

**REGULAR MEETING OF THE CITY COMMISSION  
MONDAY, APRIL 11, 2016 @ 5:30 P.M.  
CITY COMMISSION CHAMBERS, 214 S. LOVE STREET**

**Call to Order:** The meeting was called to order by Mayor Pro-Tem Trujillo at 5:30 p.m.

**Present and answering roll call:** Commissioner Gandy, Mayor Pro-Tem Trujillo, Commissioner Butcher, and Commissioner Sanchez

Not Present: Mayor Paul Campos

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

**Invocation:** Mayor Pro-Tem Trujillo gave the invocation.

**Pledge of Allegiance:** Mayor Pro-Tem Trujillo led the pledge.

**Approval of Agenda:** Mayor Pro-Tem Trujillo called for a motion. Commissioner Gandy so moved to approve the agenda; Commissioner Sanchez seconded. Motion carried unanimously.

**Approval of the Regular Meeting Minutes of March 28, 2016:** Mayor Pro-Tem Trujillo called for a motion. Commissioner Gandy so moved to approve the regular meeting minutes of March 28, 2016; Commissioner Butcher seconded. Motion carried unanimously.

**COMMISSIONER AND STAFF REPORTS:**

- Finance Director Chapman is preparing for the budget workshop on April 20, 2016 at 5:30 p.m. at the Troy Harris Chamber.
- Commissioner Gandy asked City Manager Williams to consider revisiting the ordinance on square footage and address issue with lots of vehicles parking in small lots.
- Mayor Pro-Tem Trujillo asked City Manager Williams to consider revisiting water supply in the City of Lovington.
- City Manager Williams informed Commissioners of:
  - Budget work session on April 20, 2016 at 5:30 p.m. hardcopy and electronic version will be available after GRT report.
  - New Mexico Economic Development will host a town hall meeting at the Troy Harris on April 20, 2016 at 8:30 a.m. to discuss ways to maximize opportunities as an exporter or supplier of companies to service New Mexico through manufacturing industry.

- Free Dump Day is this Saturday, April 16, 2016; information will be posted on the website.
- Commissioner Gandy stated he enjoyed and learned a lot from the Health Fair on Saturday.

**NON-ACTION ITEMS:**

**Lea County Museum Report:** Lea County Museum Director Jim Harris praised Rosa Doportto for the work she has done for the Museum. Mr. Harris thanked the City of Lovington for their support and discussed upcoming events at the Museum. Mr. Harris stated that the lack of funds has caused him to cut events, such as the NM/TX Challenge Marathon. Mr. Harris thanked J.F. Maddox Foundation for the new flooring at the town hall. Discussion only, no action was taken.

**ACTION ITEMS:**

**Approval to advertise an Ordinance that provides Local Economic Development Funds to the Dry Lands Brewing Company:** Mayor Pro-Tem Trujillo called for a motion. Commissioner Butcher so moved to approve to advertise an Ordinance that provides Local Economic Development Funds to the Dry Lands Brewing Company; Commissioner Gandy seconded. City Manager Williams addressed Commissioners of Dry Lands Brewery is the Company requesting Lovington EDC funding assistance to develop a microbrewery in Lovington in the amount of \$80,000. After review by the EDC, with guidance from the State, EDC is recommending approval of the request. City Manager Williams requested approval from Commission to advertise Ordinance No. 542, which will define the project scope, requirements, and claw back provisions as required by law. This Ordinance will be advertised for 30 days, with the vote for approval being presented at the May 23, 2016 regular Commission Meeting. The Lovington EDC is recommending that Dry Lands Brewery must create five full time jobs and the jobs need to be created for at least three years; in addition business would have to be up and in operation in twelve months after Ordinance is approved. Andres Arreola, part owner of Dry Lands Brewery, discussed with Commissioners of timeline of project, cost of brewery equipment, and the type of atmosphere which will be created. Evelyn Holguin, LEDC Director, informed Commissioners of restrictions LEDA funds can and cannot be used for. Mrs. Holguin stated the State highly recommended the brewery since it falls under the manufacturing category. There being no further discussion, Mayor Pro-Tem Trujillo called for a roll call vote; Commissioner Gandy – Yes, Mayor Pro-Tem Trujillo – Yes, Commissioner Butcher – Yes, and Commissioner Sanchez – Yes. Motion carried unanimously.

**Consider Resolution 2016-25: Street Closures for Lovington EDC Cinco de Mayo Celebration:** Mayor Pro-Tem Trujillo called for a motion. Commissioner Butcher so moved to consider Resolution 2016-25: Street Closures for Lovington EDC Cinco de Mayo Celebration; Commissioner Gandy seconded. City Manager Williams stated the Lovington EDC has submitted a request for temporary closure of Central Street between Love and Main as well as Love Street between Central and Washington on May 7, 2016

for the 2<sup>nd</sup> Annual Cinco de Mayo event they are conducting. There being no further discussion, Mayor Pro-Tem Trujillo called for a vote. Motion carried unanimously.

**Consider Award of RFP 031816: Financial and Banking Services:** Mayor Pro-Tem Trujillo called for a motion. Commissioner Butcher so moved to consider Award of RFP 031816: Financial and Banking Services; Commissioner Gandy seconded. Financial Director Chapman stated two requests for proposal for Financial and Banking Services were submitted from Lea County State Bank and Wells Fargo Bank; the proposal will assist in reducing expenses, providing better controls over our cash and banking, consolidating our checking accounts and reducing the balance of idle cash. Finance Director Chapman, after careful evaluation, recommended the City select Lea County State Bank for our Financial and Banking Services and the closure of the current checking accounts. Finance Director Chapman stated fees are nominal and savings account, per the laws of the State of NM, we are required to either promulgate a system and some methodology with investing each of the financial institutions within our City limits or put our monies with the States financial pool. Finance Director Chapman informed Commissioners of advantages in having one banking institute for checking accounts and addressed Commissioners concerns with savings account. There being no further discussion, a roll call vote was taken: Commissioner Gandy – Yes, Mayor Pro-Tem Trujillo – Yes, Commissioner Butcher – Yes, and Commissioner Sanchez – Yes. Motion was approved.

**Consider Award of Lodgers Tax Funding:** Mayor Pro-Tem Trujillo called for a motion. Commissioner Butcher so moved to consider award of Lodgers Tax Funding; Commissioner Sanchez seconded. City Manager Williams stated this request was presented and approved by the Lodgers Tax Board on March 30, 2016 for the 2<sup>nd</sup> quarter funding. City Manager informed Commissioners of new mobile app “Lovington Guide to Everything” will help out with advertising and will push out notifications for events in the City of Lovington; app has been submitted to google and apple store. Mayor Pro-Tem Trujillo addressed concerns with Chamber receiving quarterly funding every quarter. Mayor Pro-Tem Trujillo recommended reviewing allocation of funds to only one entity in case of decrease in Lodger’s funding. Request as submitted for approval:

Lovington MainStreet-Smokin' on the Plaza	2,860.67
Lovington MainStreet-Live on Love Summer Concert Series	1,574.86
Lovington Chamber of Commerce-Lovington's Guide to Everything	455.11
Lovington Chamber of Commerce-Party in the Park	304.75
Spectra Management-Lea County Fair and Rodeo	0.00
LCFA-Marketing and Promotion	688.64
Lovington EDC-Cinco de Mayo Festival	456.85
Lea County Museum-Kaufman Art Opening	452.44
LCM Commercial Hotel-Carl Lane Johnson Program	299.07
LCM Town Hall-Health Fair	230.05
Lea County Museum-Starbucks Writers & Readings Program	<u>187.88</u>

\$7,510.32

There being no further discussion, Mayor Pro-Tem Trujillo called for a vote. Motion carried unanimously.

**Consider Approval of Accounts Payable:** Mayor Pro-Tem Trujillo called for a motion. Commissioner Butcher so moved to approve the accounts payable; Commissioner Sanchez second. There being no further discussion, Mayor Pro-Tem Trujillo called for a vote. Motion carried unanimously.

**PUBLIC COMMENT:**

Gary Clemens commended City employees for doing an excellent job, but stated RV ordinance needs more teeth for City employees to be able to enforce rules. Mr. Clemens stated if we need to clean up Lovington by removing all the RV's parked in City easements, side of houses and yard; which people are living in them and not paying taxes. Mr. Clemens stated City of Lovington is dirty; we need to have clean-up day four times a year and attack the people who are not cleaning up their yards. City Manager Williams stated a plan of action will be set into place to address issue with concerned citizens to bring back to Commission.

**CLOSED SESSION:**

At 6:18 p.m., Commissioner Gandy moved to adjourn Regular Session and convene in Closed Session Pursuant to Section 10-15-1 NMSA 1978, Subsection H-2, regarding limited personnel matters. Commissioner Butcher seconded and a roll call vote was taken: Commissioner Gandy - Yes; Mayor Pro-Tem Trujillo - Yes; Commissioner Butcher - Yes; and Commissioner Sanchez – Yes.

At 6:35 p.m., Commissioner Gandy so moved to adjourn Closed Session and reconvene in Regular Session stating that matters discussed were limited only to those specified in the motion and no action was taken. Commissioner Butcher seconded and a roll call vote was taken: Commissioner Gandy - Yes; Mayor Pro-Tem Trujillo - Yes; Commissioner Butcher - Yes; and Commissioner Sanchez – Yes.

**ADJOURNMENT:** There being no further business, Mayor Pro-Tem Trujillo adjourned, the meeting at 6:35 p.m.

**APPROVED:** \_\_\_\_\_  
**DAVID TRUJILLO, MAYOR PRO-TEM**

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

**CALLED MEETING OF THE CITY COMMISSION  
WEDNESDAY, APRIL 20, 2015 @ 5:30 P.M.  
CITY COMMISSION CHAMBERS, 214 S. LOVE STREET**

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

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

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

**Department Heads:** Wyatt Duncan – Public Works Director, Darren Click- Water Supervisor, Miguel DeLaCruz – Wastewater Supervisor, Bernardo Gutierrez Sr. – Street/Solid Waste Supervisor, Danny Reynolds – Cemetery Supervisor, Laura Brock – Animal/Code Enforcement Supervisor, Terrance Lizardo – Fire Chief, Dennis Martin – Parks Supervisor, Marcial Rubio – Recreation Supervisor, Jami Bailey – Youth Center Director, Norma Vejil – Senior Center Director, Tueredia McBride – Library Director, and Crystal Ball – Planning and Zoning Coordinator

**Invocation:** Mayor Campos gave the invocation

**NON-ACTION ITEMS:**

**Discussion of Fiscal Year 2015-2016 Budget Work Session:** City Manager Williams discussed GRT, frozen jobs in the City, merit increase for employees, and increase in health insurance. City Manager Williams discussed in detail of a Revenue Contingency Plan for the 2016-2017 fiscal years; City Commissioners agreed with plan, but hope the City does not have to implement plan. City Manager Williams discussed some options for medical insurance coverage for retirees. City Manager Williams informed Commissioners of Capital Expenditures projects such as repair and reconstruction of streets, heavy equipment, patrol vehicles, generator, water meter replacement and other various items.

The expenditures for the general fund summary are as follows:

- Judicial – \$114,287 budget request (20% increase) - full conversion to City Enterprise Software System
- Executive – \$157,803 budget request (-36% decrease) – decrease due to Assistant City Manager position was frozen and duties have been absorbed by the City Manger
- Legislative – \$276,966 budget request (46% increase) – consist of City Clerk, Lovington City Commission and Attorney, auxiliary & travel expenses
- MVD – \$159,750 budget request (-3% decrease), insurance cost, same budget
- Finance – \$2,211,566 budget request (-14% decrease), office printer, pays multiple salaries, health insurance, retirement plans, accounting system and licensing's, complete the transition and implementation of the new municipal enterprise software

- Parks – \$311,636 budget request (-4% decrease), refine and enhance the maintenance plan for all parks, to include, fertilization, spraying and upgrade of other sprinkler systems
- Recreation – \$298,123 budget request (-12% decrease), renovation of Love Field restrooms, refine system for field use and reservation
- Pool – \$104,464 budget request (-11% decrease), exterior landscape border improvements, circulatory pump replacement if required.
- Museum – \$62,999 budget request (-16% decrease), employee funds, building maintenance, and supplies for upkeep
- Senior Citizens - \$448,527 budget request (8% increase), new ADA accessible van
- Library - \$368,013 budget request (-6% decrease), utility cost, upgrade security system
- Cemetery - \$189,593 budget request (-14% decrease), reconstruction of main road and improvements of accessory road
- Animal Shelter - \$117,100 budget request (21% decrease), continue fencing large animal pen with metal fence
- Code Enforcement - \$139,846 budget request (-8% decrease), consists of salaries
- Planning & zoning - \$72,712 budget request, consists of city planning and zoning coordinator, software cost, postage
- Police - \$2,995,902 budget request (8% increase), evidence building and impound lot, Sallyport repairs, K-9 animal replacement, purchase and equip 4 patrol vehicles, and public safety building generator
- Fire - \$1,466,545 budget request (-6% decrease), public safety building generator and fire station design
- EMS - \$15,340 budget request (-23% decrease), NMDOT Grant, miscellaneous equipment replacement
- Ambulance – \$803,838 budget request (11% increase), total revenues \$675,070, new ambulance and power load stretcher payment
- Street - \$617,796 budget request (-10% decrease), North 17<sup>th</sup> Street reconstruction Phase II, Polk Avenue and 7<sup>th</sup> Street drainage improvement, CDBG Roadwork program, Central Plaza Phase II, repair additional streets, and put more flashing school zone signs up replacing old non flashing signs.
- Denton Building - \$19,978 budget request (32% increase), utility cost and supplies
- Troy Harris - \$19,700 budget request (-17% decrease), cost of upkeep
- Special Recreation - \$53,610 budget request (0% increase/decrease), complete gymnasium
- Utilities Fund – total revenue \$3,092,496 (-41% decrease) and total expenditures \$3,811,077 (-35% decrease)
- Water Fund - \$2,657,507 budget request (-44% decrease), includes all utilities personnel insurance and retirement costs, public works building remodel, Polk tower re-painting, water meter replacement, well field improvements
- Wastewater - \$1,043,438 budget request (159% increase), Wheel loader, pickup truck ½ ton

- Solid waste - \$1,926,671 budget request (-12% decrease), includes Public Works Administration and Keep Lovington Beautiful funds
- Fire Protection Fund - \$81,746 budget request (4% increase)
- Law Enforcement Protection - \$34,400 budget request, equipping vehicles
- Lodger's Tax Act - \$56,000 budget request (-25% decrease)
- Judicial Education Fees -\$7,200 budget request (17% increase), fees
- Court Automation Fees -\$13,000 budget request (5% increase), fees
- Saltwater Disposal - \$0 – funds will be directly deposited into the General Fund
- Capital Improvement Fund - \$689,167 – consists of 17<sup>th</sup> Street Phase II and Fire Station design
- Debt Service Fund - \$687,450 – fund was created in order to pay the debt created from the HHGRT revenue bonds sale
- Correction – total revenues \$40,000 (-1% decrease) and total expenditures \$40,000 (-1% decrease)
- Special Gasoline Tax - \$1,139,434 budget request (226% increase), North 17<sup>th</sup> Phase II, 7<sup>th</sup> and Polk Drainage, Central Plaza Phase II, and Road Improvement Projects.
- Local Economic Development Act - \$473,034 - used for Economic Development activities

**Discussion of Commission Goals:** Commissioner Gandy asked Commissioners to consider “What are we doing?” and “What direction is the City going?” Commissioner Gandy referenced these questions due to the variance which was brought in front them in last commission meeting and was approved because of friendship. Commissioner Gandy would like for Commission to work towards a positive, such as Keeping Lovington Beautiful. Commissioner Trujillo stated he appreciated City Employees for working together and proud of management for making good decisions; thanked Chief Rodriguez for putting us on the map for being the safest town in NM. Mayor Campos, echoed Commissioner Trujillo comments, and stated tough times are here; thanked City Manager Williams and Staff for their sacrifice that they have made and will have to make in the future. Mayor Campos thanked everyone for their dedication

**PUBLIC COMMENT:** None

**ADJOURNMENT:**

There being no further business the meeting adjourned at 8:04 p.m.

**APPROVED:** \_\_\_\_\_  
**PAUL CAMPOS, MAYOR**

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: April 25, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

**SUBJECT:** Discussion of FY 2016 - 2017 Budget  
**DEPARTMENT:** Finance Department  
**SUBMITTED BY:** Gary Lee Chapman, Finance Director  
**DATE SUBMITTED:** April 19, 2016

**STAFF SUMMARY:**

Staff are requesting any additional input or requests from the Commission in regards to the FY 2016-2017 interim budget. Staff will also be available for any questions.

**FISCAL IMPACT:**

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

**ATTACHMENTS:**

**RECOMMENDATION:**

Discussion only.

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

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: April 25, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Municipal Water Supply Discussion  
DEPARTMENT: Public Works  
SUBMITTED BY: Wyatt Duncan, Public Works Director  
DATE SUBMITTED: April 19, 2016

**STAFF SUMMARY:**

Wyatt Duncan, Public Works Director, will provide an update on the status of the municipal water supply and system as requested by Mayor Pro-Tem Trujillo at the April 11, 2016 meeting.

**FISCAL IMPACT:**

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

**ATTACHMENTS:**

**RECOMMENDATION:**

Discussion only.

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

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

**CITY OF LOVINGTON**  
COMMISSION STAFF SUMMARY FORM

MEETING DATE: April 25, 2016



TYPE:  RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

**SUBJECT:** 3rd Quarterly Financial Report of Fiscal Year 2016  
**DEPARTMENT:** Finance  
**SUBMITTED BY:** Gary Lee Chapman, Finance Director  
**DATE SUBMITTED:** April 25, 2016

**STAFF SUMMARY:**

Staff has prepared the third quarter Financial Report for Year 2015-16 (January - March 2016).

**FISCAL IMPACT:**

None

REVIEWED BY: Gary Lee Chapman  
(Finance Director)

**ATTACHMENTS:**

Third Quarter Financial Report

**RECOMMENDATION:**

Information Only

Gary Lee Chapman  
Department Head

James R. Williams  
City Manager

<b>Fund</b>	<b>Title</b>	<b>Category</b>	<b>Budget</b>	<b>YTD Actual</b>	<b>YTD Budget remaining</b>	<b>Percent Total Budget Used</b>
101	General Fund	Salary & Benefits	6,663,467	4,781,820	1,881,647	71.76%
101	General Fund	Services & Supplies	2,676,297	1,871,265	805,032	69.92%
101	General Fund	Capital Outlay	975,000	714,074	260,926	73.24%
101	General Fund	Transfer Out	254,286	264,827	(10,541)	104.15%
<b>101</b>	<b>General Fund</b>	<b>Total</b>	<b>10,569,050</b>	<b>7,631,986</b>	<b>2,937,064</b>	<b>72.21%</b>
504	Solid Waste	Salary & Benefits	150,760	60,755	90,005	40.30%
504	Solid Waste	Services & Supplies	1,892,276	1,318,326	573,950	69.67%
504	Solid Waste	Capital Outlay	143,501	17,846	125,655	12.44%
<b>504</b>	<b>Solid Waste</b>	<b>Total</b>	<b>2,186,537</b>	<b>1,396,927</b>	<b>789,610</b>	<b>63.89%</b>
505	Water & WasteWater	Salary & Benefits	1,050,490	676,017	374,473	64.35%
505	Water & WasteWater	Services & Supplies	1,360,325	1,090,086	270,239	80.13%
505	Water & WasteWater	Capital Outlay	1,281,026	163,537	1,117,489	12.77%
505	Water & WasteWater	Debt Service	549,807	379,875	169,932	69.09%
<b>505</b>	<b>Water &amp; WasteWater</b>	<b>Total</b>	<b>4,241,648</b>	<b>2,309,515</b>	<b>1,932,133</b>	<b>54.45%</b>
509	Ambulance	Salary & Benefits	322,381	217,604	104,777	67.50%
509	Ambulance	Services & Supplies	234,718	177,224	57,494	75.51%
509	Ambulance	Capital Outlay	168,003	179,137	(11,134)	106.63%
<b>509</b>	<b>Ambulance</b>	<b>Total</b>	<b>725,102</b>	<b>573,964</b>	<b>151,138</b>	<b>79.16%</b>
<b>Combined Total "ALL" Funds</b>						
		Salary & Benefits	8,561,541	5,987,675	2,573,866	69.94%
		Services & Supplies	7,031,148	5,197,080	1,834,068	73.92%
		Capital Outlay	6,711,930	1,884,173	4,827,757	28.07%
		Debt Service	1,272,307	379,875	892,432	29.86%
		Transfer Out	1,556,781	341,900	1,214,881	21.96%
			<b>25,133,707</b>	<b>13,790,703</b>	<b>11,343,004</b>	<b>54.87%</b>

Fund	Account Title	Budget	YTD Actual	Projected Revenue for Fiscal Year	Revenues available based on Projections	%
						Projected Revenue/ Revised
101	General Fund	10,233,016	7,087,117	10,153,810	(79,206)	99.23%
201	Correction Fund	40,284	33,255	40,284	0	100.00%
206	Emergency Medical Services Grant	20,000	15,340	15,340	(4,660)	76.70%
209	Fire Protection Grant	78,443	81,746	81,746	3,303	104.21%
211	Law Enforcement Grant	34,400	34,425	34,425	25	100.07%
214	Lodger's Tax	75,000	38,158	57,237	(17,763)	76.32%
216	Municipal Street Gas Tax	315,000	150,677	350,903	35,903	111.40%
217	Special Recreation	53,400	66,046	68,400	15,000	128.09%
219	Sr Citz Multi Purpose Grant	416,527	358,992	413,441	(3,086)	99.26%
228	Lab Fees	1,860	450	600	(1,260)	32.26%
230	Judicial Education Fees	6,140	4,979	6,639	499	108.12%
231	Court Automation Fees	12,358	10,006	13,341	983	107.96%
233	Designated Franchise	60,327	51,527	68,703	8,376	113.88%
250	TIF - Downtown Improvements	0	1,144	1,525	1,525	
301	Capital Projects - Hold Harmless	4,842,000	4,201,044	4,640,468	(201,532)	95.84%
311	ECONOMIC DEVELOPMENT	454,330	416,868	555,824	101,494	122.34%
402	Debt Service - (HH )Revenue Bond	722,500	0	662,875	(59,625)	91.75%
504	Solid Waste	1,922,069	1,428,241	2,016,340	94,271	104.90%
505	Water & WasteWater	3,458,529	2,145,543	3,479,260	20,731	100.60%
509	Ambulance	551,010	658,107	752,476	201,466	136.56%
607	Unemployment Comp	800	10,541	14,054	13,254	1756.77%
<b>Totals</b>		<b>23,297,993</b>	<b>16,794,208</b>	<b>23,427,691</b>	<b>129,698</b>	<b>100.56%</b>

**Lovington Gross Receipts Tax**

	<b>2008 - 2009</b>	<b>2009 - 2010</b>	<b>2010 - 2011</b>	<b>2011 - 2012</b>	<b>2012 - 2013</b>	<b>2013 - 2014</b>	<b>2014 - 2015</b>	<b>2015 - 2016</b>
July	499,659.90	370,513.35	364,408.18	510,397.22	651,928.76	585,343.00	682,164.06	608,671.41
August	587,778.40	396,363.51	455,525.85	590,765.59	718,517.72	750,109.26	718,423.29	839,029.73
September	506,846.61	333,224.83	398,338.18	549,320.84	667,019.62	686,640.56	751,009.89	632,399.69
October	585,486.39	358,266.53	413,682.53	618,886.66	704,778.79	708,150.92	838,011.70	609,558.62
November	539,293.34	331,940.87	455,240.06	630,599.07	683,350.53	736,256.79	677,850.86	638,676.92
December	696,236.02	371,848.96	481,095.86	590,718.06	631,933.46	709,959.57	843,698.11	572,756.25
January	511,777.57	345,851.02	371,440.60	559,829.14	623,263.05	725,825.80	665,455.26	476,934.49
February	547,729.35	372,920.38	470,157.08	557,906.27	739,635.84	793,443.82	1,139,324.84	603,202.55
March	611,961.35	344,065.98	515,578.55	564,996.52	718,432.51	666,957.95	553,370.88	604,227.48
April	519,128.08	358,040.47	433,073.69	612,609.88	724,406.71	749,051.65	787,081.29	694,650.67
May	471,905.49	441,809.83	493,288.84	678,736.49	727,556.81	744,016.81	849,737.63	629,578.84
June	372,616.98	410,518.84	473,141.91	674,787.97	501,998.74	591,972.02	804,685.10	547,103.08
<b>YTD Total</b>	<b>6,450,419.48</b>	<b>4,435,364.57</b>	<b>5,324,971.33</b>	<b>7,139,553.71</b>	<b>8,092,822.54</b>	<b>8,447,728.15</b>	<b>9,310,812.91</b>	<b>7,456,789.73</b>

**Designated Economic Development 1/8% (LEDA)**

	<b>2008 - 2009</b>	<b>2009 - 2010</b>	<b>2010 - 2011</b>	<b>2011 - 2012</b>	<b>2012 - 2013</b>	<b>2013 - 2014</b>	<b>2014 - 2015</b>	<b>2015 - 2015</b>
July				23,440.87	28,066.23	26,771.92	31,280.50	27,842.60
August				25,228.69	32,263.56	34,125.08	32,870.48	37,817.28
September			17,931.96	25,136.06	30,689.91	32,048.78	34,271.00	28,749.36
October			18,379.13	28,234.29	31,516.07	32,569.09	38,490.05	27,714.63
November			20,296.64	27,274.34	31,574.20	31,587.10	30,571.90	28,829.13
December			21,740.34	25,506.57	28,990.34	32,465.51	38,165.44	25,716.71
January			18,093.65	25,105.61	28,398.84	33,144.51	30,338.09	21,640.41
February			21,393.74	25,855.92	33,590.56	35,572.29	51,440.35	26,074.83
March			23,414.46	25,995.99	32,173.43	30,127.75	25,376.56	26,741.75
April			19,793.33	28,067.04	31,410.07	34,306.61	36,012.75	26,598.99
May			22,717.99	30,717.08	33,121.71	33,573.65	37,808.24	
June			21,639.69	30,692.43	25,989.11	26,967.29	36,806.25	
<b>YTD Total</b>	<b>-</b>	<b>-</b>	<b>205,400.93</b>	<b>321,254.89</b>	<b>367,784.03</b>	<b>383,259.58</b>	<b>423,431.61</b>	<b>277,725.69</b>

**TOTAL LEDA COLLECTED TO DATE: 1,978,856.73**

	2008 - 2009	2009 - 2010	<u>Capital Improvement Fund 3/8%</u>			2013 - 2014	2014 - 2015	2015 - 2015
			2010 - 2011	2011 - 2012	2012 - 2013			
July								78,901.90
August								97,231.88
September								82,891.76
October								79,855.46
November								83,389.74
December								73,008.43
January								62,783.26
February								75,329.28
March							92,623.21	73,269.79
April							97,687.63	60,137.03
May							94,295.01	
June							87,066.66	
YTD Total							<b>371,672.51</b>	<b>766,798.53</b>

**TOTAL CAPITAL IMPROVEMENT FUND COLLECTED TO DATE:**

**1,138,471.04**

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: April 25, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Resolution 2016-26: BLM Rule  
DEPARTMENT: Legislative  
SUBMITTED BY: David Trujillo, Mayor Pro-Tem  
DATE SUBMITTED: April 19, 2016

**STAFF SUMMARY:**

Mayor Pro-Tem Trujillo has submitted this Resolution for Commission consideration in regards to the recently published proposed BLM rule that could have significant economic impact to Lovington and the oil and gas industry.

**FISCAL IMPACT:**

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

**ATTACHMENTS:**

Resolution 2016-26

**RECOMMENDATION:**

Motion to approve Resolution 2016-26

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

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

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

**RESOLUTION 2016-26**

**A RESOLUTION ADDRESSING CONCERNS REGARDING THE PROPOSED WASTE PREVENTION, PRODUCTION  
SUBJECT TO ROYALTIES, AND RESOURCE CONSERVATION RULE PUBLISHED BY THE BUREAU OF LAND  
MANAGEMENT ON FEBRUARY 8, 2016**

**WHEREAS**, the Bureau of Land Management published a proposed rule regarding Waste Prevention, Production Subject to Royalties, and Resource Conservation on February 8, 2016; and

**WHEREAS**, the oil and gas industry has a long history of being a significant funding source for the New Mexico General Fund revenue, severance tax bonding, and permanent funds, which in turn provides funding for education and healthcare; and

**WHEREAS**, approximately 63% of New Mexico's natural gas production and 54% of oil production originates from mineral leases on federal land and production on these leases generate significant tax revenue that Lovington and other communities depend upon; and

**WHEREAS**, the rule as proposed will have substantial unintended consequences on oil and gas operators, local communities, and funding necessary for critical state services; and; and

**WHEREAS**, costly compliance impacts associated with this rule will result in fewer jobs for operators to prematurely shut-in wells which will result in fewer jobs and less tax money for state and local programs; and

**WHEREAS**, as drafted this rule will not achieve the Bureau of Land Managements intended goal to obtain lower methane emissions and cleaner air; and

**WHEREAS**, as written this rule will cause unnecessary and severe economic harm to our state, our communities, and our citizens.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the City of Lovington requests that a more thorough evaluation of this rule is conducted and that a more balanced review of the statewide direct and indirect economic impacts compared to anticipated benefits.

**FURTHERMORE**, the Bureau of Land Management should consider limiting the application of the proposed regulation to only new wells and grandfather existing facilities to minimize significant unintended consequences.

DONE THIS 25<sup>TH</sup> DAY OF APRIL, 2016.

\_\_\_\_\_  
PAUL CAMPOS, MAYOR

ATTEST:

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: April 25, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Approval of Eddy Madison Subdivision  
DEPARTMENT: Planning and Zoning  
SUBMITTED BY: Crystal Ball, Planning and Zoning Coordinator  
DATE SUBMITTED: March 22, 2016

**STAFF SUMMARY:**

The owners of the tract of land located on Block 28 of the College Addition have submitted a request for approval of the preliminary subdivision of their property into 4 lots. This request was presented to the Planning and Zoning Commission at the March 15, 2016 meeting and it was recommended for approval. At the March 28, 2016 meeting of the City Commission, this request was tabled at the request of the owner as they were attempting to seek a variance to allow for mobile homes to be placed on the lots. The variance request is also being presented to Commission tonight for final approval or denial.

Should Commission desire approval, a Resolution has been prepared.

**FISCAL IMPACT:**

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

**ATTACHMENTS:**

Subdivision plat  
Resolution for Approval

**RECOMMENDATION:**

Motion to approve Resolution. Please request Resolution number when stating the motion for approval.

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

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

**EDDY MADISON SUBDIVISION**  
**CITY OF LOVINGTON SUMMARY SUBDIVISION**

OWNERS STATEMENT AND AFFIDAVIT  
 STATE OF NEW MEXICO  
 COUNTY OF EDDY)

THE UNDERSIGNED BEING FIRST DULY SWORN ON OATH, STATE:

AS OWNERS AND PROPRIETORS WE HAVE OF OUR OWN FREE WILL AND CONSENT CAUSED THIS PLAT WITH ITS TRACTS AND EXISTING ROAD RIGHT-OF-WAY AND EASEMENTS TO BE PLATTED. THE PROPERTY DESCRIBED ON THIS PLAT LIES WITHIN THE PLANNING AND PLATTING JURISDICTION OF THE CITY OF LOVINGTON, LEA COUNTY, NEW MEXICO.

RAUL CORRALES \_\_\_\_\_ HORTENCIA CORRALES \_\_\_\_\_

ACKNOWLEDGMENT  
 STATE OF NEW MEXICO  
 COUNTY OF LEA)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015 BY RAUL AND HORTENCIA CORRALES.

MY COMMISSION EXPIRES:

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

**SURVEYOR'S CERTIFICATION**

I, CHAD HARCROW, A NEW MEXICO REGISTERED PROFESSIONAL SURVEYOR CERTIFY THAT I DIRECTED AND AM RESPONSIBLE FOR THIS SURVEY. THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THIS SURVEY AND PLAT MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO. IN WITNESS WHEREOF I HEREUNTO SET

HAND AND AFFIX MY OFFICIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.



CHAD HARCROW N.M.P.S. NO. 17777

**CERTIFICATE OF MUNICIPAL SUMMARY PROCESS APPROVAL**

I, JAMES R. WILLIAMS, THE DULY APPOINTED CITY MANAGER FOR THE CITY OF LOVINGTON, LEA COUNTY, NEW MEXICO, DO HEREBY CERTIFY THAT THE FOREGOING PLAT, WITHIN THE CITY OF LOVINGTON, LEA COUNTY, NEW MEXICO, WAS REVIEWED AND DEEMED COMPLIANT WITH THE MUNICIPAL SUMMARY PROCESS REGULATIONS ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

\_\_\_\_\_  
 JAMES R. WILLIAMS, CITY OF LOVINGTON MANAGER

ATTEST: CAROL ANN HOGUE, CITY CLERK

ACKNOWLEDGMENT  
 STATE OF NEW MEXICO  
 COUNTY OF LEA)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015 BY JAMES R. WILLIAMS.

MY COMMISSION EXPIRES:

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

**INDEXING INFORMATION FOR COUNTY CLERK**

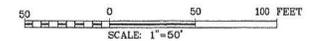
OWNERS: RAUL AND HORTENCIA CORRALES

SECTION: SECTION 3, TOWNSHIP 16 S, RANGE 36 E

SUBDIVISION: N/A

ACREAGE: LOT 1: .137 ACRES  
 LOT 2: .137 ACRES  
 LOT 3: .137 ACRES  
 LOT 4: .137 ACRES  
 STREET DEDICATION: .273 ACRES  
 CITY DEDICATION: .136 ACRES

**TOTAL ACRES: .957 ACRES**



SURVEY DATE: DECEMBER 2014		REVISION DATE: MARCH 6, 2015	
APPROVED BY: CH	DRAWN BY: VD	MISSION INVESTORS	FILE: 14-1089

STATE OF NEW MEXICO, COUNTY OF LEA  
 FILED FOR RECORD IN THE LEA COUNTY CLERK'S OFFICE ON THE \_\_\_\_\_

DAY OF \_\_\_\_\_, 2014.

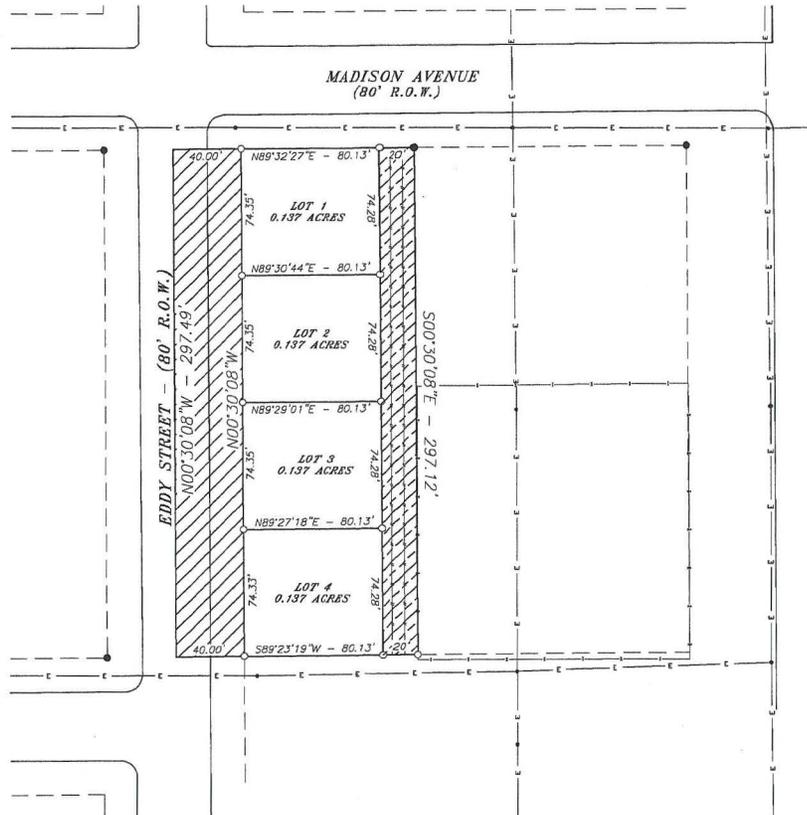
AT \_\_\_\_\_ A.M., P.M.,

CAB \_\_\_\_\_ SLIDE \_\_\_\_\_

BOOK \_\_\_\_\_ PAGE \_\_\_\_\_

PAT SNIPES CHAPPELLER, LEA COUNTY CLERK

BY: \_\_\_\_\_ DEPUTY



**LEGEND**

- - DENOTES 5/8" STL. ROD W/ RED CAP MRKD. "HICKS PLS 12348"
- - DENOTES SET 1/2" STL. ROD W/CAP MRKD. "HARCROW PLS 17777" OR PK NAIL
- — — — — DENOTES FENCE
- — — — — DENOTES ELECTRIC LINE W/POWERPOLE
- — — — — DENOTES PROPOSED WATER AND SEWER LINES
- ▨ ▨ ▨ ▨ ▨ DENOTES STREET DEDICATION TO THE PUBLIC
- ▨ ▨ ▨ ▨ ▨ DENOTES ALLEY DEDICATION TO THE PUBLIC

PROPERTIES TO BE SUBDIVIDED:  
 THE FOREGOING PLAT OF A TRACT DESCRIBED BY DEED RECORDED IN BOOK 1940, PAGE 536 OF THE OFFICIAL RECORDS OF LEA COUNTY, NEW MEXICO.

SUBJECT TO RESERVATIONS, RESTRICTIONS, EASEMENTS OF RECORD AND IN OPEN VIEW AND EDDY COUNTY PROPERTY TAXES.

THIS PROPERTY IS IN FLOOD ZONE X as shown on the FEMA, Flood Insurance Rate Map, Community-Panel Number: 35015C0310D, Map Effective: June 4, 2010.

**PURPOSE:**  
 THE PURPOSE OF THIS PLAT IS TO DIVIDE A TRACT INTO 4 LOTS.

**NOTE:**  
 LOCATIONS OF UTILITIES ARE BASED ON ABOVE GROUND PHYSICAL EVIDENCE AND/OR ONE CALL MARKINGS.

**BASIS OF BEARING:**  
 BEARINGS SHOWN HEREON ARE MERCATOR GRID AND CONFORM TO THE NEW MEXICO COORDINATE SYSTEM "NEW MEXICO EAST ZONE" NORTH AMERICAN DATUM 1983. DISTANCES ARE SURFACE VALUES.



**VICINITY MAP**  
 NOT TO SCALE

HARCROW SURVEYING, LLC  
 2314 W. MAIN ST, ARTESIA, N.M. 88210  
 PH: (575) 746-2158 FAX: (575) 746-2158  
 charcrow@harcrowsurveying.com





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

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

**A RESOLUTION GRANTING APPROVAL OF THE PRELIMINARY EDDY MADISON  
SUBDIVISION TO THE CITY OF LOVINGTON, LEA COUNTY, NEW MEXICO**

**WHEREAS**, the owner of tract of land located on Block 28 of the College addition desires to subdivide this property into 4 separate lots; and

**WHEREAS**, the owner has presented a preliminary plat for approval; and

**WHEREAS**, the Lovington Planning and Zoning Commission recommended approval of the preliminary plat at the March 15, 2016 meeting.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the City of Lovington approves the preliminary plat for the Eddy Madison Subdivision to the City of Lovington, Lea County, New Mexico.

DONE THIS 25<sup>TH</sup> DAY OF APRIL, 2016.

\_\_\_\_\_  
PAUL CAMPOS, MAYOR

ATTEST:

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: 4-25-16

TYPE:  RESOLUTION     ORDINANCE     PROCLAMATION     INFORMATION     OTHER ACTION

SUBJECT:                    New Subdivision and Variance for Eddy Madison Subdivision  
DEPARTMENT:  
SUBMITTED BY:  
DATE SUBMITTED:

**STAFF SUMMARY:**

The owners of A Tract of land beginning 1900' east and 40' north of the northwest corner of the southwest quarter or Section 3, Township 16 South, Range 36 East, NMPM, Lea County NM. thence East 140', thence North 300', thence West 400', thence South 300' to the point of beginning; are requesting approval of the Eddy Madison Subdivision; request approval for a variance of the side yard on the street side of the corner lots from 15' to 10' (Lovington Municipal Code 17.20.050); request for approval to remove the Mobile home lot dimension requirement (Lovington Municipal code 17.22.100B) . Leaving all other residential setbacks as required by code and leaving the size requirement per lot by code unaffected. These lots which are located on the 400 block of north Eddy Street on the east side between Jefferson Avenue and Madison Avenue, and are not of normal lot dimensions but are of appropriate lot size per code.

**FISCAL IMPACT:**

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

(Finance Director)

**ATTACHMENTS:**

Request letter sent out to adjacent property owners by Planning and Zoning, Variance request, letter from owner, owners drawing of properties, land survey drawing with utilities easements, information on Mobile homes that would fit on the properties and photo of homes in town which are similar set up.

**RECOMMENDATION:**

Consider a motion to approve the subdivision with the variance for the corner lots side yard set back of 10' and the removal of the lot dimension requirement for mobile homes for the Eddy Madison Subdivision in Lovington NM. Most all other homes in this area of town are Mobile homes. Require owners to get approved 9-1-1 addressing for each lot and have all utilities accessible in the alley.

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

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

**PROPERTY**

Address or General Location: Eddy Madison Subdivision on 400 Block of NEddy St.  
Legal Description (if platted): .96 Ac Lot 1-4 (Section 3, Township 16 S, Range 36E)  
Zoning Classification:  A  B  C  D

Existing use of land and/or buildings:

Vacant land

**REQUESTED ZONING VARIANCE**

Variance to Lovington Municipal Code Zoning Ordinance Section(s):

Side yard 17.20.050 & MH Lot dimension 17.22.100 B

Current Ordinance Requirements:

Side yard requirement on the street side of a corner lot is 15'

Required lot dimensions for MH at 50' x 100'

Requested Variance(s)

Change street side of corner lot setback to 10' and remove the required lot dimensions for mobile homes on all four lots. All other setbacks would be followed per code and the lot size for a mobile home is appropriate.

3-22-16

This statement is to request mobile homes to be placed on proposed lot 418 Eddy St Lovington NM 88260.

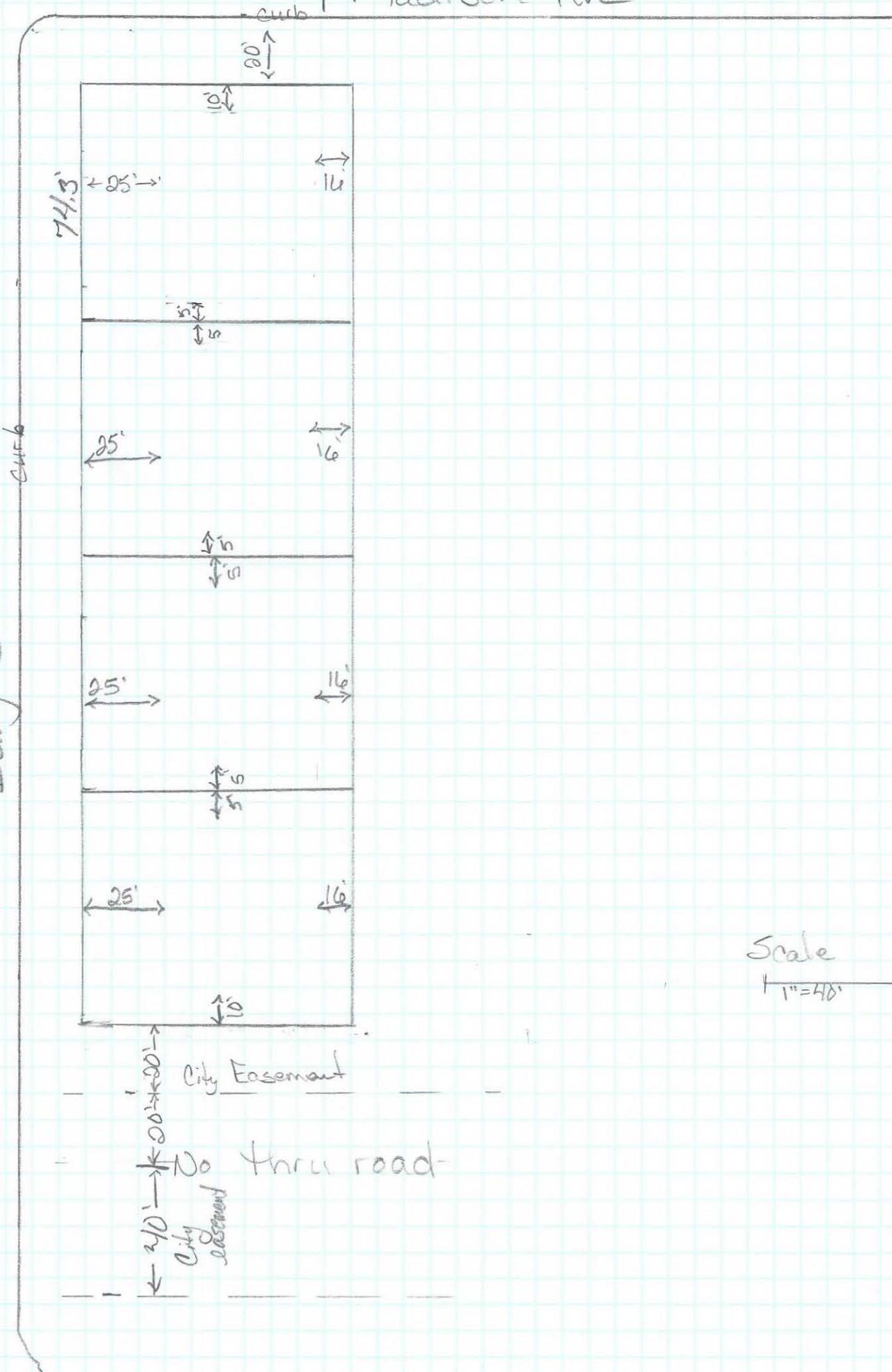
The variance request is due to hardship of how lot was incorrectly surveyed over 40 years ago and how the properties have shifted to the west about 30 feet or more than one lot and parcel. Eddy Street does ~~not~~ show to be given as city easment but it is a paved and used street. This also causes our lot to be minimized and be used for anything constructive to owners and city. Once this lot is developed it will generate city taxes.

City ordinance requires 5,000 square feet for mobile home placement or 4,000 depends on size of mobile home. Our lot size is 5,944 square feet, which is more than ordinance requires.

For all these reasons is this hardship proposed.

Madison Ave

Eddy Street



Scale  
 1" = 40'

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

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

**A RESOLUTION GRANTING APPROVAL OF A VARIANCE ALLOWING FOR REDUCED  
CORNER LOT SIDE YARD SETBACKS AND LOT DIMENSION REQUIREMENTS FOR MOBILE  
HOMES IN THE EDDY MADISON SUBDIVISION TO THE CITY OF LOVINGTON, LEA  
COUNTY, NEW MEXICO**

**WHEREAS**, the owner of the tract of land located on Block 28 of the College addition desires to subdivide this property into 4 separate lots; and

**WHEREAS**, the owner has presented a preliminary plat for approval; and

**WHEREAS**, the new lot sizes are insufficient in length to meet the minimum dimensions to allow for mobile homes; and

**WHEREAS**, the owner has requested a variance to remove the lot dimension requirement for mobile homes and to reduce the side yard setback to ten feet; and

**WHEREAS**, the Lovington Planning and Zoning Commission recommended approval of the variance request at the April 12, 2016 meeting.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the City of Lovington grants a variance to the lot dimension requirement for mobile homes and will allow a street side corner lot side yard setback of ten feet for the lots created in the Eddy Madison Subdivision to the City of Lovington, Lea County, New Mexico.

**FURTHERMORE**, the owners will be required to obtain 9-1-1 addressing for each lot and have all utilities accessible in the alley.

DONE THIS 25<sup>TH</sup> DAY OF APRIL, 2016.

\_\_\_\_\_  
PAUL CAMPOS, MAYOR

ATTEST:

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

CITY OF LOVINGTON  
COMMISSION STAFF SUMMARY FORM



MEETING DATE: April 25, 2016

RESOLUTION  ORDINANCE  PROCLAMATION  INFORMATION  OTHER ACTION

SUBJECT: Accounts Payable  
DEPARTMENT: Finance  
SUBMITTED BY: Gary Lee Chapman, Finance Director  
DATE SUBMITTED: April 19, 2016

**STAFF SUMMARY:**

The Finance Department has prepared the accounts payable for your review and approval.

**FISCAL IMPACT:**

See accounts payable detail

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

**ATTACHMENTS:**

General Fund Accounts Payable  
Utilities Fund Accounts Payable

**RECOMMENDATION:**

Motion to approve accounts payable.

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

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

City of Lovington (New)  
Summary A/P Ledger - A/P Summary CCMeeting - General  
From 4/1/2016 Through 4/30/2016

101 - General Fund

Vendor Name	Dept Code	Current Balance
3 M Cogent		33.20
Art's D.O.T & Safety Lovington		278.85
Atco International		195.00
Blaine Industrial Supply		211.35
Bob's Thriftway		351.20
Border States Electric Supply		552.24
Bound Tree Medical, LLC		1,033.46
Bruce's Pest Control		210.87
Comp-Ray, Inc		79.31
Farmer Brothers Company		70.50
Forrest Tire Co.		239.81
Galls/Quartermaster		488.91
Gebo Credit Corporation		552.83
Gempler's, Inc		222.55
General Welding Supply		171.50
Higginbotham-Bartlett Co.		1,385.86
Hospital Services Corporation		37.52
Larry Mahan's Paint & Body		2,880.73
Lovington Auto Supply		202.48
Lovington Leader		861.00
Lovington Tire Service, Inc.		15.85
Master Printers		61.00
Med-Vet International		442.61
Michael's Prescription Corner		739.40
Patriot Pipe & Supply LTD		25.43
Permian Ford-Lincoln		113.42
Premier Electric		873.76
Roberts Oil & Lube		315.00
Solar Illuminations		8,129.28
Staples Advantage		67.90

City of Lovington (New)  
Summary A/P Ledger - A/P Summary CMeeting - General  
From 4/1/2016 Through 4/30/2016

Star Welding Service	50.81
Strong Electric	12,987.32
Sunbelt Pools, Inc.	30,709.62
SWAT, LLC	226.98
SYSCO West Texas, Inc.	392.88
Tyler Technologies	197.11
U S Food Service	1,028.57
Unifirst Corp.	364.34
Viewu	94.00
Visa	3,173.89
Watson Truck & Supply	333.29
XEROX Corporation	26.11
Report Balance	<u>70,427.74</u>

City of Lovington (New)  
Summary A/P Ledger - A/P Summary CCMeeting - Water  
From 4/1/2016 Through 4/30/2016

505 - Water & WasteWater

Vendor Name	Current Balance
4River Equipment	968.18
After Hours Locksmith	90.79
America Supply, LLC	75.36
Atco International	750.31
Blaine Industrial Supply	270.71
California Cont. Supplies, Inc	99.96
Cardinal Laboratories	117.49
Certified Laboratories	193.09
Dana Kepner Co.	5,240.75
DPC Industries Inc.	857.96
Fastenal Company	125.78
Gebo Credit Corporation	29.90
Gempler's, Inc	189.65
General Welding Supply	85.00
Higginbotham-Bartlett Co.	555.26
Industrial Muncipal Products	1,265.45
Lovington Auto Supply	342.02
Lovington Leader	165.77
Pettigrew & Associates, P. A.	2,153.34
Phoenix Enterprises, Inc	1,416.86
Polydyne Inc.	504.00
SWAT, LLC	181.58
Unifirst Corp.	167.69
Report Balance	<u>15,846.90</u>