

REGULAR MEETING OF THE CITY COMMISSION
MONDAY, AUGUST 26, 2013 @ 5:30 P.M.
CITY COMMISSION CHAMBERS, 214 S. LOVE STREET

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

Also present: City Manager James Williams, Assistant City Manager Jared Cobb, Finance Director Mashell Stephens, City Clerk Carol Ann Hogue, Administrative Assistant Imelda Gutierrez, Chief of Police Danny Bryant and City Attorney Patrick McMahon.

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

Invocation: Commissioner Granath gave the invocation

Pledge of Allegiance: Commissioner Granath led the pledge

Approval of Agenda: Mayor Drummond asked for a motion to approve the agenda as submitted. Commissioner Trujillo so moved. Commissioner Gandy seconded. Motion was approved.

Approval of the Regular Minutes of August 12, 2013: Mayor Drummond asked for a motion for approval of the regular minutes of August 12, 2013. Commissioner Granath so moved. Commissioner Trujillo seconded. Motion was approved.

NON-ACTION ITEMS:

Discussion of Lovington Chamber of Commerce Report: Director RaeLynn Stuart presented to the Commissioners the events they have coordinated in the last 12 months. Some the events are listed: Upkeep of the Visitor Center, Home & Garden Show, Party in the Park, World's Greatest Lizard Race, Fall Arts & Crafts Show, and Christmas Light Parade. No action was taken.

Discussion of Lovington MainStreet Report: Director Tabatha Lawson presented to the Commissioners the businesses and events they have performed or coordinated in the last 12 months. The events are listed: Smokin' on the Plaza, Halloween on the Plaza, Christmas on the Plaza, Light Up Lea County, Beautification Day, Façade Squad, Farmer's Market and obtaining grants from Hubbard Foundation, JF Maddox Foundation, NM Economic Development Department and Department of Transportation. MainStreet awarded 2 local businesses grants to help upgrade and beautify the facades of their buildings. OB Home Furnishings & Art Gallery, The Cornerstone Coffeehouse and Treasures Antiques & Collectibles are new businesses in the downtown area. No action was taken.

Discussion of 2015 – 2019 ICIP: Assistant City Manager Jared Cobb presented to the Commissioners about the Infrastructure Capital Improvement Plan (ICIP) which the Department of Finance and Administration strongly encourages the municipalities to develop a 5 year plan. The plan provides an orderly process for the replacement, repair, acquisition and improvement of equipment and infrastructure. An ICIP is also critical to receive state capital outlay funds, grants, and loans. The project titles and estimated cost that rank in the first five top are: Water Rights/Well Construction \$6,100,000; Replace Water Meters \$1,300,000; Central Plaza Project \$1,694,000; Irrigation System Chaparral Park \$800,000; 17th Street North Bypass Repair \$1,010,000. No action taken.

ACTION ITEMS:

Consideration of Approval of Resolution 082613-01- NMFA Planning Grant: Mayor Drummond called for a motion to approve the resolution 082613-01-NMFA Planning Grant. The grant will provide \$50,000 to update the Lovington Comprehensive Plan, which is estimated to cost \$60,000 - \$75,000. The LEDC has proposed to cover the \$25,000 match equally between their general fund and Local Economic Development Act (LEDA) funds. Commissioner Trujillo so moved. Commissioner Gandy seconded. Motion was approved.

Consideration of Approval of Acceptance of Land Donation for Park: Mayor Drummond called for a motion to approve the acceptance of land donation for park. Commissioner Trujillo so moved. Commissioner Granath seconded. Pat Wise on behalf of Lovington First United Methodist Church Board of Trustees is considering donating land for a City Park. The area is immediately to the west of the church. The proposal of donating the land is if the City agrees to maintain the park. The Church will handle the asbestos, abatement and demolishing of the house structure on the premises. Motion was withdrawn. This item will be brought forward to the Parks & Recreation Board for consideration. Commissioner Granath so moved to table until the next regular meeting. Commissioner Gandy seconded. Motion was approved.

Consideration of Approval of Stop Sign Installation – 13th & Ave M: Mayor Drummond called for a motion to approve of Stop Sign Installation. The cost for signage would be \$300. Commissioner Trujillo so moved to do more research of the area and reevaluate. Commissioner Granath seconded. Mayor Drummond called for approval: Mayor Drummond, aye; and for opposing: Commissioner Trujillo, nay; Commissioner Bengé, nay; Commissioner Granath, nay; and Commissioner Gandy, nay. Motion was not approved.

Consideration of Approval of Final Adoption of Water Turn Off Policy: Mayor Drummond called for a motion to approve the final adoption of water turn off policy. If approved, the policy will go in effect on September 1, 2013. Commissioner Bengé so moved. Commissioner Trujillo seconded. Motion was approved.

Consideration of Approval of Adoption of Water Connection Fees: Mayor Drummond called for a motion to approve of water connection fees. The current charge for a 1” water meter is \$520. If approved, the new charge will be \$1,000 for a 1” water meter effective August 27, 2013. This will allow for recapture of funds expended for materials, equipment use and staff time. Commissioner Bengé so moved. Commissioner Gandy seconded. Motion was approved.

Consideration of Approval of Street Closures – Judicial Complex: Mayor Drummond called for a motion to approve of street closures – Judicial Complex. Mayor Drummond wants lots of “if’s” if they do agreed to close the streets. Commissioner Trujillo so moved. Commissioner Granath seconded and a roll call was taken: Mayor Drummond, aye; Commissioner Trujillo, aye; Commissioner Bengé, aye; Commissioner Granath, nay; Commissioner Gandy, nay. Motion was approved.

Consideration of Approval of Sale of Surplus Property: Mayor Drummond called for a motion to approve of sale of surplus property. The list of vehicles and equipment are no longer in use. Commissioner Gandy so moved. Commissioner Trujillo seconded. Motion was approved.

Consideration of Approval of Housing Production Incentive Awards: Mayor Drummond called for a motion to approve of housing production incentive awards. The city has received 3 responses from the Housing Production Services RFP 011513.

- Sunrise Addition- Ramirez & Sons
- Cottonwood Avenue- Goldcreek Homes
- Jackson Avenue- Goldcreek Homes

Reimbursement to City from Lea County Agreement: \$177,900. Commissioner Gandy so moved. Commissioner Granath seconded. Motion was approved.

Consideration of Approval of Setback Variance – College Addition, Block A, Lot 12, Block 15, - 405 N. Commercial: Mayor Drummond called for a motion to approve the setback variance – 405 N. Commercial. Commissioner Trujillo so moved. Commissioner Gandy seconded. City Manager James Williams addressed the Commissioners about other document issues with the property and would like to table this until the next regular meeting. Motion was withdrawn. Commissioner Gandy so moved to table until issues with documents was resolved. Commissioner Trujillo seconded. Motion was approved.

Consideration of Approval of Simpson Subdivision Final Plat: Mayor Drummond called for a motion to approve the Simpson Subdivision Final Plat. Commissioner Bengé so moved. Commissioner Trujillo seconded. Motion was approved.

PUBLIC COMMENT:

Wilma Kimbell addressed the Commissioners about a warning issued by Code Enforcement about a tree limb at her property.

CLOSED SESSION:

At 7:15 p.m., Commissioner Trujillo moved to adjourn Regular Session and convene in Closed Session Pursuant to Section 10-15-1 NMSA 1978, Subsection H-8-Regarding the purchase, acquisition, or disposal of real property or water rights. Commissioner Gandy seconded and a roll call vote was taken: Mayor Drummond, aye; Commissioner Trujillo, aye; Commissioner Bengé, aye; Commissioner Granath, aye; and Commissioner Gandy, aye.

At 7:38 p.m., Commissioner Gandy 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 Trujillo seconded and a roll call vote was taken: Mayor Drummond, aye; Commissioner Trujillo, aye; Commissioner Bengé, aye; Commissioner Granath, aye; and Commissioner Gandy, aye.

OTHER: Commissioner Gandy stated about a street sign at 17th Street & Ave L. Commissioner Bengé stated that Code Enforcement has worse issues to worry about around town other than a tree limb at Mrs. Kimbell’s property.

ADJOURNMENT:

There being no further business the meeting adjourned at 7:47 p.m.

APPROVED: _____

DIXIE DRUMMOND, MAYOR

ATTEST: _____

CAROL ANN HOGUE, CITY CLERK

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 9, 2013



TYPE: RESOLUTION ORDINANCE PROCLAMATION INFORMATION OTHER ACTION

SUBJECT: Ordinance 512 - Off Street Parking
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: September 4, 2013

STAFF SUMMARY:

A draft of Ordinance 512 has been prepared by staff to address the issue of off street parking. This ordinance will do the following:

- Prohibit commercial vehicle parking in the front, side, or rear yard setbacks in any residential zone.
- No more than 40% of the yard setbacks can be dedicated to off-street parking.
- Bare earth or grass parking is prohibited. This ordinance specifies allowable types of parking surfaces.
- Addresses recreational vehicle parking and uses in a residential zone.

The Planning and Zoning Commission has given this ordinance a recommendation for approval to Commission.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Ordinance 512 - Off Street Parking

RECOMMENDATION:

Discussion at this time. If requested, this item will be placed on the next agenda as an action item to begin the ordinance adoption process.

Department Head

City Manager

ORDINANCE NO. 512

An ordinance of the City of Lovington, New Mexico, amending Title 17, Chapter 17.16 – General Use Regulation, of the Lovington Municipal Code.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON THAT TITLE 17, CHAPTER 17.16 BE AND HEREBY IS AMENDED AS FOLLOWS:

17.16.080 Off Street Parking

- A. No truck tractor, semitrailer, the truck tractor individually, or the semitrailer individual is permitted to park anywhere within any residential zone of the City.

- B. No commercial vehicles are to be parked and/or stored in the front yard, side yard, or rear yard setbacks within any residential zone of the City. Commercial vehicles are defined as vehicles with more than two axles, a vehicle used to transport hazardous materials requiring Department of Transportation placarding, construction vehicles designed for off road usage, and vehicles requiring the driver to have either a Class A or Class B drivers license or the equivalent. A non-commercial vehicle is defined as one that has a gross weight rating of not more than ten thousand (10,000) pounds and can be legally parked in a standard eight and a half (8.5) foot by twenty (20) foot parking space.

- C. Parking generated by residential occupation shall not be permitted in the front, side, or rear yard setbacks except that the existing driveway, improved driveway, or parking pad may be used.

- D. No more than forty (40) percent of the front, side, or rear yard setback can be dedicated to off-street parking.

- E. All open off-street parking surfacing and access drives shall be designed and constructed utilizing the following types of acceptable coverage:
 - a. Four (4) inches of base coarse covered with a two (2) inch layer of asphalt; or
 - b. Minimum depth of six (6) inches of concrete; or
 - c. Compacted gravel; or
 - d. Cinder; or
 - e. Crushed stone

Parking surfaces constructed of compacted gravel, cinder, or crushed stone must have a delineated edge.

Grass and bare earth parking areas are prohibited.

- F. No recreational vehicle shall be parked within the front or side yard setbacks of any property in any residential zone for more than a seventy-two (72) hour period. A recreational vehicle means each of the following:
- a. Bus;
 - b. Camp trailer;
 - c. Camper;
 - d. Fifth-wheel travel trailer;
 - e. Trailer;
 - f. Motor-coach
 - g. Motor home
 - h. Boat;
 - i. Jet ski or other watercraft
 - j. All terrain vehicle
- G. The follow exceptions and restrictions apply to off-street parking of recreational vehicles:
- a. A single recreational vehicle may be parked adjacent to the driveway on a permitted paved area or pad provided that the recreational vehicle is parked a minimum of five (5) feet behind the back of the sidewalk, or eight and one-half (8 ½) feet behind the property line in cases where there is no sidewalk.
 - b. In addition to parking on parking pads, a single recreational vehicle may be parked on the driveway of a two-car garage of a residence, provided that the vehicle meets the setback requirements prescribed above for parking pad use.
 - c. Recreational vehicles may be parked within a street-side side yard setback provided such vehicles are behind a six (6) feet tall solid fence.
 - d. Recreational vehicles may be parked on an approved off-street parking surface or parking pad within the side and rear yard setbacks.
- H. No recreational vehicle may be occupied for living, sleeping, or any other purposes while parked per the limitations listed above other than a visitor's recreational vehicle, which may be used for the guest's accommodations for not more than seven (7) days.

APPROVED, PASSED, AND ADOPTED this _____ day of _____, 2013.

CITY OF LOVINGTON

DIXIE DRUMMOND, MAYOR

ATTEST:

CAROL ANN HOGUE, CITY CLERK

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 9, 2013



TYPE: RESOLUTION ORDINANCE PROCLAMATION INFORMATION OTHER ACTION

SUBJECT: Discussion of Ordinance 513 - Discussion
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: September 4, 2013

STAFF SUMMARY:

Staff have prepared an amendment to LMC 17.12.040 which addresses zoning during annexation. As the ordinance reads now, when property is annexed into the City, it is given a designation as Zone A, single family. This ordinance will allow the Planning and Zoning Commission to recommend assignment of zoning in conformance with the comprehensive plan.

Planning and Zoning Commission recommended approval of this ordinance.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Ordinance 513 - Annexation

RECOMMENDATION:

Information only. If staff are directed, it will be placed on the next agenda as an action item so the ordinance adoption process can begin.

Department Head



City Manager

ORDINANCE NO. 513

An ordinance of the City of Lovington, New Mexico, amending Title 17, Chapter 17.12.040 – Annexation, of the Lovington Municipal Code.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON THAT TITLE 17, CHAPTER 17.12.040 BE AND HEREBY IS AMENDED AS FOLLOWS:

17.12.040 Annexation

All territory proposed for annexation shall be studied by the Planning and Zoning Commission. If the Planning and Zoning Commission recommends approval of the annexation request, a second recommendation shall be prepared to assign the proposed territory a zoning district in conformance with the comprehensive plan. The City Commission shall consider both the annexation request and zoning recommendation concurrently at the next regularly scheduled meeting.

APPROVED, PASSED, AND ADOPTED this ____ day of _____, 2013.

CITY OF LOVINGTON

DIXIE DRUMMOND, MAYOR

ATTEST:

CAROL ANN HOGUE, CITY CLERK

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 9, 2013



TYPE: RESOLUTION ORDINANCE PROCLAMATION INFORMATION OTHER ACTION

SUBJECT: Discussion of Ordinance 514 - Industrial Zone Change
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: September 4, 2013

STAFF SUMMARY:

The proposed ordinance will amend the industrial Zone chapter of our LMC. Changes will include:

- Limits residential use and mobile trailers except in certain circumstances.
- Requires review by the Fire Chief for recommendations for uses not typically allowed in the Industrial Zone.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Ordinance 514 - Industrial Zone Change

RECOMMENDATION:

Information only. If staff are directed, we will place this on the next agenda as an action item so the adoption process may begin.

Department Head



City Manager

ORDINANCE NO. 514

An ordinance of the City of Lovington, New Mexico, amending Title 17, Chapter 17.32 – D Industrial District, of the Lovington Municipal Code.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LOVINGTON THAT TITLE 17, CHAPTER 17.32 BE AND HEREBY IS AMENDED AS FOLLOWS:

17.32.010 Regulations – In general

In the Industrial district, there may be any use; except, that there may be no building for residential use and no mobile trailers; provided, however, that this shall not preclude housing for supervisory, maintenance, or custodial personnel where industrial processes require them to live on the premises.

17.32.020 Prohibited Uses

Any building or premises may be used for any purpose not in conflict with any ordinance of the City regulating nuisances; provided, however, that no building or occupancy permit shall be issued for any of the following uses until, and unless the location of such use has been reviewed and recommended by the Fire Chief. Upon positive recommendation of the following uses by the Fire Chief, the City Commission may grant approval.

1. Acid manufacture;
2. Cement, lime, gypsum, or plaster of paris manufacture;
3. Distillation of bones;
4. Explosives manufacture or storage;
5. Fat rendering;
6. Fertilizer manufacture;
7. Gas manufacture;
8. Garbage, offal, or dead animals, reduction, or dumping;
9. Glue manufacture;
10. Milling plants;
11. Cotton gins;
12. Smelting of tin, copper, zinc, or iron ores;
13. Stockyards or slaughter of animals;
14. Any other uses which might be objectionable to, or adversely affect nearby residential districts because of odor, dust, smoke, gas, or noise.

APPROVED, PASSED, AND ADOPTED this _____ day of _____, 2013.

CITY OF LOVINGTON

DIXIE DRUMMOND, MAYOR

ATTEST:

CAROL ANN HOGUE, CITY CLERK

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 9, 2013



TYPE: RESOLUTION ORDINANCE PROCLAMATION INFORMATION OTHER ACTION

SUBJECT: Discussion on Peddlers, Solicitors, and Canvassers
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: September 3, 2013

STAFF SUMMARY:

Staff have identified and experienced an issue regarding Chapter 5.40 of the Lovington Municipal Code. This chapter describes licensing of peddlers, solicitors and canvassers. Staff wish to discuss these issues with Commission and provide recommendations for possible amendment of this chapter.

FISCAL IMPACT:

REVIEWED BY: _____

(Finance Director)

ATTACHMENTS:

Chapter 5.40

RECOMMENDATION:

Information only.

Department Head



City Manager

Chapter 5.40 PEDDLERS, SOLICITORS AND CANVASSERS

Sections:

- 5.40.010 Definitions.**
- 5.40.020 Permit and license required.**
- 5.40.030 Application.**
- 5.40.040 Certification from physician required.**
- 5.40.050 Application fee.**
- 5.40.060 Bond required – Waiver.**
- 5.40.070 Investigation of applications.**
- 5.40.080 Denial of applications.**
- 5.40.090 License and permit Issuance – Contents – Records.**
- 5.40.100 Fees.**
- 5.40.110 Exemption – Application.**
- 5.40.120 Badge to be worn at all times engaged in business.**
- 5.40.130 Exhibition of license on request.**
- 5.40.140 License revocation.**
- 5.40.150 Revocation hearing – Notice.**
- 5.40.160 Appeals.**
- 5.40.170 License – Expiration.**
- 5.40.180 Computation of time – Proration of fees.**
- 5.40.190 Violations – Records.**
- 5.40.200 Enforcement.**

5.40.010 Definitions

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section.

“Canvasser” or “solicitor” means an individual, whether a resident of the city or not, traveling either by foot, wagon, automobile, motor truck or any other type of conveyance, from place to place, from house to house or from street to street, taking or attempting to take orders for the sale of goods, wares and merchandise, personal property of any nature whatsoever for future delivery or for services where a deposit is taken in advance to be furnished or performed in the future, whether or not such individual has, carries or exposes for sale a sample of the subject of such sale or whether he is collecting advance payments on such sales or not; provided, that such definition shall include any person who for himself or for another person hires, leases, uses or occupies any building, structure, tent, railroad boxcar, hotel room, lodginghouse, apartment, shop or any other place within the city for the sole purpose of exhibiting samples and taking orders for future deliver.

“Peddler” means any person, whether a resident of the city or not, traveling by foot, wagon, automotive vehicle or any other type of conveyance from place to place, from house to house or from street to street, carrying, conveying or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden truck, farm products or provisions, offering and exposing the same for sale or making sales and delivering articles to purchasers or who, without traveling from place to place, shall sell or offer the same for sale from a wagon, automotive vehicle, railroad care or other vehicle or conveyance. One who solicits orders and, as a separate transaction makes deliveries to purchases as a part of a scheme or design to evade the provisions of this chapter shall be deemed a peddler subject to the provisions of this chapter. The word “peddler” shall include the words “hawker” and “huckster.” (Prior code § 24-1-1)

5.40.020 Permit and license required.

It is unlawful for any person to engage in the business of peddler, solicitor or canvasser as defined in this chapter within the city without first obtaining a permit and license therefor as provided in this chapter. (Prior code § 24-1-2)

5.40.030 Application.

Applicants for permits and licenses under this chapter must file with the city manager a sworn application in writing in duplicate on a form to be furnished by the city manager which shall give the following information:

- A. Name and description of the applicant;
- B. Address, legal and local;
- C. A brief description of the nature of the business and the goods to be sold and in the case of products of farm or orchard, whether such products are procured or grown by the applicant, the place where the goods or property proposed to be sold or for which orders are taken for the sale thereof are manufactured or produces, where such goods or products are located at the time the application is filed and the proposed method of delivery;
- D. If employed, the name and address of the employer, together with credentials establishing the exact relationship;
- E. The length of time for which the right to do business is desired;
- F. If a vehicle is to be used, a description of such vehicle, together with its license number or other means of identification;
- G. A photograph of the applicant, taken within sixty days immediately prior to the date of the filing of the application, which picture shall be two inches by two inches showing the head and shoulders of the applicant in a clear and distinguishing manner;
- H. The fingerprints of the applicant and the names of at least tow reliable property owners of the county who will certify as to the applicant’s good character and business responsibility or, in lieu of the names of the references, any other

available evidence as to the good character and business responsibility of the applicant as will enable an investigator to properly evaluate such character and business responsibility;

- I. A statement as to whether or not the applicant has been convicted of any crime, misdemeanor or a violation of any municipal ordinance in the preceding five years, the nature of such offence and the punishment or penalty assessed therefor. (Prior code § 24-1-3)

5.40.040 Certification from physician required.

The applicant shall file with his application a statement by a reputable physician of the city, dated not more than ten days prior to the submission of the application, certifying the applicant to be free of infectious, contagious or communicable disease. (Prior code § 24-1-4)

5.40.050 Application fee.

At the time of filing the application, a fee of five dollars shall be paid to the city clerk to cover the cost of investigation. (Prior code § 24-1-5)

5.40.060 Bond required – Waiver.

- A. Every applicant shall file with the city manager a surety bond, running to the city in the amount of one thousand dollars with surety acceptable to and approved by the city manager, conditioned that the applicant shall comply fully with all the provisions of this code and the statutes of the state regulating and concerning the business licensed and guaranteeing to any citizen of the city that all money paid will be accounted for and applied according to the representations of the licensee and further guaranteeing any resident of the city doing business with the licensee that the property purchased will be delivered according to the representations made by the licensee and will conform to such representations, whether such representations be oral or in writing. Action on such bond may be brought in the name of the city to use or benefit of the aggrieved person.
- B. The city manager in his discretion, may waive such bond. (Prior code § 24-1-6)

5.40.070 Investigation of applications.

Upon receipt of the application, the original shall be referred to the chief of police, who shall cause such investigation of the applicants business and moral character to be made as he deems necessary for the protection of the public good. (Prior code § 24-1-7)

5.40.080 Denial of application.

If as a result of the investigation described in the preceding section the applicant's character or business responsibility is found to be unsatisfactory, the chief of police shall endorse on such application his disapproval and his reasons for the same and return the application to the city manager, who shall notify the applicant that his application is disapproved and that no permit and license will be issued. (Prior code § 24-1-8)

5.40.090 License and permit – Issuance – Contents – Records.

- A. If as a result of the investigation described in Section 5.40.070 the character and business responsibility of the applicant are found to be satisfactory, the chief of police shall endorse on the application his approval, execute a permit addressed to the applicant for the carrying on of the business applied for and return the permit, along with the application to the city manager, who shall, upon payment of the prescribed license fee, deliver to the applicant his permit and issue a license.
- B. Such license shall contain the signature and seal of the issuing officer and shall show the name, address and photograph of the licensee, the class of license issued and the kind of goods to be sold thereunder, the amount of fee paid, the date of issuance and the length of time the same shall be operative, as well as the license number and other identifying description of any vehicle used in such peddling.
- C. The manager shall keep a permanent record of all licenses issued. (Prior code § 24-1-9)

5.40.100 Fees.

The fees to be paid by the applicants upon delivery of permits and issuance of licenses will be as follows:

- A. Ten dollars per day, twenty-five dollars per week and fifty dollars per year for each canvasser or solicitor.
- B. Ten dollars per day, twenty-five dollars per week and fifty dollars per year for each peddler.
- C. No fee shall be required from any person selling products of the farm or orchard actually produced by the seller. Any person claiming exemption from this section shall establish his right to such exemption. (Prior code § 24-1-10)

5.40.110 Exemption – Application.

- A. In any case where a licensee or applicant for a license as described in Section 5.40.030 believes that the fees prescribed by this chapter place an undue burden upon interstate commerce, such licensee or applicant may apply for an adjustment of the fees imposed, outlining in detail his reason for such contentions under oath, and, upon the filing of such complaint with the city

manager, the city manager shall have ten days in which to allow or reject the claim as filed.

- B. In the event such claim be rejected by the city manager, the licensee or applicant may appeal in writing to the city commission as provided in Section 6.40.160. Such appeal shall be filed with the city manager within the time prescribed, and a copy thereof delivered to the mayor. Upon the appeal being perfected as prescribed in this chapter, it shall be considered by the city commission at the next regular meeting thereof, at which time the licensee or applicant shall have an opportunity to appear in person and by attorney. No complaint shall be considered by the city manager or the city commission unless filed before, at or within three months after payment of the prescribed license fee. The application to be signed under the provisions of this chapter shall advise the applicant of this section. (Prior code § 24-1-11)

5.40.120 Badge to be worn at all times engaged in business.

The city manager shall issue to each licensee at the time of delivery a metal badge for each individual licensed under this chapter. Such badge shall be worn constantly by the licensee while engaged in such business and shall bear the words "licensed peddler" or "licensed solicitor," as the case may be. The badge shall also show the expiration date of the license. (Prior code § 24-1-12)

5.40.130 Exhibition of license on request.

Any person licensed under the provisions of Section 5.40.020 shall exhibit his license at the request of any resident with whom he seeks to negotiate for business in the city. (Prior code § 24-1-13)

5.40.140 License revocation.

Permits and licenses issued under the provisions of this chapter may be revoked by the city manager after notice and hearing for any of the following causes:

- A. Fraud, misrepresentation or false statement contained in the application for a license;
- B. Fraud, misrepresentation or false statement made in the course of carrying on his business as a solicitor, peddler or as canvasser;
- C. Any violations of this chapter;
- D. Conviction of any crime or misdemeanor involving moral turpitude;
- E. Conducting the business of soliciting, peddling or of canvassing in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public. (Prior code § 24-1-14)

5.40.150 Revocation hearing – Notice

Notice of hearing for revocation of license shall be given in writing, setting forth specifically the grounds of the complaint and the time and place of the hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address, at least five days prior to the date set for the hearing. (Prior code § 24-1-15)

5.40.160 Appeals.

Any person aggrieved by the action of the chief of police or the city manager in the denial of a permit or license as provided in Section 5.40.080 or the action of the city manager under the provisions of Section 5.40.140 shall have the right of appeal to the city commission; provided, that such appeal shall be taken by filing with the city manager, within fourteen days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. Thereupon, the commission shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the applicant in the same manner as provided in Section 5.40.150 for notice of hearing on revocations. The decision and order of the commission on such appeal shall be final and conclusive. (Prior code § 24-1-17)

5.40.170 License – Expiration.

All annual licenses issued under the provisions of this chapter shall expire on December 31st in the year when issued. Other than annual licenses shall expire on the date specified on the licenses. (Prior code §24-1-16)

5.40.180 Computation of time – Proration of fees.

- A. For the purposes of this chapter any period of seven calendar days or less shall be considered a week, any period of more than seven calendar days and not more than thirty calendar days shall be considered one month and any period of more than thirty calendar days and not more than one calendar year shall be treated as a year.
- B. The annual fees provided by Section 5.40.100 shall be assessed on a calendar year basis and, on and after July 1st of each year, the amount of the fee for such annual licenses shall be one-half the amount stipulated for the remainder of the year. (Prior code § 24-1-18)

5.40.190 Violations – Records required.

The chief of police shall report to the city manager all convictions for a violation of this chapter and the city manager shall maintain a record for each license issued and record the reports of the violations therein. (Prior code § 24-1-19)

5.40.200 Enforcement

it shall be the duty of any police officer of the city to enforce the provisions of this chapter against any person found to be violating the same. (Prior code § 24-1-20)

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM



MEETING DATE: September 9, 2013

TYPE: RESOLUTION ORDINANCE PROCLAMATION INFORMATION OTHER ACTION

SUBJECT: 2015-2019 ICIP
DEPARTMENT: Executive
SUBMITTED BY: Jared Cobb, Assistant City Manager
DATE SUBMITTED: September 5, 2013

STAFF SUMMARY:

The Department of Finance and Administration strongly encourages municipalities to develop a 5-year Infrastructure Capital Improvement Plan (ICIP). This document provides an orderly process to plan for the replacement, repair, acquisition, and improvement of equipment and infrastructure.

A draft of the 2015-2019 ICIP was presented at the August 26 City Commission meeting for review and public comment. The City Commission requested Staff to review the 9th Street resurfacing project, as it was determined that a section of the project is in the County. In the attached ICIP the project has been revised to include only the section from Polk Street to Cottonwood Avenue.

The next step in the process is to approve the attached Resolution No. 090913-01 and 2015-2019 ICIP. This resolution, plan and additional supporting documents must be received by the Department of Finance and Administration by September 30.

FISCAL IMPACT:

REVIEWED BY: Mashed Stephens
(Finance Director)

Approval of the attached Resolution No. 090913-01 and 2015-2019 ICIP will allow the City to apply for state capital outlay funds, grants, and loans.

ATTACHMENTS:

Resolution 090913-01
2015-2019 ICIP

RECOMMENDATION:

Approve Resolution No. 090913-01 and the 2015-2019 ICIP.


Department Head


City Manager

**CITY OF LOVINGTON
RESOLUTION NO. 2013-01**

A RESOLUTION ADOPTING AN INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP)

WHEREAS, the City of Lovington recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short and long range capital planning efforts.

NOW, THEREFORE, BE IT RESOLVED, that the City of Lovington has adopted the attached 2015-2019 Infrastructure Capital Improvement Plan, and it is intended that the Plan be a working document and is the first of many steps toward improving rational, long-range capital planning and budgeting for New Mexico's infrastructure. This Resolution supersedes Resolution No. 100812-01.

APPROVED THIS 9th DAY OF SEPTEMBER, 2013.

DIXIE DRUMMOND, MAYOR

CAROL ANN HOGUE, CITY CLERK

2015-2019 ICIP

Year	Rank	Project Title	Est. Cost
2015	1	Water Rights/Well Construction	\$ 6,100,000
2015	2	Replace Water Meters	\$ 1,300,000
2015	3	Central Plaza Project	\$ 1,694,000
2015	4	Irrigation System Chaparral Park	\$ 800,000
2015	5	17th Street North Bypass repair	\$ 1,010,000
2015		Industrial Park/Infrastructure Expansion	\$ 2,300,000
2015		Hwy Bypass Improvements Commercial St.	\$ 2,131,032
2015		Public Safety Radio Upgrades	\$ 350,000
2015		9th Street Polk Street to Cottonwood Avenue	\$ 169,229
2015		McAlister Street Repair	\$ 530,000
2015		Lovington Sport Plex	\$ 800,000
2015		Remodel Water Office Building	\$ 280,000
2015		Public Safety Property Development	\$ 150,000
2015		Replace Wastewater SCADA System	\$ 110,000
2015		Fire Station Construction	\$ 1,320,000
2015		Replace Six Police Vehicles	\$ 210,000
2016		Library Facility updates	\$ 200,000
2016		Apparatus Bay Exhaust System	\$ 250,000
2016		Structure Fire Unit Replacement	\$ 400,000
2016		Fire Dept Rescue Vehicle Replacement	\$ 185,000
2016		Park Improvements	\$ 158,000
2016		Reconstruct Avenue R - Commercial to Main	\$ 1,160,120
2016		Reconstruct Adams St. - Main to Love	\$ 292,280
2016		Wastewater Front End Loader	\$ 250,000
2017		Structural Fire Apparatus (County)	\$ 400,000
2017		Build 3m/gal Water Storage Tank	\$ 3,535,000
2017		Screw Press for Sludge	\$ 270,000
2017		Reconstruct Washington Ave. - Love to East	\$ 292,280
2017		Reconstruct Central Ave. - Main to 9th	\$ 2,447,845
2018		Wildland Fire Unit Replacements	\$ 225,000
2018		WWTP Plant Addition	\$ 65,000
2018		Reconstruct Jefferson Ave. - 13th to 17th	\$ 1,124,075
2018		Reconstruct Commercial Ave. - Washington to Ave. D	\$ 2,029,124

2015-2019 ICIP

Year	Rank	Project Title	Est. Cost
2019		Purchase Aerial Fire apparatus	\$ 975,000
2019		Rebuild Lift Stations #3 and #5	\$ 67,000
2019		Reconstruct Urlacher St. - 9th to Brian Urlacher Apts.	\$ 1,708,848
2019		Remodel Dispatch Facility	\$ 37,500
2019		Replace Fire Department SCBAs	\$ 210,000

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 9, 2013



TYPE: RESOLUTION ORDINANCE PROCLAMATION INFORMATION OTHER ACTION

SUBJECT: Award of Uniform Cleaning Bid
DEPARTMENT: Executive
SUBMITTED BY: James R. Williams, City Manager
DATE SUBMITTED: September 3, 2013

STAFF SUMMARY:

At the request of Commission, staff re-advertised the bid solicitation for uniform cleaning. Three bids were received and are listed below:

Hobbs Cleaners: Pants - \$4.25 ea Shirts: \$2.90 ea

Klean Machine: Pants - \$2.50 ea Shirts: \$2.50 ea

Parkway Cleaners: Pants - \$2.50 ea Shirts: \$2.50 ea

FISCAL IMPACT:

REVIEWED BY: Marshall Stephens
(Finance Director)

Estimated amount of shirts per month 150 - \$4,500 annually

Estimated amount of pants per month 200 - \$6,000 annually

Fire and Police Departments have both budgeted this expenditure accordingly.

ATTACHMENTS:

Bid summary

RECOMMENDATION:

Motion to award bid to Klean Machine.

Department Head

City Manager

BID / PROPOSAL OPENING

Date: September 3, 2013

Time: 10:00 a.m.

Bid Name: Uniform Cleaning-Police & Fire Departments

Bidder: <u>Hobbs Cleaners</u>	Amount: <u>\$4.25/ea pants</u> <u>\$2.90/ea shirts</u>
Bidder: <u>Parkway Cleaners</u>	Amount: <u>\$2.50/ea pants</u> <u>\$2.50/ea shirts</u>
Bidder: <u>Klean Machine</u>	Amount: <u>\$2.50/ea pants</u> <u>\$2.50/ea shirts</u>

Bidder: _____ **Amount:** _____

Bidder: _____ **Amount:** _____

Bidder: _____ **Amount:** _____

Present for Bid Opening:

Emelda Gutierrez
Wesley Stephens
Carol Ann Hogue

CITY OF LOVINGTON
COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 9, 2013



TYPE: RESOLUTION ORDINANCE PROCLAMATION INFORMATION OTHER ACTION

SUBJECT: Approval of Accounts Payable
DEPARTMENT: Finance
SUBMITTED BY: Mashell Stephens, Finance Director
DATE SUBMITTED: September 3, 2013

STAFF SUMMARY:

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

FISCAL IMPACT:

REVIEWED BY: Mashell Stephens
(Finance Director)

See attached detail.

ATTACHMENTS:

Accounts payable detail

RECOMMENDATION:

Motion to approve accounts payable.

Department Head

Mashell Stephens
City Manager

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 9/1/2013 Through 9/30/2013

Vendor Name	Current Balance
Affiliated Computer Services	2,099.00
AG Equipment Co.	415.17
Albuquerque Publishing Co.	336.00
ALCO Stores, Inc	237.18
Alfonso Electric	801.10
Alsco	1,056.87
American Library Sales	1,325.21
American Medical Group, Inc	267.04
American Sales & Service, Inc.	153.69
Benchmark	107.84
Blaine Industrial Supply	2,605.70
Bob's Thriftway	937.91
Bound Tree Medical, LLC	453.94
C & S Motor Parts Co.	216.34
Cactus Junction	116.00
California Cont. Supplies, Inc	89.94
Comp-Ray, Inc	69.55
Copies, Inc.	111.59
Dailey-Wells Communications	490.00
Demco Inc.	391.97
E.N.M.U.R.	350.00
Eastern NM Emergency	80.00
Farmer Brothers Company	291.32
Forrest Tire Co.	1,240.77
Gebo Credit Corporation	599.87
GECRB/Amazon	252.97
General Welding Supply	437.00
Good Earth Products, Inc	521.19
H & K Pest Control Co.	117.32
Higginbotham-Bartlett Co.	3,896.38
High Plains Refrigeration, Inc	128.18
Hobbs Animal Clinic	25.00
Hose Products	121.52

City of Lovington (New)
Summary A/P Ledger - A/P Summary CCMeting - General
From 9/1/2013 Through 9/30/2013

Hospital Services Corporation	68.48
Junior Library Guild	3,528.00
Kid's Reference Company, Inc.	344.39
Lovington Auto Supply	1,104.70
Lovington High School Band	100.00
Lovington Leader	65.09
Lovington Tire Service	37.41
M's Invention Company, LLC	99.75
MCT Industries, Inc.	7,289.54
Michael's Prescription Corner	240.00
MicroMarketing LLC	1,004.59
MPS	265.14
Mustang Country	1,239.25
National Creative Enterpries	930.00
Neve's Uniforms	71.67
NewsBank	913.00
OCLC, Inc.	1,631.21
One Way Graphics & Design	85.00
Oriental Trading Co., Inc.	196.74
Overhead Door Co.	264.81
P & D Petroleum, Inc	13,851.53
Pro-Treat Power Equipment	215.15
Public Safety Center, Inc.	441.42
R & R Trophy	56.00
Recorded Books LLC	76.45
Reid Insurance Group, Inc.	70.00
Retail Acquisition/Development	839.70
Roberts Oil & Lube	592.50
Rogers All Electric Service	237.38
Sage Publications Inc.	167.78
Seidl Diesel Service	2,178.98
Seton Identification Products	29.10
Southwest Polygraph	267.03
Staples Advantage	1,268.52

City of Lovington (New)
Summary A/P Ledger - A/P Summary CMeeting - General
From 9/1/2013 Through 9/30/2013

Stericycle, Inc.	503.30
Stryker Finance	22,702.81
SWAT, LLC	1,177.48
Symbol Arts	240.00
TAPaulk Communications, LLC	179.73
TargetSolutions	4,500.00
The Hallgren Company	159.00
The Library Store, Inc.	366.04
Tlo LLC	3.00
Tom's Sharp Shop	5,309.89
Triple H Engine Service	80.46
U S Food Service	4,025.11
Valentine Auto Service	720.45
Watermaster Irrigation Supply	45.00
Zep Sales and Service	<u>1,976.08</u>
Total Page One	<u><u>102,102.22</u></u>

Subtotal from Page One

ABSW	Vet Building-Repair to Ac	558.89
Admn. Office of the Courts	DWI Lab & Automation Fees for July, 2013	1,234.00
Antonio Parra	Police-Reimb Academy	2,274.90
AT&T Mobility	Gen-Cell Phone Bill July 2013	2,211.87
Brandon Solomon	Police-Reimb Academy Training B Solomon	2,501.76
Chris Leyva	80% per diem for travel to FTO Training in Clovis	288.00
Chris Leyva	80% per diem for FTO Training	288.00
Chris Leyva	20 % Per Diem for travel to Clovis for FTO Training	72.00
Chris Leyva	80% per diem for Firearms Instructor School	220.00
Chris Leyva	20% Per Diem from trip to Clovis for FTO Training	72.00
Christopher Rider	80% per diem for trave; to IPO Training in Clovis	288.00
Christopher Rider	80% per diem for FTO Training	288.00
Christopher Rider	80% per diem for travel to Firearms Instructor School	220.00
Christopher Rider	20% Per Diem for Travel to Clovis for FTO Training - 8-18-13	72.00
Christopher Rider	20% Per Diem for Travel to Clovis for FTO Training - 8-25-13	72.00
Cisco Equipment	Parks-Switch Ignition	169.02
David Rodriguez	Police-Reimb Ammunition	242.19
David Rodriguez	Police-Reimb Supplies	119.59
David Rodriguez	Police-Reimb Supplies for Lowes	363.06
Deanna Williamson	Reimburse for Station Supplies @ the Fire Dept.	28.79
Francisco Dominguez	Police-Reimb Iphone Screen Repair	80.00
General Code Publishers	Finance-Laserfiche Assurance Plan	1,187.94
IAPE	Police-Annual Conf/Training Evidence tech N Marquez	375.00
Jared Cobb	Quarterly reimbursement for cell phone	180.00
Jeff Hayes	Ambulance-Reimb Fuel	75.01
Jim Trujillo	Judicial-Alternate Judge July 23-Aug 16 2013	705.37
Jonathon Gonzales	Ambulance-Reimb Mail Express Overnight	19.95
Jose Lara/L A Graphics	Police-Graphics on Unit 21	524.64
Jose Lara/L A Graphics	Fire-Graphics on Baseball Cap	38.40
Jose Lara/L A Graphics	Police-Graphic on Unit 10	700.64
Jose Lara/L A Graphics	Police-Graphic Design on Car	418.00

City of Lovington (New)
 Summary A/P Ledger - A/P Summary CCMeting - General
 From 9/1/2013 Through 9/30/2013

Lea County Clerk	File 12 Cemetery Deeds @ \$25.00 each	300.00
Lea County Electric	Gen-Utility Electric Bill July 2013	24,557.59
Library Petty Cash	Library Petty Cash	61.13
Library Petty Cash	Reimburse Petty Cash for Library	80.97
Lovington Chamber of Commerce	Lodgers Tax-Vistor Upkeep August 2013	2,699.35
	Promotional Items	
Lovington Chamber of Commerce	Lodgers Tax-Promotional Items	285.67
Lovington Main Street	Lodgers Tax-4th quarter Billing 04/01/13-06/30/13	8,750.00
MTD Radio Inc	Lodgers Tax-Advertising	117.32
MTD Radio Inc	Lodgers Tax-Advertisint	156.42
New Mexico Gas Company	Gen-Utility Gas Bill July 2013	431.11
New Mexico Gas Company	Musuem-Utility Gas Bill July 2013	21.89
New Mexico Jr. College	Police-Academy Training J Dominguez, J Lopez, J Sandoval	3,721.00
NM EMS Bureau	EMT-Intermediate licensing application	150.00
NM Judicial Education Center	Judicial Fees for July, 2013	605.00
Novedades Yari	Police-Blue/Black Tablecloth for Fair	30.00
Office Max - A Boise Company	Gen-Paper	489.00
Olin Lynch	Police-Reimb Samsung Note II Otterbox Defender	64.11
Phillips 66 Co.	Gen-Fuel	383.13
Rhonda Jones	Consulting Fees	85.86
Squeaky Clean	Gen-Office Cleaning July 2013	4,547.53
Squeaky Clean	Gen-Office Cleaning June 2013	4,547.53
Staples	Police-office Supplies	441.96
Staples	Senior Center-Office Supplies	79.99
Stephen Evans	Ambulance-Reimb EMT Testing Fee	100.00
Stephen Evans	Fire-Reimb Folders, bind	26.46
Travelers	Finance-Deductible-L Burt-0016866425	2,500.00
Tueredia McBride	Library-Tag Clock	86.59
U.S. Postal Service	Library-Roll of Stamps	138.00
Visa Card Service	Parks-Volleyball	37.37
Visa Card Service	Parks-Refrigerator	399.99
Visa Card Service	Parks-Lawn mower parts	246.20
Visa Card Service	Police-Office Sign Lieutenant	37.95
Visa Card Service	Finance-Supplies	40.98
Visa Card Service	Police-Supplies for 4th of July	35.88
Visa Card Service	MVD-Remote controls & rolls of tickets	130.20
Visa Card Service	Finance-Doc's to Go for I-Pads	54.48
Visa Card Service	Cemetery-Supplies	266.39
Visa Card Service	Recreation-Supplies	1,141.61
Visa Card Service	Finance-Wireless headsets	438.00
Visa Card Service	Finance-Iphone cases	239.97
Visa Card Service	Police-Supplies	70.41
Visa Card Service	Finance-Gas Buick	48.86
Visa Card Service	Police-office Supplies	248.50

City of Lovington (New)
 Summary A/P Ledger - A/P Summary CCMeting - General
 From 9/1/2013 Through 9/30/2013

Visa Card Service	Swimming Pool-Shower valves	2,308.22
Visa Card Service	Finance-Iphone cases & Belt clips	439.92
Visa Card Service	Fire-Firefighter workbooks	220.35
Visa Card Service	Ambulance-EMT Testing Fees	200.00
Visa Card Service	Fire-Fundamentals of Firefighter Skills CDs	238.90
Visa Card Service	Finance-Laptop for Asst City Manager	979.28
Visa Card Service	Finance-Meals training City Manager	126.25
Visa Card Service	Finance-Lodging training City Manager	123.17
Visa Card Service	Fire-Shirts for Firemen	282.94
Visa Card Service	Finance-Upgrade Adobe Asst City Manager	209.20
Visa Card Service	Police-Business Cards	135.81
Visa Card Service	Ambulance-EMT Testing	200.00
Visa Card Service	Police-Lodging Hiring & Background Investigation Training	160.22
Visa Card Service	Fire-Registration for training	125.00
Visa Card Service	Fire-Norton Antivirus	42.04
Windstream	Chamber of commerce-Phone July 2013	233.08
Windstream	EDC-Phone Bill July 2013	157.31
Windstream	Main-Phone bill July 2013	133.79
Windstream	Gen-Phone Bill July 2013	4,422.66
Windstream	EDC-Phone Bill Aug 2013	157.26
Windstream	Main-phone Bill Aug 2013	130.92
Zane Brown	Police-Remb for Academy Training Z Brown	<u>998.32</u>
TOTAL		<u><u>188,910.28</u></u>

City of Lovington (New)
Summary A/P Ledger - A/P Summary CMeeting - Water
From 9/1/2013 Through 9/30/2013

<u>Vendor Name</u>	<u>Current Balance</u>
ALCO Stores, Inc	31.92
American Medical Group, Inc	320.42
Atco International	163.00
BMN Meter Measurement	788.81
Business Radio Licensing	120.00
C & S Motor Parts Co.	26.76
Cardinal Laboratories	112.15
Dana Kepner Co.	29,630.34
DPC Industries Inc.	1,154.22
Farmer Brothers Company	5.01
Forrest Tire Co.	78.00
Gasco Mfg. Corp.	15.00
Gebo Credit Corporation	85.96
General Welding Supply	268.00
Haarmeyer Electric	3,802.49
Higginbotham-Bartlett Co.	320.47
Hospital Services Corporation	68.48
Industrial Muncipal Products	1,748.25
Lovington Auto Supply	473.63
M & R Tire Service, LLC	174.16
NMWWA-SE Section	54.00
Odessa Pumps & Equipment	6,376.60
P & D Petroleum, Inc	4,574.11
Patriot Pipe & Supply LTD	24.76
Permian GMC	279.90
Polydyne Inc.	504.00
Pro-Treat Power Equipment	159.00
Rocky Mountain Cummins	2,746.57
Staples Advantage	37.93
TGO Technologies, Inc	1,000.00
Valentine Auto Service	182.96

City of Lovington (New)
Summary A/P Ledger - A/P Summary CMeeting - Water
From 9/1/2013 Through 9/30/2013

Total Page One

55,326.90

Subtotal from Page One		55,326.90
American Transmission	WasteWater-Repair Transmission	2,198.50
AT&T Mobility	Water-Cell Phone Bill July 2013	474.77
Dana Kepner Co.	Water-6in MJ X FLG Valve	588.00
Darren Wenzlick	Refund Deposit #183130	87.83
Federal Express Services	Water-Trnsportation Charges	87.91
Miguel De La Cruz	WasteWater-Reimb for Lunch	22.04
	Lubbock	
New Mexico Gas Company	Water-Gas Utility Bill July 2013	103.23
NM Utility Operator Certificat	Application for Renewal of Utility	50.00
	Operator Certification	
NM Water & Wastewater Assoc.	Registration Fee-Isaac Jacobo	250.00
Staples	Water-Copies of Water turn off	360.00
	Policy	
SWAT, LLC	Water-Labor counter computer	160.22
Waste Management of New Mexico	Solid Waste-Polycarts June 2013	115,856.04
Waste Management of New Mexico	Solid Waste-Roll-offs July 2013	11,169.49
Waste Management of New Mexico	Water-Polycarts for July 2013	115,498.17
Windstream	Water-Phone Bills	460.35
Windstream	WasteWater-Internet Service July	121.78
	2013	
TOTAL		<u>302,815.23</u>