveways or walkways, joint garages, party walls or rights of support, steps or roofs in common or joint garages:

NONE

6. Apparent encroachments. If the building, projections or cornices thereof, or signs affixed thereto, fences or other indications of occupancy appear to encroach upon or overhang adjoining property, or the like appear to encroach upon or overhang inspected premises, specify all such (show location):

CARPORT ON WEST SIDE AND CONCRETE BLOCK FENCE ON SOUTH AND WEST SIDE APPEAR TO OCCUPY A PORTION OF 3RD STREET.

7. Specify physical evidence of boundary lines on all sides:

FENCE ON SOUTH AND NORTH SIDE, ALLEY ON EAST SIDE AND STREET ON WEST SIDE OF LOTS.

8. Is the property improved? (If structure appears to encroach or appears to violate set back lines, show approximate distances):

YES, SEE SKETCH

9. Indications of recent building construction, alterations or repairs:

NONE

10. Approximate distance of structure from at least two lot lines must be shown.

SEE SKETCH

Gary G. Eidson  
SURVEYOR

11/17/15  
DATE

THE ABOVE INFORMATION IS BASED ON BOUNDARY INFORMATION TAKEN FROM A PREVIOUS SURVEY AND MAY NOT REFLECT THAT WHICH MAY BE DISCLOSED BY A BOUNDARY SURVEY.



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

**RESOLUTION 2016-\_\_\_\_\_**

**A RESOLUTION APPROVING AN ENCROACHMENT EASEMENT AT 609 SOUTH THIRD  
STREET, LOVINGTON, NEW MEXICO**

**WHEREAS**, the owners of real property located at 609 South Third Street have requested an encroachment easement for the carport that has been built on City right-of-way; and

**WHEREAS**, this request was presented to the Lovington Planning and Zoning Commission on February 9, 2016; and

**WHEREAS**, the Planning and Zoning Commission recommended approval of the encroachment easement contingent upon the owner removing the cinder block fence identified on Exhibit A or the Encroachment Easement; and

**WHEREAS**, this has been presented to the Lovington City Commission for final approval.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the City of Lovington approves the encroachment contingent upon the removal of the cinder block fence as identified on Exhibit A of the Encroachment Easement, attached hereto for reference.

DONE THIS 22<sup>ND</sup> DAY OF FEBRUARY, 2016.

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

ATTEST:

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: February 22, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Accounts Payable  
DEPARTMENT: Finance  
SUBMITTED BY: Gary Lee Chapman, Finance Director  
DATE SUBMITTED: February 18, 2016

**STAFF SUMMARY:**

The Finance Department has prepared the accounts payable for Commission 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 CCMeeting - General  
From 2/1/2016 Through 2/29/2016

101 - General Fund

Vendor Name	Dept Code	Current Balance
Abila		230.00
America Supply, LLC		35.97
American Library Sales		853.75
BeGeo Investment LLC		240.00
Benchmark		310.44
Blaine Industrial Supply		56.50
Bob's Thriftway		150.80
Bruce's Pest Control		230.67
C & S Motor Parts Co.		139.44
C E S		66,351.14
Certified Air Cond. & Appliance		868.35
Clarke Mosquito Control Prodt		11,794.69
Dailey-Wells Communications		4,590.59
Deluxe		614.24
Ecolab Food Safety Specialties		158.67
Farmer Brothers Company		138.92
Federal Express Services		25.96
Gale/Cengage Learning		296.12
Galls/Quartermaster		121.06
Gandy Corp.		548.60
Gebo Credit Corporation		232.85
Gempler's, Inc		182.80
General Welding Supply		66.00
Higginbotham-Bartlett Co.		1,271.44
Hobbs News-Sun		35.62
Kleen-Tech Services Corp.		5,489.76
Lea County Board of Commission		157,899.97
Lea County Treasurer		2,489.00
Lovington Auto Supply		462.59
Lovington Leader		447.77

City of Lovington (New)  
Summary A/P Ledger - A/P Summary CMeeting - General  
From 2/1/2016 Through 2/29/2016

Lovington Tire Service, Inc.	15.83
Lovington Veterinary	45.00
Modern Marketing	217.97
Monarch Diesel Performance	482.63
New Mexico Gas Company	1,108.13
New Mexico Municipal League	115.00
Noalmark Broadcasting Corp.	320.44
OCLC, Inc.	220.86
Pettigrew & Associates, P. A.	410.16
Pro-Treat Power Equipment	354.03
Professional Document Systems	2,013.49
Pure Force	95.84
Ramirez & Sons	32,374.27
Recorded Books LLC	700.00
Reid Insurance Group, Inc.	5,186.00
Roberts Oil & Lube	110.50
Sebco Books	567.45
SHOPKO Hometown	96.50
Solar Traffic Systems	1,049.85
Solid Waste Authority	885.70
Staples Advantage	826.36
Strong Electric	1,259.89
Sunbelt Pools, Inc.	156.39
SWAT, LLC	408.56
SYSCO West Texas, Inc.	1,753.06
TDS	13.42
U S Food Service	1,541.13
Unifirst Corp.	281.33
Valentine Auto Service	1,250.49
Xerox Government Systems. LLC	28.00
Report Balance	<u>310,221.99</u>

City of Lovington (New)  
Summary A/P Ledger - A/P Summary CCMeeeting - Water  
From 2/1/2016 Through 2/29/2016

505 - Water & WasteWater

Vendor Name	Current Balance
Accounting & Consulting Group	50.25
American Equipment	1,145.53
Artesia Daily Press	73.36
ASCO	720.96
Blaine Industrial Supply	122.67
Bob's Thriftway	63.84
C & S Motor Parts Co.	51.40
Caprock Communications	2,236.04
Cardinal Laboratories	1,057.44
DPC Industries Inc.	271.99
Haarmeyer Electric	9,926.53
Higginbotham-Bartlett Co.	261.72
Industrial Muncipal Products	1,192.82
Lovington Auto Supply	30.60
Master Printers	882.65
QA Balance Services, Inc	1,181.00
Stanley Convergent Security	656.15
Staples Advantage	439.23
Trey's Plumbing	3,033.46
Unifirst Corp.	188.42
Report Balance	<u>23,586.06</u>