

### CITY COUNCIL AGENDA

NOTICE IS GIVEN THAT THE CITY COUNCIL OF THE CITY OF LAMESA, TEXAS, WILL MEET IN A REGULARLY SCHEDULED MEETING AT 5:30 P.M. ON TUESDAY, JULY 19, 2016, 601 SOUTH FIRST STREET, FOR THE PURPOSE OF CONSIDERING AND TAKING OFFICIAL ACTION ON THE FOLLOWING ITEMS:

- 1. CALL TO ORDER:
- 2. INVOCATION:
- 3. PROCLAMATION FOR "NATIONAL HEALTH WEEK" SOUTH PLAINS RURAL HEALTH SERVICE.
- 4. CONSENT AGENDA: All consent agenda items listed are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. Information concerning consent agenda items is available for public review.
  - a. **APPROVAL OF THE MINUTES:** Approval of the minutes of the council meeting held on June 21, 2016.
  - b. **BILLS FOR JUNE 2016:** Approval of the bills paid by the City of Lamesa for the month of June 2016.
- 5. LAMESA ECONOMIC DEVELOPMENT CORPORATION AND LAMESA ECONOMIC ALLIANCE PROJECT: Hear quarterly report from LEDC/LEAP Executive Director Nathan Tafoya.
- 6. DISCUSSION OF RECREATIONAL VEHICLE ORDINANCE: City Council to discuss and direct staff to make desired changes to the Recreational Vehicles Ordinance (O-2-15) in Chapter 3, Article 3.09, Entitled "Recreational Vehicle Parks and Recreational Vehicles" of the Code of Ordinances.
- 7. REQUEST FOR SPECIFIC USE PERMIT 905 SOUTH 6TH STREET: City Council to consider passing an Ordinance on second reading granting a specific use permit allowing placement of a manufactured home (1998 model or newer) for the following property: LOT 3 BLOCK 6 OF THE LEE ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (905 South 6<sup>th</sup> Street).
- 8. READOPTING, RATIFYING REPUBLISHING AND EXTENDING CURFEW ORDINANCE: City Council to consider passing an Ordinance on second reading for the readoption, ratification, republication and extension of Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 (as amended on April 19, 2016) of the Code of Ordinances for Curfew Hours for minors in the City of Lamesa, Texas, for a period of three (3) years; providing a repealing clause; and providing an effective date.

- 9. BUDGET AMENDMENT IV: City Council to consider amending Ordinance O-14-15 on second reading with respect to October 1, 2015 fiscal year budget.
- **10.AMENDMENT TO ELECTRICAL CODE:** City Council to discuss and consider passing an ordinance on second reading amending Chapter 3, Entitled "Division 4 Electrical Code" Sections 3.03.151 3.03.180.
- **11.OPEN CITY AUDIT SERVICES PROPOSALS:** City Council to open and review Audit Services proposals and give staff direction to review and rank proposals according to RFP guidelines.
- 12.PUBLIC HEARING NUISANCE PROPERTY REMOVAL OR DEMOLITION: Public hearing to determine whether buildings located at the following location:

East 2.5ft of Lot 7 and All of Lot 8, Block C, of the M. C. Lindsey Addition to the City of Lamesa, Dawson County, Texas, (1012 S. 3<sup>rd</sup>) and owned by Narcissa Ortiz c/o Yolanda Gonzales and/or Charlie Lopez.

are vacant and dangerous and constitute a public nuisance within the terms of the Substandard Building Ordinance of the City of Lamesa; and if such buildings are found to be so dilapidated, damaged or decayed as to be beyond repair, to consider passing resolution ordering the demolition of said buildings.

13. NUISANCE PROPERTY REMOVAL OR DEMOLITION: Consider passing a resolution finding the structure located on the above property to be uninhabitable, deteriorated, dangerous, and a substandard structure which constitutes a public nuisance within the terms of the Substandard Building Ordinance of the City of Lamesa and ordering the removal or demolition of such substandard structure.

East 2.5ft of Lot 7 and All of Lot 8, Block C, of the M. C. Lindsey Addition to the City of Lamesa, Dawson County, Texas, (1012 S. 3rd) and owned by Narcissa Ortiz c/o Yolanda Gonzales and/or Charlie Lopez.

- 14. EMPLOYEE ASSISTANCE PROGRAM (EAP) AGREEMENT WITH TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER: Consider approving an agreement with Texas Tech University Health Sciences Center to provide an Employee Assistance Program (EAP) to benefit City employees and volunteer firefighters.
- 15.DESIGNATE REGULARLY SCHEDULED MEETINGS FOR BUDGET AND TAXATION SETTING PROCESS: City Council to take action to designate the regularly scheduled City Council meetings for July, August and September 2016.
  - July 25, 2016: Budget Workshop & City Council Meeting
  - July 26, 2016: Budget Workshop & City Council Meeting
  - August 16, 2016: City Council Meeting
  - City Council Meetings with Public Hearings on Budget and Tax Rate Increase: TBD
    - o Proposed Dates: August 30, 2016 & September 6, 2016
  - September 13, 2016: City Council Meeting
  - September 20, 2016: City Council Meeting

- September 13, 2016: City Council Meeting
- September 20, 2016: City Council Meeting
- **16.UTILITIES DIRECTOR REPORT:** Utilities Director to report on the city's recent events:
  - a. CRMWA Waterline Repair Update
  - b. Water Well Cleaning Project Update
  - c. Sewer Outfall Line Update
- 17. FINANCIAL REPORT: Finance Director to report on the city's finances.
- **18.INVESTMENT REPORT:** Finance Director to report on City's investments through the 3<sup>rd</sup> quarter of FY 2015/2016 (on dais).
- **19.CITY MANAGER REPORT:** City Manager to report on current activities and answer questions from the City Council.
  - KCBD "Community Wide Tour" will be in Lamesa on Friday, July 22, 2016. KCBD will provide live news coverage at 6 p.m. and 10 p.m. from Forrest Park.
  - MS Crude and Cactus Bike Ride Update.
- 20. MAYORS REPORT: Mayor to report on future plans and goals.
- 21.EXECUTIVE SESSION: Council to consider convening into closed executive session regarding Consultation with Attorney regarding pending litigation under the provisions of the Texas Open Meetings Act (Chapter 551.071, Texas Government Code). No action will be taken in closed session. The Council will reconvene into open session after the completion of the executive session.
  - A. TMLIRP Insurance Claim
- 22.ADJOURNMENT: The next regularly scheduled meetings of the City Council of the City of Lamesa will be July 25th & 26th, 2016 at 5:30 P.M.

#### CLOSED MEETINGS

The City Council reserves the right to adjourn into closed session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by <u>Texas Government Code</u> Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.087 (Economic Development).

#### PUBLIC PARTICIPATION

The meeting will be held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551). Discussion and actions are limited to the agenda items listed above. Persons desiring to address the City Council or express their opinion about a particular item on this agenda should notify the City Secretary before the meeting. Persons desiring to present other business or discuss matters not on this agenda should submit a request in writing to the City Secretary by the end of business hours on the Wednesday before the next meeting in order to be considered for inclusion on that agenda.

#### MEETING ACCESSIBILITY

Upon request, auxiliary aids and services will be provided to an individual with a disability in order to allow them to effectively participate in the city council meeting. Those requesting auxiliary aids or services should notify the contact person listed below at least twenty-four hours prior to the meeting by mail, telephone or RELAY Texas (1-800-735-2989)

#### Contact: Norma Garcia at 806-872-4322

**Telephone** - (806) 872-4322

**B** Fax - (806) 872-4338

#### CERTIFICATION OF NOTICE



I certify this agenda was posted at the City Hall, 601 South First Street, Lamesa, Texas at **4:45 p.m., July 15<sup>th</sup>, 2016** in accordance with Chapter 551.041 of the Government Code.

Norma Garcia, City Secretary

DATE OF MEETING: JULY 19, 2016 AGENDA ITEMS: 1 & 2

1. CALL TO ORDER: Announcement by the Mayor. "This meeting is being held in accordance with the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551). Discussion and actions are limited to the agenda items as posted. Persons desiring to address the City Council or express their opinion about a particular item on this agenda should complete a request at this time. Persons desiring to present other business or discuss matters not on this agenda should submit a request in writing to the City Secretary in order to be considered for inclusion on the agenda of the next meeting. A quorum being present as evidenced by the presence of \_\_\_\_ members of the City Council, this meeting is hereby called to order."

The following members are present:

JOSH STEVENS Mayor

BRANT STEWART

MARIE A. BRISENO

FABIAN RUBIO

BOBBY G. GONZALES

FRED VERA

Council Member – District 2

Council Member – District 3

Council Member – District 4

Council Member – District 5

CHANCE BRITT Mayor Pro-tem/Council Member – District 6

City Staff members present at the meeting:

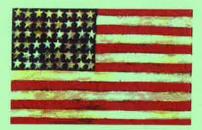
SHAWNA D. BURKHART City Manager
NORMA GARCIA City Secretary
RUSSELL CASSELBERRY Attorney

Members of the press present at the meeting:

Members of the public present at the meeting:

2. INVOCATION:

AND PLEDGE OF ALLEGIANCE.



DATE OF MEETING: JULY 19,2016 AGENDA ITEM: 3

SUBJECT:

PROCLAMATION FOR "NATIONAL HEALTH WEEK" - SOUTH

PLAINS RURAL HEALTH SERVICE.

SUBMITTED BY:

City Staff

#### **SUMMARY STATEMENT**

The proclamation is requested by Community Health Centers – Community Health Centers have provided outstanding, need-met resources to many underprivileged communities in need. With this they have saved their patients time and money. Because of their outstanding contributions to the countless communities they have helped, the week of August 7-13, 2016 shall be "National Health Center Week" in the City of Lamesa.

#### **COUNCIL ACTION**

No City Council action required.

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 4

SUBJECT:

**CONSENT AGENDA ITEMS** 

PROCEEDING: SUBMITTED BY:

Approval City Staff

#### **SUMMARY STATEMENT**

All consent agenda items listed are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. Information concerning consent agenda items is available for public review.

- a. **APPROVAL OF THE MINUTES:** Approval of the minutes of the council meeting held on June 21, 2016.
- b. **BILLS FOR JUNE 2016:** Approval of the bills paid by the City of Lamesa for the month of June 2016

#### **COUNCIL ACTION**

DISCUSSION								
Motion by Council Member and upon being put t			Motion	seconded by	Council Member			
VOTING:	"AYE"	"NAY"		"ABSTAIN" _				

#### CITY MANAGER'S MEMORANDUM

These items are considered to be non-controversial, but do require formal council approval. If a council member objects to a consent item, it is removed from the list and separate action is taken on the item(s). If a council member questions a consent item, but not so strongly as to require that it be removed from the list, his/her "no" vote or abstention can be entered in the minutes when the consent vote is taken. **Recommend approval.** 

THE STATE OF TEXAS	}{
COUNTY OF DAWSON	}{
CITY OF LAMESA	}{

## MINUTES OF THE CITY COUNCIL REGULARLY CALLED MEETING: JUNE 21, 2016

On this the 21<sup>ST</sup> day of June, 2016, at 5:30 P.M. there came on and was held a regularly called meeting of the City Council of the City of Lamesa, Dawson County, Texas. Notice of such meeting having been posted at the City Hall at 601 South First Street in the City of Lamesa, Texas in accordance with the provisions of the Texas Open Meetings Act (Texas Govt. Code, Chapter 551). The following items were listed on the notice and the following proceedings were had, viz.:

CALL TO ORDER: Mayor Stevens announced that the meeting was being held in accordance with the provisions of the Texas Open Meetings Act (Texas Govt. Code, Chapter 551), and that discussion and actions are limited to the agenda items as posted. A quorum being present as evidenced by the presence 6 the Council Members were present:

JOSH STEVENS

MAYOR

MARIE BRISENO

COUNCIL MEMBER - DISTRICT 2

BRANT STEWART

COUNCIL MEMBER - DISTRICT 1

BOBBY G. GONZALES

COUNCIL MEMBER - DISTRICT 4

FABIAN RUBIO

COUNCIL MEMBER - DISTRICT 3

FRED VERA COUNCIL MEMBER – DISTRICT 5
CHANCE BRITT MAYOR PRO TEM/COUNCIL DISTRICT 6

City staff members present at the meeting:

**ABSENT** 

SHAWNA D. BURKHART CITY MANAGER
NORMA GARCIA CITY SECRETARY
RUSSELL CASSELBERRY CITY ATTORNEY

Members of the public present at the meeting:

Herrel Hallmark Amber Ortiz Wavne Smith Tommy Arguijo Dionicio Garza Jr. Sylvia Dimas Victor Dimas **Emiliano Gonzales** Irma Ramirez Robert Ramirez Joey Rivas Chief Dale Alwan Wayne Chapman Sandy Trevino Debbie Gonzales Sandra Adams Terri Stahl Scott Leonard Bernardo Barron Eleanor Barron Joe Vera Luisa Hernandez Kim Barrington

Invocation was given by Council Member Bobby Gonzales.

**CONSENT AGENDA:** All consent agenda items listed are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. Information concerning consent agenda items is available for public review.

- a. **APPROVAL OF THE MINUTES:** Approval of the minutes of the council meetings held on May 17, 2016.
- b. **BILLS FOR MAY 2016:** Approval of the bills paid by the City of Lamesa for the months of May, 2016.

Motion by Council Member Britt to approve items 3 a & b. Motion seconded by Council Member Briseno and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY" 0

"ABSTAIN" 0

REQUEST FOR SPECIFIC USE PERMIT – 712 SOUTH AVENUE Q: Consider passing an Ordinance on second reading granting a specific use permit allowing placement of a 2015 Solitaire Manufactured Home Model DW 856SC or similar on the following property: 100' x 248' OUT OF NE CORNER OF LOT A AND ADJACENT BLOCK 34 OF THE LAMESA HEIGHTS ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (712 South Avenue Q).

Marie recused herself from this item.

Motion by Council Member Gonzales to consider passing an Ordinance on second reading granting a specific use permit allowing placement of a 2015 Solitaire Manufactured Home Model DW 856SC or similar on the following property: 100' x 248' OUT OF NE CORNER OF LOT A AND ADJACENT BLOCK 34 OF THE LAMESA HEIGHTS ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (712 South Avenue Q).

Motion seconded by Council Member Britt and upon being put to a vote the motion passed.

VOTING:

"AYE" 5

"NAY" 0

"ABSTAIN" 0

**REQUEST FOR SPECIFIC USE PERMIT – 703 NORTH AVENUE K:** Consider passing an Ordinance on second reading granting a specific use permit allowing placement of a 2015 Clayton Manufactured Home Model DRG16723DH or similar for the following property: LOT 5 BLOCK 1 OF THE BARRON ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (703 North Avenue K).

Motion by Council Member Britt to passing an Ordinance on second reading granting a specific use permit allowing placement of a 2015 Clayton Manufactured Home Model DRG16723DH or similar for the following property: LOT 5, BLOCK 1 OF THE BARRON ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (703 North Avenue K).

Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY" 0

"ABSTAIN" 0

PUBLIC HEARING OF APPEAL REGARDING DENIAL OF SPECIFIC USE PERMIT – 208 SOUTH AVENUE K: Public hearing of the appeal petition of Luisa Ann Hernandez, 208 South Avenue K to change the zoning designation from: R-1 Single Family Residential to zoning district R-1 Single Family Residential with a Specific Use Permit for placement of recreational vehicles for occupancy for the following property: LOTS 11 AND 12 BLOCK 8 OF THE COLLEGE ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS.

Mayor Stevens announced the opening of the request for zone change at 208 South Avenue K. Wayne Smith, Building Inspector, gave a brief overview of the request for zoning change and stated that the Planning and Zoning Board had voted to deny the request. Mr. Bernardo Barron spoke to the Council on his behalf as well as Mrs. Barron and owner Luisa Hernandez. There being no other person wishing to speak, the public hearing was closed.

**REQUEST FOR SPECIFIC USE PERMIT – 208 SOUTH AVENUE K:** Consider passing an Ordinance on first reading granting a specific use permit allowing placement of recreational vehicles for occupancy for the following property: LOTS 11 AND 12 BLOCK 8 OF THE COLLEGE ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (208 South Avenue K).

No action was taken on this item.

**PUBLIC HEARING ON REQUEST FOR SPECIFIC USE PERMIT** – **905 SOUTH 6**<sup>TH</sup> **STREET:** Public hearing to consider the petition of Amber Ortiz, 905 South 6<sup>th</sup> Street to change the zoning designation from: R-1 Single Family Residential to zoning district R-1 Single Family Residential with a Specific Use Permit for placement of a manufactured home (1998 model or newer) for the following property: LOT 3 BLOCK 6 OF THE LEE ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS.

Mayor Stevens announced the opening of the request for zone change at 905 South 6<sup>th</sup> Street. Wayne Smith, Building Inspector, gave a brief overview of the request for zoning change and stated that the Planning and Zoning Board had voted to approve the request. Mr. Smith stated that 15 letters had been sent out to residents owning property in the 200 foot radius as per City ordinance.

Mr. Smith stated that, 1 letter was received back in favor of the change. Ms. Ortiz spoke to the Council on her behalf. There being no other person wishing to speak, the public hearing was closed.

Motion by Council Member Britt to consider passing an Ordinance on first reading granting Specific Use Permit allowing the placement of a manufactured home (1998 model or newer) for the following property: LOT 3, BLOCK 6 OF THE LEE ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (905 South 6<sup>th</sup>).

Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY" 0

"ABSTAIN" 0

**PUBLIC HEARING ON READOPTING, RATIFYING, REPUBLISHING AND EXTENDING CURFEW ORDINANCE:** Public hearing regarding the readoption, ratification, republication and extension of Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 (as amended on April 19, 2016) of the Code of Ordinances for Curfew Hours for minors in the City of Lamesa, Texas, for a period of three (3) years; providing a repealing clause; and providing an effective date.

Mayor Stevens announced that the public hearing was open for public comments. There being no person wishing to speak, the public hearing was closed.

**READOPTING, RATIFYING REPUBLISHING AND EXTENDING CURFEW ORDINANCE:** Consider passing an Ordinance on first reading for the readoption, ratification, republication and extension of Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 (as amended on April 19, 2016) of the Code of Ordinances for Curfew Hours for minors in the City of Lamesa, Texas, for a period of three (3) years; providing a repealing clause; and providing an effective date.

Motion by Council Member Briseno to pass an Ordinance on first reading for the readoption, ratification, republication and extension of Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 (as amended on April 19, 2016) of the Code of Ordinances for Curfew Hours for minors in the City of Lamesa, Texas, for a period of three (3) years; providing a repealing clause; and providing an effective date. Motion seconded by Council Member Britt and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY" 0

"ABSTAIN" 0

**BUDGET AMENDMENT IV:** Consider amending Ordinance No.O-14-15 on first reading with respect to October 1, 2015 fiscal year budget.

Motion by Council Member Gonzales to consider amending Ordinance No.O-14-15 on first reading with respect to October 1, 2015 fiscal year budget. Motion seconded by Council Member Briseno and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY" 0

"ABSTAIN" 0

**REQUEST FOR CITY AUDIT PROPOSALS:** Consider and take action to direct City staff to call and advertise for Request for Qualifications for city audit services (on dias).

Motion by Council Member Vera to direct City staff to call and advertise for Request for Proposals for City Audit Services. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

**VOTING:** 

"AYE" 6

"NAY" 0

"ABSTAIN" 0

**AMENDMENT TO ELECTRICAL CODE:** Discuss and consider passing an ordinance on first reading amending Chapter 3, Entitled "Division 4 Electrical Code" Sections 3.03.151 – 3.03.180.

Motion by Council Member Stewart to consider passing an ordinance on first reading amending Chapter 3, Entitled "Division 4 Electrical Code" Sections 3.03.151 - 3.03. Motion seconded by Council Member Britt and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY" 0

"ABSTAIN" 0

**UPDATE ON "MANUFACTURED HOME ZONE":** Wayne Smith, City of Lamesa Code Inspector, to provide report to City Council on the "Manufactured Home Zone" progress.

**POLICE DEPARTMENT VACANCIES:** Discuss current vacancies in the Lamesa Police Department and take action on entry-level pay and/or incentive program recruitment of Police Officers.

Mr. Joey Rivas stated that he supports purposes of additional officers and any money necessary for recruitment of law enforcement.

No action was taken on this item.

STREETS – SEAL COAT PROGRAM: Discuss FY 2015/2016 Seal Coat Program.

No action was taken on this item.

**WATER & SEWER UTILITY IMPROVEMENTS:** Discussion and take action to authorize City Staff to apply for USDA Rural Development Grant/Loan for Water and Sewer Utility Improvements.

Motion by Council Member Vera to authorize City Staff to apply for USDA Rural Development Grant/Loan for Water and Sewer Utility Improvements. Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY" 0

"ABSTAIN" 0

**UTILITIES DIRECTOR REPORT:** Utilities Director to report on the city's recent events:

- c. CRMWA Waterline Repair Update
- d. Water Well Cleaning Project Update

**FINANCIAL REPORT**: Finance Director to report on the city's finances.

**CITY MANAGER REPORT:** City Manager to report on current activities and answer questions from the City Council.

- A. 2015/2016 USDA Fire Equipment Grant
- B. 2015/2016 CDBG Grant NE 3<sup>rd</sup> (Hartford Akron) & NE 1<sup>st</sup> (Elgin Akron)
- C. MS Cactus and Crude Bike Ride July 16-17, 2016
- D. Dawson County Central Appraisal District 2016 Estimated Appraisal Values

MAYORS REPORT: Mayor to report on future plans and goals.

**EXECUTIVE SESSION:** Council to consider convening into closed executive session regarding Deliberation Regarding Personnel Matters with the provisions of the Texas Open Meetings Act (Chapter 551.074, Texas Government Code). No action will be taken in closed session. The Council will reconvene into open session after the completion of the executive session.

a. 6 Month Evaluation: City Secretary

**PERSONNEL MATTERS:** City Council to consider taking action regarding proposed legislation concerning increased salary rule for exempt employees with a proposed effective date of January 1, 2017.

No action was taken on this item.

**ADJOURNMENT:** Announcement by the Mayor- "The next regularly scheduled meeting of the City Council of the City of Lamesa will be **July 19, 2016** at 5:30 P.M."

ATTEST:	APPROVED;
Norma Garcia City Secretary	Josh Stevens Mayor

7-14-2016 5:55 PM DETAIL LISTING PAGE: 1
FUND : 01 -GENERAL FUND PERIOD TO USE: Jun-2016 THRU Jun-2016
DEPT : N/A ACCOUNTS: 1001 THRU 1001

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/JE # NOTE =====AMOUNT=== ===BALANCE====

1001 CASH IN BANK

#### BEGINNING BALANCE

6/01/16	6/01	A94685	CHK:	189193	11843	DPC INDUSTRIES INC	1570	1,941.64CR	1,941.64CR
6/01/16	6/01	A94686	CHK:	189194	11843	DATA FLOW	1587	1,139.76CR	3,081.40CR
6/01/16	6/01	A94687	CHK:	189195	11843	HENRY NORRIS AGENCY	3190	81.00CR	3,162,40CR
6/01/16	6/01 /	A94688	CHK:	189196	11843	TEXAS DEPT OF STATE HEAL	3945	322.59CR	3,484.99CR
6/01/16	6/01 /	A94689	CHK:	189197	11843	TEXAS MUNICIPAL RETIREME	3973	13,420.44CR	16,905,43CR
6/01/16	6/01 /	A94692	CHK:	189200	11843	SALAZAR JANITORIAL SERVI	4610	900.00CR	17,805.43CR
6/01/16	6/01 /	A94693	CHK:	189201	11843	JURIS PUBLISHING, INC.	5075	75.37CR	17,880.80CR
6/01/16	6/01 A	A94694	CHK:	189202	11843	STANDARD COFFEE SERVICE	5275	207.20CR	18,088,00CR
6/01/16	6/01 /	A94695	CHK:	189203	11843	SPIKE DYKES	5651	3U,568./2CR	48,656./2CR
6/01/16	6/01 /	A94696	CHK:	189204	11843	NORTHLAND COMMUNICATIONS	5800	75.64CR	48,732.36CR
6/01/16	6/01 A	A94697	CHK:	189205	11843	THOMSON REUTERS	5871	286.00CR	49,018.36CR
6/01/16	6/01 A	494698	CHK:	189206	11843	TWILIGHT ELECTRIC	5884	4,969.83CR	53,988.19CR
6/01/16	6/01 A	A94699	CHK:	189207	11843	GRAINGER	5898	583.56CR	54,571.75CR
6/01/16	6/01 A	494700	CHK:	189208	11843	CITY OF ABILENE, TEXAS	5953	130.00CR	54,701,75CR
6/01/16	6/01 A	A94701	CHK:	189209	11843	DLL FINANCE LLC	5958	885.58CR	55,587.33CR
6/01/16	6/01 A	A94702	CHK:	189210	11843	PNC EQUIPMENT FINANCE, LL	5960	805.70CR	56,393.03CR
6/01/16	6/01 A	194703	CHK:	189211	11843	AQUA-REC, INC.	6172	4,027.50CR	60,420.53CR
6/01/16	6/01 F	A94704	CHK:	189173	11847	DAWSON CO. LIBRARY	1611	630.00CR	61,050.53CR
6/01/16	6/01 F	194705	CHK:	189174	11847	HENRY NORRIS AGENCY	3190	1,041.66CR	62,092.19CR
6/01/16	6/01 F	194706	CHK:	189175	11847	SOUTH PLAINS PUBLIC HEAL	3730	2,455.22CR	64,547.41CR
6/01/16	6/01 F	194707	CHK:	189176	11847	VOLUNTEER FIRE DEPARTMEN	4090	400.00CR	64,947.41CR
6/01/16	6/01 F	194708	CHK:	189177	11847	DUYCK LARRY	5777	200.00CR	65,147.41CR
6/01/16	6/01 A	194709	CHK:	189178	11847	HERNANDEZ, PATRICIO F	5804	200.00CR	65,347.41CR
6/01/16	6/01 P	194710	CHK:	189179	11847	DALE ALWAN	5983	200.00CR	65,547.41CR
6/01/16	6/01 P	194711	CHK:	189180	11847	BOB THOMAS	5984	200.00CR	65,747.41CR
6/01/16	6/01 A	194712	CHK:	189181	11847	JASON WILEY	6025	200.00CR	65,947.41CR
6/01/16	6/01 A	194713	CHK:	189182	11847	ISAAC LISCANO	6107	200.00CR	66,147,41CR
6/01/16	6/01 A	194714	CHK:	189183	11847	CHARLES WHEELER	6229	200.00CR	66,347.41CR
6/01/16	6/01 A	194715	CHK:	189184	11847	MICKEY FLANAGAN	6333	200.00CR	66,547.41CR
6/01/16	6/01 A	194716	CHK:	189185	11849	CARLOS MEDINA	1	50.00CR	66,597.41CR
6/01/16					11849	MELISSA RODRIGUEZ	1	50.00CR	66,647.41CR
6/01/16					11849	TRISHA MORALES	1	300.00CR	66,947.41CR
6/01/16	6/01 A	194719	CHK:	189188	11849	SEBASTIAN IGLESIAS	1	75.00CR	67,022.41CR
6/01/16	6/01 A	94720	CHK:	189189	11849	SANDY FLORES	1	50.00CR	67,072.41CR
6/01/16	6/01 A	94721	CHK:	189190	11849	DUYCK LARRY	5777	762.23CR	67,834.64CR
6/01/16	6/01 A	94722	CHK:	189191	11852	KIMBERLY SOLIS	1	150.00CR	67,984.64CR
	6/01 A				11852	POSTMASTER	3390	1,500.00CR	69,484.64CR
	6/02 A				11867	GRAINGER	5898	54.74CR	69,539.38CR
	6/02 A					ERICA UBEDA	6140	375.00CR	69,914.38CR
	6/02 A				11865	ADVANCED ANALYSIS, INC	1022	3,744.00CR	73,658.38CR
	6/02 A	94964	CHK:	189215	11865	ALL-AMERICAN PUMP & MACH	1048	574.09CR	74,232,47CR
	6/02 A				11865	BROCK VETERINARY CLINIC	1302	503.33CR	74,735.80CR
6/02/16	6/02 A	94966	CHK:	189217	11865	TYLER TECHNOLOGIES	2310	455.50CR	75,191,30CR

6/07/16 6/07 A95106 CHK: 189274

DETAIL LISTING PAGE:

FU	4D	:	01 -G	ENERAL FUND				PERIOD TO	USE:	Jun-2016	THRU	Jun-2016
DEF	PT.	:	N/A					ACCOUNTS:	1001		THRU	1001
POST	DATE	TRA	N #	REFERENCE	PACKET=====DESCRIPTION======	VEND	INV/JE #		NOTE	=====AMOUN'	Γ====	====BALANCE====

1001 CASH IN BANK \* ( CONTINUED ) \* 6/02/16 6/02 A94967 CHK: 189218 11865 LAMESA BEARING, INC. 2480 274.41CR 75,465.71CR 6/02/16 6/02 A94968 CHK: 189219 11865 LAMESA PRESS REPORTER 2590 74.40CR 75.540.11CR 6/02/16 6/02 A94969 CHK: 189220 11865 LAMESA TIRE & BATTERY 2645 951.50CR 76,491.61CR 6/02/16 6/02 A94970 CHK: 189221 11865 LYNTEGAR ELECTRIC COOP 2728 284.56CR 76,776.17CR 6/02/16 6/02 A94971 CHK: 189222 11865 PROFESSIONAL TURF PRODUC 3413 163.78CR 76,939,95CR 6/02/16 6/02 A94972 CHK: 189223 11865 QUILL CORPORATION 3430 133.94CR 77,073.89CR 6/02/16 6/02 A94973 CHK: 189224 11865 WHITE'S 7 TIL 11 28.78CR 77,102,67CR 6/02/16 6/02 A94974 CHK: 189225 11865 DELL MARKETING LP 4660 207.32CR 77,309.99CR 6/02/16 6/02 A94975 CHK: 189226 11865 CREATIVE INKS 5035 80.00CR 77,389.99CR 6/02/16 6/02 A94976 CHK: 189227 11865 MANDRY TECHNOLOGY SOLUTI 5160 1.890.00CR 79,279,99CR 6/02/16 6/02 A94977 CHK: 189228 11865 TEXASDATAVAULT 5607 1,725.00CR 81,004.99CR 6/02/16 6/02 A94978 CHK: 189229 11865 UNIVAR USA INC 5611 150.00CR 81,154.99CR 6/02/16 6/02 A94979 CHK: 189230 11865 SIMPLEXGRINNELL 5681 1,859.10CR 83,014.09CR 6/02/16 6/02 A94980 CHK: 189231 11865 JOHN DEERE FINANCIAL 5861 1.51CR 83,015.60CR 6/02/16 6/02 A94981 CHK: 189232 11865 PNC EQUIPMENT FINANCE, LL 5960 584.29CR 83,599,89CR 6/02/16 6/02 A94982 CHK: 189233 11865 LYNN ROSS GANNAWAY & CRA 6194 467.50CR 84,067.39CR 6/02/16 6/02 A94983 CHK: 189234 11865 GONZALES WELDING 6254 60.00CR 84,127.39CR 6/02/16 6/02 A94984 CHK: 189235 11865 RECREONICS, INC 6331 408.70CR 84.536.09CR 6/02/16 6/02 A94985 CHK: 189236 11865 POOL CENTER 6332 568.79CR 85,104,88CR 6/02/16 6/02 A94986 CHK: 189237 11865 ADAMS PAINT CO. 6336 620,00CR 85,724,88CR 6/02/16 6/02 A94987 CHK: 18923B 11865 MID AMERICAN RESEARCH CH 6344 85,974.88CR 250.00CR 6/03/16 6/03 A95024 CHK: 189239 11875 TREVINO SANDY 76.46CR 86,051,34CR 11875 LNB - CASH 6/03/16 6/03 A95025 CHK: 189240 5656 50 00CR 86,101.34CR 6/03/16 6/03 A95026 CHK: 189241 11875 TOP TANX 5761 1,385.00CR 87,486.34CR 6/03/16 6/03 A95027 CHK: 189242 11875 SYLVIA I ORTIZ DAWSON CO 6133 22.50CR 87,508,84CR 6/03/16 6/03 A95028 CHK: 189243 11874 AUTOMATED CONTROLS 1140 918.26CR 88,427.10CR 6/03/16 6/03 A95029 CHK: 189244 11874 COPE SAND & GRAVEL 1520 650.00CR 89,077,10CR 6/03/16 6/03 A95030 CHK: 189245 11874 DACO 1580 31,977,99CR 121,055.09CR 6/03/16 6/03 A95031 CHK: 189246 11874 TYLER TECHNOLOGIES 2310 17,965.97CR 139,021.06CR 6/03/16 6/03 A95032 CHK: 189247 11874 MARGIE'S FLOWERS 2900 40.00CR 139,061,06CR 6/03/16 6/03 A95033 CHK: 189248 11874 MAYFIELD PAPER COMPANY 2957 1,380.93CR 140,441.99CR 6/03/16 6/03 A95034 CHK: 189249 11874 MEDICAL ARTS HOSPITAL 2971 760,00CR 141,201,99CR 6/03/16 6/03 A95035 CHK: 189250 11874 PARKHILL, SMITH & COOPER 3263 17,540.32CR 158,742.31CR 6/03/16 6/03 A95036 CHK: 189251 11874 PAYTON PLUMBING INC 3286 960.15CR 159,602.46CR 6/03/16 6/03 A95037 CHK: 189252 11874 VICTOR O SCHINNERER & CO 4715 1,289,00CR 160,891.46CR 6/03/16 6/03 A95038 CHK: 189253 11874 TEXAS REVENUE RECOVERY A 5350 161,291.46CR 400.00CR 6/03/16 6/03 A95043 CHK: 189258 11874 TRASH FLOW 5647 524.10CR 161,815.56CR 6/03/16 6/03 A95044 CHK: 189259 11874 SIMPLEXGRINNELL 5681 200,00CR 162,015,56CR 6/03/16 6/03 A95045 CHK: 189260 11874 WILL'S CONSTRUCTION 5844 1,625.00CR 163,640.56CR 6/03/16 6/03 A95046 CHK: 189261 11874 GONZALES WELDING 6254 240.00CR 163,880.56CR 6/03/16 6/03 A95047 CHK: 189262 11874 NMS LABS 6345 276.00CR 164,156.56CR 6/07/16 6/07 A95101 CHK: 189269 11880 ADVANCED ANALYSIS, INC 1022 1,114.00CR 165,270.56CR 6/07/16 6/07 A95102 CHK: 189270 11880 B & J WELDING SUPPLY 151.45CR 165,422.01CR 6/07/16 6/07 A95103 CHK: 189271 11880 CANADIAN RIVER MUNICIPAL 1385 74,428.64CR 239,850.65CR 6/07/16 6/07 A95104 CHK: 189272 11880 CITY OF LUBBOCK 1470 9,369,48CR 249,220.13CR 6/07/16 6/07 A95105 CHK: 189273 11880 THE COUNTRY STORE 1540 138.35CR 249,358,48CR

11880 DAVIS FURNITURE COMPANY 1600

1,023.08CR

250,381.56CR

6/08/16 6/08 A95188 CHK: 189325

DETAIL LISTING PAGE:

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DE	PT	: N/A					ACCOUNTS: 1001		THRU	1001
POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=======	VEND	INV/JE #	NOTE	====AMOUN'	Г	====BALANCE====

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5607

1,725.00CR

372,338.63CR

11901 TEXASDATAVAULT

DETAIL LISTING PAGE:

FUN	ID	: 0	)1 -G	ENERAL FUND				PERIOD TO	O USE:	Jun-2016	THRU	Jun-2016
DEF	T	: N	I/A					ACCOUNTS	: 1001		THRU	1001
POST	DATE	TRAN	J #	REFERENCE	PACKET=====DESCRIPTION	VEND	INV/JE #	1	NOTE	====AMOUNT	[====	====BALANCE====

CASH IN BANK \* ( CONTINUED ) \* 6/08/16 6/08 A95189 CHK: 189326 11901 O'REILLY AUTOMOTIVE, INC 5618 372,390.87CR 52.24CR 11901 IMPERATIVE INFORMATION G 6224 6/08/16 6/08 A95190 CHK: 189327 188.00CR 372,578.87CR 11901 POOL CENTER 6332 6/08/16 6/08 A95191 CHK: 189328 126,99CR 372,705.86CR 6/08/16 6/08 A95192 CHK: 189329 11901 GREEN EQUIPMENT CO 6337 335.45CR 373,041.31CR 11905 BRUCKNER'S TRUCK SALES, 1340 6/10/16 6/10 A95209 CHK: 189339 173.07CR 373,214.38CR 6/10/16 6/10 A95210 CHK: 189340 11905 HIGGINBOTHAM'S GENERAL O 2180 1.276.79CB 374.491 17CR 6/10/16 6/10 A95214 CHK: 189344 11905 PAYTON PLUMBING INC 3286 11905 WATERMASTER IRRIGATION 4129 3,982.29CR 378,473.46CR 6/10/16 6/10 A95215 CHK: 189345 483.84CR 378,957,30CR 6/10/16 6/10 A95216 CHK: 189346 11905 STATE RUBBER & ENVIRONME 5315 1,275.00CR 380,232,30CR 6/10/16 6/10 A95217 CHK: 189347 11905 CLARKE MOSQUITO CONTROL 5809 123.63CR 380,355.93CR 6/10/16 6/10 A95218 CHK: 189348 11905 ZOLL MEDICAL CORPORATION 6339 3,490.95CR 383,846.88CR 6/10/16 6/10 A95219 CHK: 189349 11912 TYLER TECHNOLOGIES 2310 138.00CR 383,984.88CR 6/10/16 6/10 A95220 CHK: 189350 11912 WASTE SYSTEMS 4124 62.55CR 384,047.43CR 6/10/16 6/10 A95221 CHK; 189330 11907 TTUHSC-DEPT OF PSYCHIATR 3962 632.80CR 384,680.23CR 11907 TREVINO SANDY 5385 6/10/16 6/10 A95222 CHK: 189331 384,756.69CR 76.46CR 6/10/16 6/10 A95223 CHK: 189332 11907 STAHL, TERRI 280.00CR 385,036.69CR 11907 VERIZON WIRELESS 5969 6/10/16 6/10 A95224 CHK: 189333 1,596,58CR 386,633.27CR 11907 ERICA UBEDA 11907 NORMA GARCIA 6/10/16 6/10 A95226 CHK: 189335 6140 300.00CR 386,933.27CR 6/10/16 6/10 A95227 CHK: 189336 569.64CR 387,502,91CR 11907 RELIANT ENERGY 6316 6/10/16 6/10 A95228 CHK: 189337 35,801.99CR 423,304.90CR 6/13/16 6/13 A95245 CHK: 000000 11915 INTERNAL REVENUE SERVICE 5832 33,814.01CR 457,118.91CR 6/13/16 6/13 A95246 CHK: 189351 11915 CAPROCK FEDERAL CREDIT U 1390 10,007,59CR 475,126,50CR 11915 PAYROLL FUND 3270 69,797.51CR 6/13/16 6/13 A95247 CHK; 189352 544,924.01CR 6/13/16 6/13 A95248 CHK: 189353 11915 TX CHILD SUPPORT SDU 334.15CR 545,258,16CR 6/13/16 6/13 A95249 CHK: 189354 11915 TEXAS CHILD SUPPORT DISB 5811 184.62CR 545,442.78CR 6/13/16 6/13 A95250 CHK: 189355 11915 TX CHILD SUPPORT SDU 5829 115.38CR 545,558.16CR 6/13/16 6/13 A95251 CHK: 189356 11915 TEXAS CHILD SUPPORT DISB 5859 500.90CR 546,059.06CR 6/13/16 6/13 A95252 CHK: 189357 11915 TX CHILD SUPPORT SDU 5882 276.92CR 546,335.98CR 6/13/16 6/13 A95253 CHK; 189358 11915 TX CHILD SUPPORT SDU 113,08CR 546,449.06CR 6/13/16 6/13 A95254 CHK: 189359 11915 JAE FITNESS 6023 170.98CR 546,620.04CR 6/13/16 6/13 A95255 CHK: 189360 11915 TEXAS CHILD SUPPORT DISB 6036 230.77CR 546,850.81CR 6/13/16 6/13 A95256 CHK: 189361 11915 TX CHILD SUPPORT SDU 6059 46.15CR 546,896,96CR 6/13/16 6/13 A95257 CHK: 189362 11915 TG 6222 113.12CR 547,010.08CR 6/14/16 6/14 A95258 CHK: 189363 11919 DALE ALWAN 70.20CR 547,080.28CR 6349 6/14/16 6/14 A95259 CHK: 189364 11919 JADE RODRIGUEZ 279.36CR 547,359.64CR 6/14/16 6/14 A95260 CHK: 189365 11920 KYLE J BEANSON 50.00CR 547,409.64CR 6/14/16 6/14 A95261 CHK: 189366 11920 DEBBIE GONZALES 11920 AMY GARCIA 125.00CR 547,534.64CR 6/14/16 6/14 A95262 CHK: 189367 125.00CR 547,659.64CR 6/15/16 6/15 A95264 CHK: 189368 3,270.00CR 11922 LAMESA CHAMBER OF COMMER 1457 550,929.64CR 11924 SPAG 5597 11924 ERICA UBEDA 6140 6/20/16 6/21 A95271 CHK: 189369 270.00CR 551,199.64CR 6/20/16 6/21 A95272 CHK: 189370 850.00CR 552,049.64CR 6/21/16 6/21 A95276 CHK: 189371 11928 LAMESA AIRPORT BOARD 1013 5,942.52CR 557,992,16CR 6/21/16 6/21 A95277 CHK: 189372 11928 DPC INDUSTRIES INC 1570 190.00CR 558,182.16CR 6/21/16 6/21 A95278 CHK: 189373 11928 LAMESA ECONOMIC DEVELOPM 2555 17,683.64CR 575,865.80CR 6/21/16 6/21 A95279 CHK: 189374 11928 NTS COMMUNICATIONS 3135 567.39CR 576,433.19CR 6/21/16 6/21 A95281 CHK: 189376 11928 WINDSTREAM COMMUNICATION 4460 68.46CR 576,501.65CR 6/21/16 6/21 A95282 CHK: 189377 11928 THOMSON REUTERS 5871 286.00CR 576,787,65CR

7-14-2016 5:55 PM DETAIL LISTING PAGE: 5
FUND : 01 -GENERAL FUND PERIOD TO USE: Jun-2016 THRU Jun-2016
DEPT : N/A ACCOUNTS: 1001 THRU 1001 POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/JE # NOTE =====AMOUNT==== ===BALANCE====

100	1		CA	SH IN BANK		( CONTIN	UED ) *		
6/21/16	6/21	A95283	CHK:	189378	11928	MAIL FINANCE	5892	312.00CR	577,099.65CR
6/21/16	6/21	A95284	CHK:	189379	11928	LAMESA ECONOMIC ALLIANCE	5942	17,683.64CR	594,783.29CR
6/21/16	6/21	A95285	CHK:	189380	11928	LAURA ALWAN	6024	380.37CR	595,163.66CR
6/21/16	6/21	A95286	CHK:	189381	11928	DEFENDER SUPPLY	6206	3,250.00CR	598,413.66CR
6/21/16	6/21	A95287	CHK:	189382	11928	JEANETTE PARRISH	6213	150.00CR	598,563.66CR
6/22/16	6/22	A95288	CHK:	189383	11930	MARIE BRISENO	1296	63.50CR	598,627.16CR
6/22/16				189384	11930	GARZA, DIONICIO JR	1969	63.50CR	598,690.66CR
6/22/16	6/22	A95290	CHK;	189385	11930	TREVINO SANDY	5385	63.50CR	598,754.16CR
				189386		NORMA GARCIA	6274	63.50CR	598,817.66CR
		A95292			11931		3910	50.00CR	598,867.66CR
		A95307				JOLANDA GONZALES	1	125.00CR	598,992.66CR
				189389		RODNEY OAKS	1	125.00CR	599,117.66CR
6/24/16		A95309				DPC INDUSTRIES INC	1570	120.00CR	599,237.66CR
		A95310				ATMOS ENERGY	1730	126.07CR	599,363.73CR
6/24/16		A95311				TYLER TECHNOLOGIES	2310	455.50CR	599,819.23CR
6/24/16							3263	4,109.26CR	603,928.49CR
6/24/16		A95313				WINDSTREAM COMMUNICATION		99.39CR	604,027.88CR
		A95314				SHELL FLEET PLUS	5055	54.51CR	604,082.39CR
6/24/16						MANDRY TECHNOLOGY SOLUTI		472.50CR	604,554.89CR
		A95316 A95317				STANDARD COFFEE SERVICE		66.02CR	604,620.91CR
		A95318				NORTHERN SAFETY CO., INC		219.17CR	604,840.08CR
		A95318				CITY OF LAMESA HEALTH IN FRANKLIN LEGAL PUBLISHIN		50,000.00CR	654,840.08CR
6/24/16						DLL FINANCE LLC	5958	235.00CR 885.58CR	655,075.08CR 655,960.66CR
		A95321				AWARD COMPANY OF AMERICA		62.40CR	656,023.06CR
		A95322				ERICA UBEDA	6140	450.00CR	656,473.06CR
		A95323				RED BUD SUPPLY INC.	6250	183.52CR	656,656.58CR
6/24/16	6/24	A95324	CHK:	189405		DAVIS CHIROPRACTIC	6300	85.00CR	656,741.58CR
6/24/16	6/24	A95325	CHK:	189406		WEST TEXAS GRAPHICS	6315	201.88CR	656,943.46CR
6/24/16	6/24	A95326	CHK:	189407	11938	FULBRIGHT & CASSELBERRY	2090	150.00CR	657,093.46CR
6/24/16	6/24	A95327	CHK:	189408	11938	LAMESA NATIONAL BANK	2630	500.00CR	657,593.46CR
6/24/16	6/24	A95328	CHK:	189409	11938	WTG FUELS, INC.	6220	11,932.70CR	669,526.16CR
6/24/16	6/24	A95330	CHK:	189411	11936	SHARE CORPORATION	3705	1,546.83CR	671,072.99CR
6/24/16	6/24	A95331	CHK:	189412	11936	ROADMASTER DIESEL SERVIC	5728	1,060.00CR	672,132.99CR
6/24/16	6/24	A95332	CHK:	189413	11936	UNIQUE PAVING MATERIALS	6211	3,724.65CR	675,857.64CR
6/27/16	6/28	A95362	CHK:	189425	11943	CAPROCK FEDERAL CREDIT U	1390	173.94CR	676,031.58CR
6/27/16	6/28	A95363	CHK:	189422	11942	FULBRIGHT & CASSELBERRY	2090	2,145.83CR	678,177.41CR
		A95364			11942	PAYROLL FUND	3270	380.50CR	678,557.91CR
		A95365				SENIOR CITIZENS	3675	3,750.00CR	682,307.91CR
		U24690				RÉFUND: TREVINO, JOSE A		100.00CR	682,407.91CR
		U24690				REFUND: JAMES, MYLES		13.41CR	682,421.32CR
		U24690				REFUND: NELSON, MENDI		49.73CR	682,471.05CR
		U24690				REFUND: DANIELS, CATALINA		74.22CR	682,545.27CR
		U24690				REFUND: BEALL, JUSTIN L		1.51CR	682,546.78CR
		U24690				REFUND: AVEY, NATHAN		2.65CR	682,549.43CR
		U24690				REFUND: DYER, MIRIAM		76.07CR	682,625.50CR
6/28/16	0/28	U24690	CHECK	189421	15162	REFUND: SMITH, WAYNE D		76.07CR	682,701.57CR

7-14-2016 5:55 PM DETAIL LISTING

6/30/16 7/13 B51953 Misc 000015 08373 WORKER COMP TSF TO RISK MGMT JE# 020799

JUNE ACTIVITY DB: 0.00

FUND : 01 -GENERAL FUND DEPT : N/A PERIOD TO USE: Jun-2016 THRU Jun-2016 ACCOUNTS: 1001 THRU 1001 POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/JE # NOTE =====AMOUNT==== ===BALANCE==== 1001 CASH IN BANK \* ( CONTINUED ) \* 6/28/16 6/28 A95350 CHK: 189439 11946 AFLAC INSURANCE 1020 6,255.24CR 688,956.81CR 6/28/16 6/28 A95351 CHK: 189440 11946 CITY OF LAMESA 2,310.66CR 691,267.47CR 6/28/16 6/28 A95352 CHK: 189441 11946 TEXAS MUNICIPAL RETIREME 3973 26,063.88CR 717,331.35CR 6/28/16 6/28 A95358 CHK: 189447 11946 LEGAL SHIELD 5980 777,00CR 718,108.35CR 6/28/16 6/28 A95359 CHK: 189448 11946 NEW YORK LIFE 5921 851.10CR 718,959.45CR 6/28/16 6/28 A95360 CHK: 189449 11946 GUARDIAN-APPLETON 6141 778.32CR 719,737.77CR 6/28/16 6/28 A95361 CHK: 189450 11946 CITY OF LAMESA FSA 6308 2,285.79CR 722,023.56CR 6/28/16 6/28 A95366 CHK: 000000 11944 INTERNAL REVENUE SERVICE 5832 34,689.43CR 756,712.99CR 6/28/16 6/28 A95367 CHK: 189426 11944 CAPROCK FEDERAL CREDIT U 1390 18,026.22CR 774,739.21CR 6/28/16 6/28 A95368 CHK: 189427 11944 PAYROLL FUND 3270 71,715.20CR 846,454.41CR 6/28/16 6/28 A95369 CHK: 189428 11944 TX CHILD SUPPORT SDU 334.15CR 846.788.56CR 6/28/16 6/28 A95370 CHK: 189429 11944 TEXAS CHILD SUPPORT DISB 5811 184.62CR 846,973.18CR 6/28/16 6/28 A95371 CHK: 189430 11944 TX CHILD SUPPORT SDU 5829 115.38CR 047,000.5GCR 6/28/16 6/28 A95372 CHK: 189431 11944 TEXAS CHILD SUPPORT DISB 5859 500.90CR 847,589.46CR 6/28/16 6/28 A95373 CHK: 189432 11944 TX CHILD SUPPORT SDU 5882 276.92CR 847,866.38CR 6/28/16 6/28 A95374 CHK: 189433 11944 TX CHILD SUPPORT SDU 113.08CR 847,979,46CR 6/28/16 6/28 A95375 CHK: 189434 11944 JAE FITNESS 6023 170.98CR 848,150.44CR 6/28/16 6/28 A95376 CHK: 189435 11944 TEXAS CHILD SUPPORT DISB 6036 230.77CR 848,381.21CR 6/28/16 6/28 A95377 CHK: 189436 11944 TX CHILD SUPPORT SDU 6059 46.15CR 848,427.36CR 6/28/16 6/28 A95378 CHK: 189437 11944 JADE RODRIGUEZ 6222 113.12CR 848,540.48CR 6/28/16 6/28 A95379 CHK: 189438 288.09CR 848.828.57CR 6/28/16 6/28 A95380 CHK: 000000 11940 INTERNAL REVENUE SERVICE 5832 129,12CR 848,957.69CR 6/29/16 7/14 B51960 Misc 000020 08374 METER POSTAGE JE# 020806 500.00CR 849,457.69CR 6/30/16 7/07 B51856 Misc 000052 08354 TSF TO COVER TYLER SOFTWARE JE# 020749 3,382.16CR 852,839,85CR 6/30/16 7/13 B51943 Misc 000006 08371 HEALTH INS. TSF. - G/F JE# 020789 36,208.75CR 889,048.60CR 6/30/16 7/13 B51948 Misc 000011 08372 LIABILITY TSF G/F TO RISK MGMT JE# 020794 5,939.59CR 894,988.19CR

5,778.01CR

900,766.20CR

CR: 900,766.20CR

900,766.20CR

7-14-2016 5:55 PM

DETAIL LISTING

PAGE: 7

#### SELECTION CRITERIA

FISCAL YEAR: Oct-2015 / Sep-2016
FUND: Include: 01
PERIOD TO USE: Jun-2016 THRU Jun-2016.

TRANSACTIONS: CREDIT

ACCOUNT SELECTION

ACCOUNT RANGE: 1001 THRU 1001

DEPARTMENT RANGE: - THRU ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
INCLUDE RESTRICTED ACCOUNTS; NO
DIGIT SELECTION:

PRINT OPTIONS DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO
PRINT ENCUMBRANCES: NO
PRINT VENDOR NAME: NO
PRINT PROJECTS: NO
PRINT MONTHLY TOTALS: YES
PRINT GRAND TOTALS: NO
PRINT: INVOICE #

PAGE BREAK BY: NONE

\*\*\* END OF REPORT \*\*\*

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 5

SUBJECT:

LAMESA ECONOMIC DEVELOPMENT CORPORATION AND

LAMESA ECONOMIC ALLIANCE PROJECT

PROCEEDING:

AUTHORITY:

SUBMITTED BY:

Nathan Tafoya, LEDC/LEAP Executive Director

City Charter, LEDC/LEAP By-Laws

#### **SUMMARY STATEMENT**

Hear quarterly report from LEDC/ LEAP Executive Director Nathan Tafoya.

#### **COUNCIL ACTION**

No action required.

#### CITY MANAGER'S MEMORANDUM

Nathan Tafoya, LEDC/LEAP Executive Director will present a quarterly report.

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 6

SUBJECT:

**DISCUSSION OF RECREATIONAL VEHICLE ORDINANCE** 

PROCEEDING: SUBMITTED BY:

Ordinance City Staff

**AUTHORITY:** 

City Charter, City Code, Texas Government Code

#### **SUMMARY STATEMENT**

City Council to discuss and direct staff to make desired changes to the Recreational Vehicles Ordinance (O-2-15) in Chapter 3, Article 3.09, Entitled "Recreational Vehicle Parks and Recreational Vehicles" of the Code of Ordinances.

#### **COUNCIL ACTION**

<b>DISCUSSION</b>			

No City Council action required.

#### ORDINANCE NO. O-2-15

AN ORDINANCE AMENDING CHAPTER 3, ENTITLED "BUILDING REGULATIONS" BY ADDING SECTION3.09 RECREATIONAL VEHICLE PARKS AND RECREATIONAL VEHICLES OF THE CODE OF ORDINANCES OF THE CITY OF LAMESA, TEXAS.

On the 16<sup>th</sup> day of December, 2014, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas, held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551), there being a quorum present and acting throughout the meeting, the following ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, to-wit:

**WHEREAS**, the City of Lamesa, Dawson County, Texas has authority under Article IV, Section 23 of the City Charter directing the codification and maintenance of a code of ordinances for the city;

WHEREAS, the City Council of the City of Lamesa has caused its ordinances of a general and permanent nature to be compiled and revised and the same are embodied in a compilation and revision thereof known as the "Code of Ordinances of the City of Lamesa, Texas," and

WHEREAS, revisions to Chapter 3 entitled "Building Regulations" by adding Section 3.09 Recreational Vehicles of the Code of Ordinances are proposed to be embodied in a compilation and revisions thereof known as the "Code of Ordinances of the City of Lamesa, Texas".

NOW, THEREFORE, BE IT ORDAINED BY the City Council of the City of Lamesa:

**SECTION 1.** That Chapter 3 entitled "Building Regulations" by adding Section 3.09 Recreational Vehicle Parks and Recreational Vehicles of the Code of Ordinances of the City of Lamesa, Texas is hereby and amended to read as follows:

#### ARTICLE 3.09 RECREATIONAL VEHICLE PARKS AND RECREATIONAL VEHICLES

#### Section 3.09.001 Definitions

<u>Improved Surface</u>. A continuous surface for the movement, parking or storage of a vehicle, designed and constructed for all weather conditions and graded for proper drainage. Materials used for an improved surface include gravel, paving bricks, asphalt, concrete, or similar permanent hard surface materials sufficient to prevent mud, dust, and loose material.

Recreational Vehicle (RV). A vehicular type unit that is primarily designed as temporary living quarters for recreational, camping or seasonal use; has its own motive power or is mounted on or towed by another vehicle; is regulated by the National Highway Traffic Safety Administration as a vehicle or vehicle equipment; does not require a special highway use permit for operation on the highways; and can be easily transported and set up on a daily basis by an individual.

Recreational Vehicle Park. Any parcel or tract of land under the control of any person, organization or governmental entity wherein ten or more recreational vehicle, recreational park trailer, and/or other recreational vehicle sites are offered for use for overnight stays.

<u>Recreational Vehicle Site</u>. A specific area within a recreational vehicle park that is set aside for use by a recreational vehicle.

#### Section 3.09.002 Permit Required for Recreational Vehicle Park

It shall be unlawful for any person to maintain or operate a Recreational Vehicle Park within the corporate limits of the City unless such person holds a valid permit issued by the City.

#### Section 3.09.003 Permit Fees

The annual permit fee for each Recreational Vehicle Park shall be one hundred dollars (\$100.00) for ten (10) spaces and fifty dollars (\$50.00) for each additional ten (10) spaces.

#### Section 3.09.004 Application for Permit

- 1) Application for Recreational Park permits shall be filed with the City Inspector and upon approval by inspection shall be granted an annual permit.
  - 2) Applications shall be submitted by the applicant or their duly authorized agent and shall contain:
    - a) The name and address of the applicant;
    - b) The name and address of the Recreational Vehicle Park;
    - c) A site plan of the Recreational Vehicle Park;
    - d) The name, address and phone number of the Recreational Vehicle Park Manager; and
- e) Such additional information as may be requested to determine if the Recreational Vehicle Park will comply with the requirements of this article.

#### Section 3.09.005 Hearing on Denial

Any person whose application for permit is denied by the City Inspector may request an appeal of the denial to the Zoning Board of Adjustment in writing, no later than ten (10) days after the denial. If the applicant does not request an appeal within the ten day period, the City Inspector's decision shall be final.

#### Section 3.09.006 Permit Renewal

An application for renewal of the permit shall be made by the permit holder on or before December 31 of each year, and such application shall specify any changes in the information occurring after the original permit or the latest renewal was issued.

#### Section 3.09.007 Approval of Transfer

Every person holding a permit shall give notice in writing to the City Inspector within ten (10) days after having sold, transferred or otherwise conveyed or assigned an interest in or control of any Recreational Vehicle Park. Request for transfer of a permit shall be made within the ten (10) days. Within thirty (30) days of receiving the request for transfer the City Inspector shall approve the request, provided that the Recreational Vehicle Park and the applicant are in compliance with this article.

#### 3.09.008 Location of Recreational Vehicle Parks

Recreational Vehicle Parks may be located only in an area zoned for such use under the provisions of the City's zoning ordinance. Recreational Vehicle Parks shall comply with the provisions of NFPA Standard 1194, 2014 Edition, as adopted by the City.

#### 3.09.009 Requirements for Recreational Vehicle Parks

All recreational vehicle parks shall comply with the following requirements:

- 1) Minimum recreational vehicle site. Each recreational vehicle park shall provide Recreational Vehicle parking sites and each site shall be clearly defined and must provide convenient access for the placement of a Recreational Vehicle. Only one (1) Recreational Vehicle is permitted per Recreational Vehicle site. Each Recreational Vehicle site shall have an area of not less than one thousand two hundred and fifty (1250) square feet and be at least twenty five (25) feet wide and fifty (50) feet in depth.
- 2) Separation of Recreational Vehicles. Pads for Recreational Vehicles shall be separated by a minimum of ten (10) feet and each Recreational Vehicle shall be separated from each other and accessory structures by ten (10) feet and shall be located no closer than five (5) feet to adjacent property lines.

- 3) Soil ground cover and drainage. Exposed ground surfaces in all parts of the park shall be paved, covered with other solid material, or protected with a vegetative growth that is capable of preventing soil erosion and eliminating dust. The park shall be located on a well-drained site, properly equipped to ensure rapid drainage and to be free from stagnant pools of water.
- 4) The entrance to the park shall be designed to minimize congestion and hazards and allow the free movement of traffic on adjacent streets.
- 5) Recreational Vehicle site pads shall be improved with compacted crushed road base material, asphalt, or concrete adequate to support the weight of the Recreational Vehicle. The pad shall not heave, shift, or settle unevenly under the weight of the Recreational Vehicle due to frost action, inadequate drainage, vibration or other forces acting on the structure.
- 6) Utilities provided. Each Recreational Vehicle site shall be equipped with water, sewer, and electrical hookups which shall conform to this code and all ordinances of the City.
- 7) Service buildings. Service buildings shall be permanent structures complying with all applicable ordinances regulating building, electrical, plumbing, gas, and mechanical installations, and shall be maintained in a clean, slightly condition and kept free of any condition that will menace the health of any occupant or the public.
- 8) Sewage disposal. An adequate and safe sewer system shall be constructed and maintained in accordance with City codes.
- 9) Electricity. All electric service shall be underground and installed in accordance with City codes.
- 10) Garbage receptacles. Each Recreational Vehicle Park shall provide adequate facilities for the collection and removal of refuse and garbage.
- 11) Fuel. Bottled gas for cooking and heating purposes shall be properly connected and stored and shall comply with the provisions of NFPA Standard 58 as referenced in NFPA Standard 1194, 2014 Edition.
- 12) Access to spaces for firefighting. Approaches to all Recreational Vehicle spaces shall be kept clear for firefighting personnel and equipment.

#### Section 3.09.010 Park Supervision

- 1) Each park shall have a park manager.
- 2) The park manager shall operate the park in compliance with this article and other applicable ordinances and shall provide adequate supervision to maintain the park, its facilities, and its equipment in good repair and in a clean and sanitary condition.
  - 3) The park manager shall maintain a register of park occupancy.

#### Section 3.09.011 Inspection

The City Inspector, Fire Chief, and Chief of Police are each hereby authorized and directed to make such inspections as necessary to determine compliance with this article, and shall have the power to enter at reasonable times upon the property for the purpose of inspecting and investigating conditions relating to the enforcement of this article.

#### Section 3.09.012 Notices, Hearings, and Orders of Revocation of Permits.

- A) Notice of violation. Whenever it is determined that there are grounds to believe that there has been a violation of any provision of this article, the City Inspector shall give notice of such alleged violation to the permit holder. Such notice shall:
  - 1) Be in writing;

- 2) Include a statement of the reason for its issuance;
- 3) Allow ten (10) days for compliance;
- 4) Be served upon the permit holder or the permit holder's agent, provided that such notice or order shall be deemed to have been properly served upon such permit holder or agent when a copy has been served upon such permit holder or agent or when a copy thereof has been served in person or sent by certified mail to his or her last known address; and
- 5) Specify the remedial action that, when taken, will effect compliance with the provisions of this article;
- B) If the provisions of this article are not complied with within the time period specified, citations for violations may be issued.
- C) Appeal from notice. Any person affected by any notice that has been issued in connection with the enforcement of any provision of this article may request a hearing before the City Council; provided that such person shall file within ten (10) days after the notice was served, in the City Secretary's office, with a copy to the office of the City Inspector, a written petition requesting such hearing and setting forth a brief statement of the grounds thereof. If the person affected does not appeal within the ten day period, the notice of violation shall be final and the City revoke the permit to operate the Recreational Vehicle Park if the park remains in noncompliance with this article.
- D) Issuance of order. After such hearing, the City Council shall issue an order in writing sustaining, modifying, or withdrawing the notice of violation, which order shall be served by certified mail upon the petitioner. Any failure to comply with the order sustaining or modifying the finding of a violation shall constitute grounds for immediate revocation of the permit to operate a Recreational Vehicle Park.
- E) Revocation of permits. The City Inspector may revoke any permit to maintain and operate a park when the permit holder has been found by the City Council to have violated the provisions of this article, or if the permit holder received a notice of violation and did not appeal the notice to the City Council and has not corrected the violations in the notice, and/or if found guilty by a court of competent jurisdiction of violating any provision of this article.
- F) Reinstatement. After such revocation, a new permit may be reissued if the circumstances leading to revocation have been remedied and the park is being maintained and operated in full compliance with this article.

#### Section 3.09.013 Penalty

Any person, firm or corporation violating any of the provisions of this article shall be deemed guilty of a misdemeanor and, upon conviction in the municipal court of the city, shall be subject to a fine not to exceed five hundred dollars (\$500.00) for each provision violated, and each day there is a failure to comply with the terms of any provision of this article is considered a separate offense.

#### Section 3.09.014 Occupancy of Recreational Vehicle

Recreational Vehicles may be temporarily occupied under the following conditions:

- 1) When located in a Recreational Vehicle Park permitted by the City.
- 2) When used as temporary living quarters for construction sites when approved by the City Inspector and the City Manager.
- 3) In conjunction with a recognized event sponsored by the City for the duration of the event.
- 4) In any location where a permit is granted by the City Inspector for a period up to 30 days. The request for a permit shall be in written form, and signed by the property owner. The request shall be accompanied by a site plan showing the proposed location of the recreational vehicle and other structures on the property. The request must also address how utilities will be supplied to the Recreational Vehicle. A permit will be issued at a cost of twenty five (\$25.00) dollars and may be renewed twice.

5) A Recreational Vehicle may be temporarily occupied for a period of no more than ten (10) days in a twelve (12) month period, provided the Recreational Vehicle is located on the side or rear yard of a property owner's residence or on an improved surface on the property.

#### Section 3.09.015 Parking and Storage of Recreational Vehicles

The parking and storage of Recreational Vehicles shall be permitted in any zoning district and shall comply with the following:

- 1) Recreational Vehicles shall not be parked or stored on any city street or alley.
- 2) Recreational Vehicles may be parked and/or stored at a residence provided that:
- a) All slides, extensions, and pop-ups are in the stowed position (Except when loading, unloading, cleaning or repairing).
- b) No utilities (includes water and sewer) are connected to the Recreational Vehicle. Electric service may be allowed to maintain systems on the Recreational Vehicle.
  - c) Recreational vehicles shall be parked or stored only on improved surfaces or in side or rear yards.
- 3) The recreational vehicle is not occupied for personal or rental use.
- 4) Exceptions:
- 1) The provisions of this Section shall not prohibit the loading, unloading, cleaning or repairing of Recreational Vehicles by the owner of the Recreational Vehicle for a limited time necessary to complete such actions, but not exceeding seventy-two (72) hours in a thirty (30) day period.
  - 2) Where otherwise allowed by this Section for temporary occupancy.

#### Section 3.09.016 Standards for Recreational Vehicle Parks and Recreational Vehicles

The provisions of National Fire Protection Association Standard 1194, 2014 Edition, are hereby adopted as code requirements for Recreational Vehicle Parks located within the City to the extent such provisions do not conflict with the provisions of this Article 3.09. NFPA Standard 1194, 2014 Edition, is hereby incorporated in this Article 3.09 the same as if set forth at length herein.

**SECTION 2**. That this Ordinance adopted hereby, shall become effective January 30, 2015.

**SECTION 3**. That the City Secretary is hereby authorized and directed to cause publication of the descriptive caption of the Ordinance as an alternative method of publication as provided by law.

Upon being put to a vote, the foregoing ordinance was Passed on First Reading on the 16<sup>th</sup> day of December, 2014 by a majority vote; and then on the 20<sup>th</sup> day of January, 2015, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Local Govt. Code, Chapter 551) there being a quorum present and acting throughout the meeting, the foregoing ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, and upon being put to a vote, the foregoing ordinance was Passed on Second and Final Reading and Adopted this 20<sup>th</sup> day of January, 2015 by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas and recorded in the ordinance book thereafter.

ATTEST:

Maria Hatchett, TRMC City Secretary

mariatakhett

APPROVED:

Alane mig

Dave Nix Mayor

- (c) <u>Prohibited within parkway areas</u>. It shall be unlawful to set out, maintain or permit or cause to be set out or maintained any tree, shrub or plant within any parkway area, other than within the intersection visibility triangle, which exceeds two (2) feet in height above curb level. This prohibition shall not apply to trees within the parkway area which are trimmed at all times so that no branch is less than seven (7) feet above curb level and which are planted no less than twenty-five (25) feet apart; provided, however, such trees shall not interfere with the free passage of vehicles on the street or pedestrians on the sidewalk or obscure the view of motor vehicle operators of any traffic-control device or street sign or otherwise created a traffic hazard.
- (d) <u>Enforcement; performance of work by city.</u> It shall be the duty of the chief of police to cause a written notice to be served upon the owner or occupant of any property upon which any of the above violations [exists] to correct such violation within ten (10) days after service of such notice. If such violation is not corrected within the ten (10) day period, upon reasonable notice and hearing, the city manager is hereby authorized and directed to cause the tree, plant or structure constituting such violation to be trimmed, pruned, or removed to eliminate such prohibited condition, with the cost of such trimming, pruning or removal to be assessed against the property owner or abutting property owner, as the case may be. This shall be in addition to any other remedy provided in this section.
- (e) Penalty. Violation of any provision of this section shall constitute a misdemeanor.

(1998 Code, sec. 91.024)

Secs. 3.08.195-3.08.220 Reserved

Division 4. Liability and Responsibilities

#### Sec. 3.08.221 Liability for damage due to defective sidewalk, curb or driveway

The abutting property owner or person enjoying the use of any property abutting on a sidewalk, curb, or driveway entrance that has become defective and has caused damage or injury as a result of such defective condition shall be primarily liable in damages for any loss or damage sustained as a result of such defective condition. The city shall not be held as assuming any such liability by reason of the approval or disapproval of any access, facilities, surfacing, or appurtenances not made in accordance with standards or specifications of this article. (1998 Code, sec. 91.041)

Sec. 3.08.222 Duty and liability of special users

It shall be the duty of any property owner, landlord, tenant, lessee, sublessee, person, firm, or corporation making special use of any sidewalk, curb, or driveway entrance for the purpose of ingress or egress, for loading, downspout drains, or any other special use whatsoever kind or character, whether recited herein or not, to keep such sidewalk, parkway, curb, and driveway abutting such property in a good and safe condition and free from any defects and hazards of whatsoever kind and character. Such special user shall be liable in damages for any loss or damage sustained as a result of any defective condition of the sidewalk, driveway, curb, loading elevator, downspout drain, or other special use or facility of whatsoever kind or character. (1998 Code, sec. 91.042)

Sec. 3.08.223 Duty of abutting property owner to repair defective sidewalk, driveway, etc.

When a sidewalk, driveway, curb, gutter, or appurtenance becomes defective, unsafe, or hazardous, it shall be the duty of the owner of the abutting property to reconstruct or repair same and the expense of such work shall be borne by the abutting property owner. When a sidewalk, driveway, curb, gutter, or appurtenance is found to be defective, unsafe or hazardous, the building inspector shall notify the owner of the abutting property to reconstruct or repair same. Any owner who fails to reconstruct or repair such defective, unsafe, or hazardous condition within thirty (30) days from the date of the written notice from the building inspector to do so shall be guilty of a misdemeanor. (1998 Code, sec. 91.043)

#### ARTICLE 3.09 RECREATIONAL VEHICLE PARKS AND RECREATIONAL VEHICLES

Sec. 3.09.001 Definitions

Improved surface. A continuous surface for the movement, parking or storage of a vehicle, designed and constructed for all weather conditions and graded for proper drainage. Materials used for an improved surface include gravel, paving bricks, asphalt, concrete, or similar permanent hard surface materials sufficient to prevent mud, dust, and loose material.

<u>Recreational vehicle (RV)</u>. A vehicular type unit that is primarily designed as temporary living quarters for recreational, camping or seasonal use; has its own motive power or is mounted on or towed by another vehicle; is regulated by the National Highway Traffic Safety Administration as a vehicle or vehicle equipment; does not require a special highway use permit for operation on the highways; and can be easily transported and set up on a daily basis by an individual.

<u>Recreational vehicle park.</u> Any parcel or tract of land under the control of any person, organization or governmental entity wherein ten or more recreational vehicle, recreational park trailer, and/or other recreational vehicle sites are offered for use for overnight stays.

Recreational vehicle site. A specific area within a recreational vehicle park that is set aside for use by a recreational vehicle.

Sec. 3.09.002 Permit required for recreational vehicle park

It shall be unlawful for any person to maintain or operate a recreational vehicle park within the corporate limits of the city unless such person holds a valid permit issued by the city.

Sec. 3.09.003 Permit fees

The annual permit fee for each recreational vehicle park shall be one hundred dollars (\$100.00) for ten (10) spaces and fifty dollars (\$50.00) for each additional ten (10) spaces.

Sec. 3.09.004 Application for permit

- (a) Application for recreational park permits shall be filed with the city inspector and upon approval by inspection shall be granted an annual permit.
- (b) Applications shall be submitted by the applicant or their duly authorized agent and shall contain:
  - (1) The name and address of the applicant;
  - (2) The name and address of the recreational vehicle park;
  - (3) A site plan of the recreational vehicle park;
  - (4) The name, address and phone number of the recreational vehicle park manager; and
  - (5) Such additional information as may be requested to determine if the recreational vehicle park will comply with the requirements of this article.

Sec. 3.09.005 Hearing on denial

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 7

SUBJECT:

REQUEST FOR SPECIFIC USE PERMIT - 905 SOUTH 6TH

PROCEEDING:

Ordinance, Second Reading

SUBMITTED BY:

Wayne Smith

**EXHIBITS**:

Minutes from May 26, 2016, P&Z meeting

**AUTHORITY:** 

City Charter, City Code, Texas Government Code

#### **SUMMARY STATEMENT**

Consider passing on Ordinance on second reading granting a specific use permit allowing the placement of a manufactured home (1998 model or newer) for the following property:

LOT 3, BLOCK 6 OF THE LEE ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS (905 South  $6^{\rm th}$ ).

#### **COUNCIL ACTION**

DISCUSSION	
Motion by Council Member to consider passing an Ordinance Specific Use Permit allowing the placement of a manufactured home (following property:	e on second reading granting 1998 model or newer) for the
LOT 3, BLOCK 6 OF THE LEE ADDITION TO THE CITY OF LATER TEXAS (905 South 6 <sup>th</sup> ).	AMESA, DAWSON COUNTY,
Motion seconded by Council Member and upon being put to a v	ote the motion
VOTING: "AYE" "NAY"	"ABSTAIN"

#### **CITY MANAGER'S MEMORANDUM**

The P & Z Commission met on Thursday, May 26, 2016. All notices and publications have been properly posted to comply with city codes for holding theses public hearings and possible action by city council. **Recommend approval.** 

ORDINAN	CE NO:
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AN ORDINANCE DENYING A ZONE CHANGE FOR LOT 3, BLOCK 6, OF THE LEE ADDITION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS, FROM DISTRICT R-1 (SINGLE-FAMILY RESIDENTIAL) BUT GRANTING A SPECIFIC USE PERMIT TO ALLOW PLACEMENT OF A MANUFACTURED HOME ON SUCH PROPERTY LOCATED AT 905 SOUTH 6<sup>TH</sup> STREET, LAMESA, TEXAS) UPON RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION.

On this the 21<sup>st</sup> day of June, 2016, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas, held pursuant to the provisions of the Texas Open Meetings Act, and there being a quorum present and acting throughout the meeting, the following ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, to wit:

**WHEREAS**, the Code of Ordinances of the City of Lamesa provides that the zoning districts of said city may be changed upon application of the property owner and upon recommendation of the Planning and Zoning Commission of the City; and

**WHEREAS**, an application to the Planning and Zoning Commission of the City of Lamesa, Texas, has been made to change the zoning of the following described property located at 905 South 6<sup>th</sup> Street, Lamesa, Texas, from a District R-1 (Single-family Residential) to allow placement of a manufactured home on the following described property, to-wit:

Lot 3, Block 6, of the Lee Addition to the Town of Lamesa, Dawson County, Texas; and

**WHEREAS,** said property is located within the city limits of the City of Lamesa, Texas, located at 905 South 6<sup>th</sup> Street, and is within a district zoned as R-1 (Single-family residential); and,

WHEREAS, the Planning and Zoning Commission of the City of Lamesa, Texas, after hearing such application and the arguments for and against the same, has voted to recommend to the City Council of the City of Lamesa, Texas, that such request for a change in the zoning of such property be denied, but that a specific use permit to allow the placement of a manufactured home on such property be granted; and

**WHEREAS**, a public hearing, where all interested persons were provided with an opportunity to be heard on the proposed zone change was held at City Hall, 601 South First Street, in the City of Lamesa, Texas, on June 21, 2016, which date is not less than fifteen days prior to the publication of a notice of such hearing in the Lamesa Press-Reporter, a newspaper of general circulation in the City of Lamesa, Texas;

WHEREAS, after such hearing, the City Council of the City of Lamesa, Texas, finds that the use for which such zone change is sought will not be injurious to the neighborhood or otherwise detrimental to the public interest and welfare and will be in harmony with the general purpose of the Zoning Ordinances of the City of Lamesa, Texas, and that the recommendation of the Planning and Zoning Commission of the City of Lamesa, Texas, should be accepted.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAMESA, TEXAS:

**SECTION ONE:** That the request to change the zoning of the following described property located at 905 South 6<sup>th</sup> Street, Lamesa, Texas, from a District R-1 (Single-family Residential) to allow the placement of a manufactured home on the following described property, to-wit:

Lot 3, Block 6, of the Lee Addition to the Town of Lamesa, Dawson County, Texas;

be **Denied**, but that a **specific use permit** to allow the placement of a manufactured home on such property be, and is hereby, **Granted**.

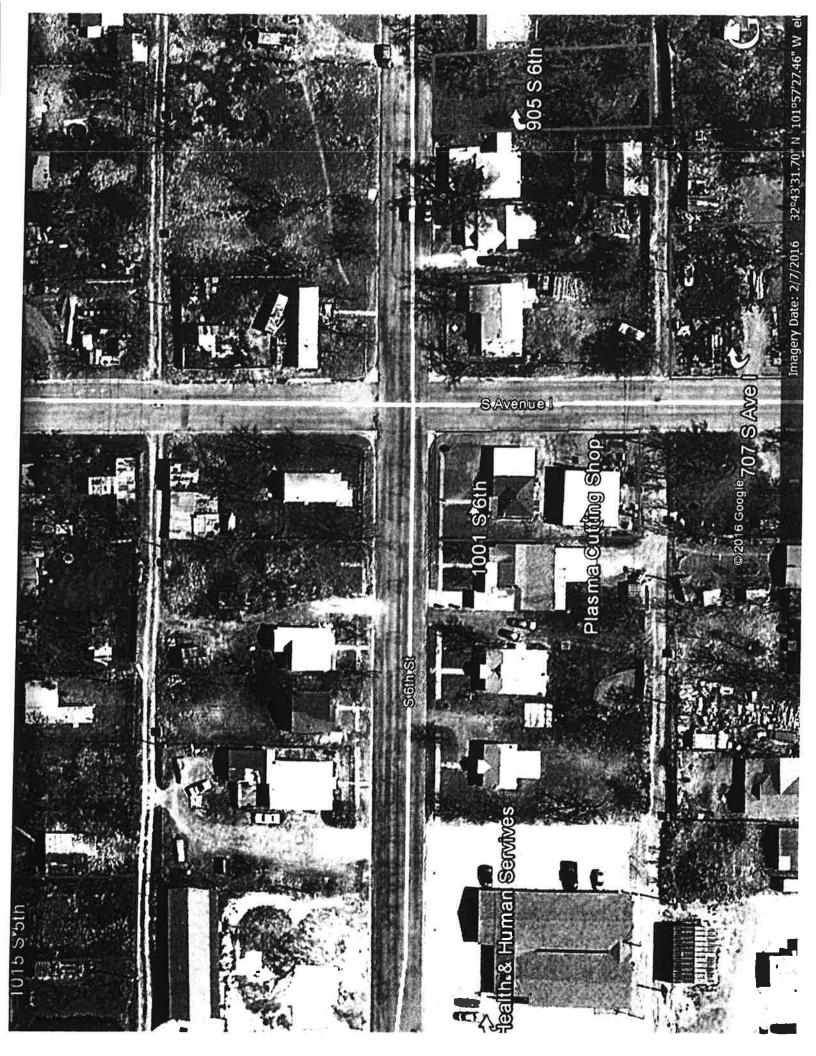
**SECTION TWO:** The provisions of this ordinance are to be cumulative and shall constitute an amendment to the zoning ordinance of the City of Lamesa, Texas, only as it applies to the hereinabove described property.

**SECTION THREE:** If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or invalid, such holding shall not affect the validity of the remaining portions of this ordinance. The City Council of the City of Lamesa, Texas, hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause, or phrase hereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared unconstitutional or invalid.

**SECTION FOUR:** The City Secretary is hereby authorized and directed to publish the descriptive caption of this ordinance in the manner and for the length of time prescribed by Article IV, Section 24 of the City Charter and state law.

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading on the 21st day of June, 2016, by a majority vote; and then on the 19th day of July, 2016, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas, held pursuant to the provisions of the Texas Open Meetings Act, and there being a quorum present and acting throughout the meeting, the foregoing ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, and upon being put to a vote, the foregoing ordinance was Passed on Second and Final Reading and Adopted this 19th day of July, 2016, by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas, and recorded in the ordinance book thereafter.

ATTEST:	APPROVED:
N	
Norma Garcia	Josh Stevens
City Secretary	Mayor



#### THE STATE OF TEXAS **COUNTY OF DAWSON** CITY OF LAMESA

#### MINUTES

On May 26, 2016 there came on and was held a meeting of the Planning and Zoning Commission of the City of Lamesa, Texas, with the following members present:

John Hegi Gary Culp ABSENTBob Henderson Ray Stephens ABSENTLarry Allison ABSENTSam Adams Richard Leonard	Member Member Member Member Member Member
ABSENTJinkin Ortiz Barney Blount	Alternate Member Alternate Member
Also Meeting:	2

Wayne Smith

Chief Inspector

A quorum being present and acting throughout the meeting, the following among other proceedings were held.

#### 1. CALL TO ORDER:

2. APPROVAL OF THE MINUTES: Consider all matters incidental and related to ratify and approve the minutes of the Planning and Zoning commission concerning each of the matters listed on the agenda of the regular meeting of the Planning and Zoning Commission of the City of Lamesa, Texas held on APRIL 28, 2016.

A motion to approve the minutes as read was made by RICHARD LEONARD and seconded by Barney Blount.

VOTING: "AYE" 5 "NAY" 0 "ABSTAIN" 0

3. C CASE NO. PZ 16-5: To consider the petition of LUISA ANN HERNANDEZ 806 NORTH 11TH STREET LAMESA, TEXAS 79331 to change the zone of the following property:

#### LOTS 11 AND 12 BLOCK 8 OF THE COLLEGE ADDITION TO the City of Lamesa, Dawson County, Texas

located at 208 SOUTH AVENUE K from zoning district R-1 SINGLE FAMILY RESIDENTIAL to zoning district R-1 SINGLE FAMILY RESIDENTIAL WITH A SPECIFIC USE PERMIT for PLACEMENT OF RECREATIONAL VEHICLES FOR OCCUPANCY.

Discussion: 18 letters were sent to surrounding property owners. One letter opposed to the specific use permit was received and read by the board. The board requested the ordinance be read, Article 3.09 Section 3.09.014 pertaining to RV occupancy was read. The consensus of the board was that the placement of a recreational vehicle for occupancy outside of an RV Park was addressed by the ordinance and the request did not fit any of the allowable uses outside of an RV Park. Mr. Barron addressed the board concerning finding an affordable place to live, and other RVs that were placed around the city. Mrs. Hernandez also spoke as owner of the property about allowing the use of her property for this use.

Motion by Richard Leonard to deny of a Specific use permit at 208 South Avenue K for placement of recreational vehicles for occupancy. The motion was seconded by Gary Culp. Upon being put to a vote the motion passed.

VOTING: "AYE" 5 "NAY" 0 "ABSTAIN" 0

**4. CASE NO. PZ 16-6:** To consider the petition of AMBER ORTIZ 3606 SHELL AVENUE MIDLAND, TEXAS 79707 to change the zone of the following property:

### LOT 3 BLOCK 6 OF THE LEE ADDITION TO the City of Lamesa, Dawson County, Texas

located at 905 SOUTH 6TH from zoning district R-1 SINGLE FAMILY RESIDENTIAL to zoning district R-1 SINGLE FAMILY RESIDENTIAL WITH A SPECIFIC USE PERMIT FOR PLACEMENT OF A MANUFACTURED HOME 1998 YEAR MODLE OR NEWER.

Discussion: 15 letters were mail to surrounding property owners, 1 letter in favor of the specific use permit was returned. Mrs. Ortiz is not able to provide a specific manufactured home due to the length of time required to obtain the specific use permit but is considering a newer home than the 1998 year model requested.

Motion by Gary Culp to recommend approval of a Specific use permit at 905 South 6th for placement of a 1995 or newer manufactured home. The motion was seconded by Barney Blount. Upon being put to a vote the motion passed.

VOTING: "AYE" 5 "NAY" 0 "ABSTAIN" 0

Chief Inspector	Chairman
ATTEST:	APPROVED:
5. ADJOURNMENT: There being	no other business the meeting was adjourned

AGENDA ITEM: 8

DATE OF MEETING: JULY 19, 2016

Recommend Approval.

	ACERDA ITEM. O
SUBJECT:  PROCEEDING: SUBMITTED BY: EXHIBIT:	READOPTING, RATIFYING, REPUBLISHING AND EXTENDING CURFEW ORDINANCE Ordinance, Second Reading City Staff City Code of Ordinances, Section 8.06.001-8.06.005, Ordinance O-10-13
	SUMMARY STATEMENT
Consider passing an Ordinance on second reading for the readoption, ratification, republication and extension of Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 (as amended on April 19, 2016) of the Code of Ordinances for Curfew Hours for minors in the City of Lamesa, Texas, for a period of three (3) years; providing a repealing clause; and providing an effective date.	
COUNCIL ACTION	
DISCUSSION	
Motion by Council Member to pass an Ordinance on second reading for the readoption, ratification, republication and extension of Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 (as amended on April 19, 2016) of the Code of Ordinances for Curfew Hours for minors in the City of Lamesa, Texas, for a period of three (3) years; providing a repealing clause; and providing an effective date. Motion seconded by Council Member and upon being put to a vote the motion	
VOTIN	G: "AYE" "NAY" "ABSTAIN"
	CITY MANAGERIC MEMORANDUM

ORD	INAN	CE	NO.	

AN ORDINANCE OF THE CITY OF THE LAMESA, TEXAS, READOPTING, RATIFYING, REPUBLISHING AND EXTENDING CHAPTER 8, ARTICLE 8.06, SECTIONS 8.06.001 THROUGH 8.06.005 OF THE CODE OF ORDINANCES FOR CURFEW HOURS FOR MINORS IN THE CITY OF THE LAMESA, TEXAS, FOR A PERIOD OF THREE (3) YEARS; PROVIDING A REPEALING CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council has previously passed and adopted an Ordinance, which provides for "Curfew Hours for Minors" establishing such curfew hours and penalties for violations thereof; and,

WHEREAS, such Ordinance has been codified in Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005; and

WHEREAS, Chapter 370.002 of the Texas Local Government Code, as amended, provides that the City Council shall review the Article and conditions the ordinance was intended to remedy three (3) years from its date of passage and every third year thereafter and conduct public hearings to determine the need to continue, modify or abolish the ordinance; and

WHEREAS, it appears that a need exists for such curfew ordinance to remain in effect;

WHEREAS, the City desires to continue the provisions of the Code without any modifications, and schedule the same for review in July of 2019.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF THE LAMESA, TEXAS;

SECTION 1. That Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 of the Code of Ordinances, as amended, is hereby readopted, ratified, republished and extended from the date of its adoption, shall remain in effect through July of 2019, unless otherwise terminated under the provisions of State Law.

SECTION 2. That all provisions of the Code of Ordinances of the City of Lamesa, Texas, in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 3. That should any word, phrase, paragraph, section or phrase of this ordinance or of the Code of Ordinances, as amended hereby, be held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any

part or provision thereof other than the part so decided to be unconstitutional, illegal or invalid, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 4. That this ordinance shall take effect immediately from and after its passage and the publication of the caption of this ordinance in the manner and for the length of time prescribed by Article IV, Section 24 of the City Charter and State Law.

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading on the 21<sup>st</sup> day of June, 2016, by a majority vote; and then on the 19<sup>th</sup> day of July, 2016, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551) there being a quorum present and acting throughout the meeting, the foregoing ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, and upon being put to a vote, the foregoing ordinance was Passed on Second and Final Reading and Adopted this 19<sup>th</sup> day of July, 2016, by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas, and recorded in the ordinance book thereafter.

ATTEST:	APPROVED:
Norma Garcia	Josh Stevens
City Secretary	Mayor

Thence North 76 degrees, 04 minutes, 10 seconds East, a distance of 100 feet to a point for the Northeast corner of this tract and Place of Beginning.

Section 2: That the title to the portion of said right-of-way hereby closed, vacated and abandoned shall revert to the adjacent owners as provided by law, save and except that easements are reserved for any and all existing utilities.

Section 3: Be it further ordained by the City Council of the City of Lamesa, Texas, that a Certified Copy of this Ordinance shall be placed in the Official Public Records of Dawson County, Texas.

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading on the 16th day of July, 2013, by a majority vote; and then on the 30<sup>th</sup> day of July, 2013, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas, held pursuant to the provisions of the Texas Open Meetings Act (Texas Government Code, Chapter 551) there being a quorum present and acting throughout the meeting, the foregoing ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, and upon being put to a vote, the foregoing ordinance was Passed on Second and Final Reading and Adopted this 30<sup>th</sup> day of July, 2013 by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas and recorded in the ordinance book thereafter.

ATTEST:

APPROVED:

Maria Hatchett City Secretary

Dave Nix Mayor

#### ORDINANCE NO. O-10-13

AN ORDINANCE OF THE CITY OF THE LAMESA, TEXAS, READOPTING, RATIFYING, REPUBLISHING AND EXTENDING CHAPTER 8, ARTICLE 8.06, SECTIONS 8.06.001 THROUGH 8.06.005 OF THE CODE OF ORDINANCES FOR CURFEW HOURS FOR MINORS IN THE CITY OF THE LAMESA, TEXAS, FOR A PERIOD OF THREE (3) YEARS; PROVIDING A REPEALING CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council has previously passed and adopted an Ordinance, which provides for "Curfew Hours for Minors" establishing such curfew hours and penalties for violations thereof; and,

WHEREAS, such Ordinance has been codified in Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005; and

WHEREAS, Chapter 370.002 of the Texas Local Government Code, as amended, provides that the City Council shall review the Article and conditions the ordinance was intended

to remedy three (3) years from its date of passage and every third year thereafter and conduct public hearings to determine the need to continue, modify or abolish the ordinance; and

WHEREAS, prior to the expiration of such three year period, the Police Department has furnished records and reports indicating the need for such to remain in effect; and

WHEREAS, the City desires to continue the provisions of the Code without any modifications, and schedule the same for review in July 2016.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF THE COLONY, TEXAS;

SECTION 1. That Chapter 8, Article 8.06, Sections 8.06.001 through 8.06.005 is hereby readopted, ratified, republished and extended and shall remain in effect through July 31, 2016.

SECTION 2. That all provisions of the Code of Ordinances of the City of Lamesa, Texas, in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 3. That should any word, phrase, paragraph, section or phrase of this ordinance or of the Code of Ordinances, as amended hereby, be held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be unconstitutional, illegal or invalid, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 4. That this ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law and charter in such cases provide.

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading on the 30th day of July, 2013 by a majority vote; and then on the 8<sup>th</sup> day of August, 2013, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551) there being a quorum present and acting throughout the meeting, the foregoing ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, and upon being put to a vote, the foregoing ordinance was Passed on Second and Final Reading and Adopted this 8<sup>th</sup> day of August, 2013 by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas and recorded in the ordinance book thereafter.

ATTEST:

APPROVED:

Maria Hatchett, TRMC

City Secretary

Mayor

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING	: JULY 19, 2016		AGENDA ITEM: 9
SUBJECT: PROCEEDING: SUBMITTED BY: EXHIBIT: AUTHORITY:	BUDGET AMENDMENT IN Ordinance, Second Readin City Staff Ordinance City Charter		
	SUMMARY	STATEMENT	
Consider amending Oyear budget.	Ordinance No.O-14-15 on se	econd reading with	respect to October 1, 2015 fiscal
Discussion		IL ACTION	
DISCUSSION			
with respect to Octob	ember to consider a per 1, 2015 fiscal year budg a vote the motion	get. Motion seconde	e No.O-14-15 on second reading ed by Council Member
VOTIN	<b>NG</b> : "AYE"	"NAY"	"ABSTAIN"
Recommend appro	CITY MANAGER	S MEMORAND	UM

#### ORDINANCE NO.

## AN ORDINANCE OF THE CITY OF LAMESA, TEXAS, AMENDING ORDINANCE NO. 0-14-15 TO APPROPRIATE FUNDS IN THE CITY OF LAMESA BUDGET FOR FISCAL YEAR 2015-2016.

On the 21<sup>st</sup> day of June, 2016, there came on and was held at the City Hall of the City of Lamesa, Texas, an open meeting of the City Council of the City of Lamesa, Texas, held pursuant to the provisions of the Texas Open Meetings Act (Government Code, Chapter 551). There being a quorum present and acting throughout the meeting, the following ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, to-wit:

WHEREAS, the City Council desires to amend Ordinance No. 0-14-15 to make certain revisions to the 2015-2016 Budget of the City of Lamesa to authorize and appropriate funds as listed below; and

### NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAMESA, TEXAS:

**SECTION 1.** That the City of Lamesa 2015-2016 Budget contained in Ordinance No. 0-14-15 be, and same is hereby, amended to change the amount appropriated for;

	<u>Kevenues</u>	Expenditures
Motel Occupancy Tax Fund (12)	\$ 111,309.00	\$ 111,309.00
Special Revenue Fund (17)	\$ 4,683.00	\$ 4,683.00
Total of All Funds	\$ 115,992.00	\$ 115,992.00

**SECTION 2.** Effective date: That this Ordinance shall become effective as of this July 29, 2016.

**SECTION 4.** The City Secretary is hereby authorized and directed to cause publication of this Ordinance as provided by law.

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading on June 21, 2016 by a majority vote; and then on July 19, 2016, there will be held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Government. Code, Chapter 551); there being a quorum present and acting throughout the meeting, the foregoing ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, and upon being put to a vote, the foregoing ordinance was Passed on First Reading by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas and recorded in the ordinance book thereafter.

ATTEST:	APPROVED:
Norma Garcia	Josh Stevens
City Secretary	Mayor

#### CITY OF LAMESA

#### **BUDGET AMENDMENT 2016-02 FOR FY 2015/2016**

#### **MOTEL OCCUPANCY TAX FUND**

This budget amendment will allocate \$111,309.00 for distribution to the recipients of FY2015/2016 Hotel Motel Tax Funds (see attached minutes from February 5, 2016 Meeting of the Hotel Motel Tax Committee).

Increase Revenues (12-40101 – Tax Revenue)	\$ 111,309.00
Increase Expenditures (12-5501201 – Arts)	\$ 5,600.00
Increase Expenditures (12-5501202 – Tourism)	\$ 103,809.00
Increase Expenditures (12-5501203 – Museum)	\$ 1,900.00

#### **SPECIAL REVENUE FUND**

The City has received a pass thru of funds of \$4,683.00 from the Weaver Foundation to Movieland for theater remodel. This budget amendment reflects an increase to revenues and an increase to expenditures of the same amount.

Increase Revenues (17- 40128 - Movieland - Weaver Foundation)	\$ 4,683.00
Increase Expenditures (17- 5411960 – Capital Outlay - Movieland)	\$ 4,683.00



# Minutes for Meeting held on Friday, February 5, 2016

NOTICE IS GIVEN THAT THE HOTEL-MOTEL TAX COMMITTEE OF THE CITY OF LAMESA, TEXAS, WILL MEET IN A REGULARLY SCHEDULED MEETING AT 3:00 P.M. ON TUESDAY, FEBRUARY 8, 2016, 601 SOUTH FIRST STREET, FOR THE PURPOSE OF CONSIDERING AND TAKING OFFICIAL ACTION ON THE FOLLOWING ITEMS:

#### **Members Present:**

- Council Member Josh Stevens, Mayor Pro-tem
- Robin Wiley, \*Chairman of the Board, Lamesa Chamber of Commerce
- Council Member Marie Briseno

#### **Ex-Officio Members Present:**

- Shawna D. Burkhart, City Manager
- Sandra Adams, \*President of Lamesa Chamber of Commerce

**Note:** The (\*) asterisk delineates a change of title at the Lamesa Chamber of Commerce. In prior years, the President was the appointed Board Member selected to Chair the Chamber of Commerce. President, as denoted in the City Ordinance, is now called the Chairman of the Board.

1. Hotel-Motel funding request were made by local organization and funding recommendations are as follows:

2016	2016 Funded	R	2016 equests
Lamesa Girls Fast Pitch Association	\$ 750.00	\$	5,000.00
Dal Paso Museum	\$ 1,900.00	\$	2,000.00
Lamesa Community Players	\$ 2,400.00	\$	2,400.00
Lamesa Rodeo Association	\$ 4,500.00	\$	5,000.00
Forrest Fest	\$ 3,200.00	\$	4,000.00
Knights of Columbus	\$ 18,000.00	\$	25,000.00
Lamesa Cal Ripken	\$ 4,500.00	\$	5,000.00
Friends of Movieland	\$ - 1	\$	5,000.00
Chicken Fried Steak Festival	\$ 32,000.00	\$	32,000.00
Lamesa Chamber of Commerce	\$ 39,000.00	\$	41,000.00
Total	\$ 106,250.00	\$	126,400.00

One-Time Expenditures	Funded
Commercial Dishwasher – Forrest Park Ctr	\$ 4,059.00
Hotel Lodging Association Membership	\$ 1,000.00
Total One-Time Expenditures	\$ 5,059.00

<sup>\*</sup> Please see detailed analysis attached.

Motion was made by Council Member Josh Stevens to approve the recommendations of the Hotel-Motel Tax Committee. Seconded by Robin Wiley, Lamesa Chamber of Commerce and upon being put to a vote the motion passed.

\*Voting "AYE" <u>2</u> "NAY" <u>1</u>

**Note:** The (\*) asterisk denotes that on February 8, 2016, Council Member Briseno asked that the minutes only reflect those voting members listed in the *Code of Ordinance, Article 11.03.007 Advisory Committee*. Shawna D. Burkhart and Sandra Adams voted in error as Ex-Officio members, thus the vote count of 4 "Aye" and 1 "Nay" was changed to reflect 2 "Aye and 1 "Nay". The final vote count reflects Council Member Stevens and Robin Wiley, Lamesa Chamber of Commerce voting for the recommendations and Council Member Briseno voting against the recommendations.

2. ADJOURNMENT: "The next regular meeting of the Hotel – Motel Tax Committee of the City of Lamesa, Texas will be held at a future date to be announced in January or February of 2017 at City Hall, 601 South First Street. There being no other business, the meeting is hereby adjourned."

ATTEST:

Josh Stevens
Mayor Pro-tem

Shawna OBurKhart

APPROVED:

Shawna D. Burkhart

City Manager

#### FIRST FINANCIAL TRUST & ASSET MANAGEMENT COMPANY, N.A.

400 PINE ST., SUITE 300 ABILENE, TEXAS 79601

FOUR THOUSAND SIX HUNDRED EIGHTY-THREE AND NO/100

MAY 11, 2016

PAY TO THE ORDER OF

CITY OF LAMESA 601 S. 1ST LAMESA, TX 79331 THE AMOUNT

\*4,683.00

MOVIELAND THEATRE; REMAINING ALLOCATED FUNDS

#447716# #111301122# #01805515401#

TRUST CHECK

FIRST FINANCIAL TRUST & ASSET MANAGEMENT COMPANY, N.A. 400 PINE ST., SUITE 300 ABILENE, TEXAS 79601

NO.437216

NO437216

4039400

WEAVER, WILLIAM M. FOUNDATION

5/11/16

CHARITABLE CONTRIBUTION MOVIELAND THEATRE; REMAINING ALLOCATED FUNDS \$ \*\*\*\*\*4,683.00

WLCK8WH1 CLOUD PRINTING COMPANY 325-676-9396

Mouri Land - Weaver Grant

RELEAGE

17-40/28

17-5411960

### City Council Agenda City of Lamesa, Texas

DATE OF MEETING: JULY 19, 2016	AGENDA ITEM: 10

SUBJECT:

ORDINANCE AMENDING CHAPTER 3, ENTITLED "DIVISION 4 ELECTRICAL

CODE" SECTIONS 3.03.151 - 3.03.180.

PROCEEDING:

Ordinance, Second Reading

SUBMITTED BY:

Wayne Smith

**EXHIBITS**:

Division 4 Electrical Code

AUTHORITY:

City Charter, City Code, Texas Government Code

#### **SUMMARY STATEMENT**

Discuss and consider passing an ordinance on second reading amending Chapter 3, Entitled "Division 4 Electrical Code" Sections 3.03.151 – 3.03.180.

#### **COUNCIL ACTION**

DISCUSSION				
	4 Electrical Code"	Sections 3.03.15	ce on second reading amending 1 – 3.03. Motion seconded b	
VOTING:	"AYE"	"NAY"	"ABSTAIN"	

#### **CITY MANAGER'S MEMORANDUM**

Recommend approval.

ORDINANCE NO.
---------------

AN ORDINANCE AMENDING CHAPTER 3, ARTICLE 3.03 ENTITLED "TECHNICAL AND CONSTRUCTION CODES AND STANDARDS," SECTION 3.03.151, ET SEQ, OF THE CODE OF ORDINANCES OF THE CITY OF LAMESA, TEXAS, TO AMEND THE ELECTRICAL CODE OF THE CITY OF LAMESA AND ADOPT THE 2014 EDITION OF THE NATIONAL ELECTRICAL CODE.

On this the 21<sup>ST</sup> day of June 2016, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act; (V.T.C.A. Govt. Code, Chapter 551); there being a quorum present and acting throughout the meeting, the following resolution was formally submitted by motion and duly seconded for the consideration and action of the meeting, to wit:

WHEREAS, the City Council desires to make certain revisions to Chapter 3, Article 3.03 entitled "Technical and Construction Codes and Standards" of the Code of Ordinances of the City of Lamesa which revisions are in the best interest of the City of Lamesa.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAMESA, TEXAS:

**SECTION 1.** That Chapter 3, Article 3.03 of the Code of Ordinances of the City of Lamesa, Texas, be, and is hereby, amended by amending and adding the following sections 3.03.151 through 3.03.180:

#### **Division 4 Electrical Code**

Sec. 3.03.151 Scope

All electrical work performed within the city shall be performed in conformity with the provisions of this article, and it is hereby declared to be unlawful for any person, firm or corporation to perform any electrical work in violation of the provisions of this article.

#### Sec. 3.03.152 Definitions

For the purposes of this article, the following words shall be defined as herein stated. In the event of a dispute as to the meaning on an application of any work, phrase, or descriptive term as used herein, a determination of the meaning by the board shall be conclusive on all parties. For the purpose of this article, the following words shall have the following meanings:

Board. The term "board" shall mean the Electrical Advisory and Appeals Board.

Building official. The person charged with the administration of this article.

<u>Direct supervision</u>. The continual oversight and control of electrical apprentices by a licensed residential wireman, for residential work only, a licensed journeyman electrician or a licensed master electrician, who shall be physically present at the jobsite or installation, at all times any electrical work is in progress. The term shall also mean the continual oversight and control of all journeyman electricians, residential wireman, and electrical apprentices by the master electrician, who shall personally direct day-to-day activities, work of the firm, prepare bids, enter into agreements or sign contracts and manage the firm's financial affairs.

<u>Electrical apprentice</u>. An individual licensed as an apprentice who works under the direct supervision and orders of a master electrician, a journeyman electrician, or a residential wireman, and who is registered with the state.

<u>Electrical contractor</u>. A person or entity, licensed as an electrical contractor, that is in the business of performing "electrical contracting" as defined by Texas Occupations Code, section 1305.002(5).

<u>Electrical inspector</u>. The duly appointed electrical inspector of the city and all duly appointed assistant electrical inspectors.

<u>Electrical installation</u>. The installation of wiring, devices or equipment for the distribution, transmission or utilization of electrical energy.

<u>Electrical maintenance work</u>. The replacement or repair of existing electrical appurtenances, apparatus, equipment, machinery, or controls used in connection with the use of electrical energy in, on, outside, or attached to a building, residence, structure, property, or premises. All replacements or repairs must be of at least the same rating and type as the existing installation. Any replacement or repair that shall be made to bring such work in compliance with applicable codes under Texas Occupations Code, chapter 1305. Electrical maintenance work does not include the installation of any new electrical appurtenances, apparatus, equipment, machinery, or controls beyond the scope of any existing electrical installation.

Fixture. A unit which supports a means of illumination.

<u>General supervision</u>. Exercise of oversight by a master electrician on behalf of any electrical contractor, or electrical sign contractor, or by a master sign electrician on behalf of an electrical sign contractor of performance by all classes of electrical licensees of electrical work bearing responsibility for the work's compliance with applicable codes under Texas Occupations Code, chapter 1305.

<u>Journeyman electrician</u>. A person who works for or under the supervision of or by the direction of a master electrician in the electrical trade, has passed a journeyman electrician examination approved by the state, and is qualified as provided in this article.

Said journeyman electrician shall be physically present on the jobsite at all times electrical work is in progress and shall maintain continual oversight and control of all electrical apprentices.

<u>Master electrician</u>. Any person who holds himself/herself out to the public to do electrical work or to contract to do any or all kinds of electrical work stated in this article. A person who himself/herself or by the employment of journeyman electricians, restricted residential wiremen and/or apprentices performs the work of installing wires, conduits, apparatus, fixtures or other appliances for carrying or using electricity for light, heat, or other purposes whether the master electrician contracts to do the work personally or through others and is licensed as is provided in this article.

<u>Master sign electrician</u>. Any person who holds himself/herself out to the public to contract for himself/herself or by the employment of registered sign technicians and/or registered sign trainees to perform the work of manufacturing, installing, connecting, reconnecting, or servicing of electric signs, or any cold cathode or neon gas tubing, inside or outside, of whatever description or for any purpose and is licensed as provided in this article. This work shall not include extension of or additions to an existing branch circuit.

<u>Maintenance electrician</u>. One who is a full time employee of a company or business and whose duty is to maintain existing electrical installations, including all fixtures and appurtenances contained in a designated property building or buildings either: (1) owned by his employer; or (2) operated under a maintenance contract by his employer. A person holding this license shall not otherwise engage himself as a maintenance electrician on any buildings other than those designated on the maintenance license.

<u>National Electrical Code</u>. The current edition of the National Electrical Code (NFPA 70) as approved by the National Fire Protection Association and adopted by the city council.

<u>Offer to perform</u>. To make a written or oral proposal, to contract in writing or orally to perform electrical work or electrical sign work, or to advertise in any form through any medium that a person or business entity is an electrical contractor or electrical sign contractor, or that implies in any way that a person or business entity is available to contract for or perform electrical work or electrical sign work.

<u>On-site supervision</u>. A licensed individual other than an electrical apprentice must exercise the supervision of electrical work or electrical sign work. Continuous supervision of an electrical apprentice is not required, though the on-site supervising licensee is responsible for review and inspection of the electrical apprentice's work to ensure compliance with any applicable codes or standards.

<u>Opening or outlet</u>. The location where a ceiling light, bracket light, wall light, porch light, or a floodlight is to be mounted: also, any electrical consuming opening or outlet.

<u>Residential appliance</u>. A unit of electrical equipment that is designed and installed in a dwelling by direct connection to any existing electrical circuit to perform a specific function, such as a water heater, for example. The term does not include general use equipment, such as an electric motor, for example, that is not designed for a specific function.

<u>Residential appliance installer</u>. An individual, licensed as a residential appliance installer, who on behalf of a residential appliance installation contractor, performs electrical work that is limited to residential appliance installation as defined by Texas Occupations Code, section 1305.002(12-e).

<u>Residential appliance installation contractor</u>. A person or entity licensed as a residential appliance installation contractor, that is in the business of residential appliance installation as defined by Texas Occupations Code section 1305.002(12-d).

<u>Residential wireman</u>. An individual licensed as a residential wireman, who works under the general supervision of a master electrician on behalf of an electrical contractor, or employing governmental entity, while performing electrical work that is limited to electrical installations in single-family and multifamily dwellings not exceeding three stories, as defined by Texas Occupations Code, section 1305.02(13).

<u>Sign electrician journeyman</u>. One skilled and experienced in the physical labor involved in electrical installations of signs and who does or holds himself out as intending to do electrical installation and/or maintenance under the supervision of a master sign electrician and who holds a license issued under the provisions of this article. This definition does not include running lines or circuits from sign location to or into the building or load center.

<u>Signs</u>. Any physical device, panel, or installation attached to or located on a building or structure, used to display any message or communicate any thought or idea and which uses electricity for its intended operation.

#### Sec. 3.03.153 Applicability

It shall be unlawful for any person to make any electrical installation or to make any alteration, repair or addition to an existing electrical installation except as provided in this article.

#### Sec. 3.03.154 Exemptions

- (a) <u>Traffic/signal work</u>. The provisions of this article shall not apply to the fire, police or public safety installation, or other similar installations installed and maintained by the city or installed under contract by a private installer for a government agency.
- (b) <u>Franchises</u>. The provisions of this article shall not apply to electric light, heat and power companies, telephone and telegraph companies and cable television or other

communication companies, operating under a city franchise or state or federal laws in the installation, maintenance, removal or repair of wires or other equipment used in connection with their business or plants.

- (c) <u>Manufacturers of electrical equipment</u>. Nothing herein shall be construed to prohibit manufacturers of electrical apparatus or equipment from carrying on reasonable electrical experiments with materials and products within the confines of their own premises and all installations therein, provided further that the electrical inspector may require the manufacturer to make whatever changes the inspector believes necessary for the protection of public life, welfare and property.
- (d) <u>Street lighting</u>. The provisions of this article shall not apply to installations in connection with the illumination of public streets, alleys or parkways by the city, the state highway department, the public electric utility company or federal highway agencies.

#### Sec. 3.03.155 Penalty

- (a) Penalty. Any person or persons, who installs, or causes to be installed, maintains or causes to be maintained, electrical wiring, devices, or equipment used in connection with the installation or maintenance of electrical wiring, devices, and equipment in violation of the provisions of this article, or who fails to do any act required hereby, shall be deemed guilty of a misdemeanor, and upon conviction thereof, shall be punished as provided in section 1.01.009 of this code, "general penalty; continuing violations."
- (b) <u>Liability of corporations, associations, officers, and agents</u>. Violation of any of the terms or provisions of this article by any corporation or association shall be subject to the penalty provided in this section.
- (c) Revocation of registration. Conviction under the provisions of this article shall be deemed just cause for the revocation of any registration which such person may have or hold under the provisions of this article and examinations for reissue of such registration shall be at the discretion of the board.
- (d) <u>Enforcement</u>. The building official, the electrical inspector, and their assistants shall be empowered to cause criminal charges to be filed in a court of competent jurisdiction consistent with the enforcement of this article.

#### Sec. 3.03.156 Electrical Inspector; Enforcement

(a) Office created; assistant authorized. There is hereby created the office of the electrical inspector of the city, within which may be assistant electrical inspectors.

- (b) <u>Appointment</u>. The electrical inspector and the assistant electrical inspectors shall be appointed by the building official with the approval of the city manager. The electrical inspector shall be under the administrative supervision of the building official.
- (c) <u>Enforcement.</u> The building official, electrical inspector, and their designated representative shall be empowered to compel the suspension of any electrical installation being done in violation of this article.

#### Sec. 3.03.157 Right of entry; identification

#### (a) Right of entry.

- (1) Whenever necessary to make an inspection to enforce any of the provisions of this article or whenever the building official, the electrical inspector, or their designated representative has reasonable cause to believe that a condition exists in violation of the electrical code thus making such building or premises unsafe, dangerous, or hazardous, said official may enter such building or premises at all reasonable times to inspect same or perform any duty imposed upon the electrical inspector by this article. If such building or premises is occupied, there shall first be presented proper credentials and entry requested.
- (2) If such building or premises is unoccupied, reasonable effort shall be made to locate the owner or other person having charge or control of the building or premises and request entry.
- (3) If entry is refused, the building official, electrical inspector, or their designated representative shall have recourse to any remedy provided by law to secure entry.
- (b) <u>Identification</u>. When on duty, the electrical inspector shall carry a means of identification furnished by the city and shall show same upon the request of any person at the jobsite.

#### Sec. 3.03.158 Liability for damages

The building official, electrical inspector, or their designated representative charged with the enforcement of this article, acting in good faith and without malice in the discharge of their duties, shall not thereby render themselves personally liable for any damage that may accrue to persons or property as a result of any act or omission in the discharge of their duties.

#### Sec. 3.03.159 Records

- (a) Required records. The electrical inspector shall keep or cause to be kept a written record of all of the following which are required to be issued or performed under the provisions of this article.
  - (1) Permits.
  - (2) Licenses.
  - (3) Inspections.
  - (4) Condemnations.

#### Sec. 3.03.160 Inspections generally

The electrical inspector shall:

- (1) Inspect all electrical installations which shall include alterations, repairs and additions, to assure compliance with the provisions of this article;
  - (a) There shall be a minimum of a rough-in inspection and a final inspection on such electrical installation. The owner whose installation is ready for inspection shall allow the electrical inspector's office twenty-four (24) hours, Saturdays, Sundays and holidays recognized by the city excepted, after notification to inspect before to work proceeds on the electrical installation.
  - (b) The licensed master electrician or homeowner shall be responsible for notifying the electrical inspector when the electrical installation is ready for rough-in inspection. An electrical installation shall be considered ready for rough-in inspection at such time as all raceways, panel board cabinets, service equipment, outlet boxes, junction boxes, conductors and conductor splices are installed and before concealment.
  - (e) Upon application of the master electrician or his authorized representative in charge of the project, the electrical inspector shall make a final inspection of the installation, and, if such work is found to comply with this article, a certificate of inspection shall be issued stating that the work has been done according to the provisions of this article and the rules governing the respective class to which it belongs. Such certificate shall not relieve the master electrician of responsibility for any defective work that may have been concealed or escaped the notice of the electrical inspector.

(2) Make inspections of existing electrical installations when he reasonably believes they are unsafe, improper, and constitute a hazard to life or property;

#### Sec. 3.03.161 Tags indicating approval or disapproval

- At the completion of the initial or rough-in inspection, the electrical inspector or his deputy shall, if such installation is approved, cause a green "approval" tag to be affixed to a visible and accessible point on the electrical work approved. If such inspector determines that such installation is not acceptable, he shall affix to such electrical work. a red "violation" tag which shall have printed thereon in substance, a warning that the work or installation will not pass inspection, and that it is a violation of city ordinances to conceal or continue any of the electrical work until the installation is re-inspected and approved. If, upon re-inspection, the violation has been satisfactorily corrected, the electrical inspector shall then cause the red "violation" tag to be removed and the green "approval" tag to be affixed in its place. The same process shall be followed upon the final inspection, with a red "violation" tag to be affixed if the installation is not approved. Approval on final inspection, or final re-inspection, shall be denoted by placing a green "approval" tag on the approved installation. Whenever a red "violation" tag is affixed on the installation, at either the rough-in or final inspection, the electrical inspector shall note on the back of such tag the precise violation involved and such other factual information as the electrical inspector may feel necessary to inform the master electrician of the specific items that need to be corrected.
- (b) No person, firm or corporation engaged in any work at the building site shall ever cause, allow or suffer electrical work to be covered over unless same bears an inspection tag showing final approval, nor shall any red, or green inspection tag be affixed to any electrical work by anyone other than the city's electrical inspector or his deputies.
- (c) It shall be unlawful for any person to remove, destroy or deface a red or green tag, or for a contractor or any other person to conceal any wiring or conduit which has not been approved as indicated by the presence of the inspection tag. The electrical inspector shall have the authority to require any person, firm or corporation to uncover any wiring or electrical equipment which has been concealed without the knowledge or permission of the electrical inspector.

#### Sec. 3.03.162 Correction of unsafe, improper or unlawful installations

- (a) <u>Notice</u>. The electrical inspector shall, upon determining that an unsafe, improper or unlawful electrical installation exists, immediately notify the owner of the premises, his agent, or the electrician performing work in the premises. The notice shall be in writing, specifying the exact deficiency existing, and shall allow the parties a reasonable time, as determined by the electrical inspector, to correct the deficiency.
- (b) <u>Default (electricity ordered discontinued)</u>. If corrective action is not begun immediately or the deficiency is not corrected within the prescribed time, the electrical

inspector shall, if he believes public welfare endangered, in writing, order the electrical supply to the premises discontinued.

#### Sec. 3.03.163 Stop-work notice

- (a) <u>Authority to stop work</u>. The electrical inspector shall stop the installation, alteration, operation or repair of any electrical work on or in any premises when, in the inspector's opinion, the work is being done in a reckless, careless or unsafe manner or in a manner which violates the provisions of this article.
- (b) <u>Posting of notice</u>. Upon determining that particular work should stop, the electrical inspector shall post a notice to that effect on the consumer's premises and thereafter no person shall proceed with the installation until the electrical inspector has cancelled the stop-work notice.
- (c) <u>Effect of posting red tag or card</u>. The posting of a red tag or card on the premises shall constitute a stop-work notice, as stated on the red tag.
- (d) Removing or damaging notice. It shall be a violation of this article to remove, deface, damage or mutilate, or conceal the stop-work notice.

#### Sec. 3.03.164 Electrical Advisory and Appeals Board

#### (a) Establishment; membership

- (1) The board shall be known as the City of Lamesa Electrical Advisory and Appeals Board and shall consist of nine (9) members with the following qualifications:
  - (a) One electrical contractor
  - (b) Two master electricians
  - (c) Two journeyman electrician
  - (d) One representative of the local Electric service provider
  - (e) One person who by experience has knowledge of the trade
  - (f) One citizen representative
  - (g) The city building official or authorized representative shall be an ex officio member and serve as secretary for the board without voting privileges.

(2) The members of the board shall be appointed by the city council and serve staggered terms of two (2) years. Vacancies occurring in the membership shall be filled by appointment for the unexpired term, by the city council.

#### (b) Powers and duties; Appeals

- (1) <u>Notice of appeal</u>. The board shall require notice of appeal in writing stating grounds for appeal and other such matters. A person directly interested, affected, or aggrieved in decisions made by the building official or the building official's subordinates pertaining to the administration of this article may request an appeal of such decision before the board. The appellant and the building official, electrical inspector, or their designated representative shall be given reasonable notice of the time and place of appeal.
- (2) <u>Appeals from board's actions</u>. Any action of the board may be appealed by a person directly interested, affected, or aggrieved in the action by written petition filed with the board and the city secretary within twenty-one (21) days of such action for a hearing before the city council.
- (3) <u>Advisory responsibility.</u> The board shall submit to the city council such recommendation for the improvement and revision of the adopted codes as it may deem necessary and proper regarding new information, materials, methods, or techniques which will result in a better or more economical installation.

#### Sec. 3.03.165 General license requirements

- (a) A person, firm, or corporation shall not perform work requiring an electrical license under Title 8, Occupations Code, chapter 1305, and Title 16 Texas Administrative Code Chapter 73, except as provided by section 1305.003. A person, firm, or corporation may not perform or offer to perform electrical work or residential appliance installation unless the person or business holds an appropriate license issued or recognized under this article.
- (b) A licensed applicant or licensee shall file with the city a completed certificate of insurance or other evidence satisfactory to the city when applying for initial and renewal licenses and any time requested by the city.
- (c) Such applicant shall furnish the building official with a certificate of insurance on an industry standard certificate of insurance form with a thirty-day cancellation notice.
- (d) The insurance policy shall include a provision that in the event such coverage is cancelled or reduced, the insurance company shall notify the building official prior to such cancellation or reduction in coverage.

#### Sec. 3.03.166 Licensed contractor's responsibilities

- (a) A person shall not engage in the business of electrical contracting without being licensed, insured, or bonded and registered in the manner required by this section as a licensed electrical contractor, licensed electrical sign contractor, or a licensed residential appliance installation contractor.
- (b) Any person desiring to engage in the business of electrical contracting shall make application for registration and shall pay the \$30.00 annual registration fee at the office of the electrical inspector. This registration must include the name and license number of the person holding the master electrician's license, the name of the business and contractor license number under which work is to be performed, the street address, mailing address and permanent telephone number of the place of business, and the names and license number of all journeymen and residential wiremen employed by the firm.
- (c) Upon application for registration, the electrical inspector shall verify the vehicle(s) used by the contractor has signage as required by Section 1305.166 of the Texas Occupations Code:
  - (1) The contractor shall display the business name and license number issued on each vehicle.
  - (2) The required information must be printed in letters and numbers at least two inches (2") high and in a color that contrasts with the color of the background surface.
  - (3) The required information must be permanently affixed in conspicuous places on both sides of the vehicle.

#### Sec. 3.03.167 Scope of license

- (a) The maintenance electrician's license shall not be construed in any way to allow the holder thereof to install any new circuit, outlet, or additions, or to perform any electrical work for which a permit is required, or to perform any work required by this article to be performed by a master electrician, master sign electrician, journeyman electrician or journeyman sign electrician.
- (b) Every electrical apprentice shall undertake electrical work only when under the direct supervision of a master electrician, master sign electrician, journeyman electrician or journeyman sign electrician, or for residential installations by a residential wireman. Commercial installations shall require the direct supervision of no less than a journeyman electrician.

#### Sec. 3.03.168 Suspension or revocation of electrical registration

- (a) The board may request suspension of the registration of any electrician who has committed any of the following:
  - (1) The practice of any fraud or deceit in obtaining a permit or registration;
  - (2) Intentionally violating any provision of this article; or
  - (3) Any gross negligence, incompetency or misconduct in the performance of electrical work within the city.
- (b) In considering charges under this article, the board shall proceed upon sworn information furnished by an official of the city, or by some person having knowledge of an alleged violation in the performance of electrical work. Such information shall be in writing and shall be duly verified by the person familiar with the allegations made. The board, if it deems the information sufficient to support further action on its part, shall issue an order setting the matter for hearing at a specified time and place and the secretary of the board, with the advice and counsel of the city attorney, shall cause a copy of the board's order and of the information to be personally served upon the electrician or by certified mail, return receipt requested, at least fifteen (15) days before the date set for the hearing.

#### Sec. 3.03.169 Application for permit; permit fees

Applications for permits, either by phone or in person by the contractor, must be secured prior to commencement of any work. Contractors may pay in advance, or apply for an account to be paid once a month. Contractors will be billed monthly. If an approved contractor fails to pay his/her account within 15 days after the date of the billing statement, no permits can be issued to the contractor until the past-due account has been paid in full. Fees are as follows:

#### Electrical permits:

- (1) New commercial or residential construction\*: \$0.04 per sq. ft.
- (2) New construction, additions to existing buildings\*: \$0.04 per sq. ft.
- (3) Minimum permit fee: \$25.00.
- (4) Alterations to existing buildings (minimum permit fee): \$25.00.
  - (A) First 100 outlets: \$0.40 each.
  - (B) Additional outlets over 100: \$0.30 each.
- (5) Altering, change-out, or installation of meter loop: \$25.00.

- (6) Construction meter loop: \$25.00.
- (7) Sign connections: \$25.00.
- (8) Re-inspection or red tag fee: \$25.00.
- (9) Re-connection of service inspection: \$15.00
- (10) Any inspection not listed: \$25.00.

\*On any new construction, addition, or alteration the building wiring, meter loop and construction meter loop are separate permits.

#### Sec. 3.0.170 Issuance and contents of permits

- (a) Permits may be issued to applicants when;
  - (1) Arrangements for payment of fees have been made
  - (2) All license and bond requirements of the code have been complied with
  - (3) When the plans and specifications of the proposed electrical work have been approved
  - (4) The property will be actually used for the purposes for which the permit is made
- (b) The applicant shall state the kind of work to be done and the address of the building where the work is to be done. The building inspection personnel will issue a permit and such permit shall be without effect as to any work not therein described or as to any place other than described:
- (c) Permits issued to homeowners shall be valid only for work done at the residence occupied by the homeowner at the time the permit is issued. Permits for commercial buildings, leased or rented property, shall be issued only to an electrical contractor.
- (b) After first registering with the city and paying the registration fee, further applications may be made verbally by telephone by registered individuals with a valid charge account.
- (d) An application for a permit shall be considered permission from an authorized representative of the applicant to inspect the premises.
- (e) Falsification of an application for a permit by an electrical contractor, master electrician, or a homeowner shall be justification for the electrical inspector to refuse to issue a permit or to cancel a permit if one has been issued.

#### Sec. 3.03.171 Approval of plans and specifications

The plans and specifications of the electrical work of all new buildings or buildings to be remodeled in which electrical wires are to be installed will be submitted to the electrical inspector by the electrical contractor, owner, or architect for approval before the permit will be issued. All such plans shall specify the size of feeders and sub feeders and their length when there are more than four (4) branch circuits. When, according to such plans and specifications, the electrical work specified complies with the provisions of this article, the electrical inspector shall approve the plans and specifications therefor in writing. If any changes are required by the electrical inspector, he shall attach a list of such requirements to the plans or specifications. When such plans and specifications have been corrected, they shall be resubmitted for approval.

#### Sec. 3.03.172 Permit for temporary installations

- (a) When a permit to install work of a temporary character, for a time to be specified in such permit, and not in any case to exceed thirty (30) days, shall have been issued by the electrical inspector, strict compliance with the rules of permanent work will not be exacted, provided the character of the work is entirely safe for the period designated in the permit. No temporary work or alterations shall be allowed on live circuits unless protected by a proper switch and fuse.
- (b) Should the temporary electrical installation be needed beyond the thirty-day period, subsequent permits may be issued. An inspection shall be made before the issuance of any subsequent permit, and each subsequent permit shall be for a period not to exceed thirty (30) days.
- (c) Upon the expiration of a temporary permit, the holder thereof shall immediately discontinue the use of the temporary installation. All temporary wiring installed must be removed.

#### Sec. 3.03.173 Ready-built homes

Where buildings are constructed in lumberyards or on premises within the city limits, other than where the building is on a permanent foundation, and where such building is to be moved into and located within the city limits, wiring installation shall be made by a bonded and licensed master electrician in conformity with this article, and permits shall be applied for.

#### Sec. 3.03.174 Emergency work

In case of emergency necessitating immediate new wiring or repairs to electrical wiring at a time when the office of the electrical inspector is closed, the work may be carried out without first obtaining a permit. Thereafter, a written application shall be submitted to the electrical inspector for a permit during the next day that such office is open. Before the permit shall be issued, all requirements for its issuance must be complied with.

#### Sec. 3.03.175 Expiration of permit

- (a) Every permit shall expire by limitation and become null and void if the installation authorized by such permit is not commenced within ninety (90) days from the date of such permit or if the installation authorized by such permit is suspended or abandoned, at any time after the work is commenced, for a period of sixty (60) days.
- (b) Before such work can be recommenced, a new permit shall be obtained. The fee therefor shall be one-half (1/2) the amount paid for the original permit.

#### Sec. 3.03.176 Surrender of unused permit

A master electrician or homeowner who has obtained an electrical permit shall surrender said permit to the electrical inspector within sixty (60) days of the issuing date of the permit to be eligible for a refund of the permit fee, provided no work has begun on the electrical installation

#### Sec. 3.03.177 Electrical code adopted

All installations hereafter installed within the corporate limits of the City shall be done in a good and workmanlike manner in accordance with the 2014 edition of the National Electrical Code, as adopted by the National Fire Protection Association, and said National Electrical Code and incorporated references and appendixes are made a part of this article, with the additions and deviations therefrom contained in this code.

**State law reference**—National Electrical Code adopted as municipal residential and commercial electrical code, V.T.C.A., Local Government Code, sec. 214.214.

#### Sec. 3.03.178 Local amendments to The National Electric Code

#### (1) Minimum size wire and use of aluminum conductors

- (a) Nothing less than No. 12 AWG copper wire will be permitted within the corporate limits of the city, with the following exceptions:
  - (1) That ground wire in nonmetallic cable shall be in accordance with the National Electrical Code; and
  - (2) For special circuits such as controls, public address systems, annunciators and signals, ordinary switch legs for lighting systems will not be construed as control wiring
- (b) Use of aluminum conductors shall not be permitted for use in any structure within the city with the following exception:

(1) Aluminum underground feeders shall be allowed and will terminate at the first means of disconnect in the structure being served.

#### (2) Wiring and meters in townhouses, apartments and condominiums

- (a) Wiring in townhouse units. In townhouse units separated by a two-hour firewall meeting building code requirements, type NM wiring methods may be used. All electrical wiring in common or party walls is to be placed in conduit. Electrical outlets, boxes and fixtures installed in common walls shall not be less than eighteen (18) inches apart horizontally or vertically.
- (b) <u>Wiring in apartment buildings</u>. Apartment buildings of more than four (4) dwelling units shall have all wiring encased in approved raceways.
- (c) <u>Meters in apartment houses and condominiums</u>. Apartment houses of more than five (5) individual dwelling units and residential condominiums shall be provided with individual metering devices to each dwelling.

#### (3) Change in location or use of building

- (a) <u>Change in location</u>. Should any residence or building be moved from one location to another and should the wiring be nonconforming to the new location, the residence or building shall be rewired.
- (b) <u>Change in use</u>. Should the occupancy of a residence be changed entirely from residential to another use, the wiring shall be made to conform to the requirements of the new use.

#### (4) Service disconnects and service entrance wiring

(a) <u>Service disconnects</u>. All residential services rated 200 amperes or less shall be

equipped with disconnecting switches set on the exterior of buildings within 2 feet of the meter.

- (b) <u>Disconnect switches</u>. Fusible disconnects shall not be permitted for use as a disconnecting means on residential services rated 200 amperes or less.
- (c) <u>Size of conductors, service</u>. Minimum size of meter base and conductors for any service use shall be rated a minimum of 100 ampere, and the minimum size conductors shall be No. 4 copper from the point of the service entrance to main circuit breaker panel.

#### Sec. 3.03.179 Fire damage

- (a) <u>Inspection of premises</u>. Where, in the opinion of the fire marshal or electrical inspector, a fire originated due to faulty electrical wiring, overloading of wiring or equipment or any unauthorized electrical installation, it shall be the duty of the electrical inspector to inspect the premises involved.
- (b) Reconnection of service when lines cut for firefighting. Where lines or electrical services have been cut in the firefighting process, no electrical service shall be reinstated or reconnected until the premises conform to the provisions of this article.
- (c) <u>Authority to disconnect service where hazardous conditions exist</u>. Where the lines have not been cut in the firefighting process, and the fire marshal or electrical inspector deems such premises to be dangerous or hazardous to life and property, he shall order the electrical service to be disconnected immediately and remain disconnected until such defects have been corrected to the satisfaction of the electrical inspector.

#### Sec. 3.03.180 Violations

- (a) Penalty. Any person or persons who offers to perform or who installs or causes to be installed, maintains or causes to be maintained, electric wiring, devices, or equipment used in connection with the installation of and/or maintenance of electric wiring, devices, and equipment in violation of the provisions of this article, or who fails to do any act required hereby shall be deemed guilty of a misdemeanor, and upon conviction thereof, shall be punished as provided in <a href="section 1.01.009">section 1.01.009</a>, of this code. Each and every day of continuance thereof shall constitute a distinct and separate offense.
- (b) <u>Liability of corporations, associations, officers, and agents</u>. Violation of any terms or provisions of this article by any corporation or association shall subject officers and agents of such corporation or association to the penalty provided in this section.
- (c) <u>Criminal charges</u>. The building official, electrical inspector, or their designated representative is empowered to cause criminal charges to be filed in a court of competent jurisdiction consistent with the enforcement of this article.
- **SECTION 2.** That all provisions of the Code of Ordinances of the City of Lamesa, Texas, in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this ordinance shall remain in full force and effect.
- **SECTION 3.** That should any word, phrase, paragraph, section or phrase of this ordinance or of the Code of Ordinances, as amended hereby, be held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be

unconstitutional, illegal or invalid, and shall not affect the validity of the Code of Ordinances as a whole.

**SECTION 4.** Effective date: That this Ordinance shall become effective July 30, 2016 and the City Secretary is hereby authorized and directed to publish the descriptive caption of this ordinance in the manner and for the length of time prescribed by Article IV, Section 24 of the City Charter.

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading on the 21<sup>st</sup> day of June, 2016, by a majority vote; and then on the 19<sup>th</sup> day of July, 2016, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551) there being a quorum present and acting throughout the meeting, the foregoing ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, and upon being put to a vote, the foregoing ordinance was Passed on Second and Final Reading and Adopted this 19<sup>th</sup> day of July, 2016, by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas and recorded in the ordinance book thereafter.

ATTEST:  Norma Garcia	APPROVED:	
Norma Garcia City Secretary	Josh Stevens Mayor	

### City Council Agenda City of Lamesa, Texas

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 11

SUBJECT:

**OPEN CITY AUDIT SERVICES PROPOSALS** 

PROCEEDING:

Discussion

SUBMITTED BY:

City Staff

**EXHIBITS**:

Submitted proposals

#### **SUMMARY STATEMENT**

City Council to open and review Audit Services proposals and give staff direction to review and rank proposals according to RFP guidelines.

#### **COUNCIL ACTION**

NAME OF ENTITY	CITY AMOUNT	LEDC/LEAP AMOUNT	TOTAL AMOUNT

No City Council action required.

### City Council Agenda City of Lamesa, Texas

PUBLIC HEARING - NUIS DEMOLITION	ANCE PROPERTY REMOVAL OR
Public Hearing; Resolution	
City Staff	
Citation letters & pictures	
Code of Ordinance	
SUMMARY S	TATEMENT
the public hearing.	
	of the M. C. Lindsey Addition to the City of 3rd) and owned by Narcissa Ortiz c/o
vacant and dangerous propendard Building Ordinance of the	ne Smith, the Mayor will ask if anyone wishes ty which constitutes a public nuisance within the City of Lamesa and if such building is found yond repair.
s spoke:	
	Public Hearing; Resolution City Staff Citation letters & pictures Code of Ordinance  SUMMARY S  the public hearing.  ot 7 and All of Lot 8, Block C, or son County, Texas, (1012 Stales and/or Charlie Lopez.  from the Chief Inspector Ways vacant and dangerous proper ledard Building Ordinance of the maged or decayed as to be be

Following the public comments the Mayor will close the public hearing.

#### CITY MANAGER'S MEMORANDUM

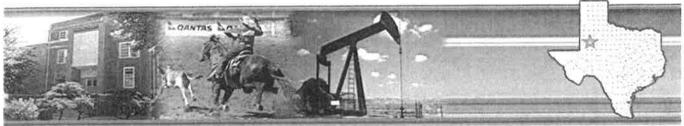
This property was found to have a dilapidated structure which constitutes a public nuisance within the terms of the Substandard Building Ordinance of the City of Lamesa and ordering the removal or demolition of such Substandard Structure.

### Dawson County Central Appraisal District

Official Website
Hosted By Pritchard & Abbott, Inc.

Go To Previous Page

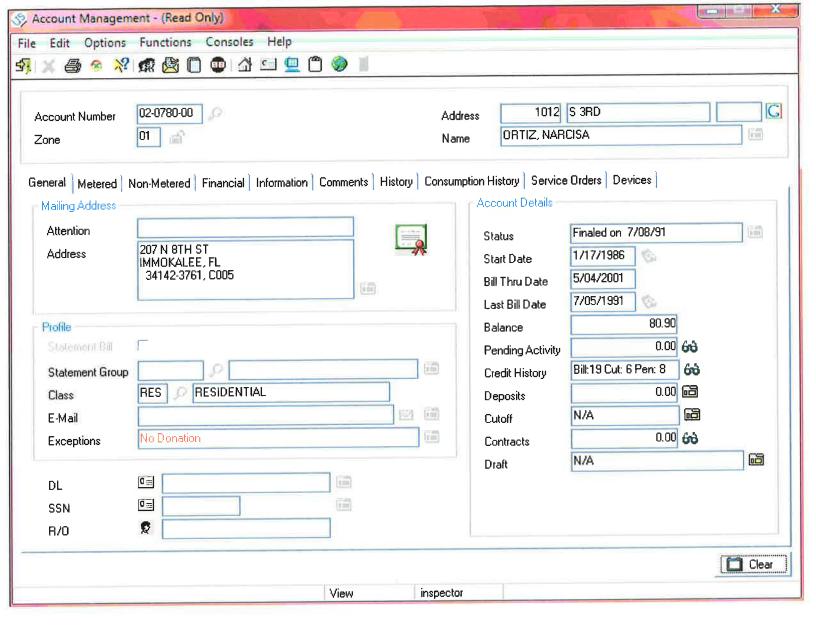
Chief Appraiser - Norma J. Brock, RTC,RTA,RPA,CTA, CCA



#### General Real Estate Property Details

New Property Search

Property ID:	3431	Account / Geo Number:					
	4	10066-03080-00000-000000					
Property Legal Descript	ion:						
E/2.5 OF LOT 7 AND ALL		Survey / Sub Division Abstract:					
BLK C M C LINDSEY							
(1012 S 3RD)							
SEE NOTES							
		Block:					
Property Location:		C					
1012 S 3RD							
		Section / Lot:					
		7					
Owner Information:							
ORTIZ NARCISSA							
% YOLANDA GONZALES		View Building Detail Information					
2202 WILLIAMS RD		View Land Detail Information					
BIG SPRING, TX 79720							
		Deed Information:					
Previous Owner:							
Frevious Owner.		Volume:					
		Page:					
view Previous Owner Infor	mahon	File Number:					
ALL STATES AND STATES	And the state of t	Deed Date:					
Property Detail:							
	4-11-7	Printer Friendly Version					
Agent:	None	Click the button above for a printable version of this					
Property Exempt:		record with all available details.					
Category/SPTB Code:	A1						
Total Acres:	0.145	Homestead Form					
Total Living Sqft:	See Detail						
	1.000000	* View Property Tax Information					
Owner Interest:	1.000000						
	1.00000						
Owner Interest: Homestead Exemption: Homestead Cap Value:	0	* View 5 Year Value History					



#### Make payment payable to:

NORMA BROCK DAWSON CO CENTRAL APPR DIST PO BOX 797 1806 LUBBOCK HWY

LAMESA, TX 79331-0797 Phone: 806-872-7060

2015 CURRENT DELINQUENT TAX STATEMENT

Taxes as Of: 6/21/2016

DPI Month Year: 06 2016

#### NOTICE TO TAXPAYER

The records of this office indicate that the taxes on the property shown below have not been paid.

Please report any errors in DESCRIPTION, AMOUNT OF TAX, ASSESSMENT or OWNERSHIP to the APPRAISAL DISTRICT.

ORTIZ NARCISSA % YOLANDA GONZALES 2202 WILLIAMS RD BIG SPRING TX 79720

Owner ID: 34528

Parcel ID:

3431

Ownshp Seq:

10066-03080-00000-000000

Abst/Subdiv:

C

Lot:

Suit: Acres: 0.15 N

Account #:

1.000000

Block: Legals:

E/2.5 OF LOT 7 & ALL LOT 8 BLK C M C LINDSEY

Land Value: Pers Value:

Cat Code: Al \$ 1,800

Owner Interest:

1012 S 3RD

(1012 S 3RD)

Improv. Value:

\$ 0 \$ 4,360

Prop Address: Prop City/St/Zip:

Jurisdiction:

SEE NOTES

Ag/Timber:

\$ 0

Jurisaicuon:	Year:	Taxable:	Exemptions/ Codes:	Receipt #	Rate:	Base Tax:	Discount:	P/I:	Attrny Fee:	Total Amount:
DAWSON CO	2006	2,410	0	7712	0.608800	\$14.67	\$0.00	\$18.34	\$6.60	\$39.61
LAMESA ISD	2006	2,410	0	7712	1.370000	\$33.02	\$0.00	\$41.28	\$14.86	\$89.16
LAMESA CITY	2006	2,410	0	7712	0.724300	\$17.46	\$0.00	\$21.83	\$7.86	\$47.15
MESA UWD	2006	2,410	0	7712	0.020000	\$0.48	\$0.00	\$0.60	\$0.22	\$1.30
HOSPITAL	2006	2,410	0	7712	0.220000	\$5.30	\$0.00	\$6.63	\$2.39	\$14.32
2006 Total:						\$70.93	\$0.00	\$88.68	\$31.93	\$191.54
DAWSON CO	2007	2,460	0	7699	0.637561	\$15.68	\$0.00	\$17.72	\$6.68	\$40.08
LAMESA ISD	2007	2,460	0	7699	1.040000	\$25.58	\$0.00	\$28.91	\$10.90	\$65.39
LAMESA CITY	2007	2,460	0	7699	0.724300	\$17.82	\$0.00	\$20.14	\$7.59	\$45.55
MESA UWD	2007	2,460	0	7699	0.020000	\$0.49	\$0.00	\$0.55	\$0.21	\$1.25
HOSPITAL	2007	2,460	0	7699	0.220000	\$5.41	\$0.00	\$6.11	\$2.30	\$13.82
2007 Total:						\$64.98	\$0.00	\$73.43	\$27.68	\$166.09
DAWSON CO	2008	2,460	0	7440	0.550000	\$13.53	\$0.00	\$13.67	\$5.44	\$32.64
LAMESA ISD	2008	2,460	0	25054	1.170000	\$28.78	\$0.00	\$29.07	\$11.57	\$69.42
LAMESA CITY	2008	2,460	0	7440	0.724300	\$17.82	\$0.00	\$18.00	\$7.16	\$42.98
MESA UWD	2008	2,460	0	7440	0.018000	\$0.44	\$0.00	\$0.44	\$0.18	\$1.06
HOSPITAL	2008	2,460	0	7440	0.176695	\$4.35	\$0.00	\$4.39	\$1.75	\$10.49
2008 Total:						\$64.92	\$0.00	\$65.57	\$26.10	\$156.59
DAWSON CO	2009	2,520	0	7757	0.608316	\$15.33	\$0.00	\$13.64	\$5.79	\$34.76
LAMESA ISD	2009	2,520	0	7757	1.170000	\$29.48	\$0.00	\$26.24	\$11.14	\$66.86
LAMESA CITY	2009	2,520	0	7757	0.724300	\$18.25	\$0.00	\$16.24	\$6.90	\$41.39
MESA UWD	2009	2,520	0	7757	0.018000	\$0.45	\$0.00	\$0.40	\$0.17	\$1.02
HOSPITAL	2009	2,520	0	7757	0.198648	\$5.01	\$0.00	\$4.46	\$1.89	\$11.36
2009 Total:						\$68.52	\$0.00	\$60.98	\$25.89	\$155.39
DAWSON CO	2010	2,520	0	4608	0.566570	\$14.28	\$0.00	\$11.00	\$5.06	\$30.34
6/21/2016 11:09:52AM	ſ		1	Owner ID	: R-34528		1	1	Page 1 of 3	

#### Make payment payable to:

NORMA BROCK DAWSON CO CENTRAL APPR DIST PO BOX 797 1806 LUBBOCK HWY LAMESA, TX 79331-0797 Phone: 806-872-7060 2015 CURRENT DELINQUENT TAX STATEMENT

Taxes as Of: 6/21/2016

DPI Month Year: 06 2016

#### NOTICE TO TAXPAYER

The records of this office indicate that the taxes on the property shown below have not been paid.

Please report any errors in DESCRIPTION, AMOUNT OF TAX, ASSESSMENT or OWNERSHIP to the APPRAISAL DISTRICT.

ORTIZ NARCISSA % YOLANDA GONZALES 2202 WILLIAMS RD BIG SPRING TX 79720

Owner ID: 34528

Jurisdiction:	Year:	Taxable:	Exemptions/ Codes:	Receipt #	Rate:	Base Tax:	Discount:	P/I:	Attrny Fee	Total Amount:
LAMESA ISD	2010	2,520	0	4608	1.170000	\$29.48	\$0.00	\$22.70	\$10.44	\$62.62
LAMESA CITY	2010	2,520	0	4608	0.724300	\$18.25	\$0.00	\$14.05	\$6.46	\$38.76
MESA UWD	2010	2,520	0	4608	0.018000	\$0.45	\$0.00	\$0.35	\$0.16	\$0.96
HOSPITAL	2010	2,520	0	4608	0.185077	\$4.66	\$0.00	\$3.59	\$1.65	\$9.90
2010 Total:						\$67.12	\$0.00	\$51.69	\$23.77	\$142.58
DAWSON CO	2011	2,590	0	4539	0.553937	\$14.35	\$0.00	\$9.33	\$4.74	\$28.42
LAMESA ISD	2011	2,590	0	4539	1.170000	\$30.30	\$0.00	\$19.70	\$10.00	\$60.00
LAMESA CITY	2011	2,590	0	4539	0.724300	\$18.76	\$0.00	\$12.19	\$6.19	\$37.14
MESA UWD	2011	2,590	0	4539	0.018000	\$0.47	\$0.00	\$0.31	\$0.16	\$0.94
HOSPITAL	2011	2,590	0	4539	0.181036	\$4.69	\$0.00	\$3.05	\$1.55	\$9.29
2011 Total:				8		\$68.57	\$0.00	\$44.58	\$22.64	\$135.79
DAWSON CO	2012	6,160	0	4544	0.509529	\$31.39	\$0.00	\$16.64	\$9.61	\$57.64
LAMESA ISD	2012	6,160	0	4544	1.170000	\$72.07	\$0.00	\$38.20	\$22.05	\$132.32
LAMESA CITY	2012	6,160	0	4544	0.724300	\$44.62	\$0.00	\$23.65	\$13.65	\$81.92
MESA UWD	2012	6,160	0	4544	0.017000	\$1.05	\$0.00	\$0.56	\$0.32	\$1.93
HOSPITAL	2012	6,160	0	4544	0.154961	\$9.55	\$0.00	\$5.06	\$2.92	\$17.53
2012 Total:						\$158.68	\$0.00	\$84.11	\$48.55	\$291.34
DAWSON CO	2013	6,160	0	4603	0.525828	\$32.39	\$0.00	\$13.28	\$9.13	\$54.80
LAMESA ISD	2013	6,160	0	4603	1.170000	\$72.07	\$0.00	\$29.55	\$20.32	\$121.94
LAMESA CITY	2013	6,160	0	4603	0.724300	\$44.62	\$0.00	\$18.29	\$12.58	\$75.49
MESA UWD	2013	6,160	0	4603	0.016000	\$0.99	\$0.00	\$0.41	\$0.28	\$1.68
HOSPITAL	2013	6,160	0	4603	0.166500	\$10.26	\$0.00	\$4.21	\$2.89	\$17.36
2013 Total:						\$160.33	\$0.00	\$65.74	\$45.20	\$271.27
DAWSON CO	2014	6,160	0	4552	0.494101	\$30.44	\$0.00	\$8.83	\$7.85	\$47.12
LAMESA ISD	2014	6,160	0	4552	1.170000	\$72.07	\$0.00	\$20.90	\$18.59	\$111.56
LAMESA CITY	2014	6,160	0	4552	0.724300	\$44.62	\$0.00	\$12.94	\$11.51	\$69.07
MESA UWD	2014	6,160	0	4552	0.016000	\$0.99	\$0.00	\$0.29	\$0.26	\$1.54
HOSPITAL	2014	6,160	0	4552	0.195284	\$12.03	\$0.00	\$3.49	\$3.10	\$18.62
2014 Total:						\$160.15	\$0.00	\$46.45	\$41.31	\$247.91
DAWSON CO	2015	6,160	0	4599	0.550000	\$33.88	\$0.00	\$5.08	\$0.00	\$38.96
LAMESA ISD	2015	6,160	0	4599	1.170000	\$72.07	\$0.00	\$10.81	\$0.00	\$82.88
LAMESA CITY	2015	6,160	0	4599	0.740000	\$45.58	\$0.00	\$6.84	\$0.00	\$52.42
6/21/2016 11:09:52AM			2	Owner ID	: R-34528		1	]	Page 2 of 3	

#### Make payment payable to:

NORMA BROCK DAWSON CO CENTRAL APPR DIST PO BOX 797 1806 LUBBOCK HWY LAMES A, TX 79331-0797 Phone: 806-872-7060 2015 CURRENT DELINQUENT TAX STATEMENT

Taxes as Of: 6/21/2016

DPI Month Year: 06 2016

#### NOTICE TO TAXPAYER

The records of this office indicate that the taxes on the property shown below have not been paid.

Please report any errors in DESCRIPTION, AMOUNT OF TAX, ASSESSMENT or OWNERSHIP to the APPRAISAL DISTRICT.

ORTIZ NARCISSA % YOLANDA GONZALES 2202 WILLIAMS RD BIG SPRING TX 79720

Owner ID: 34528

Jurisdiction:	Year:	Taxable:	Exemptions/ Codes:	Receipt #	Rate:	Base Tax:	Discount:	P/I:	Attrny Fee	Total Amount:
MESA UWD	2015	6,160	0	4599	0.016000	\$0.99	\$0.00	\$0.15	\$0.00	\$1.14
HOSPITAL	2015	6,160	0	4599	0.227779	\$14.03	\$0.00	\$2.10	\$0.00	\$16.13
2015 Total:						\$166.55	\$0.00	\$24.98	\$0.00	\$191.53
Parcel ID 3431 Total						\$1,050.75	\$0.00	\$606.21	\$293.07	\$1,950.03
AN ADDITIONAL 20% PE					** Summ	ary **:	Base Tax:	Р/І:	Additional:	Total Amount:
PROPERTY TAX CODE SI		ACCORDAN	CE WITH ST	AIL	If Paid In	Jun, 2016	\$1,050.75	\$606.21	\$293.07	\$1,950.03
FOR RECEIPT, ENCLOSE S	TAMPED SELI	- ADDR FSSE	ED ENVEL OPE		If Paid In	Jul, 2016	\$1,050.75	\$620.03	\$334.18	\$2,004.96
TOR RECEIF 1, ENOUGH 0	Travil ED, OLLI	-ADDRESSI	D EN VELOTE	··	If Paid In	Aug, 2016	\$1,050.75	\$630.50	\$336.23	\$2,017.48
					If Paid In	Sep, 2016	\$1,050.75	\$641.01	\$338.37	\$2,030.13
TO INSURE PROPER CREDIT, N	MAIL OR BRING	THIS STATEM	ENT WITH YOU	IR PAYMENT	If Paid In	Oct, 2016	\$1,050.75	\$651.52	\$340,47	\$2,042,74

1

Note. To st	1/a/2011 MAPIC KIMBRELL	Seconday Notes: Unlimited	Primary Notes: (250 I	ligunj	<u>जिलाका स</u>
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# CITY OF LAMESA

# **Inspections Department**

601 South 1st Street LAMESA, TEXAS 79331 Tel. 806-872-2124 FAX 806-872-4338

Date: July 1, 2016

RE: 1012 S 3rd

Complaints received August 2012

February 2014 May 2014 May 2015

September 2015

May 2016

Mowed

October 2012 (by city)

February 2014 (community service)

May 2014 (contractor) June 2015 (contractor)

December 2015 (community service)

Lien filed

November 2014 \$426.11 November 2015 \$446.00

Wayne Smith City of Lamesa 601 S. First Street Lamesa, TX 79331

#### STATEMENT OF EXPENSES AND NOTICE OF LIEN

STATE OF TEXAS \$ KNOW ALL MEN BY THESE PRESENTS: COUNTY OF DAWSON \$

#### WITNESSETH:

That pursuant to Section 6.02.001, et seq, of the Code of Ordinances of the City of Lamesa, Texas (the "Code"), notice is hereby given that the City of Lamesa, a Texas home rule municipality, acting by and through its duly authorized agents, on or about May 1, 2014, performed work necessary to effect compliance with the code;

That the cost of such work is in the amount of \$426.11, such costs being itemized as follows:

1.	Removal of weeds and trash from property	\$4	100.00
2.	Certified postage	\$	6.11
3.	Fee for recording this Notice	\$	20.00
	Total	\$4	126.11

That such labor was performed at 1012 South 3<sup>rd</sup> Street in Lamesa, Dawson County, Texas, legally described as the East 2.5 of Lot 7 and all of Lot 8 Block C, of the MC Lindsey Addition to the Town of Lamesa, Dawson County, Texas;

That the expense incurred in correcting, remedying or removing the condition, and the cost of notification, was paid by the City and charged to the owner of the property, and that the owner of the property failed to pay such expenses within thirty (30) days after the first day of the month following the month in which the work was done.

That pursuant to the Code, the City of Lamesa has become vested with, and by this instrument does hereby perfect against the above described real property, a lien in said amount, together with interest on said amount at the rate of ten percent (10%) per annum from the date the

City incurs the expense until paid.

Witness my hand the  $\frac{21}{2}$  day of  $\frac{0ctober}{2}$ , 2014.

City of Lamesa, Texas

By:

Dave Nix, Mayor

APPROVED AS TO CONTENT:

Wayne Smith, City Inspector

STATE OF TEXAS

**COUNTY OF DAWSON** 

THIS INSTRUMENT WAS ACKNOWLEDGED before me on this the 21st day of October, 2014, by Dave Nix, Mayor of the City of Lamesa, Texas, a home rule municipality, on its behalf.



Notary Public, State of Texas

AFTER RECORDING RETURN TO: Fulbright & Casselberry, Attorneys At Law, 211 North Houston Avenue, Lamesa, Texas 79331

#### STATEMENT OF EXPENSES AND NOTICE OF LIEN

3258

STATE OF TEXAS

§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF DAWSON

8

#### WITNESSETH:

That pursuant to Section 6.02.001, et seq, of the Code of Ordinances of the City of Lamesa, Texas (the "Code"), notice is hereby given that the City of Lamesa, a Texas home rule municipality, acting by and through its duly authorized agents, on or about June 5, 2015, performed work necessary to effect compliance with the code;

That the cost of such work is in the amount of \$446.00, such costs being itemized as follows:

1.	Mowing or cleaning of property	\$420.00
2.	Certified postage	\$ 6.00
3.	Fee for recording this Notice	\$ 20.00
	Total	\$446.00

That such labor was performed at 1012 S. 3<sup>rd</sup> Street, Lamesa, Dawson County, Texas, legally described as the East 2.5 of Lot 7 and all of Lot 8 Block C, of the MC Lindsey Addition to the Town of Lamesa, Dawson County, Texas;

That the expense incurred in correcting, remedying or removing the condition, and the cost of notification, was paid by the City and charged to the owner of the property, and that the owner of the property failed to pay such expenses within thirty (30) days after the first day of the month following the month in which the work was done.

That pursuant to the Code, the City of Lamesa has become vested with, and by this instrument does hereby perfect against the above described real property, a lien in said amount, together with interest on said amount at the rate of ten percent (10%) per annum from the date the

City incurs the expense until paid.	

Witness my hand the 28th day of \_\_\_\_ dugust

City of Lamesa, Texas

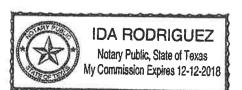
By:

APPROVED AS TO CONTENT:

#### STATE OF TEXAS

**COUNTY OF DAWSON** 

THIS INSTRUMENT WAS ACKNOWLEDGED before me on this the day of September, 2015, by Dave Nix, Mayor of the City of Lamesa, Texas, a home rule municipality, on its behalf.



An Rowigues

Notary Public, State of Texas

AFTER RECORDING RETURN TO: Fulbright & Casselberry, Attorneys At Law, 211 North Houston Avenue, Lamesa, Texas 79331

THE STATE OF TEXAS

Any provision herein which restricts the sale, rental, or use of the described real property because of color or race in invalid and unenforceable under Federal law.

I hereby certify that this instrument was FILED on the date and at the time stamped hereon by me and was duly RECORDED in the Records of Dawson County, Texas, in the Volume and Page noted hereon by me.



Gloria Vera Dawson County Clerk

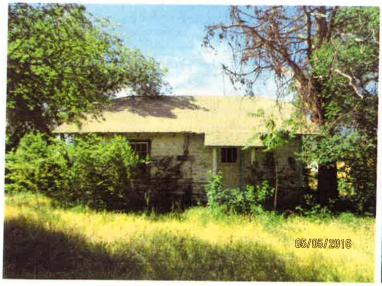
BOOK 779 PAGE 396





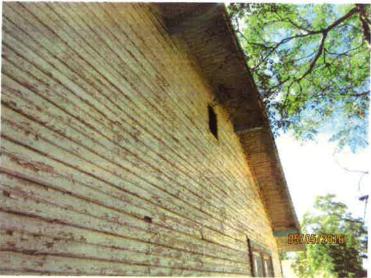






















# City of Lamesa

Office of Code Enforcement
601 South First 806/872-4329
LAMESA, TEXAS 79331-6247

Date: June 21, 2016

Narcissa Ortiz c/o Yolanda Gonzales 2202 Williams Rd Big Spring, Texas 79720

Certified Mail: 7015 1730 0001 6294 0833

Re: Notice of Property Maintenance Code Violation

In an effort to improve the health and welfare of the community, the City of Lamesa has begun a campaign to remove offensive conditions and code violations in the City's neighborhoods. We are seeking cooperation from all property owners in this effort.

It is a violation of Section 6.02.001 of the Lamesa Code of Ordinances for any person to own, keep or use any building or premises in the city in such, a manner as to be injurious to the health of the people, or offensive to the neighborhood or to any private family or person.

You are listed on the appraisal district records as the owner of the following property located at the following address in the City of Lamesa, Texas.

(1012 South 3rd)
East 2.5 of Lot 7 and all of Lot 8 Block C of the M C Lindsey Addition to Lamesa, Dawson County, Texas.

This property has been determined to be substandard and in violation of the Code of Ordinances of the City of Lamesa, Texas by reason of the following conditions:

#### Sec. 3.04.048 Unsafe Structures

All structures, dwellings, apartment houses, rooming houses, buildings or outbuildings which are unsafe, unsanitary, unfit for human habitation; or which constitute a fire hazard, or are otherwise dangerous to human life, or which in relation to existing use constitute a hazard to safety or health by reason of inadequate maintenance, dilapidation, obsolescence, abandonment, or lack of adequate egress, are hereby deemed to be, unsafe buildings. All such unsafe buildings are hereby declared illegal and a public nuisance and shall be abated by repair and rehabilitation or by demolition in accordance with the provisions of this ordinance and the laws of the State of Texas.

# Allowing buildings or premises to become menace to public health.

**Sec. 6.02.001 Generally** Any person who shall own, keep or use any building or premises in the city in such a manner as to be injurious to the health of the people, or offensive to the neighborhood or to any private family or person, shall be deemed guilty of a misdemeanor.

# Sec. 3.05.005 Minimum standards for continued use and occupancy

Any building that is not substandard as defined in this article shall be deemed as meeting the minimum standards for the continued use and occupancy of all buildings regardless of the date of their construction, and any building deemed as a dangerous or substandard building by this article shall not be deemed as meeting said minimum standards for continued use and occupancy.

#### 3.05.006 Declaration of Nuisance

All substandard buildings, as defined in this article, are declared to be public nuisances and unlawful, and shall be abated by repair, rehabilitation or demolition as provided herein or by any other procedures provided by law.

# If repairs are not made the city will pursue abatement under Article 3.05 of the Code of Ordinances.

## WEEDY LOT AND/OR WEEDY ALLEY Weeds are located on your property.

## Section 6.02.003 Weeds and other unsightly vegetation:

(a) Weeds and other unsightly vegetation. It shall be unlawful for any person owning, claiming, occupying, or having supervision or control of any premises to allow objectionable or unsightly vegetation to grow to a greater height than twelve (12) inches upon any such real property within one hundred (100) feet of any property line or within fifty (50) feet of any structure. It shall be the duty of such person to keep the area from the line of his property to the curb line or street adjacent to it free and clear of the matter referred to above. All vegetation not regularly cultivated which exceeds twelve (12) inches in height shall be presumed to be "objectionable and unsightly", within the meaning of this section.

# \*\*\*NOTICE\*\*\*

If another violation of the same kind or nature that poses a danger to the public health and safety occurs on or before the first anniversary of the date of this notice, the city without further notice may correct the violation at the owner's expense and assess the expense aginst the property.

# Section 6.02.005 penalty for refusal to correct or remove condition

If any person notified as provided in this article fails or refuses to correct or remove the condition specified in such notice within ten (10) days after the notice is effected such person shall be guilty of a misdemeanor and issued a warrant to appear in municipal court and upon conviction shall be fined in any sum not exceeding two thousand (\$2000.00). Each and every day that the violation remains uncorrected shall constitute a separate and distinct offense subject to penalty under this section.

## Section 6.02.006 Correction or removal of condition by city

If any person notified as provided in this article fails or refuses to correct, remedy, or remove the condition specified in such notice within ten (10) days after the notice is effected, the city may go upon the property and do such work or make such improvements as are necessary to correct, remedy, or remove such condition only in those cases which may present a serious threat to the health, safety, and general welfare of nearby residents. The expense incurred pursuant to this section in correcting, remedying or removing the condition, and the cost of notification, shall be paid by the city and charged to the owner of such property. In the event that the owner fails or refuses to pay such expenses within thirty (30) days after the first day of the month following the month in which the work was done, the city shall file with the county clerk a statement of the expenses incurred. When such statement is filed, the city shall have a privileged lien on such property, second only to tax liens and liens for street improvements, to

secure the payment of the amount expended. Such amount shall bear interest at the rate of ten percent (10%) from the date the city incurs the expense. For any such expenses and interest, suit may be instituted and recovery and foreclosure had by the city.

As Administrator of the above-mentioned property, it will be necessary for you to contact the code enforcement department and bring this property into compliance within 10 (ten) days of notification. Failure to comply could result in a formal complaint being filed with the Municipal Court and possible fine or other abatement actions as provided by law.

Your cooperation in this community improvement campaign will greatly assist in making our city a more healthful and inviting place in which to live. If you have any questions please feel free to call me at 806-872-4329 or 806-759-7060.

FOR THE CITY OF LAMESA

Sincerely,

Wayne Smith Code Enforcement Officer

501 South 1st Street Lamesa, Texas 79331 Tel. 806-872-2124 Fax 806-872-4338

Narcissa Ortiz c/o Yolanda Gonzales 2202 Williams Rd Big Spring, Texas79720

Re: 1012 South 3rd Street, Lamesa, Dawson County, Texas 79331

Dear Ms. Ortiz:

This citation is being sent to you regarding that structure owned by you located at 1012 South 3<sup>rd</sup> Street, Lamesa, Dawson County, Texas 79331. The dwelling and structure which is located upon the property has been deemed an unsafe building in accordance with Section 3.04.048 of the Code of Ordinances of The City of Lamesa, Texas ("the Code"). All such unsafe buildings are declared illegal and a public nuisance, and shall be abated by repair and rehabilitation or by demolition in accordance with the provisions of the Code.

Specifically, the Building Inspector of The City of Lamesa has found the dwelling and structure to be in violation of several ordinances of The City of Lamesa, including, but not limited to, lack of sanitary facilities, defective roofing, and inadequate maintenance. The dwelling and structure is a dangerous building, unsafe building and unsafe structure and constitutes a substandard building as defined by the Code of Ordinances. Further, the building is open, permitting the unauthorized entry of any person, and by virtue of its condition, has an adverse effect on adjacent premises by reducing the desirability of living conditions in the immediate neighborhood and causing a substantial depreciation in property values.

You are hereby notified that a hearing has been set before The City Council of the City of Lamesa, Texas, on Tuesday, July 19, 2016, at 5:30 p.m. at 601 South 1<sup>st</sup> Street, Lamesa, Texas, 79331 to determine if the dwelling and structure is a substandard building as defined by the Code. If the City Council finds that the dwelling and structure is a substandard building, the City Council may order the abatement of said conditions by repair, renovation, removal or demolition by the owner within a reasonable time to be set by the City Council. You are further advised that The City of Lamesa may demolish or remove said building if the owner does not comply with such order in the time provided.

You are hereby cited and notified to appear before the City Council of The City of Lamesa at the date, time and place specified above and show cause why such dwelling and structure should not be found to be a substandard building under the terms of the Code and why you should not be ordered to repair, renovate, remove or demolish and clear such dwelling and structure from the premises.

Dated this 21st day of June, 2016.

Wayne Smith Building Official City of Lamesa

# City of Lamesa

Office of Code Enforcement 601 South First 806/872-4329 LAMESA, TEXAS 79331-6247

Date: June 21, 2016

Charlie Lopez Jr 802 North 3rd Lamesa, Texas 79331

Certified Mail: 7015 1730 0001 6294 0826

Re: Notice of Property Maintenance Code Violation

In an effort to improve the health and welfare of the community, the City of Lamesa has begun a campaign to remove offensive conditions and code violations in the City's neighborhoods. We are seeking cooperation from all property owners in this effort.

It is a violation of Section 6.02.001 of the Lamesa Code of Ordinances for any person to own, keep or use any building or premises in the city in such, a manner as to be injurious to the health of the people, or offensive to the neighborhood or to any private family or person.

You are listed on the appraisal district records as the owner of the following property located at the following address in the City of Lamesa, Texas.

(1012 South 3rd)
East 2.5 of Lot 7 and all of Lot 8 Block C of the M C Lindsey Addition to Lamesa, Dawson County, Texas.

This property has been determined to be substandard and in violation of the Code of Ordinances of the City of Lamesa, Texas by reason of the following conditions:

#### Sec. 3.04.048 Unsafe Structures

All structures, dwellings, apartment houses, rooming houses, buildings or outbuildings which are unsafe, unsanitary, unfit for human habitation; or which constitute a fire hazard, or are otherwise dangerous to human life, or which in relation to existing use constitute a hazard to safety or health by reason of inadequate maintenance, dilapidation, obsolescence, abandonment, or lack of adequate egress, are hereby deemed to be, unsafe buildings. All such unsafe buildings are hereby declared illegal and a public nuisance and shall be abated by repair and rehabilitation or by demolition in accordance with the provisions of this ordinance and the laws of the State of Texas.

# Allowing buildings or premises to become menace to public health.

**Sec. 6.02.001 Generally** Any person who shall own, keep or use any building or premises in the city in such a manner as to be injurious to the health of the people, or offensive to the neighborhood or to any private family or person, shall be deemed guilty of a misdemeanor.

# Sec. 3.05.005 Minimum standards for continued use and occupancy

Any building that is not substandard as defined in this article shall be deemed as meeting the minimum standards for the continued use and occupancy of all buildings regardless of the date of their construction, and any building deemed as a dangerous or substandard building by this article shall not be deemed as meeting said minimum standards for continued use and occupancy.

### 3.05.006 Declaration of Nuisance

All substandard buildings, as defined in this article, are declared to be public nuisances and unlawful, and shall be abated by repair, rehabilitation or demolition as provided herein or by any other procedures provided by law.

If repairs are not made the city will pursue abatement under Article 3.05 of the Code of Ordinances.

## WEEDY LOT AND/OR WEEDY ALLEY Weeds are located on your property.

## Section 6.02.003 Weeds and other unsightly vegetation:

(a) Weeds and other unsightly vegetation. It shall be unlawful for any person owning, claiming, occupying, or having supervision or control of any premises to allow objectionable or unsightly vegetation to grow to a greater height than twelve (12) inches upon any such real property within one hundred (100) feet of any property line or within fifty (50) feet of any structure. It shall be the duty of such person to keep the area from the line of his property to the curb line or street adjacent to it free and clear of the matter referred to above. All vegetation not regularly cultivated which exceeds twelve (12) inches in height shall be presumed to be "objectionable and unsightly", within the meaning of this section.

# \*\*\*NOTICE\*\*\*

If another violation of the same kind or nature that poses a danger to the public health and safety occurs on or before the first anniversary of the date of this notice, the city without further notice may correct the violation at the owner's expense and assess the expense aginst the property.

# Section 6.02.005 penalty for refusal to correct or remove condition

If any person notified as provided in this article fails or refuses to correct or remove the condition specified in such notice within ten (10) days after the notice is effected such person shall be guilty of a misdemeanor and issued a warrant to appear in municipal court and upon conviction shall be fined in any sum not exceeding two thousand (\$2000.00). Each and every day that the violation remains uncorrected shall constitute a separate and distinct offense subject to penalty under this section.

### Section 6.02.006 Correction or removal of condition by city

If any person notified as provided in this article fails or refuses to correct, remedy, or remove the condition specified in such notice within ten (10) days after the notice is effected, the city may go upon the property and do such work or make such improvements as are necessary to correct, remedy, or remove such condition only in those cases which may present a serious threat to the health, safety, and general welfare of nearby residents. The expense incurred pursuant to this section in correcting, remedying or removing the condition, and the cost of notification, shall be paid by the city and charged to the owner of such property. In the event that the owner fails or refuses to pay such expenses within thirty (30) days after the first day of the month following the month in which the work was done, the city shall file with the county clerk a statement of the expenses incurred. When such statement is filed, the city shall have a privileged lien on such property, second only to tax liens and liens for street improvements, to secure the payment of the amount expended. Such amount shall bear interest at the rate of ten percent (10%) from the date the city incurs the expense. For any such expenses and interest, suit may be instituted and recovery and foreclosure had by the city.

As Administrator of the above-mentioned property, it will be necessary for you to contact the code enforcement department and bring this property into compliance within 10 (ten) days of notification. Failure to comply could result in a formal complaint being filed with the Municipal Court and possible fine or other abatement actions as provided by law.

Your cooperation in this community improvement campaign will greatly assist in making our city a more healthful and inviting place in which to live. If you have any questions please feel free to call me at 806-872-4329 or 806-759-7060.

FOR THE CITY OF LAMESA

Sincerely,

Wayne Smith Code Enforcement Officer



601 South 1st Street Lamesa, Texas 79331 Tel. 806-872-2124 Fax 806-872-4338

Charlie Lopez Jr 802 North 3rd Lamesa, Texas 79331

Re: 1012 South 3rd Street, Lamesa, Dawson County, Texas 79331

Dear Mr. Lopez:

This citation is being sent to you regarding that structure owned by you located at 1012 South 3<sup>rd</sup> Street, Lamesa, Dawson County, Texas 79331. The dwelling and structure which is located upon the property has been deemed an unsafe building in accordance with Section 3.04.048 of the Code of Ordinances of The City of Lamesa, Texas ("the Code"). All such unsafe buildings are declared illegal and a public nuisance, and shall be abated by repair and rehabilitation or by demolition in accordance with the provisions of the Code.

Specifically, the Building Inspector of The City of Lamesa has found the dwelling and structure to be in violation of several ordinances of The City of Lamesa, including, but not limited to, lack of sanitary facilities, defective roofing, and inadequate maintenance. The dwelling and structure is a dangerous building, unsafe building and unsafe structure and constitutes a substandard building as defined by the Code of Ordinances. Further, the building is open, permitting the unauthorized entry of any person, and by virtue of its condition, has an adverse effect on adjacent premises by reducing the desirability of living conditions in the immediate neighborhood and causing a substantial depreciation in property values.

You are hereby notified that a hearing has been set before The City Council of the City of Lamesa, Texas, on Tuesday, July 19, 2016, at 5:30 p.m. at 601 South 1<sup>st</sup> Street, Lamesa, Texas, 79331 to determine if the dwelling and structure is a substandard building as defined by the Code. If the City Council finds that the dwelling and structure is a substandard building, the City Council may order the abatement of said conditions by repair, renovation, removal or demolition by the owner within a reasonable time to be set by the City Council. You are further advised that The City of Lamesa may demolish or remove said building if the owner does not comply with such order in the time provided.

You are hereby cited and notified to appear before the City Council of The City of Lamesa at the date, time and place specified above and show cause why such dwelling and structure should not be found to be a substandard building under the terms of the Code and why you should not be ordered to repair, renovate, remove or demolish and clear such dwelling and structure from the premises.

Dated this 21st day of June, 2016.

Wayne Smith Building Official City of Lamesa CITY OF LAMESA 601 SOUTH FIRST ST. LAMESA, TEXAS 79331-6247



7015 1730 0001 6294 0826

neopost/ 06/21/2016 US POSTAGE



Charlie Lopez Jr 802 North 3rd Lamesa, Texas 79331

Domestic Return Receipt

Activity Appropriate Tally of Tall

PS Form 3811, July 2015 PSN 7530-02-000-9053

9280 4629 TOOO DELT STOL

2. Article Number (Transfer from service label)

\$2 2086 6265 0841 2046 0696

f8887 sexeT ,sst. ne.

To second allocates

and the property of

STATE OF TEXAS

§

COUNTY OF DAWSON

#### **AFFIDAVIT**

- 1. My name is Charlie Lopez, Jr.
- 2. I live at 1012 S 3<sup>rd</sup> Street, Lamesa, Texas 79331 more fully described as E/2.5' of Lot 7 and All of Lot 8, Block C, M. C. Lindsey Addition to the Town of Lamesa, Dawson County, Texas.
- 3. On March 24, 2006 Yolanda Gonzales and Irma Martinez signed a document transferring to me the above described property. The original of this document has been lost but, I have a true and correct copy of the document is attached hereto as Exhibit "A".
- 4. I took possession of the property when it was signed over to me. I have paid all the taxes on the property as per our agreement in the amount of \$985.04 including penalties and interest. A copy of the Dawson County Central Appraisal District's Status Report is attached hereto as Exhibit "B". I have cleaned up the property to satisfy the City of Lamesa's code. I am in possession of the property and I intend to remain in possession of the property. I claim the property adversely to all other persons.
- 5. My possession of the property is open, obvious, notorious, and adverse to any other claimant including but not limited to any heirs of Narcissa Ortiz.

Charlie Lopez, Jr.

THE STATE OF TEXAS

8

COUNTY OF DAWSON

SWORN TO AND SUBSCRIBED before me by CHARLIE LOPEZ, JR on the 23rd day of

October, 2006.

PATRICIA HARRIS
NOTARY PUBLIC
State of Texas
Comm. Exp. 11-06-2006

Notary Public, State of Texas

This instrument was acknowledged before me on the 23rd day of October, 2006, by CHARLIE

LOPEZ, JR

PATRICIA HARRIS
NOTARY PUBLIC
State of Texas
Comm. Exp. 11-06-2006

Notary Public, State of Texas

#### To Whom It May Concern:

COUNTY OF DAWSON

I, Yolanda Gonzales Nariz Ortiz, have given the property known or described as 1012 S. 3rd to Charlie Lopez Jr. There is no money to be given for this property. Taxes for 1012 S. 3rd will be paid by Charlie Lopez Jr. in the amount of (\$100) one hundred dollars monthly. This is not a cash sell for property, it is given only so he, Charlie Lopez Jr., will pay taxes for this property. Signed this the  $24^{th}$  day of MARCH, 2006. Yolanda Gonzales Nariz Ortiz (Owner of Property) Charlie Lopez Jr. (Person to whom property was given) TRMO MORTINEZ IM.
Printed Name of Witness Signature 3-24-06 Date

3-24-06
Date Notary Public in and for the State of Texas My commission expires: 5-18-2009THE STATE OF TEXAS

This document was acknowledged before me on this the 24th day of MARCH, 2006, by Yolanda Gonzales Nariz Ortiz, owner of property located at 1012 S. 3rd, Charlie Lopez Jr., person to whom property was given, and one witness.

all that certain

## THE STATE OF TEXAS,

COUNTY OF DAWSON

## Know All Men By These Presents:

777

That I, Ruth Blackst Executrix of the Estat under the Last Will an	e of J. W. Blacksto	ock, Decease	d, and as Trustee
of the County of Randall	, State of	Texas,	for and in consideration of
the sum of Ten and No/100	(\$10.00)		
			DOLLARS,
and other good and val	uable consideration	ì 🔛 '	· · · · · · · · · · · · · · · · · · ·
to me cash in hand pa	aid by Narcissa Ort	tiz, the rec	eipt of which is
hereby acknowledged an	d confessed;	¥1	

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto the said Narcissa Ortiz, a widow,

of the County of Dawson , State of Texas, lot, tract or parcel of land, and being:

All of Lot Eight (8) and the East 2-1/2 feet of Lot Seven (7), in Block "C", of the M. C. Lindsey Addition to the town of Lamesa, Dawson County, Texas;

- DOLLARS.

THE STATE OF TEXAS, COUNTY OF DAWSON

Know All Men By These Presents:

777

Text I, Ruth Blackstock, a widow, Individually and as Independent Executrix of the Estate of J. W. Blackstock, Deceased, and as Trustee under the Last Will and Testament of J. W. Blackstock, Deceased,

of the County of Randall , State of Texas, for and in consideration of the sum of Ten and No/100 (\$10.00) - - - - -

and other good and valuable consideration

me cash in hand paid by Narcissa Ortiz, the receipt of which is hereby acknowledged and confessed;

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto the said Narcissa Ortiz, a widow,

of the County of Dawson

, State of

Texas,

all that certain

lot, tract or parcel of land, and being:

All of Lot Eight (8) and the East 2-1/2 feet of Lot Seven (7), in Block "C", of the M. C. Lindsey Addition to the town of Lamesa, Dawson County, Texas;

and being the same property as that described as SECOND TRACT in deed dated June 11, 1968 from Della Corbitt, et al, to J. W. Blackstock, recorded in Volume 246, at page 499 of the Deed Records of Dawson County, Texas, to which deed and the record thereof reference is here made for all pertinent purposes.

(This deed is given in consummation of a contract between J. W. Blackstock as Seller and Narcissa Ortiz as Buyer, said contract bearing the date of August 17, 1968.)

06/20/2016

TO HAVE AND TO HOLD the above described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said Narcissa Ortiz, her heirs and assigns forever; and 1 do hereby bind myself, my heirs, executors and administrators, to Warrant and Forever Defend all and singular the said premises unto the heirs and assigns against every person whomsoever lawfully claiming, or to claim the same, or any part Witness my at Lamesa, Texas this 12th day of April A.D. 1977. Wichelsch and Branch Andrews Holden Michigan Michigan Branch M Ruth Blackstock, Individually and as Independent Executrix of the Estate of J.W. Blackstock, Deceased, and as Trustee under the Last Will and Testament of J. W. Blackstock, Deceased, ACKNOWLEDGMENT THE STATE OF TEXAS, BEFORE ME, the undersigned authority, DAWSON COUNTY OF \_\_\_\_ in and for said County, Texas, on this day personally appeared Ruth Blackstock, a widow, known to me to be the person whose name IS subscribed to the foregoing instrument, and acknowledged to me that She executed the same for the purposes and consideration therein expressed, and in the capacities therein stated.

Stated. April 2 Apr Steward Denich Dawson Notary Public, County, Texas My Commission Expires June 9 day of March, A.D., 1978 at 8:30 a.M. ILED FOR RECORD this the \_ day of March, A.D., 1978. SECORDED this the gloria Vert SILLIE BINGHAM, County Clerk Dawson County, Texas

60

THE STATE OF TEXAS
COUNTY OF DAWSON

KNOW ALL MEN BY THESE PRESENTS:

That we, DELLA CORBITT, a widow, GRACIE RICHARDSON and husband, LEWIS W. RICHARDSON, HOWELL CORBITT and wife.

MATTIE LEE CORBITT, OLLIE SALES and husband, VANGE SALES,

T. J. CORBITT and wife, ANNA CORBITT, MONTEZ BERTRAM and husband, T. E. BERTRAM, and DORTHY TERRY and husband, FRED TERRY, for and in consideration of the sum of Two Thousand and No/100 (\$2,000.00) Dollars cash in hand paid by J. W. BLACKSTOCK, the receipt of which is hereby acknowledged and confessed, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto the said J. W. BLACKSTOCK of the County of Dawson, State of Texas, all those certain tracts or parcels of land situated in Dawson County, Texas, and being:

FIRST TRACT: All of the West Forty-seven
(W 47') feet of Lot Seven (7), in Block Eight
(8), of the DEPOT ADDITION to the town of
Lamesa, Dawson County, Texas; and

SECOND TRACT: All of Lor Eight (8) and the East 2-1/2 feet of Lot Seven (7), in Block "C", of the M. C. Lindsey Addition to the town of Lamesa, Dawson County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said J. W. BLACKSTOCK, his heirs and assigns forever; and we do hereby bind ourselves, our heirs, executors and administrators, to Warrant and Forever Defend all and singular the said premises unto the said J. W. BLACKSTOCK, his heirs and assigns, against every person

06/20/2016

499

Della Corbitt

T. J. Corbitt

Lacie R. chardson

Gracie Richardson

Lewis W. Richardson

Montez Bergram

A. D. 1968.

Howell Corbits

Vance Sales

THE STATE OF TEXAS

COUNTY OF JOHNSON

BEFORE ME, the undersigned authority, on this day personally appeared DELLA CORBITT, a widow, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed,

WITNESS OUR HANDS on this the lith day of June,

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the June, A. D. 1968.

> Motary Public In and for Johnson County, Texas.

THE STATE OF TEXAS

COUNTY OF JOHNSON

BEFORE ME, the undersigned authority, on this day personally appeared LEWIS W. RICHARDSON and his wife, GRACIE RICHARDSON, each known to me to be the person whose name is

06/20/2016

THE YEAR OF TEXAS	
COMMITTED TO STATE OF THE PARTY	Photo Victoria
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THE STATE OF TEXAS	ROLLISTO PAGE
COUNTY OF TRAVIS	
	nd Poor, known to me to be the person whose name is subcerted to the foregoing
instrument and authorishedged to me that he executed the same for the purposes a	and consideration therein recovered
Given under my hand and seal of office, this 24th day of	Jan. 10 110
(SEAL)	
My Commission Expires June 1, 1049	VIOLET BEASTRY
	Notare Public in and for Texas County, Texas
FILED FOR SECOND the 1 day of February A	O 19 17 at 10:15 where he M: RECORDED this
23 day of February A 2 10 49	m 8:55 o'clock A. M
01-1 01	HGWARD HUMPHREY, County Clirk
ex Itilma Stevens DEPUTY.	Dawson County, Texas
Whereas, said owners executed and delivered to Holland Page, as Contract  July 1948, filed for record in the office  Whereas, the above assessment and all sums payable on said mechanic's lien  d liens:  Now, therefore, for and in consideration of the premises, together with the said	of others having been filed in the office of the County Clerk of Dawson County, Tircas:  for, their certain mechanic's lien contract dated the 7th day  of the County Clerk of Dawson County, Texas, File No. 2633 ; and  contract have been paid in full to the undersigned owner and holder of taid assessment  out of \$1.00, cash in hand paid by the above owners. Holland Page, Contractor, has
leased and discharged and does by these presents release and discharge the liens and liabilities of said assessment and proceedings and of said mechanic's	s lien contract, and does hereby declare same fully and rinally paid.
ofth date date	. 1949.
Witness my hand this 27 411 day 0	HOLLAND PAGE
	Contractor
STATE OF TEXAS	
	and the second of
SYTY OF TRAVIS	Illand Page, known to me to be the person whose name is subscribed to the torough
Refere the the understance appropriate, on this day personally appeared to the end acknowledged to me that he executed the same for the purpose that he executed the same for the purpose.	olland Page, known to me to be the person whose name is subscribed to the foregoing or and consideration therein expressed.
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tenent and acknowledged to me that he executed to the day of the water my hand and seal of office, this	The state of the s
	VICALII DISTRICT
Commission Expires June 1, 1949	Notary Public in and for Travis County, Texas
Toll man my	Notary Public in and for Travic County, 1988
	Notary Public in and for Trave County, town
FOR RECORD the day of the	A. D. 19 49 at 10:15 o'clock A.M.: RECORDED this
FOR RECORD the day of POSTULTY , A. D. 19 49	A. D. 19 49 at 10:15 o'clock A.M.: RECORDED this
FOR RECORD the day of FOST TY A. D. 19 49	Notary Public in and for Trains County, today  A.D. 19 19 at 10:15 o'clock A.M.: RECORDED this  Obj. 20/20/6
FOR RECORD the day of FEBRUARY A. D. 19. 49	A.D. 19 19 at 10:15 o'clock A.M.: RECORDED this

11 11/1

BY

#### KNOW ALL MEN BY THESE PRESENTS

HINTY OF DAWSON	NEW BY THESE PRESENTS That
White pursuant to prior Ordinances and proceedings, and by Ordinance duly is second reasons June 22, 1948, an assessment was levied against the following	and regularly passed finally by the City Council of the City
Wherea, excusant to prior Ordinances and proceedings, and by Ordinance duly is seems reasong June 22, 1948, an assessment was levied against the following delice.  Corbitt and sife, Della Corbit	described property in said city, to-wit: 1 (1) 14, 31 30 11 1 1 1 1
TENTE IN THE RESERVED A COPULE	t Papa S
denies the real for a portion of the cost of paving and improving 50 front	ft. on the South side of South 3rd st
which said property abuls, notice of the initiation ordinance on said street and other	ners having been filed in the office of the County Clerk of Dawson C
d	County, Taya
Whereas, said owners executed and delivered to Holland Page, as Contractor, th	teir certain mechanic's lien contract dated the 7th
	he County Clerk of Dawson County, Texas, File No. 2633
141/4/2007	hers having been filed in the office of the County Clerk of Dawson County, Teacher certain mechanic's lien contract dated like
Kr titilly	4 \$3.00 such is hard gold by the show
Now, therefore, for and in consideration of the premises, together with the sum of leasted and discharged and does by these presents release and discharge the above	re named owners and hereinabove described property and the even
Flore and liabilities of said assessment and proceedings and of said mechanic's lien	contract, and does hereby declare some fully and finally paid.
Witness my hand this 25th day of Jan.	1949
	HOLLAND PAGE
The second secon	Contractor
HE STATE OF TEXAS	
OUNTY OF TRAVIS	The second secon
Botore me, the undersigned authority, on this day personally appeared Holland	Page, known to me to be the person whose name is subscribed to the farcegoing
astrument and acknowledged to me that he executed the same for the purposes and	7
Given under my hand and seal of office, this. 25th day of	Jan. 19 49
SEAL)	VIOLET BEASLEY
My Commission Expires June 1, 1949	Notary Public in and for Travis County, Texas
ILED FOR RECORD the 1 day of February A.D.	19 140 at 10:15 o'clock A. M. RECORDED this
ILED FOR RECORD the 1 day of 1001 day 1	8: 52
23 day of February A D. 1949	
Wilma Stevenerepury	HOWARD HUMPHREY, County Clerk
EV Stellma Samenedeputy	Dawson County, Texas
AND ADDRESS OF THE PARTY OF THE	
ALCOHOLD THE STATE OF THE STATE	
3 0+	FILE NO. 445
THE STATE OF TEXAS	FILE NO. TO
K CONTRACTOR OF THE CONTRACTOR	NOW ALL MEN BY THESE PRESENTS: That
COUNTY OF DAWSON  Whereas, pursuant to prior Ordinances and proceedings, and by Ordinance duly	and regularly passed finally by the City Council of the City of Lamesa, Texas
Whereas, pursuant to prior Ordinances and proceedings, and by Ordinance duly attacked reading June 22, 1948, an assessment was levied against the following	ng described property in said city, to-wit: Lot 2. 31 ck 10, Depot
Addition T. M. McSpadden and wife, Josephin	ne McSpadden
the state and improving 50 front	t it. on the south sales
owners thereof for a portion of the cost of paving and improving on which said property abuts; notice of the initiation ordinance on said street and o	others having been filed in the office of the County Clerk of Dawson County, Texas:
which said property addrs, notice of the	and dw
Whorear said owners executed and delivered to Holland Page, as Contractor,	their certain mechanics fren contract dated the.
JULY 1948, tiled for record in the office of	the County Clerk of Dawson County, Texas, File No 2631
Whereas, the above assessment and all sums payable on said mechanic's lien con	ntract have been paid in 1921 to the second
d liane*	Halland Page, Contractor, has
Now, therefore, for and in consideration of the premises, together with the sum Now, therefore, for and in consideration of the premises, together with the sum released and discharged and does by these presents release and discharge the about released and discharged and does by these presents release and discharge the about released and discharged and does by these presents and proceedings and of said mechanic's lie	ove named owners and hareinabove described property and the owners thereof them
released and discharged and does by the	en contract, and does hereby declare some fulls and finally 2004
	1949
Witness my hand this	HOLLAND PAGE Contractor
THE STATE OF TEXAS	
OF TRAVIS	d Pages known to me to be the person whose name is subscribed to the frames
Reform 1700, the undersigned authority, on this day personally appeared from the purposes at	nd consideration therein expressed.
Before me, the undersigned authority, on this day personally appeared Holland Before me, the undersigned authority on this day personally appeared Holland Before the same for the purposes are instrument and ecknowledged to me that he executed the same for the purposes are instrument, and ecknowledged to me that he executed the same for the purposes are	Jan. 19. 49
instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged to me that he executed the same instrument and acknowledged the same instrument an	Hard Control of the C
	Notary Public In and for Travis Courts.
Ty Commission Expires June 1, 1949  February Al	- capeo this
	D. IV
PED FOR SECOND the POBLUSTY A D 19 49	HOWARD HUMPHREY, County Clerk
A CONTRACTOR OF	Dawson County, Teach
Wilma Stevenson	
9/ ilma	THE RESIDENCE OF THE PARTY OF T
EYS-	

Market States States 12. Service Services

and are desired about the About the courts over Merca the More selection

some therefore, for and in read and discharged and 8 ared and trachities of said Wheels my hand this ......

STATE OF TEXAS UNTY OF TRAVES Before me, the undersign nument and schnowledged Given under my hand and

my domnianton LED FOR RECORD the...

4 1-THE STATE OF TEXAS COUNTY OF DAWSON

Whereas, surmant to

on its second reading Jun 3.13.15.55.71 and against is content shoroof for a p de unadese bier dolds no

Whereas, this cancer de del y Whereas, the shower a and stage

Now, therefore, for a which and schamad the their and highlighter of Wiltest my hand is

THE STATE OF TEXAS COUNTY OF TRAVES Belleville and the real Samuel of Marie

Some larger my has Service to resident and the NAD TO SEE SECOND IN

M.C. COMPLET HT DE

PILE HO. 2714

TO

ANDHARRY DEED

THE STATE OF TEXAS F COUNTY OF DINED ENOT ALL MEN SV THESE PRESENTS:

That we, P.C. Corbitt and wife Mattie Lee Corbitt of the County of Tapy

State of Taxes for and in consideration of the sum of One and No/100 (Bl.CO) Dellar to us in hand paid by H.M. Corbitt as follows: Cash in hand paid, the receipt of which is hereby acknow, leared and corressed, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said R.H. Cerbitt of the County of Dawson, State of Texas all that cartain lo tract or percel of land, and being all of the East 2-1/2 feet of Lot Mo. seven (7) in Elock We. "C" of the M. C. Lindsev addition to the town of Lamese, Dawson County, Texas.

TO HAVE AND TO TOLO the above described promises, together with all and singular the rights and appurtenences thereto in anywise belonging unto the said H.H. Corbitt, his beirg and assists forever and we do hereby bird curselves, our heirs, executors and administrators, to Persont and Porever Defend, all, and singular the said premises onto the said H.M. Corbitt. tis beirs and assisms, against every person whomsnever lawfully cliaming, or to claim the sare or any part theracf.

MITNESS our hands at Promofield, Texes this 3rd day of November, 1947.

H.C. CORBITT

MATTIE LEE CORPITT

H.H. CORRECTS

THE STATE OF PEXAS COUNTY OF TERRY

BEFORE ME, the undersigned, a Motory Public in and for said County and State, or this day personally appeared H. C. Corbitt and Mattie Lee

Porblitt, his wife, both known to me to be the persons whose names are subscribed to the foregoing instrument, and scknowledged to me that they each executed the same for the purposes and consideration therein expressed, and the said Mattie Lee Corbitt, wife of the said H. C. Corbitt baving been examined by me privily and apart from her husband, and heving the same fully explained to ber, she, the said Mattie Lee Corbitt acknowledged such instrument to be her act and deed, and she declared that she had willingly signed the same for the purposes and consideration therein expresed, and that she did not wish to retract it,

GIVEN WINDER MY HAND AND SEAL OF OFFICE, this the 3rd day of November, A.D. 1947.

(SEAL)

T.J. BOWERS, Notery Public in and

for Terry County, Texas

FILED FOR RECORD November 3, 1947 at 4:45 o clock P.M. and recorded November 6, 1947 at 1:25 o'clock P. ".

HOVERD HUPPHREY, COUNTY CLERK

FILE NO. 2715

TO

MRS. GRACE L. REEVES

06/20/2016

B. MCANINCH, ET UX

MARRANTY DEED

STATE OF TEXAS

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BY delle for Swith DEPUT

FILED FOR RECORD June 4, 1947 at 3:15 o'clock P.M. and recorded June 5, 1947 at 9:25 o'clock

HOWARD PURPHREY, COUNTY CLERK

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FILE NO. 1399

RELEASE

LAMESA FED. SAV. & LOAN ASS'N

COUNTY OF DAWSON

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of the payment in full according to the face and

does hereby release the deed of trust lien shown by said instrument to exist unon the fellowing lattis Lee Corbitt to ".v.P. Baker, Trustee for Lamesa Federal Savings & Loan Association, dated the rate of 6% per annum, described in a certain Deed of Trust executed by H.C. Borbitt and wife tenor thersof, of one certain promissory note in the principal sum of \$2000.00 payable in menthly payments of \$40.00 each, beginning January 1st, 1946, and a like sum due and payable or the same presulzed and existing under the laws of the State of Texas the owner and holder of said note. Trust of Dawson County, Texas, Lamesa Federal Savings & Loan Association, a Corporation, duly escribed property, to secure payment of said note, viz:: Lot Eight (8) in Block "G" of the the 7th day of December, 1945, and recorded in Vol. 37 on page 427 of the records of Deeds of hay of each month thereafter until said note is paid. Said note bearing interest from date Lindsay Addition to the trun of Tamesa, Dawson County, Texas.

06/20/2016

"INNESS "FENEOF, the said Corporation has caused these presents to be signed by its wilv suthorized officers and to be sealed with the Seal of the Corporation, at Lamasa, Texas June. A.D. 1947.

LAMESA FEDERAL SAVINGS & LOAN ASSOCIATION BY J.D. DYER, Vice-President

Secretary

SITEST: "ILL NORPIS.

REFORE IE, the undersigned, a Notary P,blic in and for said County and THE STREET OF TRIAS ! DA"SOF &

the said Lamesa Federal Savings & Loan Association, a corporation, and that he executed the same Federal Savings & Loan Association, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of as the act of such corporation for the purposes and consideration therein expressed, and in State, on this day personally appeared J.D. Dyer, Vice-President of capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 3rd day of June A.D. 1947.

SEAL)

LEON WARDEN, "otary Public in and for Dawsen County, Texas

FILED FOR RECORD "une 5, 1947 at 8:45 o'clock A.M. and recorded June 5, 1947 at 9:55 o'clock

A. M.

HOWARD HUMPHREY, COUNTY CLERK

BY Weller but Tale the DEPTY

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HOWARD HUMPHREY, COUNTY CLERK

FILE NO. 3292

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H. H. CORBIT

unto th

a C Erion L

County

Thres

Texas.

C. CORBILT ET UN

WARRANTY DEED

That we, H. C. Corbits and wife Mattle Lee Corbitt of the County of KNOW ALL MEN BY THESE PRESENTS: DATTSON

heirs

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ROPLI

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t mart

Dawson, State of Texas for and in consideration of the sum of Five Thousand and no/100 (\$5000) parcel of land, and being all of Lot No. Elght (8) in Block "C" of the M. C. Lindsay Addition confessed; and the assumption by the grantee herein of the balance of \$1700,80 due on a deed of trust lien, dated December 7, 1945, payable to Lamesa Federal Savings & Loan Association, 20/100 (\$3299.20) Dollars cash in hand paid, the receipt of which is hereby acknowledged and have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the Dollars to us in hand paid by H. H. Corbitt as follows: Thirty-two Hundred Ninety-nine and said H. H. Corbitt of the County of Dawson, State of Texas all that certain lot, tract or to the town of Lamesa, Dawson County, Texas.

his beirs and assigns, against every person whomscever lawfully claiming, or to claim the same, to Warrant and Forever Defend, all and singular the said premises unto the said H. H. Corbitt, and assigns forever and we do hereby bind ourselves, our heirs, executors and administrators, TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said H. H. Corbitt, his heirs any part thereof.

Br

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H

WITNESS our hands at Lamasa, Texas this 4th day of October, 1946.

H. C. CORBITT

MATTIE LEE CORBITT

\$3.85 Revenue Stamps Cancelled.

COUNTY OF DATEON

THE STATE OF TEXAS

BEFORE 1E, the undersigned, a Notary Public in and for said 06/20/2016 State, on this day personally appeared H. C. Corbitt and Ma 06/20/2016

Corbitt, his wife, both known to me to be the persons whose names are subscribed to the fore-

going instrument, and acknowledged to me that they each executed the same for the purposes

**TNORT** 

COUNTY

---10 to 10 to many explained to her, she the said lattie Lee Corbitt acknowledged such instrument 41 est and dead. and she declared that she had willingly signed the same for and consideration therein expressed, and that she did not wish to retract it. end consideration therein expressed, and the seid Mattie Lee Corbitt, wife of and apart from her husband, and apart from her husband, and

OTTEN UNDER TO HAND AND SEAL OF OFFICE this the 4 day of October, &. D.

EDWINA JACKSON CARROLL, Notary Public

in and for Dawson County, Taxas.

Ina 5 day of October 4. D. 1945 at 9:00 o'clock h. M. and recorded FOR RECORD,

D. 1945 at 12:20 o'clock P. M. .

FIRST COUNTY CLERK

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06/20/2016

FILE NO. 3294

THE STATE OF PERSON

FILE NO. 2909

Dawson

NAME AND ANY THREE PERSONS THE WE, H.G. Corbitt and wire Mattle Lee

Least Make a first the second of the second

Lot Eight (6) in Blook "C" of the M.C. Lindsey Addition to the town of basesa, Dawson

In the principal sum of \$2000.00 payable in monthly payments of \$40.00 each, beginning January 1st, 1946, and a like sum due and payable on the same day of each month thereafter until said note is paid. Said note payable to the order of Lamesa Federal Savings & Loan Association at Lamesa, Texas, and bearing interest from date at the rate of 6% per annum.

And to further secure the prompt and full repayment of any and all sums which said Association, its successors or assigns, may just advance for issuerance upon and for taxes, and the governmental ferties upon said above described real exists seconding to the stipulations hereinafter set forth, and to further secure the prompt and strict performance of the said all other covernments and stipulations of this deed, and all lawfull obligations incumbent upon the said Grantors, each or either of them as a member of analyte hereever from the usual all other covernments and stipulations of this deed, and all lawfull obligations have becauter be lawfully made above described. Association of Lamens, Texas, under its charter, by-laws, rules and regulations now existing, or which may hereafter be lawfully made above described. Association of Lamens, Texas, under its charter, by-laws, rules and regulations now existing, or which may hereafter be lawfully made above or analysis of an attorney for collection, or collected through the summary country of the summary country of the summary of the summary country of the summary of the summary country of the summary of the sum

principal sum of \$2000.00 due and payable on or before thirty days after date, payable to the order of -amesa Federal Savings & Loan Association at Lamesa, Texas, and created in varranty Deed from H.H. Corbitt et ux to H.C. Corbitt, which deed is recorded in the deed records of Dawson County, Texas.

and we do hereby acknowledge that the lives that the granter herein, its successors and assigns is hereby subroguled to any and all such lieus, conveyed, and that the granter herein, its successors and assigns is hereby subroguled to any and all such lieus, and that the property of the foregoing that the property successors, and that same in remedie, equities and benefits held, owned or enjoyed by any owner and holder of said indebendency. And it is further agreed in addition to the foregoing that the moneys are not and benefits held, owned or enjoyed by any owner and holder of said indebendents, of whatsoever kind or nature, paid, lifted or extended by the moneys always here and are hereby subrogated to all lieus and encumbrances, contract or governmental levies of whatsoever character which also a solution of the intronventer which also a shape of advanced by the terms of the intronventer.

The granter shall be and are hereby subregated to all items are berein specifically set, and that all and singular the improvements upon the above described by the terms of this instrument, whether such advancements or in default, and that all and singular the improvements upon the above described by an advanced by the terms of this instrument. The granter for the instruments and promptly discharge any and all instruments or companies, to be approved by asid Ascellation and the same to become delinquent or in the sum of at least the principal amount of said once remaining unpart, all of which saids and responsible insurance company or companies, to be approved by asid Ascellation, its successors and assigns, as its or their interest may appear, assessments and other governmental level as assessments and other governmental level because the branch of the principal symbols or default be made in the payment of said taxes, assessments and other governmental level because the branch of the profit of the profit of the payment of said taxes, assessments and other governmental level because the branch of the profit of the profit of the payment of said taxes, assessments and other governmental level because the branch of the profit of the profit of the payment of the payment of said taxes assessments and other governmental level branch the said Association, its successors or assigns, without being obligated so to do, may pay off and discharge said taxes, assessments and other governments and other governments and other governments and which interest from the date advanced until repaid at Lamesa. Texas, at the rate of 8% but annum, he are always and advanced until repaid at Lamesa. Texas, at the rate of 8% to annum, and an advanced until repaid to the payment of the payment of the payment of the manument of the payment of the pay

the further agreed that should default be made in procuring and maintaining of the insurance and insurance policies, as above stipulated, then said Association, its successors or assigns, and the property to be insurance policies herein provided for, shall have the right to cause said insurance policies and insurance policies herein provided for, shall be and become a parameter and annual Association, its successors or assigns, in order to maintain the insurance and insurance policies herein provided for, shall be and become a parameter and shall be fully secured by the liens herein given and granted, and demand, to said Association, its successors and assigns, at Lames, together with interest at the rate of 8% per annum, from date of advancement until repaid.

periods abbligation beroof, and the payment of any of the items mentioned in this conveyance, or in the obligations secured hereby on the day when same are the first of the payment of any of the items mentioned in the said Association, its successors and assigns, that have an assign, the payment of any of the items thereof, and associate the payment of any of the carter, by-laws, tubes and regulations of said Association, then said Association, its successors and assigns, the payment thereof, and associate the payment of principal obligation, together with any and all benefits the payment of principal of the payment of principal of the payment of principal of said note remaining unpaid shall bear interest from due date of last installment then matured, at the rate of 8.4% per annum (all in lieu of principal and the whole amount of principal on said note remaining unpaid shall bear interest from due date of last installment then matured.

and the amount of principal on sate more fermining superinterest parametes as provided in a station of the part of the grantors to keep, and to fully and promptly perform any one of the woreans as a
structure as provided in a station of the provent of a failure or default on the part of the grantors to resistive and the station of the property to the highest shalfs. It
structures the station of said Association, its successor or assists, at any time after such default, as aforeasid, to self the above described property to the highest shalfs. In
secret of said Association, its successor or assists, at any time after such default, as aforeasid, to self the above described property to the
station of the successor or assists, at any time after and the successor or assists, at any time after and the successor and supply the successor or assists, at any time after and the successor of such country, and of the property to be said of the property to be successor and subply the same if a successor in grantors and supply the same if it is the grantor of the criminal successor and supply the same if it is the grantors and successor of the criminal successor of the grantors 061/201/2016 attited and continued. It is further understood and agreed that all covenants and conditions herein contained shall run with the land above described Control of the fully bound by the terms hereof as though original parties hereto, and any law or laws which may be continued by the terms hereof as though original parties hereto, and any law or laws which may be control of redemption from any sale made by any sale made by the terms hereby given and granted shall be enforced, or creating or attempting to create a period of redemption from any sale made by aned trustee, or by any successor or substitute trustee, hereunder, are, in all things, expressly waived and renounced.

But it is expressly stipulated that said Association, its successors or assigns may (if it or they elect) accept payment of arrears of principal and interest, or of either, after notice of abundances of any saie for any reason by the Trustee are his many to be construed as a material and interest, or of either, after notice of and from time to time remaining unpaid and accruing, in excess of the maximum contract rate provided for such nount of the principal obligation or any other obligation hereby secured and from time to time remaining unpaid and accruing, in excess of the maximum contract raw new signation by law in force in the State of Texas and governing contracts of this nature at the time of execution hereof, and this printed provision shall prevail over any written provision It is further mutually sgreed upon that it is not the intention of the parties hereto to provide for, and the obligors shall never be held and bound to, the payment of interest.

The presence of the transfer of the provided by the project of deed second, to the project of the transfer of or attempting to extend the time within which me use the parties hereto to provide for, and the obligors shall never be held and bound to, the payment of interest name in a fine remaining unpaid and accruing, in excess of the maximum contract rate provided for a first principal obligation or any other obligation hereby secured and from time to time remaining unpaid this principal obligation or any other obligation hereby secured and from time to time of exceution hereof, and this principal obligation or any other obligation hereby secured and from time of exceution hereof, and this principal should be stated of Texas and governing contracts of this nature at the time of exceution hereby accounts. The first principal and interest rate and any interest rate and account of a principal and interest and i

the abandonment of any sale for any reason by the Trustee or his successors, snau not anyte to remove any of the improvements thereon, so as to render said property less rainable.

If harvafter waste be committed upon the above described premises, or if any attempt be made to be immediately due and payable.

The harvafter waste be committed upon the above described premises, or if any attempt secured to be immediately due and payable.

The harvafter waste be committed upon the above described premises, or if any attempt he made to be immediately due and payable. the instrument of the state of recessors of assigns may (if it or they elect) accept payment of arrears of principal and interest, or of either, after notice in the same secures, as to such interest, or of either, after notice in the interest said Association, its successors or assigns may let constitute and be constituted as a reaffirmation by all parties of this trust deed and the note herein mentioned as sate are posted and the interest said payment shall constitute and in pair his right to readvertise and sell, in case of continuing default or default thereafter made the abandonment of any safe for any reason by the Trustee or his successors, shall not impair his right to remove any of the improvements thereon, so as to render said necessors the abandonment of any safe for any reason by the Trustee or his successors.

The form at grantors cost otherwise to continue in tull loves and exercised any new buildings on the premises herein mortgaged, or to add to or permit to be added to any of the missing improvements there without the written consent of the Association or other holder of said note, and in the event of any violation or attempt to violate this stipulation, all of the missing improvements thereof while the written consent of the holder or holders thereof. the Association, its successors or assigns, shall have the right to deciary use more of the paid as herein provided and secured to be paid, then this conveyance shall be mill and suggistions of the undersigned be paid as herein provided and effect.

If all and suggists the obligations of the undersigned be paid as herein provided and effect.

A station at grantors cost, otherwise to continue in full force and effect.

That in the event the ownership of the mortgaged premises, or any part thereof, becomes vested in a person other than the Grantors, the Association, its successors and assigns, may relate to the Grantors deal with the Grantors without solice to the Grantors deal with such successors in interest with reference to this mortgage and the debt hereby secured. No sale of the premises hereby mortgaged and no forbearance on the Dart of the Association or its assigns shall operate to release, discharge, modify, change or successors in part.

is sold to a purchaser be necessary to protect If foreclosure proceedings, or sale under any second Hen or second Trust deed, or any junior lien of any kind should be instituted, or in the event said property not assuming indebtedness hereby secured, the Association may at its option immediately declare its note due and payable at once and start such proceedings as may be instituted, in the premises.

Morganos agree that the abstracts of title to the land secured hereby shall remain with the mortgagee during the term of this loan and in the event of foreclosure and sale of the land sales as may be required by the mortgagee at any time, and if mortgages at any time, and if mortgages (all to furnish such supplemental abstracts, the mortgagee may have some prepared and pay the cost thereof and all sums so paid shall become a past of the indebtedness secured by this deed of trust.

If while this trust is in force title of the Trustee to the property hereby conveyed, or any part thereof, shall be endangered or shall be attacked directly or indirectly. Mortgagors becky authorize the Mortgagor steps for the defense of said title including employment of counter the procedure or holder of indebtedness secured hereby, at Mortgagor's expense, to take all necessary and proper steps for the defense of said title indebtedness or discharge of claims made against said title, and all moneys advanced or paid by said Mortgagoe or the owner or holder of said models and bearing interest at the rate of 8 per connections.

It is served that if default be made in the payment of any of the installments of the note secured by this deed of trust, the Mortgagee or his assigns, shall have and is hereby given the right to request the Trustee or his successor or substitute to sell the property herein conveyed in satisfaction of such defaulted payment, without declaring the whole debt due, such sale to manner of advertisement, time and place of sale, etc., as is provided for in the event said Mortgagee exercises his option and declares the sale is made because of the default of one or more of the payments, such sale shall be made except that where the sale is made because of the default of one or more of the payments, such sale shall be made subject to the unmatured part of the other second for any subsequently manner affect the unmatured part of the debt secured by this deed of trust, but as to such unmatured part of the space of trust shall force and effect, just as though no sale had been made under the provisions of this paragraph; and it is specifically agreed that no sale under the powers as an unferred in the first proceding paragraph hereof relating to the maturity of the entire debt, nor shall any sale exhaust the power of sale to enforce the payment of any subsequently maturing successors the Mortgagee, to request the Trustee named herein, or his successors as herein provided for, to sell the property herein conveyed.

Witness our hands this the

December day of

06/20/2016

MATTIE LEE CORBITT

H.C. CORBITT

Chanty, Thus 11111 County. Ten. and Mattle Lee Corbitt executed the same for the purposes and consideraseconds, the presention or defence of littation and the countries indeptedness secured by this doed of trust, the Mortgages of contributed payment, without declaring the ways and the contributed payment, without declaring the ways and the contributed payment of the installments of the payments and Mortgages excrete. By other manners are also that it is a continued to sold the property herein conveyed in the payment of the payments and the secured by this deed of trust, but a surface on his accession to the mode because of the defence of the payments and it is specifically agreed that and any manner of the quality of the payment in the payment of the payment the street are that the interests of this is described in the conveyed, or any part thereof, shall be consequently for the southern of southern the project of the conveyed or any part thereof, and all moneys advanced or southern the street of the conveyed of the conveyed or any part of the independent of the project of Complete complete by me privily and apart from her bushand, and having the same fully explained to ber, she, the said on the burposes and consideration therein expressed, and the the Mattle Lee Corbitt ALMA LEE ROUNTREE MATTIE LEE CORBITT H. C. Corbitt Clerk, County Court H.C. Corbitt A. D. 10 45 Notery Public, in and for Notary Public, in and for 18 HOWARD HUMPHREY Ď. he ż wife of the said ... subscribed to the foregoing instrument, and acknowledged to me that Before me, the undersigned, a Notary Public, in and for said county and State, on this day personally appeared Before me, the undersigned, a Notary Public, in and for said county and State, on this day personally appeared SINGLE ACKNOWLEDGMENT JOINT ACKNOWLEDGMENT December Mattle Lee Corbitt 19 45 at 1:50 o'clock P.M. day of day of Given under my hand and seal of office, this known to me to be the person whose name therein expressed. Ches suder my head and seal of office, this Dec direction therein expressed, and the said Witness our hands this the day of THE STATE OF TEXAS. THE STATE OF TEXAS. COUNTY OF COUNTY OF Filed for record this

FILED FOR RECORD at 3:40 o'clock p.m. Dec. 8, 1945 and recorded the 10 day of Dec. 1545 att. o'elcek p.m.

HOWARD PURPHERY, COUNTY CLURK

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FILE No.

TARRANTY DEED

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F K CCRPITT

THE STATE OF TEXAS

KNOW ALL NEW BY THESE PRESENTS:

THAT we, H. H. Corbitt and wife, Della Corbitt of the County of Da COUNTY OF DATEON

Thre is hereby acknowledged and confessed; and the execution and delivery by the grantee here his one certain promissory vendor's lien note of even date herewith in the principal sum State of Texas for and in consideration of the sum of Five Thousand Four Hundred and no/1 Thousand Four Fundred and no/100 (\$3400,00) dollars cash in hand paid, the receipt of wh (9400.00) dollars to us paid, and secured to be paid, by H. C. Corbitt as follows:

06/20/2018

\$2000.00 payable to the order of Lamese Federal Savings & Loan Association at Lamesa, Texas on or before thirty days after date, and said Association has the right to transfer or release of said note, have Granted, Sold and Conveyed, and by these presents do Grant, Bell and Convey, unto the said H. C. Corbitt of the County of Dawson State of Texas all that certein lot, tract or parcel of land situated in Lamesa, Dawson County, Texas, and being Lot gight (8) in Block "C" of the M. C. Lindsey Addition to the town of Lamesa, Dawson County,

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurterances thereto in anywise belonging unto the said H. C. Corbitt, his heirs and assigns for ever and se do hereby bind curselves, our heirs, executors and administrators, to Warrant and Porever Defend, all and singular the said premises unto the said H. C. Corbitt, his heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

But it is expressly agreed and stipulated that the Vendor's Lien is retained against the above described property, premises and improvements, until the above described note, and all interest thereon are fully paid according to its' face and tenor, effect and reading, when this deed shall become absolute.

WITHESS our hands at Lamesa, Texas, this 7th day of December 1945.

H. H. CORBITI

\$6.05 Revenue Stamps Cancelled.

DELLA CORBITT

THE STATE OF TEXAS \$ COUNTY OF DAWSON

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared H. H. Corbitt and Della Corbitt,

his wife, both known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they each executed the same for the purposes and consideration therein expressed, and the said Della Corbitt, wife of the said H. H. Corbitt having been examined by me privily and apart from her husband, and having the same fully explained to her, she, the said Della Corbitt acknowledged such instrument to be her act and deed, and she declared that she had willingly signed the same for the purposes and consideration therein expressed, and that she did not wish to retract it.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 7th day of December A.D., 1945.

ALMA LEE ROUNTREE Notary Public in and for

Dawson County, Texas.

FILED FOR RECORD This 8 day of Dec. A.D. 1945 at 4:50 o'clock p.m. and recorded this 10 day of Dec. A.D. 1945 at 3:30 o'clock p.m.

BY 105/20/2016

HOWARD HUMPHREY, COUNTY CLERK

FILE NO. 2912

person, and that she had willingly signed such instrument to be her act and deed, and she same for the purposes and consideration therein and had willingly misned the same to be her act and dood, and she n hart from her humband, and having the said S, L. Robison mand, and she From her bearing the name for the corporat and. GIVAN UNDER MY HAND AND SEAL OF OFFICE this the 26th day of Pabruary, A.D., 1945. (SHAL) for record February 26, 1945 at 3:20 o'cleck p.m., and recorded Pebruary 27, 1945 at HOWED HUMPHREY, COUNTY CLERK. MAE M. BROOKS. FILE NO. 652 TO STATE OF TEXAS I "ABBANTY DEED H. H. CORBITT KNOW ALL MEN BY THESE PRESENTS: COUNTY OF DAWSON & That I, Mae M. Brooks, a widow, of the County of Dawson, State of Texas for and in consideration of the sum of Four Thousand Eight Hundred Fifty and No/100 (\$4,850.00) pollars to me in hand paid by H. H. Corbitt as follows: All cash in hand paid, the receipt of polich is hereby acknowledged and confessed, have Granted, Sold and Conveyed, and by these presents de Grant, Sell and Convey, unto the said H. H. Corbitt of the County of Dawson, State of Texas all that certain lot, tract or parcel of land being Lots Nos. Seven (7) and Eight (5) in Block "C" of the M. C. Lindsey Addition to the town of Lamesa, Dawson County, Texas. TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said H. H. Corbitt, his heirs and assigns forever and we do hereby bind ourselves, our heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said H. H. Corbitt, his heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, er any part theraof. WITNESS my hand at Lamesa, Texas this 21st day of February, 1945. MAE M. BROOKS \$5.50 Rev. Stamps Cancelled. BEFORE ME, the undersigned, a Notary Public in and for said County and THE STATE OF TEXAS State, on this day personally appeared Mae M. Brooks, a widow, known COUNTY OF DAWSON I to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed. GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 21st day of February, A.D., 1945. in and for Dawson County, Taxas. TLED FOR ABCORD February 27, 1945 at 10:45 o'clock a.m., and recorded February 27, 1945 at DEBOLL 1:30 o'clock a.m. 0 0 0 0 0 0 0 0 0 0 MARD HUMPHREY, COUNTY CLERK.

....... unerein expressed, and that are

as not wish to retract it.

SIVEN SHOEN MY HAND AND SHAL OF OFFICE this the 25th, day of July, A. D. 1942.

Estelle White, Notary Public in and for

Dawson County, Pezas.

gled for Record December 16,1942, at 3;40 o'clockP. M. and Recorded December 17,1942, at 7;30

I'M RD HUL HREY , COUNTY CLERK

00000000000000000

By & Luthery, Cees Deputy.

FILE NO. 2085

TO TO THE MAR IN BROOKS

TARRANTY DEED

THE STATE OF TEXAS COUNTY OF DAYSON

KNOW ALL HEN BY THESE PRESENTS:

bereinsfter described property of the County of Dawson State of Texas for and in consideration

That I,D.K.Robison ,a single man having at all times been single during my ownership of

06/20/2016



of the sur of Thirty Five Hundred (\$3500.00) DOLLARS, to me paid, by Mae W. Brooks, a widow, as for sh in hand paid the receipt of which is hereby acknowledged,

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said las M. Brooks as her own separate property she being a widow and the consideration paid out of own funds of the County of Dewson State of Texas all that certain Lots Numbered Seven and Right (788) in Block "C" M.C. Lindsey addition to Lamesa, Dawson County, Texas, and all improvements the reon situate including all furniture and furnishings in said house.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Mae M. Brooks a widow her heirs an assigns forever and I do hereby bind myself my heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said Mae M. Brooks, her heirs and assigns, against every person whomseever lawfully claiming, or to claim the same or any part thereof.

WITNESS my hand at Lamesa, Texas, this 25th, day of Mov. 1942.

D. K. Robison

Revenue Stamps Cancelled \$3.85

THE STATE OF TEXAS | BEFORE ME, the undersigned, a Notary Public in and for said County and State COUNTY OF DAWSON | on this day personally appeared D.K.Robison, a single man, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this the 25th, day of Nov. A. D1942.

(SEAL)

Carl Rountree, Notary Public in and for. Dawson County, Texas.

Filed for Record December 16,1942, at 3:55 o'clock P.M. and R. corded December 17,1942, at 8:00 o'clock A.M.

HOWARD HUMPHREY, COUNTY CLERK

FILE NO. 2087

B.J. CHURCHWELL BY UX

TO

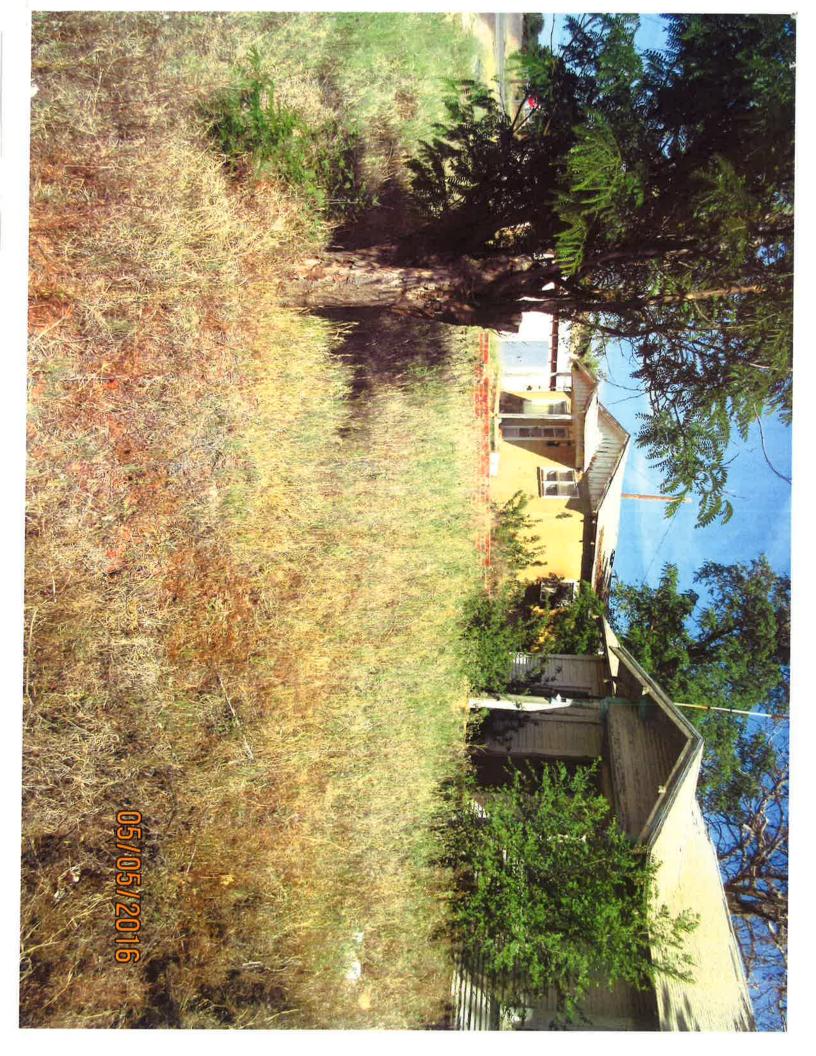
MRS.M.L.KYLE

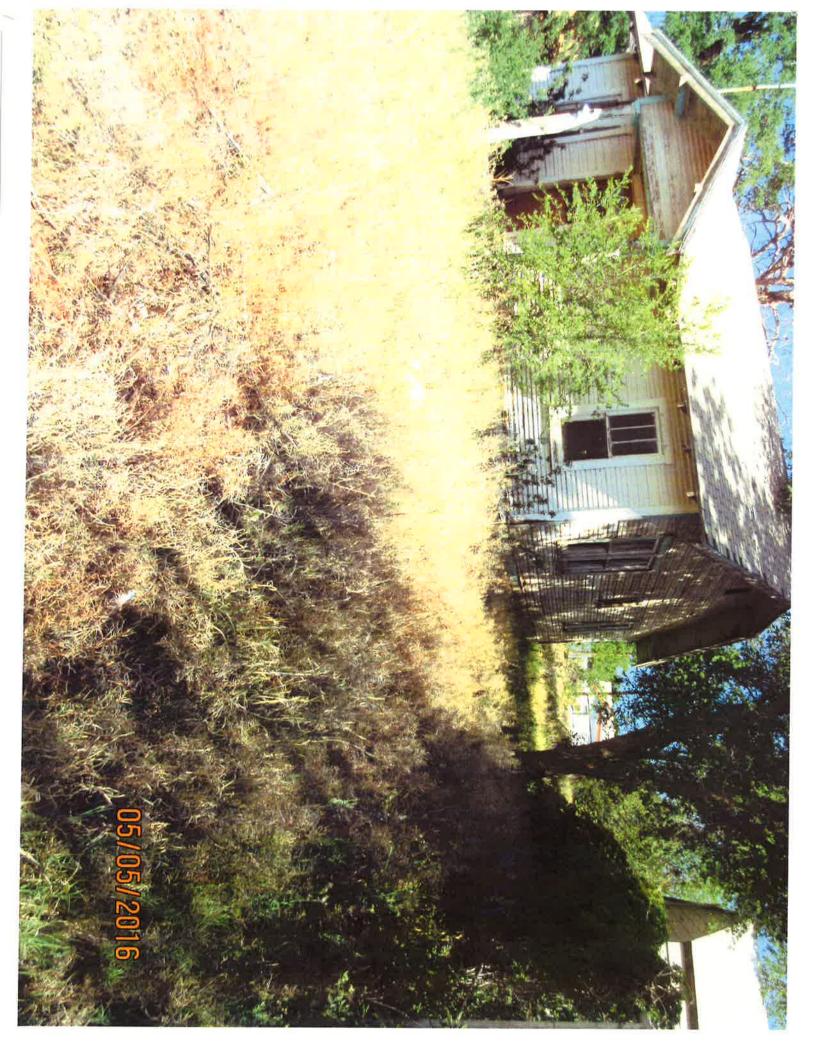
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THE STATE OF TEXAS OF COUNTY OF DAWSON

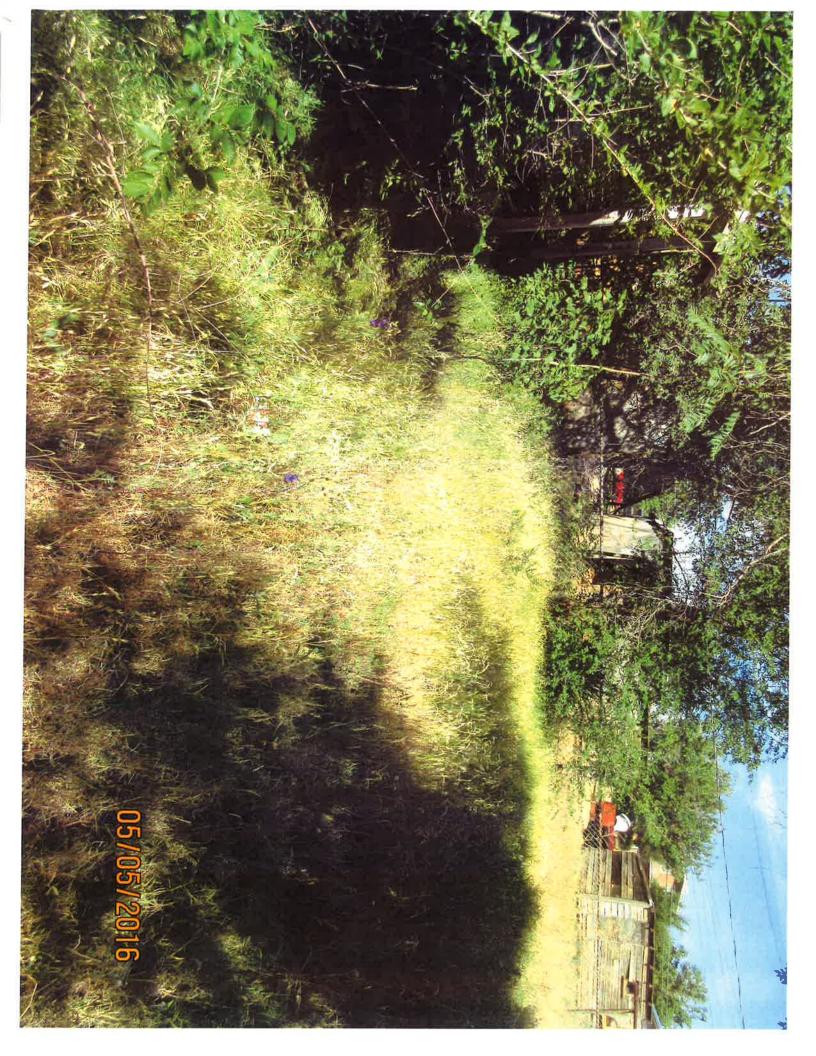
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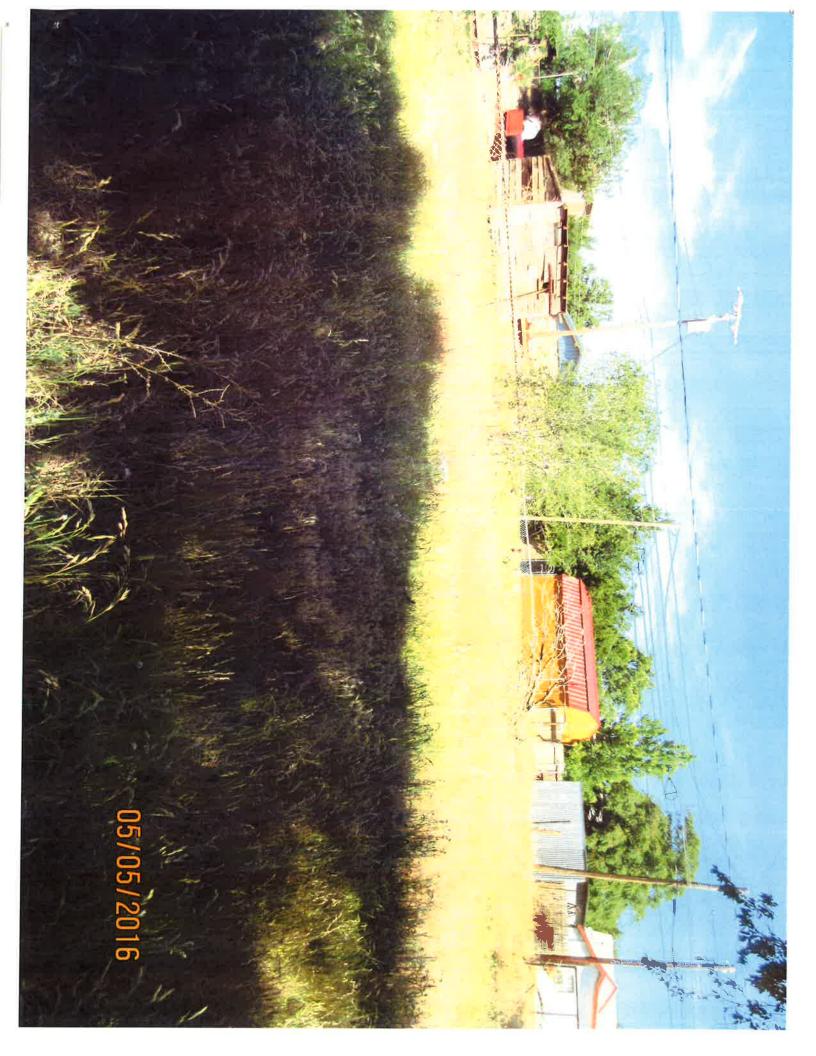


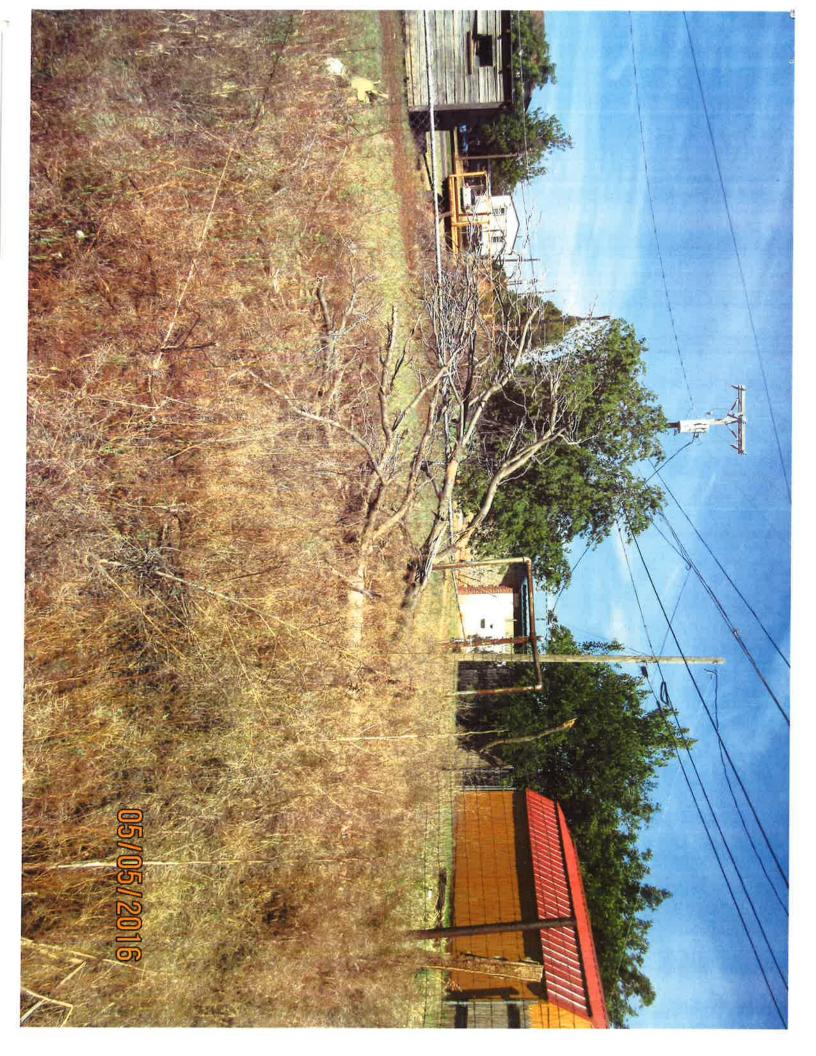


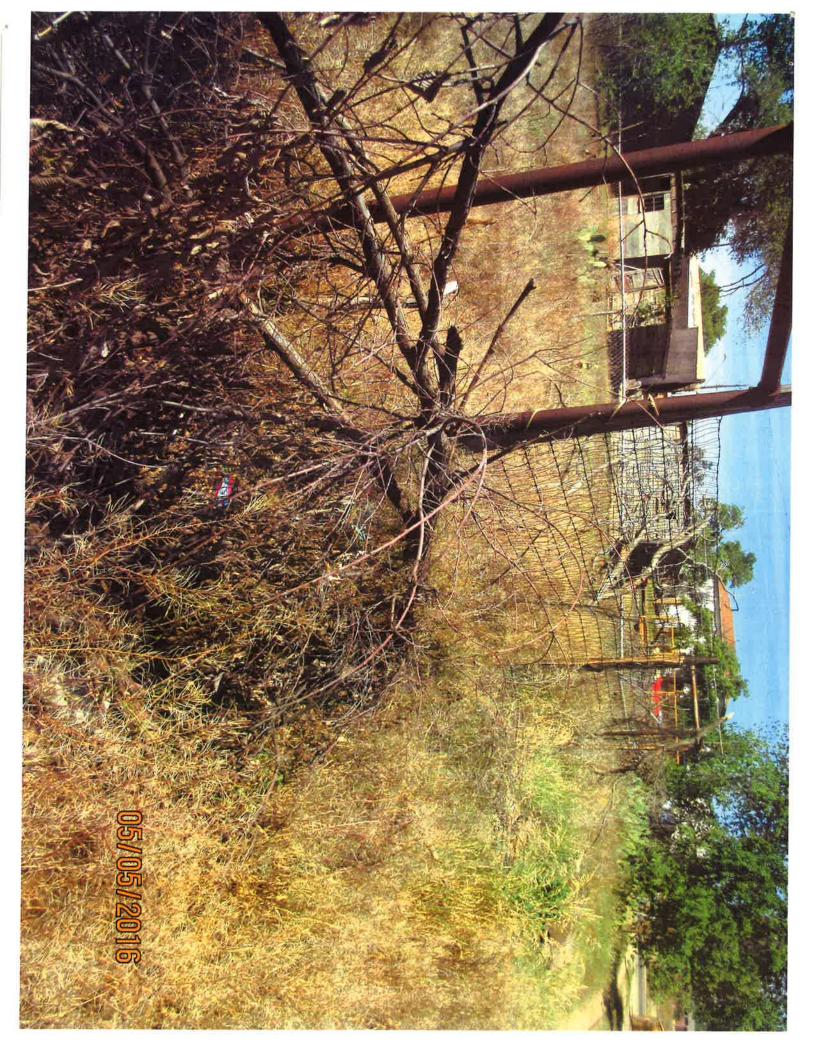


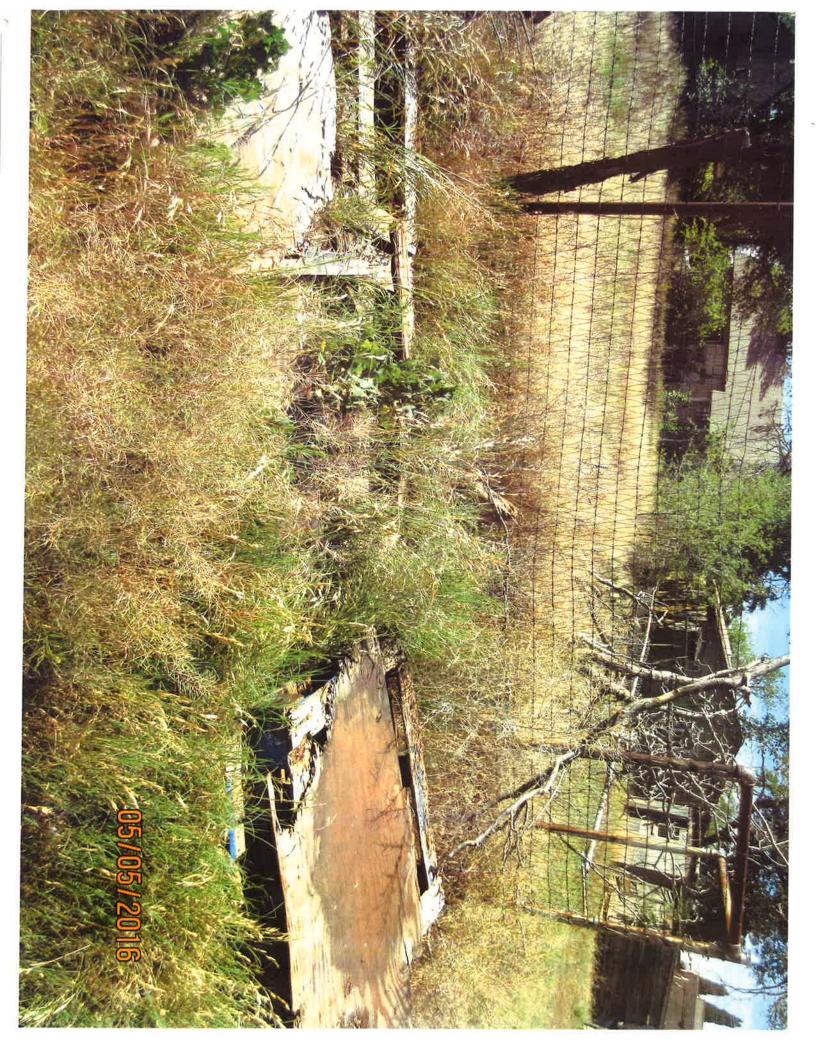


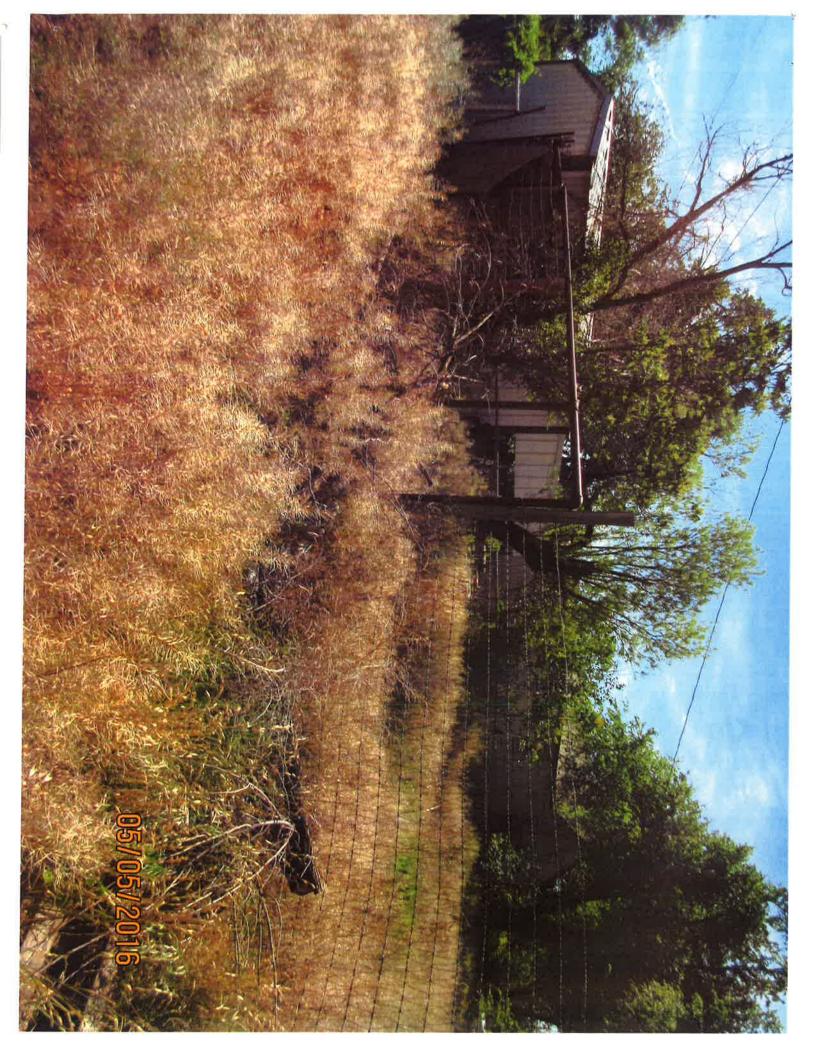


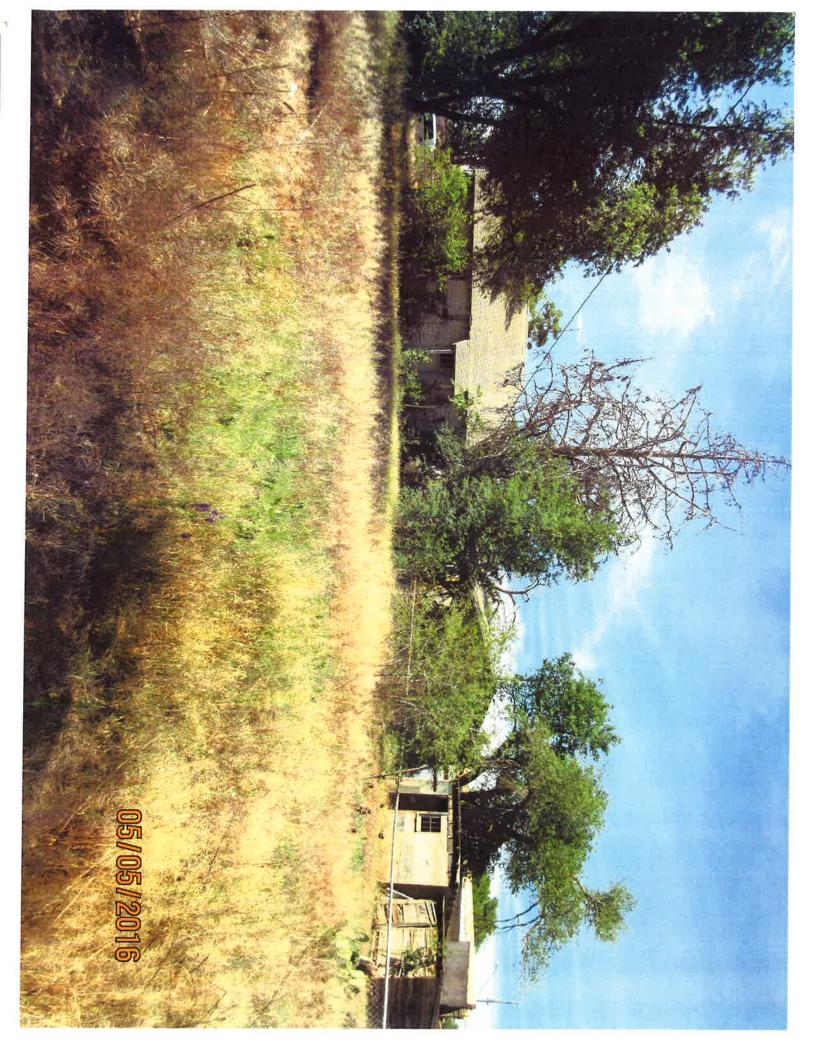


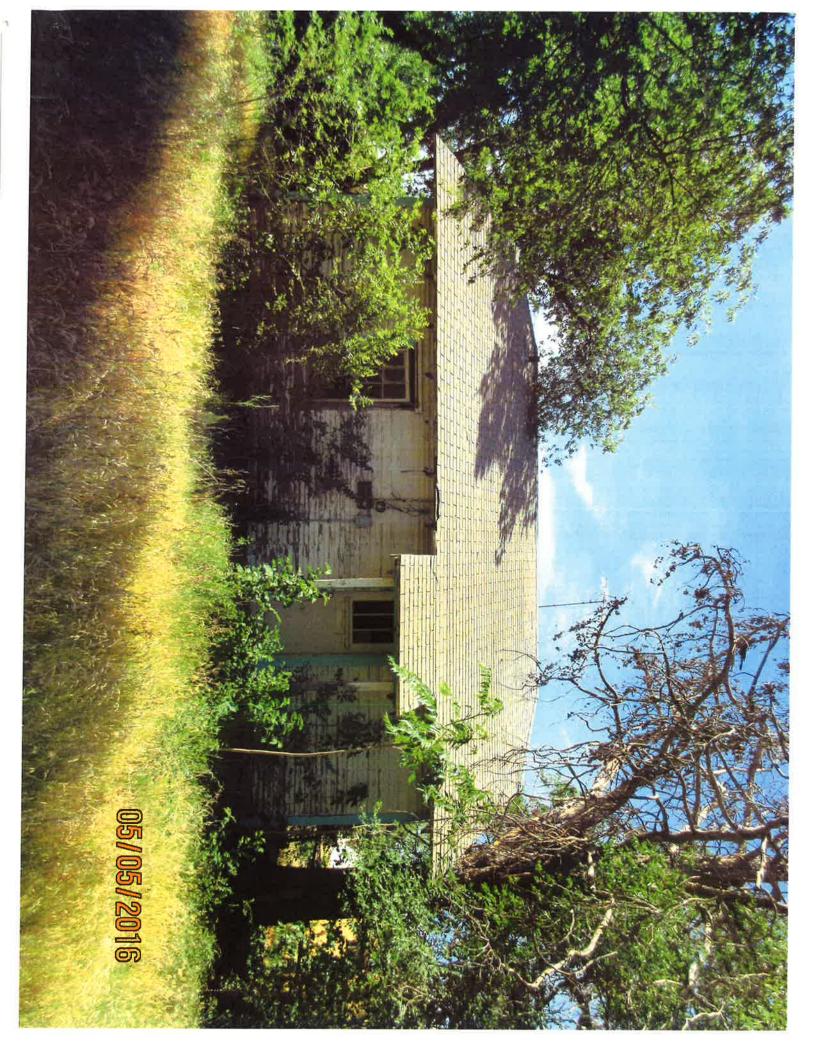










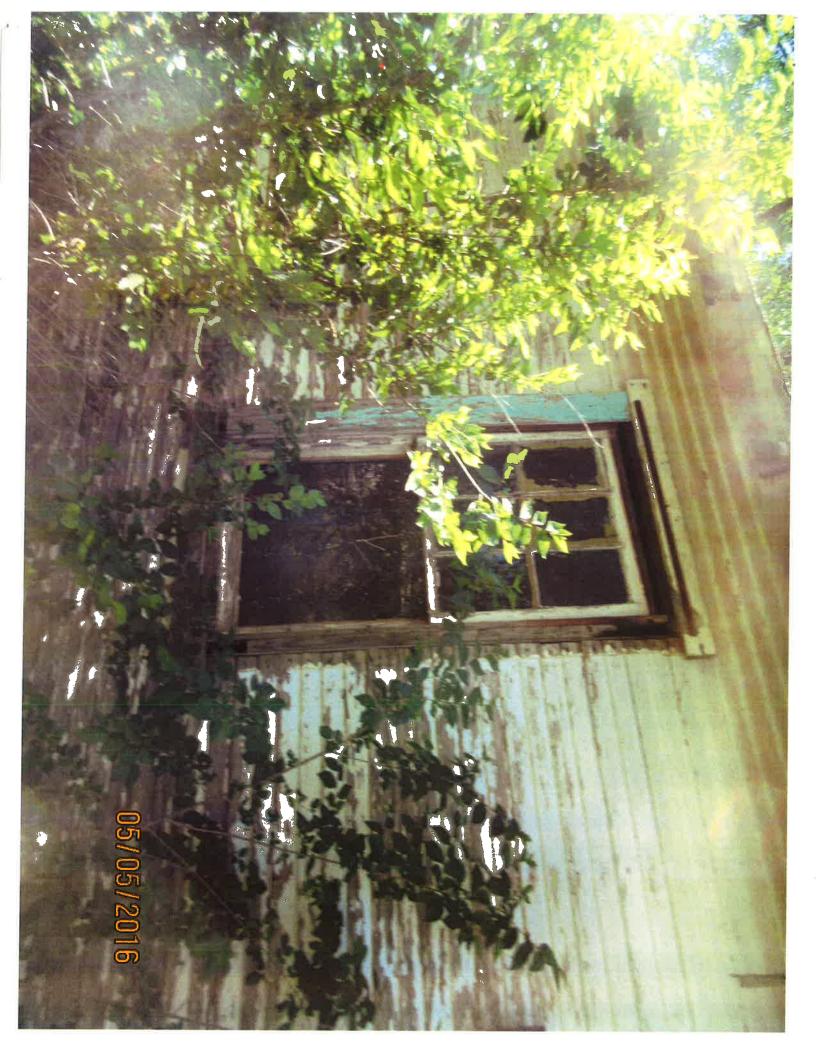






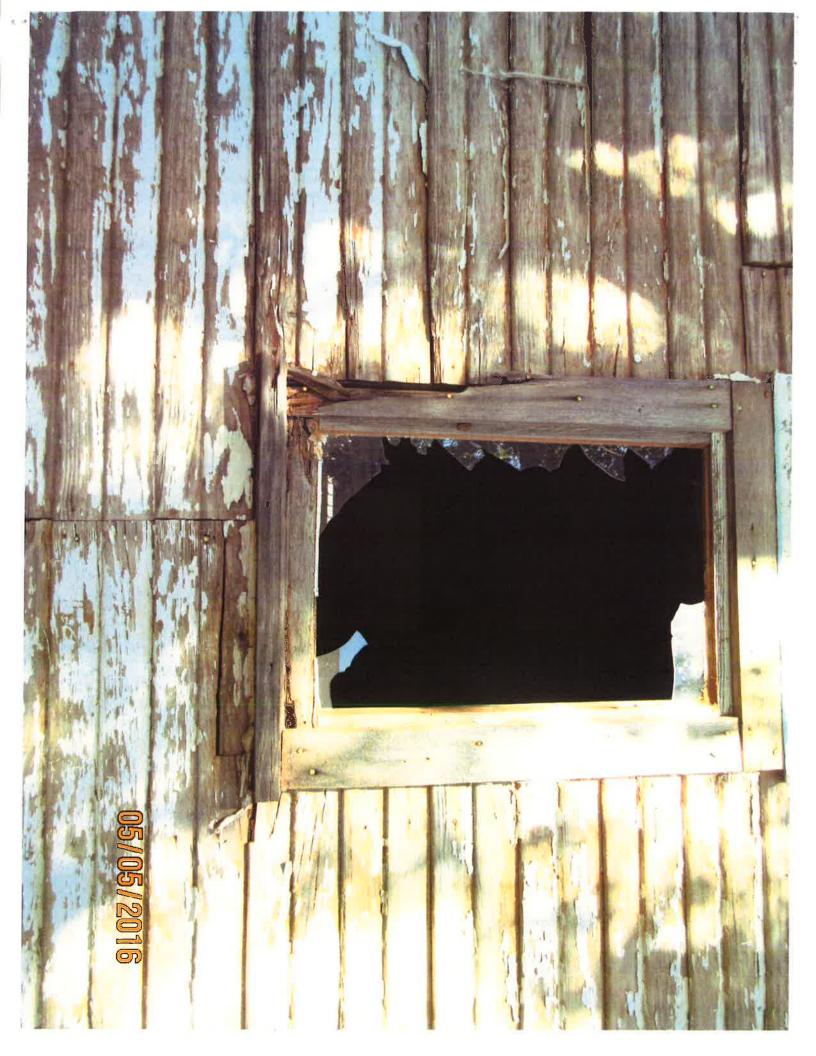




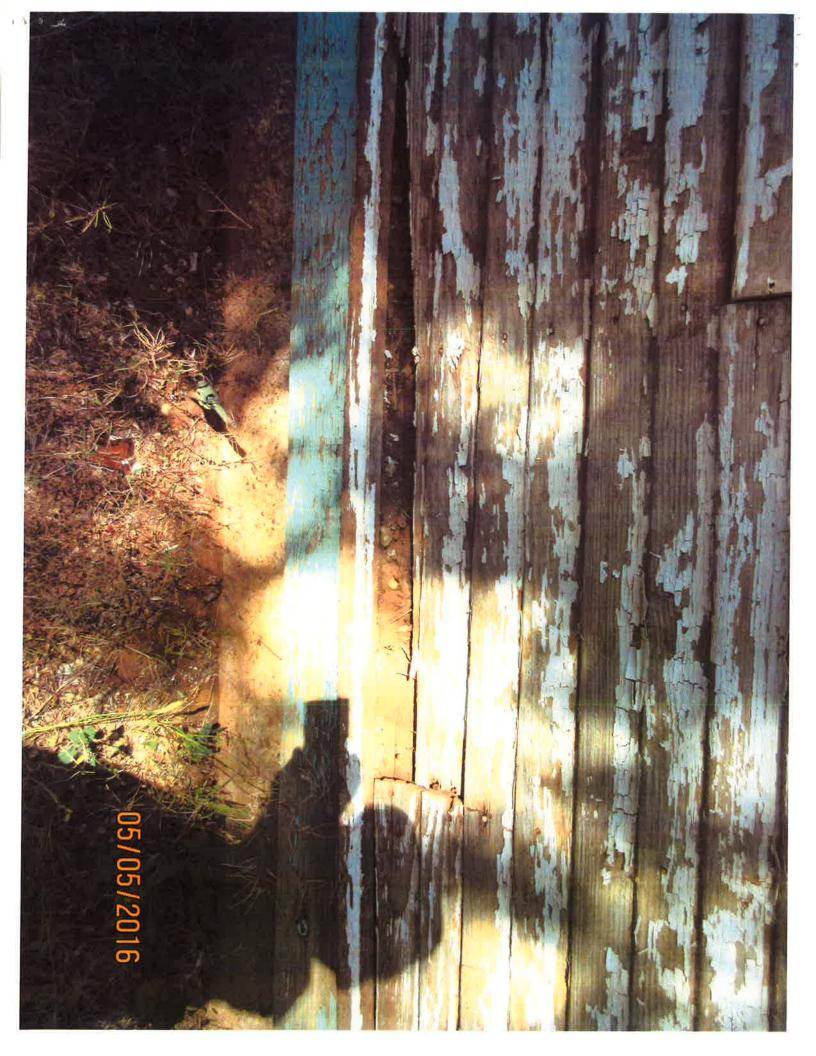




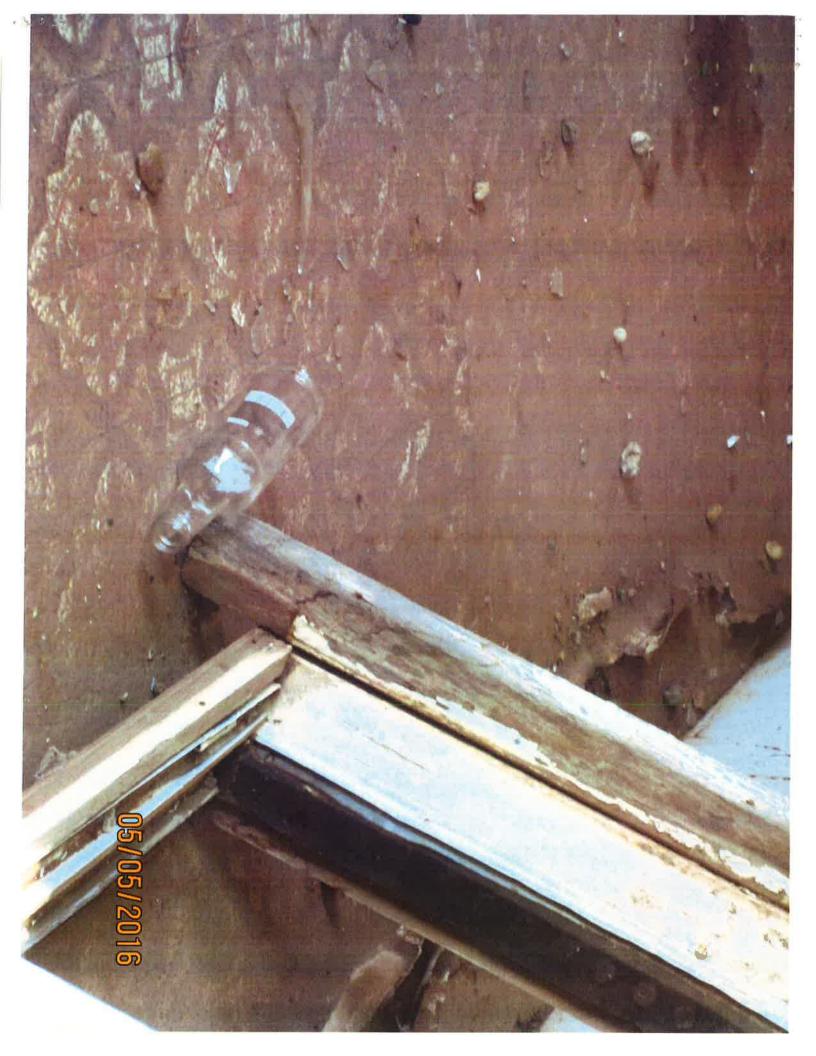
















### Dawson County Central Appraisal District

Official Website
Hosted By Pritchard & Abbott, Inc.

Chief Appraiser - Norma J. Brock, RTC,RTA,RPA,CTA, CCA



General Real Estate Property Information

#### New Property Search

Property ID:	3431
Property Legal Descriptio	n:
E/2.5 OF LOT 7 AND ALL LO	
BLK C M C LINDSEY	
(1012 S 3RD)	
SEE NOTES	
Property Location:	
1012 S 3RD	
Owner Information:	
ORTIZ NARCISSA	
% YOLANDA GONZALES	
2202 WILLIAMS RD	
2*	
BIG SPRING TX 79720	
Previous Owner:	
Previous Owner:	
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Printer Friendly Version

Click the button above for a printable version of this record with all available details.

- \* View Property Tax Information
- \* View 5 Year Value History



USIN CELLINATED

LAMESA CITY OF

601 SOUTH FIRST ST.

LAMESA, TEXAS 79331-6247

LUBBOCK TX 794

JUN 2016 PM 1 L

ZIP 79331 041L10222536

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c/o Yolanda Gonzales Narcissa Ortiz-

2202 Williams R

Big Spring, Texa

6.20

RETURN TO SENDER UNCLAIMED UNABLE TÖ FÖRWARD

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79720-0401933106247

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING: July 19, 2016 AGENDA ITEM:13

SUBJECT:

**NUISANCE PROPERTY REMOVAL OR DEMOLITION** 

PROCEEDING:

Resolution

SUBMITTED BY:

City Staff

EXHIBITS:

Citation letters & pictures

**AUTHORITY:** 

City Code of Ordinances, Sec. 3.05.006

#### **SUMMARY STATEMENT**

East 2.5ft of Lot 7 and All of Lot 8, Block C, of the M. C. Lindsey Addition to the City of Lamesa, Dawson County, Texas, (1012 S. 3<sup>rd</sup>) and owned by Narcissa Ortiz c/o Yolanda Gonzales and/or Charlie Lopez.

Consider passing a resolution finding the structure located on the above property to be uninhabitable, deteriorated, dangerous, and a substandard structure which constitutes a public nuisance within the terms of the Substandard Building Ordinance of the City of Lamesa and ordering the removal or demolition of such substandard structure.

DISCUSSION:	
Motion by Council Member	to consider passing a resolution finding the structure
located on the above property to b	pe uninhabitable, deteriorated, dangerous, and a substandard
structure which constitutes a public n	uisance within the terms of the Substandard Building Ordinance
	he removal or demolition of such substandard structure. Motion
seconded by Council Member	and upon being put to a vote the motion

**COUNCIL ACTION** 

**VOTING:** 

"AYE"

"NAY"\_\_\_\_

"ABSTAIN"

CITY MANAGER'S MEMORANDUM

RESOLUTION NO.
----------------

# A RESOLUTION ORDERING THE REMOVAL OR DEMOLITION OF A SUBSTANDARD STRUCTURE LOCATED AT 1012 S 3<sup>RD</sup> STREET IN THE CITY OF LAMESA.

On this the 19<sup>th</sup> day of July, 2016, there came on and was held at the regular meeting place, The City Hall in the City of Lamesa, Texas, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551) and there being a quorum present and acting throughout the meeting, the following resolution was formally submitted by motion and duly seconded for the consideration and action of the meeting, to wit:

**WHEREAS**, the City Council of the City of Lamesa, Texas, has adopted a Substandard Structure Ordinance establishing procedures and policies requiring the repair, demolition or removal of certain structures, which have been deemed to be a public nuisance; and

**WHEREAS**, the Building Inspector of the City of Lamesa, has found that the structure(s) located on the premises hereinafter described constitutes a substandard building or structure and is a public nuisance within the terms of said ordinance;

WHEREAS, the property owners have been duly notified of the Building Inspector's findings, and given the opportunity to remedy such conditions; and

**WHEREAS**, the Building Inspector has been unable to secure voluntary compliance with the ordinance; and

WHEREAS, a hearing has been held on this date pursuant to such ordinance, at which the City Council has determined that all notices and citations have been served on the owner of the following described property and that the building or structures located on the following described property is a substandard building or structure under the terms of the Substandard Structures Ordinance and constitutes a public nuisance as defined in said ordinance; and

**WHEREAS**, after hearing, the City Council has determined that said building or structures should be removed or demolished by the owner within a reasonable specified time.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF LAMESA, TEXAS:

I.

That the structure located on the following described property located at 1012 S 3<sup>rd</sup> Street is hereby declared a Substandard Structure as defined in the Substandard

Structure Ordinance of the City of Lamesa, Texas and as such is declared to be a public nuisance and unlawful, to-wit:

> East 2.5ft of Lot 7 and All of Lot 8, Block C, of the M.C.Lindsey Addition to the City of Lamesa, Dawson County, Texas;

and such nuisance shall be abated by removal or demolition as provided herein or by any other procedure provided by law, for the following reasons:

- (1) The structure located upon the premises has windows or doors open to outdoor space and not protected against the entry of vermin, disease vectors or vandals;
- (2) The structure is uninhabitable, untenable and unsightly due to deterioration caused by neglect or the elements; and
- (3) The structure and property has an accumulation or rubbish, trash and weeds, which is likely to become a fire hazard and endanger the public or property of others.

II.

That the abatement by removal or demolition as provided herein shall be caused by the owners of such property not later than thirty (30) days from the date of this resolution.

111.

That failure to comply with this order will authorize all proceedings specified in the Substandard Buildings Ordinance necessary for the City to cause the removal or demolition of said structure with such expense to be assessed against such property and secured by a lien against such premises for all expenses incurred by the City in connection with the removal or demolition of such buildings or structures.

That a copy or resolution be served on the owners of such property in the manner and form provided in the Substandard Structure Ordinance.

That this resolution shall take effect immediately.

Upon being put to a vote, the resolution was Passed, Approved, and Adopted this 19th day of July, 2016, by a majority vote and ordered to be spread upon the minutes of the City Council of the City of Lamesa, Texas and recorded in the resolution book thereafter.

Attest:	Approved:	
Norma Garcia	Josh Stevens	
City Secretary	Mayor	

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING	AUGUST 25, 2015	AGENDA ITEM: 14
SUBJECT:	EMPLOYEE ASSISTANCE PROG WITH TEXAS TECH UNIVERS CENTER	
PROCEEDING:		
SUBMITTED BY:	Irma Ramirez, Personnel Director	
Ехнівітѕ:	Texas Tech University Health Science	es Center - EAP Contract
AUTHORITY:		
	SUMMARY STATEM	ENT
Consider approving a Employee Assistance renewal of an existing	Program (EAP) to benefit City emplo	sity Health Sciences Center to provide an yees and volunteer firefighters. This is a
	COUNCIL ACTIO	N
employees and volunt	mber to consider approving a er to provide an Employee Assistance eer firefighters. This is a renewal of a and upon being put to a vote the	n agreement with Texas Tech University e Program (EAP) to benefit City an existing contract. Motion seconded by motion
VOTIN	IG: "AYE" "NAY	" "ABSTAIN"
	CITY MANAGER'S MEM	ORANDUM

Irma Ramirez, Personnel Director will provide an overview of the program's design with City Council.

#### PROFESSIONAL SERVICES AGREEMENT

This agreement is made by and between the "City of Lamesa" and Texas Tech University Health Sciences Center, Department of Psychiatry, through the Southwest Institute for Addictive Diseases, hereinafter called "TTUHSC," witnesseth:

### ARTICLE I SERVICES TO BE PROVIDED

Whereas the City of Lamesa desires to provide an Employee Assistance Program (EAP) to benefit its employees and volunteer firefighters and TTUHSC desires to deliver such professional services, the two parties agree as set forth below:

- 1. TTUHSC agrees to provide EAP services in the form of initial assessment, short term counseling, and referral interviews up to a maximum of eight (8) sessions per covered individual per year. Should a covered individual seek and obtain treatment and/or counseling beyond the maximum of eight (8) sessions from any other source recommended by TTUHSC, the City of Lamesa is responsible to inform the individual that it is his/her responsibility to pay all costs for additional treatment and/or counseling.
- 2. TTUHSC agrees to provide EAP services to members of the immediate family of individuals covered under this contract without receiving any additional compensation. Such services to a covered individual's family members shall be provided within the maximum of sessions (eight) specified in number one (#1) above. Immediate family member is defined as spouse, child, parents, siblings, or any other dependent living in the same household with the covered individual. The City of Lamesa is responsible to determine who is eligible for services under this program.
- 3. TTUHSC agrees to provide a 24-hour Helpline and a 1-800 number to all employees of the City of Lamesa and their family members.
- 4. TTUHSC agrees to provide intervention and crisis counseling services including critical incident stress de-briefing sessions when requested by the City of Lamesa.
- 5. TTUHSC agrees to provide EAP orientations, when requested, to employees and volunteer firefighters of the City of Lamesa and to provide training for supervisors to perform their role within the EAP on an as-needed basis.
- 6. TTUHSC agrees to provide educational seminars and preventative services (e.g., stress management, effective communication, and healthy relationships) to the City of Lamesa when requested. These educational seminars and preventative services will be provided at no additional cost to the City of Lamesa.
- 7. TTUHSC agrees to provide supervisor training and consultation services to the City of Lamesa when requested. This would also include organizational and management consultations. These supervisory and management training seminars and consultations will be provided at no additional cost to the City of Lamesa.

2016-07-13 Page 1 of 4 TTUHSC

[\*\*\*CON1600224 \*11 \*632716825402587223064055012663301469590178061064\*1\*4\*\*\*] Powered by ASC

- 8. The City of Lamesa agrees to designate someone to work with the EAP Director to publicize EAP services, plan health promotion activities and training seminars, and evaluate services.
- 9. TTUHSC agrees to provide brochures and posters to the City of Lamesa for purposes of publicizing the EAP program.
- 10. Employees are responsible for notifying and arranging time off with their supervisor if they must enter treatment programs (in-patient and out-patient). TTUHSC agrees to work with the employee's supervisor in arranging for a smooth and positive re-entry into the work environment (in accordance with the Family and Medical Leave Act of 1993) and as an advocate for those employees who have been off the job in order to receive treatment. TTUHSC will assume the advocacy role only when the employee has given written consent or in the event of a mandatory referral by the supervisor related to poor job performance.
- 11. TTUHSC agrees to provide frequent consultations with the management of the City of Lamesa regarding employees referred to in-patient and out-patient treatment settings only when employees have given written consent.
- 12. TTUHSC agrees to provide follow-up services and make assessments of a troubled employee's progress for up to one year after initial intake when the employee has given written consent. Such follow-up will not be counted against the eight (8) visits offered under the contract.
- 13. TTUHSC agrees to provide the City of Lamesa with quarterly and annual utilization statistical reports for management review.
- 14. It is agreed by both parties that in order to protect the confidentiality of employees of the City of Lamesa, names and other information that may identify specific employees or family members who have used the service shall not be included in quarterly or annual statistical utilization reports. Both parties hereto recognize that information that is confidential under the Texas Public Information Act may not be released except pursuant to an Attorney General decision or court order.

### ARTICLE II COMPENSATION

The City of Lamesa agrees to a payment rate of \$22.40 per covered individual per 12-month period. This rate shall be based on the total number of individuals covered by this contract with the City of Lamesa which is 83 as of date of execution of this agreement. The estimated total payment rate for this number of individuals is \$1,859.20 per year. This number is subject to quarterly review and may be renegotiated by the parties to this agreement in the event of significant changes in the employment census at the City of Lamesa or in the event that TTUHSC can document that services are being utilized at a rate exceeding the annual payment amount.

Payments to TTUHSC shall be made quarterly (\$464.80 each installment). TTUHSC shall send a quarterly statement of charges to the City of Lamesa. Payments shall be remitted within 30 days of receipt of statement and should be made to Texas Tech University Health Sciences Center, Employee Assistance Program, 3601 4<sup>th</sup> Street – STOP 8119, Lubbock, TX 79430, Attention: Alan Korinek,

[\*\*\*CON1600224 \*11 \*632716825402587223064055012663301469590178061064\*2\*4\*\*\*] Powered by ASC

Ph.D. All payments required to be made by either party to this Agreement shall be made from current revenues available to the paying party.

Neither party to this agreement will bill these services to a third party insurer.

### ARTICLE III TERM AND TERMINATION

This contract shall become effective on <u>September 1, 2016</u> and shall end on <u>August 31, 2017</u> unless previously terminated pursuant to this article (Article III) or extended by mutual agreement in writing prior to date of expiration.

Either party may terminate this contract at any time with or without cause by giving the other party thirty (30) days written notice of termination. This agreement shall terminate immediately upon nonpayment. The City of Lamesa is responsible to notify employees and volunteer firefighters that services are no longer available.

### ARTICLE IV INDEPENDENT CONTRACTOR STATUS

Nothing in this agreement is intended nor shall be construed to create an employer/employee relationship between the contracting parties. TTUHSC shall be deemed at all times to be an independent contractor. The sole interest and responsibility of the parties is to perform the services covered by this agreement in a competent, efficient, and satisfactory manner. In carrying out the terms of this contract, TTUHSC shall select its own employees and such employees shall be and act under the control of their employer.

### ARTICLE V SEVERABILITY

If any term or provision of this agreement is held to be invalid for any reason, the invalidity of that section shall not affect the validity of any other section of this agreement provided that any invalid provisions are not material to the overall purpose and operation of this agreement. The remaining provisions of this agreement shall remain in full force and shall in no way be affected, impaired, or invalidated.

#### ARTICLE VI ASSIGNMENT

Neither party shall have the right to assign or transfer their rights to any third parties under this agreement.

### ARTICLE VII VENUE

This agreement shall be governed by and construed and enforced in accordance with the laws of the State of Texas. Venue will be in accordance with the Texas Civil Practices and Remedies Code and any amendments thereto.

2016-07-13 Page 3 of 4 TTUHSC

### ARTICLE VIII AMENDMENT

This agreement may be amended in writing to include any provisions that are agreed to by the contracting parties.

IN WITNESS WHEREOF, the undersigned parties bind themselves to the faithful performance of this agreement.

City of Lamesa	Texas Tech University Health Sciences Center
	Ilmo M. Cavin
	Elmo Cavin (Jul 13, 2016)
Shawna Burkhart	Elmo M. Cavin
City Manager	Executive Vice President
Date:	Date: Jul 13, 2016

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM:15

SUBJECT:

DESIGNATE REGULARLY SCHEDULED MEETINGS FOR

**BUDGET AND TAXATION SETTING PROCESS** 

SUBMITTED BY:

City Manager

#### **SUMMARY STATEMENT**

City Council to take action to designate the regularly scheduled City Council meetings for July, August and September 2016.

- July 25, 2016: Budget Workshop & City Council Meeting
- July 26, 2016: Budget Workshop & City Council Meeting
- August 16, 2016: City Council Meeting
- City Council Meetings with Public Hearings on Budget and Tax Rate Increase: TBD
  - o Proposed Dates: August 30, 2016 & September 6, 2016
- August 30, 2016: City Council Meeting
- September 6, 2016: City Council Meeting
- September 13, 2016: City Council Meeting
- September 20, 2016: City Council Meeting

### **COUNCIL ACTION**

Motion by Council Member City Council meetings for July and upon being put t	, August and Sep	otember 2016. Motion	gnate the regularly schedule seconded by Council Memb	ed oer
VOTING:	"AYE"		"ABSTAIN"	

**CITY MANAGER'S MEMORANDUM** 

## **BUDGET CALENDAR 2016-17**

*July 25, 2016	City Council Meeting w Budget Workshop
	Chief Appraiser to Certify Appraisal Roll
	Receive Effective and Rollback Calculation Worksheet from Appraisal District
July 26, 2016	City Council Meeting w Budget Workshop
July 29, 2016	Submit Draft Copy of Budget to City Secretary
August 7, 2016	Publish Notice of Budget Hearing (August 30)
August 14, 2016	Publish Notice of Budget Hearing (August 30)
August 16, 2016	City Council Meeting – Submission of Effective Tax Rate and Rollback Rate to Governing Body; Discuss tax rate, if exceeds rollback or effective rate, then schedule Public Hearings and take record vote on proposed tax rate. Proposed Dates for Public Hearings:
	<ul> <li>August 30, 2016 and September 6, 2016</li> </ul>
August 21, 2016	Publish Notice of 2016 Tax Year Proposed Property Tax of City of Lamesa (1st run). Includes dates of Public Hearings.
August 24, 2016	Publish Notice of 2016 Tax Year Proposed Property Tax of City of Lamesa (2 <sup>nd</sup> run). Includes dates of Public Hearings.
August 28, 2016	Publish Notice of 2016 Tax Year Proposed Property Tax of City of Lamesa (3 <sup>rd</sup> run). Includes dates of Public Hearings.
	Publish City Council Agenda with 1st Public Hearing on Budget with Record Vote (1st Reading of Budget Ordinance) and 1st Public Hearing on the Proposed Tax Rate (August 30).
August 30, 2016	City Council Meeting - 1st Public Hearing on Budget with Record Vote (1st Reading of Budget Ordinance) and 1st Public Hearing on the Proposed Tax Rate.
Sept. 4, 2016	Publish City Council Agenda with 2 <sup>nd</sup> Reading of Budget Ordinance with record vote and 2 <sup>nd</sup> Public Hearing on the Proposed Tax Rate (September 6).
Sept. 6, 2016	City Council Meeting - 2 <sup>nd</sup> Reading of Budget Ordinance with record vote and 2 <sup>nd</sup> Public Hearing on the Proposed Tax Rate.

Sept. 11, 2016	Publish City Council Agenda with 1 <sup>st</sup> Reading to Adopt Tax Ordinances (M&O, I&S, Combined Tax Rate) with record vote.
Sept. 13, 2016	City Council Meeting - 1 <sup>st</sup> Reading to Adopt Tax Ordinances (M&O, I&S, Combined Tax Rate) with record vote.
Sept. 16, 2016	Publish City Council Agenda with 2 <sup>nd</sup> Reading to Adopt Tax Ordinances (M&O, I&S, Combined Tax Rate) with record vote.
Sept. 20, 2016	City Council Meeting – 2 <sup>nd</sup> Reading to Adopt Tax Ordinances (M&O, I&S, Combined Tax Rate) with record vote.
Sept. 23, 2016	*Last Day to Adopt Tax Rate (60 days after receipt of Certified Appraisal Roll)

<sup>\*</sup>Deadline established under Truth-in-Taxation Guidelines.

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July 2016 Su Mo Tu We Th Fr Sa	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
<b>July 2016</b>	

				17 18 19 20 21 24 25 26 27 28 31	25 23 24 25 29 30 28 29 29	23 24 25 26 27 30 31 25 26 27
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 26	27	28	29	30	Jul 1	2
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10	11	12	13	14	15	16
17 Publish CC Agenda	18	19 Add Discussion of RV Ordinance to City Council Agenda City Council Meeting	20	21	22 Send to Paper Agendas for City Council Meeting & Budget Workshops (July 25 &	23
24 Publish CC Agenda for Budget Workshops & CC Mtg	25 Budget Workshop & City Council Meeting Deadline for chief appraiser to certify	26 Budget Workshop & City Council Meeting	27	28	29 Submit Budget to City Secretary by July 29	30
31	Aug 1	2	m	4	5	9
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August 2016	910			August 2016 Su Mo Tu We Th  1 2 3 4 7 8 9 11 14 15 16 17 18 21 22 23 24 25 28 29 30 31	FF Sa Su Mo 5 6 12 13 14 5 19 20 111 12 26 27 18 19	September 2016  Tu We Th Fr Sa  1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 29 30
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 31	Aug 1	2 P&Z Meeting	m	4	5 Send to Paper Notice of Budget Hearing (1st run)	φ
7 Publish Notice of Budget Hearing (1st run)	œ	6	10	11	Send to Paper Agenda for CC Meeting (16th) Send to Paper Notice of Budget Hearing (2nd Run)	13
14 Publish CC Agenda Publish Notice of Budget Hearing (2nd Run)	15	16 Lst Reading of RV Ordinance City Council Meeting - City Council Meeting - City Council Meeting - Submit Effective Tax	17	18	Send to Paper Notice of 2016 Tax Year Proposed Property Tax Rate of City of Lamesa (Aug 21st,	20
21 Publish Notice of 2016 Tax Year Proposed Property Tax of City of Lamesa (1st run)	22	23	24 Publish Notice of 2016 Tax Year Proposed Property Tax for City of Lamesa (2nd Run)	25	26 Send to Paper CC Agenda with 1st Public Hearing on Budget & Tax Rate for August 30 agenda	27
28 Publish CC Agenda w 1st Public Hearing on Budget and Tax Rate Publish Notice of 2016 Tax Year Proposed	59	30  1st Public Hearing on Budget and Tax Rate 2nd Reading on RV Ordinance, 1st City Council Meeting	31	Sep 1	2	m
Shawna Burkhart			2			7/14/2016 4:53 PM

September 2016	er 2016			Su Mo Tu We Th  4 5 6 7 8  11 12 13 14 15  18 19 20 21 22  25 26 27 28 29	Fr Sa Su Mo 2 3 3 8 10 0 2 3 16 17 9 10 23 24 19 15 17 30 31	October 2016  Tu We Th Fr Sa  4 5 6 7 1  11 12 13 14 15  18 19 20 21 22  25 26 27 28 29
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 28	59	30	31	Sep 1	Send to Paper CC Agenda with 2nd Public Hearing on Tax Rate and 2nd Reading of Budget	m
4 Publish CC Agenda with 2nd Public Hearing on Tax Rate and 2nd Reading of Budget Ordinance with	S	6 2nd Public Hearing on Tax Rate and 2nd 2nd reading on Ordinance - Luisa City Council Meeting	7	œ	9 Send to Paper CC Agenda for September 13th (Publish of September 11) with	10
11 Publish CC Agenda for September 13 CC Mtg with 1st Reading to Adopt Tax Rate	12	13 Adopt Tax Rate on 1st Reading City Council Meeting	14	15	16 Send to Paper CC Agenda for September 20 with 2nd Reading to Adopt Tax Rate	17
18 Publish CC Agenda w 2nd Reading to Adopt Tax Rate	19	20 2nd Reading to Adopt Tax Rate City Council Meeting	21	22	23 Latest Date to Adopt Tax Rate Must Adopt Tax Rate no more than 60 Days from Receipt of	24
25	56	27	28	29 Give to County Copy of Budget and Appraisal District - Adopted Tax Rate	30	Oct 1
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July 17, 2016	
Sunday	
All Day	Publish CC Agenda
July 19, 2016	
Tuesday	
All Day	Add Discussion of RV Ordinance to City Council Agenda
All Day	City Council Meeting
July 22, 2016	
Friday	
All Day	Send to Paper Agendas for City Council Meeting & Budget Workshops (July 25 & 26th)
July 24, 2016	
Sunday	
All Day	Publish CC Agenda for Budget Workshops & CC Mtg
July 25, 2016	
Monday	
All Day	Budget Workshop & City Council Meeting w Record Vote on the Proposed Tax Rate
All Day	Deadline for chief appraiser to certify rolls to taxing units
July 26, 2016	
Tuesday	
All Day	Budget Workshop & City Council Meeting
July 29, 2016	
Friday	
All Day	Submit Budget to City Secretary by July 29
August 2, 2016	
Tuesday	

P&Z Meeting

All Day

August 5, 2016 **Friday All Day** Send to Paper Notice of Budget Hearing (1st run) August 7, 2016 Sunday **All Day** Publish Notice of Budget Hearing (1st run) August 12, 2016 Friday **All Day** Send to Paper Agenda for CC Meeting (16th) **All Day** Send to Paper Notice of Budget Hearing (2nd Run) August 14, 2016 Sunday All Day **Publish CC Agenda** All Day Publish Notice of Budget Hearing (2nd Run) August 16, 2016 Tuesday **All Day** 1st Reading of RV Ordinance **All Day** City Council Meeting - Discuss tax rate and if exceeds rollback or effective rate then schedule public hearings and take record vote. **All Day** City Council Meeting - schedule public hearings w record vote **All Day** Submit Effective Tax Rate and Rollback to Governing Body August 19, 2016 Friday All Day Send to Paper Notice of 2016 Tax Year Proposed Property Tax Rate of City of Lamesa (Aug 21st, 24th and 28th) August 21, 2016 Sunday **All Day** Publish Notice of 2016 Tax Year Proposed Property Tax of City of Lamesa (1st run)

Wednesday	
All Day	Publish Notice of 2016 Tax Year Proposed Property Tax for City of Lamesa (2nd Run)
August 26, 2016	
Friday	
All Day	Send to Paper CC Agenda with 1st Public Hearing on Budget & Tax Rate for August 30 agenda (for publication on August 28th)
August 28, 2016	
Sunday	
All Day	Publish CC Agenda w 1st Public Hearing on Budget and Tax Rate for August 30 CC Mtg (take record vo on Budget only - 1st Reading of Budget Ordinance)
All Day	Publish Notice of 2016 Tax Year Proposed Property Tax for City of Lamesa (3rd Run)
August 30, 2016	
Tuesday	
Ali Day	1st Public Hearing on Budget and Tax Rate (take record vote on Budget only - 1st Reading of Budget Ordinance)
All Day	2nd Reading on RV Ordinance, 1st Reading on Ordinance for Luisa Hernandez
All Day	City Council Meeting
September 2, 2016	
Friday	
All Day	Send to Paper CC Agenda with 2nd Public Hearing on Tax Rate and 2nd Reading of Budget Ordinance with record vote
September 4, 2016	
Sunday	
All Day	Publish CC Agenda with 2nd Public Hearing on Tax Rate and 2nd Reading of Budget Ordinance with record vote
September 6, 2016	
•	
September 6, 2016 Tuesday	2nd Public Hearing on Tax Rate and 2nd Reading of Budget Ordinance with take record vote

September 6, 2016 Continued

Tuesday

**All Day** 

**City Council Meeting** 

September 9, 2016

Friday

All Day

Send to Paper CC Agenda for September 13th (Publish of September 11) with 1st Reading to Adopt Tax

Rate

September 11, 2016

Sunday

All Day

Publish CC Agenda for September 13 CC Mtg with 1st Reading to Adopt Tax Rate

September 13, 2016

Tuesday

All Day

Adopt Tax Rate on 1st Reading

All Day

**City Council Meeting** 

**September 16, 2016** 

Friday

All Day

Send to Paper CC Agenda for September 20 with 2nd Reading to Adopt Tax Rate

**September 18, 2016** 

Sunday

All Day

Publish CC Agenda w 2nd Reading to Adopt Tax Rate

September 20, 2016

Tuesday

**All Day** 

2nd Reading to Adopt Tax Rate

All Day

**City Council Meeting** 

September 23, 2016

Friday

All Day

**Latest Date to Adopt Tax Rate** 

**All Day** 

Must Adopt Tax Rate no more than 60 Days from Receipt of Certified Appraisal Roll

### September 29, 2016

Thursday

All Day

Give to County Copy of Budget and Appraisal District - Adopted Tax Rate

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 16

SUBJECT:

**UTILITIES DIRECTOR REPORT** 

SUBMITTED BY:

**Utilities Director** 

### **SUMMARY STATEMENT**

Utilities Director to report on the city's recent events:

- a. CRMWA Waterline Repair Update
- b. Water Well Cleaning Project Update
- c. Sewer Outfall Line Update

### **COUNCIL ACTION**

No City Council action required.

### **CITY MANAGER'S MEMORANDUM**

Utilities Director will provide report at City Council meeting.

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 17

SUBJECT:

**FINANCIAL REPORT** 

SUBMITTED BY:

Finance Director

EXHIBITS:

Financial Report

### **SUMMARY STATEMENT**

Finance Director to report on the city's finances.

### **COUNCIL ACTION**

No City Council action required.

### **CITY MANAGER'S MEMORANDUM**

Finance Director will provide report at City Council meeting.



# City of Lamesa Financial Statement Summary As of: June 30th, 2016

	Current	
General Fund (1)	Month-to-Date	Year-to-Date
Revenues	\$ 188,975.36	\$ 3,505,266.74
Expenditures	\$ 331,722.87	\$ 2,784,897.82
Revenues Over/(Under) Expenditures	\$ (142,747.51)	\$ 720,368.92
Water & Wastewater Fund (2)		
Revenues	\$ 352,885.40	\$ 2,930,231.69
Expenditures	\$ 369,081.16	\$ 3,031,443.63
Revenues Over/(Under) Expenditures	\$ (16,195.76)	\$ (101,211.94)
Solid Waste Fund (3)		
Revenues	\$ 157,147.56	\$ 1,407,278.87
Expenditures	\$ 108,093.52	\$ 1,276,101.22
Revenues Over/(Under) Expenditures	\$ 49,054.04	\$ 131,177.65
Golf Course Fund (18)		
Revenues	\$ 12,831.25	\$ 135,881.25
Expenditures	\$ 22,684.49	\$ 183,789.00
Revenues Over/(Under) Expendures	\$ (9,853.24)	\$ (47,907.75)
All Funds		
Revenues	\$ 711,839.57	\$ 7,978,658.55
Expenditures	\$ 831,582.04	\$ 7,276,231.67
Revenues Over/(Under) Expenditures	\$ (119,742.47)	\$ 702,426.88

CITY OF LAMESA FINANCIAL STATEMENT PAGE: 1

01 -GENERAL FUND FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET		CURRENT		Y-T-D ACTUAL	% OF BUDGET		BUDGET BALANCE	
REVENUE SUMMARY									
01-TAXES	2,944,979.00		99,523.69		2,624,145.21	89.11		320,833.79	
02-FRANCHISES AND STREET	571,809.00		60,874.70		393,967.39	68.90		177,841.61	
03-PERMITS, LICENSES AND	38,300.00		1,952.00		21,891.17	57.16		16,408.83	
04-FINES	80,000.00		2,499.96		51,788.75	64.74		28,211,25	
05-RECREATIONAL AND RENTA	20,500.00		2,281.00		75,135.65	366.52	6	54,635.65)	
06-OTHER GOVERNMENTAL AGE	189,867.00		80.00		163,282.91	86.00		26,584.09	
07-TRANSFERS	0.00		0.00		0.00	0.00		0.00	
08-CHARGES FOR CURRENT SE	15,350.00		9,408.00		10,514.10	68.50		4,835.90	
09-MISCELLANEOUS REVENUES	277,675.68		12,356.01		164,541.56	59.26		113,134.12	
19-SOURCE (CHG TO 49XXX)	0.00		0.00		0.00	0.00		0.00	
OTAL REVENUES	4,138,480.68		188,975.36		3,505,266.74	84.70		633,213.94	
EXPENDITURE SUMMARY									
GENERAL ADMIN SERVICES	216,801.00		12,426.04		131,334.33	60.58		85,466.67	
FINANCIAL SERVICES	75,562.00		1,132.78		58,108.53	76.90		17,453.47	
PERSONNEL/RISK MGT SERV	56,720.00		4,049.34		53,128.40	93.67		3,591.60	
COMMUNITY DEVELOPMENT SER	700.00		76.57		749.14	107.02	(	49.14)	
HOUSING ASSISTANCE SERV	11,836.00		4,553.90		308.00	2.60		11,520.00	
CITY COUNCIL	67,242.00		3,745.47		30,718.29	45.68		36,523.71	
CITY HALL	84,075.00		6,614.25		65,915.28	78.40		18,159.72	
INTERGOVERNMENTAL	60,652.00		2,897.76		38,436.02	63.37		22,215.98	
MUNICIPAL COURT	103,611.00		7,158.29		77,287.25	74.59		26,323.75	
VEHICLE REPAIR SERVICES	35,144.00		2,234.78		15,305.23	43.55		19,838.77	
VEHICLE PREVENTIVE MNT	2,180.00	À	87:26)		106.76	4.90		2,073.24	
FIRE SERVICES	590,087.00		70,471.52		452,691.40	76.72		137,395.60	
VOLUNTEER FIRE SERVICES	140,396.00		21,610.09		84,665.79	60.30		55,730.21	
PD - GEN'L ADMIN SERV	194,693.00		15,186:13		153,689.77	78.94		41,003.23	
COMMUNICATIONS SERVICES	210,340.00		13,913,92		150,735.96	71.66		59,604.04	
GEN'L LAW ENFORCEMENT SER	996,346.64		57,830,43		670,372.62	67.28		325,974.02	
CRIMINAL INVESTIGATIONS	170,672.00		12,189.23		108,843.02	63.77		61,828.98	
JUVENILE SERVICES	0.00		0.00		0.00	0.00		0.00	
ANIMAL CONTROL SERVICE	37,999.00	-{	1,731.27)	1	23,435.22)	61.67-		61,434.22	
EMERGENCY MANAGEMENT SERV	20,200.00		63.64		20,946.18	103.69	0	746.18)	
NARCOTICS INTERDICTION	0.00		0.00		0.00	0.00		0.00	
STREET MAINTENANCE SERV	262,676.00		15,736.45		153,819.94	58.56		108,856.06	
STREET CONST/SEAL COAT	119,000.00		338:00		1,193.44	1.00		117,806.56	
STREET CLEANING SERVICES	99,243.00		2,838.44		29,331.77	29.56		69,911.23	
TRAFFIC SERVICES	167,651.00		11,550.96		102,166.28	60.94		65,484.72	
INSPECTION SERVICES	142,479.00		10,060.10		95,795.70	67.23		46,683.30	
PARK MAINTENANCE SERVICES	269,154.00		22,836.30		175,958.47	65.37		93,195.53	
PARK IRRIGATION SERVICES	14,133.00	£	1,949.70)	Ę.	15,149.44)	107.19-		29,282.44	
COMMUNITY BUILDING SERV	44,879.00		2,374:08		23,330.93	51.99		21,548.07	
RECREATIONAL FACILITIES	184,244.24		8,305.45		93,724.25	50.87		90,519.99	

AS OF: JUNE 30TH, 2016

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CITY OF LAMESA FINANCIAL STATEMENT AS OF: JUNE 30TH, 2016

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L STATEMENT

01 -GENERAL FUND FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE	
SWIMMING POOL SERVICES	73,553.00	25,297.18	34,819.73	47.34	38,733.27	
TOTAL EXPENDITURES	4,452,268.88	331,722.87	2,784,897.82	62.55	1,667,371.06	
REVENUES OVER/(UNDER) EXPENDITURES	( 313,788.20)	( 142,747.51)	720,368.92	229.57-	( 1,034,157.12)	
OTHER SOURCES (USES)	0.00	0.00	0.00	0.00	0.00	
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	( 313,788.20)	( 142,747.51)	720,368.92	229.57-	(1,034,157.12)	

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CITY OF LAMESA FINANCIAL STATEMENT AS OF: JUNE 30TH, 2016 PAGE: 1

FINANCIAL STATEMENT

02 -WATER & WASTEWATER ENTER: FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE	
REVENUE SUMMARY						
11-OPERATING REVENUES	4,008,106.00	352,847.45	2,884,569.45	71.97	1,123,536.55	
12-NON-OPERATING REVENUES	232,904.78	37.95	45,662.24	19.61	187,242.54	
TOTAL REVENUES	4,241,010.78	352,885.40	2,930,231.69	69.09	1,310,779.09	
EXPENDITURE SUMMARY						
WATER PRODUCTION SERVICES	1,456,427.00	134,944.24	1,062,598.62	72.96	393,828.38	
WATER DIST/WASTEWATER SER	1,779,842.78	78,908.85	1,045,382.08	58.73	734,460.70	
WASTEWATER TREATMENT SERV	833,059.00	131,083.70	610,756.83	73.31	222,302.17	
ENGINEERING SERVICES	81,236.00	5,579.05	52,306.76	64.39	28,929.24	
TECHNICAL SERVICES	74,665.00	5,297.41	54,772.41	73.36	19,892.59	
UTILITY BILLING/COLLECT	287,776.00	12,642.78	201,954.51	70.18	85,821.49	
INSPECTION SERVICES	0.00	625.13	3,672.42	0.00	3,672.42)	
TOTAL EXPENDITURES	4,513,005.78	369,081.16	3,031,443.63	67.17	1,481,562.15	
REVENUES OVER/(UNDER) EXPENDITURES	( 271,995.00)	( 16,195.76)	( 101,211.94)	37.21	( 170,783.06)	
OTHER SOURCES (USES)	0.00	0.00	0.00	0.00	0.00	
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	( 271,995.00)	( 16,195.76)	( 101,211.94)	37.21	( 170,783.06)	

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CITY OF LAMESA
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2016

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03 -SOLID WASTE ENTERPRISE FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE	
REVENUE SUMMARY						
05-RECREATIONAL AND RENTA 21-OPERATING REVENUES 22-NON-OPERATING REVENUES TOTAL REVENUES	0.00 1,869,148.00 79,000.00 1,948,148.00	0.00 151,702.56 5,445.00 157,147.56	0.00 1,347,688.93 59,589.94 1,407,278.87	0.00 72.10 75.43	0.00 521,459.07 19,410.06 540,869.13	
EXPENDITURE SUMMARY						
SOLID WASTE COLLECTION SV SANITARY LANDFILL SERVICE SPECIALIZED COLLECTION SV ENVIRONMENTAL HEALTH SERV	912,466.00 829,105.00 123,592.00 126,788.00	55,795.95 28,404.26 8,612.77 15,280.54	634,291.97 482,120.24 74,634.16 85,054.85	69.51 58.15 60.39 67.08	278,174.03 346,984.76 48,957.84 41,733.15	
TOTAL EXPENDITURES	1,991,951.00	108,093.52	1,276,101.22	64.06	715,849.78	
REVENUES OVER/(UNDER) EXPENDITURES	( 43,803.00)	49,054.04	131,177.65	299.47-	( 174,980.65)	
OTHER SOURCES (USES)	0.00	0.00	0.00	0.00	0.00	
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	( 43,803.00)	49,054.04	131,177.65	299.47-	( 174,980.65)	

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FINANCIAL STATEMENT AS OF: JUNE 30TH, 2016

CITY OF LAMESA PAGE: 1

10 -MUNICIPAL GOLF COURSE FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY					
09-MISCELLANEOUS REVENUES 31-FEES AND DUES	0.00 206,700.00	0.00 12,831.25	0.00 135,881.25	0.00 65.74	0.00 70,818.75
TOTAL REVENUES	206,700.00	12,831.25	135,881.25	65.74	70,818.75
EXPENDITURE SUMMARY					
MUNICIPAL GOLF COURSE	204,549.00	22,684.49	183,789.00	89.85	20,760.00
TOTAL EXPENDITURES	204,549.00	22,684.49	183,789.00	89.85	20,760.00
REVENUES OVER/(UNDER) EXPENDITURES	2,151.00	9,853.24)	( 47,907.75)	227.23-	50,058.75
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	2,151.00	( 9,853.24)	( 47,907.75)	227.23-	50,058.75
	***************		***********	nanada	SAAAAAMMAAAA



### City of Lamesa Balance Sheet Summary As of: June 30th, 2016

General Fund (1)		
	Assets	\$ 3,402,225.66
	Liabilities	\$ 693,346.72
Water & Wastewater Fund (2)		
	Assets	\$ 17,141,852.24
	Liabilities	\$ 13,521,923.65
Solid Wasta Fund (2)		
Solid Waste Fund (3)	Assets	\$ 3,939,809.04
	Liabilities	\$ 1,667,212.08
Golf Course Fund (18)		
	Assets	\$ 120,694.05
	Liabilities	\$ 139,549.32

CITY OF LAMESA PAGE: 1

BALANCE SHEET AS OF: JUNE 30TH, 2016

01 -GENERAL FUND

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE

ASSETS		
*******		
01-1001	CASH IN BANK	1,948,004.03
01-1002	PETTY CASH	0.00
01-1003	RETURNED CHECKS	4,322.32
01-1004	TAXES RECEIVABLE-DELIQUENT	119,260.13
	TAXES RECEIVABLE CURRENT	74,644.74
01-1006	PROV. FOR UNCOLLECT TAXES	39,006.27)
01-1007	MISC ACCT, RECEIVABLE	10.45
	PROV. UNCOLLEC. ACCT/REC	184.11)
	PAVING LEIN RECEIVABLE	153,782.00
	UNCOLLECTABLE PAVING LEIN	(69,202.00)
	A/R LUBBOCK TASK FORCE	0.00
	A/R TNRCC	0.00
	OFFICE SUPPLIES INVENTORY	17,372.96
	DUE FROM DAWSON COUNTY	0.40
	CASH IN BANK - PAYROLL	0.00
	DUE FROM DEBT SERVICE	0.00
	FUEL TAX C.D.	0.00
	DUE TO/FROM 1997 TAN	0.00
	DUE TO/FROM SOLID WASTE FUND	0.00
	DUE FROM INVESTMENT FUND	857,313.66
	CAPITAL EQUIPMENT RESERVE	0.00
	BUILDING & COMPUTER RESERVE	0.00
	DUE FROM FIRE DEPT. GRANTS	0.00
	DUE FROM JUSTICE GRANT	0.00
	DUE TO/ FROM STATE AGENCY	0.00
	DUE FROM OTHER GOVERNMENTS	32,500.00
	DUE TO/FROM CAPITAL PROJECT	0.00
	SALES TAX RECEIVABLE	6,572.00
	DUE TO/FROM DEBT SERVICE	0.00
	DUE FROM MOTEL TAX FUND	0.00
01-1031	DUE TO/FROM SPECIAL REV. FUND	0.00
01-1032	DUE FROM INVESTMENT-CIVIC CTR.	0.00
01-1033	ACCOUNTS RECEIVABLE	0.00
01-1034	SALES TAX REC./TX COMPTROLLER	266,864.00
01-1040	TAN I&S RESERVE	0.00
01-1044	CIP - F PARK LIGHT PROJECT	0.25
01-1045	CITY OF LAMESA - CFS FESTIVAL	8,084.27
01-1046	CRIME LINE	2,653.00
01-1050	DUE TO/FROM RISK MGMT & SAFE	0.00
01-1055	DUE FROM INVESTMENT FUND	0.00
01-1060	DUE FROM ECONOMIC DEVELO	19,233.83
01-1070	DUE FROM FORFEITED TRUST	0.00
01-1071	DUE FROM WWF-LAND PURCHASE	0.00
01-1072	DUE TO/FROM GOLF COURSE	0.00
01-1080		0.00
	DUE FROM HOUSING AUTHORITY	0.00
	XFER FOR RETIREMENT/C.O.'	0.00
	DUE FROM LEAP	0.00
_		3,402,225.66
		5,700,000.00

TOTAL ASSETS

3,402,225.66

CITY OF LAMESA BALANCE SHEET

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AS OF: JUNE 30TH, 2016

01 -GENERAL FUND

ACCOUNT # ACCOUNT DESCRIPTION BALANCE

LIABILITIES 01-2013 PAVING LIEN REFUND PAYABLE 0.00 10,416.17 01-2014 SALES TAX PAYABLE 01-2015 VOUCHERS PAYABLE 209,202,93 01-2016 COMMUNITY BLDG.DEPOSITS 19,710.50 591.00 01-2017 REFUND OF CASH DEPOSITS 01-2018 WAGES PAYABLE 0.00 01-2019 GROUP INSURANCE PAYABLE 4,036.34 01-2020 WITHHOLDING TAX PAYABLE 01-2021 SOCIAL SECURITY PAYABLE 5,936.22 7,524.91 01-2022 T.M.R.S. PAYABLE 0.00 01-2023 AUTO ALLOWANCE PAYABLE 01-2024 BONDS 0.00 01-2025 DEDUCTIONS PAYABLE 5,384.77 0.00 01-2026 WORKERS COMPENSATION 01-2027 AIRPORT 0.00 01-2028 OPTIONAL LIFE PAYABLE 1,427.05 01-2029 DUE TO SWMF 0.00 01-2030 GOVERNOR'S TAX PAYABLE 3,569.74 01-2031 TRANS.FOR RET.BONDS 0.00 01-2032 DUE TO STATE AGENCY 0.00 0.00 01-2033 C.D.B.G. 01-2034 DUE TO LAMESA HOUSING 0.00 01-2035 TRANS. FROM DEVELOP. FUND 01-2036 TEEN COURT ADMIN FEE 130.00 01-2037 DUE TO RISK MGT & SAFETY 0.00 01-2038 DUE TO/FROM WATER FUND 0.00 01-2039 WARRANTS PAYABLE 0.00 01-2040 UNITED FUND 210.00 01-2041 SALES TX DUE TO LEDC -TX COMPT 44,477.00 01-2042 DUE TO LEAP -SALES TAX 44,477.00 01-2043 TMRS EMPLOYEE BACK PAY 886.49 01-2044 FLEX SPENDING ACCT. (FSA) 0.00 01-2045 PROV. FOR COMP.ABSENCES 0,,13) 01-2048 1992 C O DEBT-PRINCIPAL 0.00 01-2049 1992 C.O. DEBT 0.00 01-2050 ICMA-RC PAYABLE 0.00 01-2051 COURT BONDS PAYABLE 0.00 01-2052 COURT BUILDING SECURITY FUND 12,892.86 01-2053 COURT TECHNOLOGY FEE 5,439.30 0.00 01-2055 TAN I&S PRINCIPAL 01-2056 TAN I&S INTEREST 0.00 01-2070 GROUP INS. PRE-TAX 11,251.60 01-2075 EMPLOYEE REIMB. SICK LEAVE 0.00 01-2080 DEFERRED REVENUE-PAVING 01-2081 DEFERRED REVENUE-TAXES 0.00 154,898.62 0.14) 01-2082 DEFERRED REVENUE-MISC. POLICE 01-2083 DEFERRED REVENUE REVITAL GRANT 0.00 01-2084 DEFERRED REVENUE- CIVIC CENTER 0.00 3,125.97 01-2085 AFLAC PRE-TAX

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BALANCE SHEET

BALANCE SHEET
AS OF: JUNE 30TH, 2016

01 -GENERAL FUND

ACCOUNT	# ACCOUNT DESCRIPTION		BALANCE	
01-2086	DEFERRED REVPOLICE DONATIONS		1,811.89	
01-2087	DEFERRED REVCOURTHOUSE PROJ.		0.00	
01-2088	DEFERRED REVENUE-SWAT DONATION		696.00	
01-2089	DEFERRED REVENUE/FIRE PROTECTI		0,00	
01-2090	AFLAC POST TAX		622.94	
01-2091	DEFERRED REVL.I.S.D. BUYMONE		3,786.50	
01-2092	AIR MED CARE		0.00	
01-2094	NEW YORK LIFE INS. PAYABLE	t	595.10)	
01-2095	VISION INS. PAYABLE		766.68	
01-2096	EMPLOYEE LEGAL SERV. PAYABLE		181.30	
01-2097	WORK BOOTS PAYABLE	0	1,545.66)	
01-2098	DEFERRED REV SPORTS COMPLEX		84,580.00	
01-2099	JAE FITNESS PAYABLE	6	745.03)	
01-2150	ACCRUED PAYABLES		0.00	
01-2160	ACCRUED PAYROLL LIABILITY		58,199,00	
01-2999	PROFIT & LOSS		0.00	
	TOTAL LIABILITIES			693,346.72
EQUITY				
01-3001	FUND BALANCE		1,988,510.02	
01-3002	RESERVE-CAPITAL EQUIPMENT		0.00	
01-3003	RESERVE-BUILDING & COMPUTER		0.00	
01-3010	C.O. INTEREST		0.00	
01-3011	C.O. PRINCIPAL		0.00	
01-3012	TAN INTEREST		0.00	
01-3013	TAN PRINCIPAL		0.00	
01-3014	OTHER PRINCIPAL		0.00	
01-3015	OTHER INTEREST		0.00	
,	TOTAL BEGINNING EQUITY		1,988,510.02	
TOTAL	REVENUE		3,505,266.74	
TOTAL EXPENSES		- 2	2,784,897.82	
	TOTAL REVENUE OVER/(UNDER) EXPENSES		720,368.92	
,	TOTAL EQUITY & REV. OVER/(UNDER) EXP.			2,708,878.94

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.

3,402,225.66

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CITY OF LAMESA
BALANCE SHEET
AS OF: JUNE 30TH, 2016

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02 -WATER & WASTEWATER ENTER.

ACCOUNT # ACCOUNT DESCRIPTION BALANCE

ASSETS 02-1001 CASH IN BANK ( 322,731.40) 02-1002 CASH IN DRAWER 0.00 28,988.36 02-1003 DUE FROM INVESTMENTS/WATER DEP 02-1004 CAPITAL EQUIPMENT RESERVE 143,487.26 02-1005 W.S.G. CHGS. RECEIVABLE 179,376.58 02-10051 REFUNDS PAYABLE ( 292.00) 02-10052 UTILITY A/R SUSPENSE 0.00 02-10053 UNAPPLIED US REVENUE 02-10054 US GL RECON REPORT ( 27,178.38) 0.00 02-10054 US GL RECON REPORT 0.00
02-1006 PROV.FOR UNCOLLECT. ACCTS (12,350.21)
02-1007 INVENTORY SUPPLIES 191.601.26 02-1007 INVENTORY SUPPLIES 191,601.26 289,459.45 02-1008 WW. TRMT PLNT .RES.INVESTMENTS 02-1009 UTILITY SYSTEM IMPROV RESERVE 0.00 02-1010 UNAMORTIZED TAN ISSUE COSTS 0.00 02-1011 AMORT.OF DISC. & PREMIUMS 33,460.47 02-1012 WATER SYSTEM LAND 6,680,247.00 02-1013 WATER RIGHTS PURCHASED 13,972.20 222,962.45 02-1014 WALKS, DRIVES & FENCES 02-1015 BUILDINGS 02-1016 WELLS & WELL HOUSES 760,944,63 760,944.63 2,291,808.72 3,159,210.19 2,254,225.62 2,018,493.59 02-1017 BOOSTER STAT. AND STORAGE 02-1018 WATER LINES, VALVES & FITT 02-1019 WATER TAPS AND METERS 02-1020 AUTOMOTIVE & MISC.EQUIP. 02-1021 FIRE HYDRANTS 67,134.14 02-1022 WATER SYST. DEPRECIATION
02-1023 SEWER SYSTEM-LAND & LAGOO ( 9,462,727.00) 95,540.50 02-1024 SEWAGE LIFT STATIONS 672.855.55 02-1025 DISPOSAL PLANT 359,628.45 02-1026 SEWER LINES 1,114,377.03 02-1027 SEWER SYS. DEPRECIATION
02-1028 DUE TO/FROM SOLID WASTE ( 1,246,569.00) 0.00 02-1029 ELECTRICAL INVENTORY 0.00 02-1030 WW LIFTSTATION/LUBBOCK HWY. 470.46 02-1031 ACCOUNTS REC. - TRRA 0.00 54,238.24 53,673.00 02-1032 O6 TAN ISSUANCE COSTS 02-1035 DUE FROM TCDP GRANT 0.00 02-1036 DUE FROM INV. FUND-TX NOTE 06 17,840.79 384,832.08 02-1037 DUE TO INVESTMENT - WTR. TOWER 6,826,216.77 02-1039 WATER TREATMENT PLANT 02-1040 WW TRMT PLANT RES. 0.00 02-1050 CASH IN BANK-TRMT PLANT 701.75 0.23) 02-1060 CIP - NEW WATER WELL PROJECT 02-1065 CIP - LUBBOCK HWY LIFTSTATION 02-1070 CIP - ELEVATED STORAGE TANK 0.24 02-1075 CIP - WATER MAIN IMP, HWY 87 0.48) 02-1080 NET PENSION ASSET (LIABILITY) 223,003.00 17,900.00 02-1081 DEFERRED OUTFLOW-PENSION CONTR

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02 -WATER & WASTEWATER ENTER.

ACCOUNT # ACCOUNT DESCRIPTION	BALANCE
02-1082 DEFERRED OUTFLOW-PENSION INV E	34,160.00
02-1083 L.E.D.C. PRISON TOWER REC.	22,891.00
	17,141,852.24

,852.24

			17,141,852.24		
	TOTAL ASSETS			17,141,8	
LIABILIT	IES				
	H-0-16				
02-2010	DUE TO LAMESA EDC	0.00			
02-2013		0.00			
02-2025	REVENUE RECOVERY LIABILITY	( 236.77)			
02-2026	REVENUE RECOVERY FEES	1,469.45			
02-2027	UNDEPOSITED METER DEPOSIT	0.00			
02-2028	WATER DEPOSITS	250,992.98			
02-2029	T.M.R.S. PAYABLE	0.00			
02-2030	F.I.C.A. PAYABLE	753.00			
02-2031	VOUCHERS PAYABLE	0.00			
02-2032	BONDS PAYABLE-PRISON	0.00			
02-2033	CONTRIBUTED BY DEVELOPERS	255,845.00			
02-2034	CONTRIBUTED BY U.S. GOV'T	236,875.39			
02-2035	RES.RETIRE.OF BONDS & INT	0.00			
02-2036	EARNED SURPLUS INVESTED	0.00			
02-2037	EARNED SURPLUS UNAPPROPR.	0.00			
02-2038	INT. ON B.F. INVESTMENT	0.00			
02-2039	TRANS. FOR RET. OF BONDS	0.00			
02-2040	OPERATING TRANSFER	0.00			
02-2041	BOND INTEREST EXPENSE	0.00			
02-2042	HANDLING FEES	0.00			
02-2043	CAPITAL PROJECT FUNDS	440,420.21			
02-2045	PROV.COMPENSATED ABSENCES	41,251.02			
02-2046	DUE TO/FROM GENERAL FUND	0.00			
02-2047	DUE TO SOLID WASTE	0.00			
02-2048	DUE TO RISK MGT & SAFETY	0.00			
02-2049	1992 C.O. DEBT NON CURRENT	0.00			
02-2050	NOTE PAYABLE- 2006 TAX NOTES	0.00			
02-2051	NOTE PAYABLE-CAT FINANCE	0.00			
02-2052	LEASE PAYABLE-AAIG(NON-CURRENT	397,598.78			
02-2053	NOTES PAYABLE-WSB (NONCURREN).	0.40)			
02-2054	BONDS PAYABLE - USDA	4,488,000.00			
02-2055	CONTRIBUTED CAPITAL-TCDP	864,400.00			
02-2056	CONTRIBUTED CAPITAL-TDCJ	133,567.10			
02-2057	DUE TO G/F - LAND PURCHASE	0.00			
02-2058	DUE TO SWMF - LAND PURCHASE	75,000.00			
02-2059	DUE TO CAP. PROJLAND PURCHAS	0.00			
02-2060	AFLAC PRE-TAX	0.00			
02-2061	DUE TO/FROM GOLF COURSE FUND	0.00			
02-2070	GROUP INS. PRE-TAX	0.00			
02-2085	AFLAC PRE-TAX	0.00			
02-2090	AFLAC POST TAX	0.00			
02-2095	VISION INS. PAYABLE	0.42			
02-2160	ACCRUED PAYROLL LIABILITY	19,383.00			

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02 -WATER & WASTEWATER ENTER.

ACCOUNT	T # ACCOUNT DESCRIPTION	BALANCE	
02-2900	CURRENT PORTION 91 C.O.'S	0.00	
	L CURRENT PORTION - USDA	73,000.00	
	CURRENT PORTION-2006 TAN	0.00	
	CURRENT PORTION-CAT FINANCE	0.00	
02-2904		171,470.00	
	NOTES PAYABLE-WSB (CURRENT)	0.33	
	NOTES PAYABLE-SOUTH PLAINS COM	0.00	,
02-2909		99,000.00	
02-2910		413,000.00	
02-2911	CURRENT PORTION COMP ABSE	11,634.80	
02-2912	TAX NOTE 2013-A L-T	603,000.00	
02-2913		144,000.00	
02-2914		253,775.00	
02-2915		79,380.00	
02-2920		0.00	
02-2925		1,492,586.00	
02-2926	CONJ USE SERIES 2011-CURRENT	71,703.00	
02-2927	REFUNDING 2010 - NON CURRENT	70,239.00	
02-2928	REFUNDING SERIES 2010-CURRENT	14,118.00	
	RECLAMATION 2010 - NON CURRENT	249,491.00	
	RECLAMATION 2010 - CURRENT	81,917.00	
02-2931	GROUNDWATER 2009-NON CURRENT	343,701.00	
02-2932	GROUNDWATER 2009 - CURRENT	19,248.00	
02-2933	GROUNDWATER 2008 - NONCURRENT	0.00	
02-2934	GROUNDWATER 2009 - CURRENT	19,883.00	
02-2935	GROUNDWATER 2005-NONCURRENT	0.00	
02-2936	GROUNDWATER 2005 - CURRENT	0.00	
02-2937	GROUNDWATER 2012-NONCURRENT	921,851.00	
02-2938	GROUNDWATER 2012-CURRENT	25,113.00	
02-2939	2014 BOND (2005) ST	76,139.00	
02-2940	2014 BOND (2005) LT	284,934.00	
02-2941	2014 PREMIUM (2005)	36,319.00	
02-2942	2014 BOND (2006) ST	27,010.00	
02-2943	2014 BOND (2006) LT	624,402.00	
02-2944	2014 PREMIUM (2006)	100,496.00	
02-2950	DEFERRED OUTFLOW-PENSION	9,195.00	
02-2999	PROFIT & LOSS	0.00	
	TOTAL LIABILITIES		13,521,923.65
EQUITY			
STREET			
02-3001	FUND BALANCE	3,721,140.53	
02-3002	RESERVE-UTILITY SYSTEM IMPROV	0.00	
02-3010	C.O. INTEREST	0.00	
02-3012	TAN INTEREST	0.00	
	TOTAL BEGINNING EQUITY	3,721,140.53	

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BALANCE SHEET
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02 -WATER & WASTEWATER ENTER.

BALANCE ACCOUNT # ACCOUNT DESCRIPTION

2,930,231.69 TOTAL REVENUE L EXPENSES 3,031,443.63
TOTAL REVENUE OVER/(UNDER) EXPENSES ( 101,211.94) TOTAL EXPENSES

TOTAL EQUITY & REV. OVER/(UNDER) EXP. 3,619,928.59

TOTAL LIABILITIES, EQUITY & REV. OVER/(UNDER) EXP. 17,141,852.24

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CITY OF LAMESA BALANCE SHEET AS OF: JUNE 30TH, 2016

03 -SOLID WASTE ENTERPRISE

ACCOUNT # A	ACCOUNT	DESCRIPTION	BALANCE
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ASSETS			
03-1001	CASH IN BANK	544,626.26	
03-1002	CASH IN BANK - DEBT SERVICE	0.00	
03-1003	CASH IN BANK - CAPITAL RESERVE	0.00	
03-1004	DUE FROM GENERAL FUND	0.00	
03-1005	DUE FROM WASTEWATER	0.00	
03-1006	DUE FROM WWF- LAND PURCHASE	75,000.00	
03-1007	DUE FROM INVESTMENTS-DEBT SERV	0.00	
03-1008	DUE FROM INVCAPITAL RESERVE	116,767.57	
03-1010	UNAMORTIZED TAN ISSUE COSTS	0.00	
03-1011	GARBAGE CHG. RECEIVABLE	100,044.95	
03-1012	UNCOLLECTIBLE GARB.CHGS.	9,862.99)	
03-1013	GRANT PROCEEDS RECEIVABLE	0.00	
03-1014	LAND	143,957.00	
03-1015	BUILDINGS	2,349,264.61	
03-1019	AUTOMOTIVE & MISC.EQUIP.	4,554,156.77	
03-1020	DUE FROM INVESTMENT FUND	0.00	
03-1021	CAPITAL EQUIPMENT RESERVE	44,862.82	
03-1022	POST CLOSURE RESERVE	611,031.15	
03-1023	ENVIROMENTAL OPER CENTER RES	0.00	
03-1024	RESERVE FOR TAN 16S	0.00	
03-1027	05 TAN ISSUANCE COSTS	0.00	
03-1028	ACCUM, AMORT-ISSUANCE COSTS	0.27)	
03-1030	CIP - NEW LANDFILL CELL #4	0.45)	
03-1050	ACCUMULATED DEPRECIATION	( 4,727,457.38)	
03-1080	NET PENSION ASSET (LIABILITY)	111,410.00	
03-1001	DEFERRED OUTFLOW-PENSION CONTR	8,943.00	
03-1082	DEFERRED OUTFLOW-PENSION INV	17,066.00	
		3,939,809.04	

0.00

0.15

TOTAL ASSETS

03-2052 OUTSOURCE LEASE-MAD VAC S-T

03-2053 CATEPILLAR LEASE - S-T

LIABILITIES

3,939,809.04

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---------03-2010 DUE TO/FROM GENERAL FUND 0.00 03-2013 0.00 03-2020 DUE TO/FROM WASTE WATER 0.00 03-2021 POSTCLOSURE RESERVE 0.00

03-2022 DUE TO RISK MGT & SAFETY 0.00 03-2030 CONTRIBUTED CAPITAL - SCALE 41,191.00 03-2040 TAN INTEREST EXPENSE 0.00 03-2041 BOND INTEREST EXPENSE 0.00 03-2042 LOSS ON EQUIPMENT 0.00 03-2044 CUR.PROV FOR COMP.ABSENCE 5,864.47 03-2045 PROV-COMPENSATED ABSENCE 20,789.84 0,00 03-2049 1992 C.O. DEBT NON-CURRENT 03-2050 N/P - CATEPILLAR (DOZER) 0.25) 03-2051 EST.LIAB.LANDFILL CLOSURE 493,535.18

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03 -SOLID WASTE ENTERPRISE

ACCOUNT # ACCOUNT DESCRIPTION	BALANCE		
03-2054 2005 TAX NOTE -CURRENT PORTION	0.00		
03-2055 N/P CATERPILLAR (BULLDOZER)	0.31)		
03-2056 TAN I&S INTEREST	0.00		
03-2060 AFLAC PRE-TAX	0.00		
03-2065 N/P KSB - GARBAGE TRUCK	0.00		
03-2070 GROUP INS. PRE-TAX	0.00		
03-2085 AFLAC PRE-TAX	0.00		
03-2090 AFLAC POST TAX	0.00		
03-2095 VISION INS. PAYABLE	0.00		
03-2096 N/P-CATERPILLAR 930H - LT	46,693.00		
03-2097 N/P - CATERPILLAR 930H - ST	22,266.00		
03-2098 N/P CATERPILLAR (BACKHOE) ST	0.00		
03-2160 ACCRUED PAYROLL LIABILITY	11,339.00		
03-2165 N/P MACK TRUCK W/ SIDELOAD -LT	41,166.00		
03-2166 N/P MACK TRUCK W/ SIDELOAD -ST	39,586.00		
03-2901 CURRENT PORTION 92 C.O.'S	25,867.00		
03-2902 CURRENT PORTION-1997 TAN	26,900.00		
03-2903 OUTSOURCE LEASE- MAD VAC L-T	0.00		
03-2904 CATEPILLAR LEASE - L-T	0.00		
03-2905 2005 TAX NOTE (LT)	0.00		
03-2906 ST-CATERPILLAR LOADER 2015	14,525.00		
03-2907 LT - CATERPILLAR LOADER 2015	130,585.00		
03-2908 ST-CATERPILLAR BULL DOZER 2015	42,779.00		
03-2909 LT-CATERPILLAR BULL DOZER 2015	155,133.00		
03-2910 TAX NOTE 2012 - LT	413,900.00		
03-2911 TAX NOTE 2012 - ST	130,500.00		
03-2950 DEFERRED INFLOW-PENSION	4,593.00		
TOTAL LIABILITIES		1,667,212.08	
EQUITY			
MUNNE			
03-3001 FUND BALANCE	2,034,191.13		
03-3002 INVESTMENT IN PROPERTY	0.00		
03-3003 UNRESERVED FUND BALANCE	0.00		
03-3004 POSTCLOSURE RESERVE	107,228.18		
03-3005 RESERVE ENVIROMENTAL OPER CNTR	0.00		
03-3010 C.O. INTEREST	0.00		
03-3012 TAN INTEREST	0.00		
TOTAL BEGINNING EQUITY	2,141,419.31		
TOTAL REVENUE	1,407,278.87		
TOTAL EXPENSES	1,276,101.22		
TOTAL REVENUE OVER/(UNDER) EXPENSES	131,177.65		
TOTAL EQUITY & REV. OVER/(UNDER) EXP.		2,272,596.96	
TOTAL LIBRILITIES POLITY & DEV OVER / //	INDED) EVD		2 020 000 04

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP

3,939,809.04

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CITY OF LAMESA

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120,694.05

18 -MUNICIPAL GOLF COURSE

ACCOUNT # ACCOUNT DESCRIPTION	BALANCE	
ASSETS		
######################################		
18-1001 CASH	87,772.05)	
18-1005 GOLF FEES RECEIVABLE	25,220.70	
18-1020 LAND IMPROVEMENTS	79,362.32	
18-1021 EQUIPMENT	169,603.08	
18-1022 DEPRECIATION	120,174.00)	
18-1023 BUILDINGS & IMPROVEMENTS	12,143,00	
18-1028 SALES TAX RECEIVABLE	0.00	
18-1030 DUE TO/FROM WATER FUND	0.00	
18-1080 NET PENSION ASSET (LIABILITY)	34,304.00	
18-1081' DEFERRED OUTFLOW-PENSION CONTR	2,753.00	
18-1082 DEFERRED OUTFLOW-PENSION INV.	5,254.00	
10 1002 BELEMMED COTTEN ELMOTON INV.	3,234.00	120,694.05
		120,004.00
TOTAL ASSETS		120,694.05
		2207057105
LIABILITIES		
***********		
18-2010 DUE TO/FROM GENERAL FUND	0.00	
18-2013 NOTES PAYABLE-OUTSORCE/CURR.	0.00	
18-2014 SALES TAX PAYABLE	0.00	
18-2015 NOTE PAYABLE-WELL FARGO-CURREN	0.00	
18-2016 DUE TO RISK MGMT.	96,624.00	
18-2017 NOTES PAYABLE	0.00	
18-2018 NOTES PAYABLE - OUTSOURCE	0.00	
18-2044 COMP. ABSENCES - CURRENT	2,762.21	
18-2045 COMP. ABSENCES - LONG TERM	9,791.11	
18-2160 ACCRUED PAYROLL LIABILITY	3,268.00	
18-2902 RANGE BALL SERVER -ST PORTION	9,575.00	
18-2903 PNC GOLF CAR LEASE - LT	6,447.00	
18-2904 PNC GOLF CAR LEASE - ST	9,668.00	
18-2906 RANGE BALL SERVER- LT PORTION	0.00	
18-2950 DEFERRED INFLOW-PENSION	1,414.00	
TOTAL LIABILITIES		139,549.32
EQUITY		
HERMAN		
18-3001 FUND BALANCE	29,052.48	
TOTAL BEGINNING EQUITY	29,052.48	
TOTAL REVENUE	135,881.25	
TOTAL EXPENSES	183,789.00	
TOTAL REVENUE OVER/(UNDER) EXPENSES	47,907.75)	
TOTAL EQUITY & REV. OVER/(UNDER) EXP.	(	18,855.27)

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP

DATE OF MEETING: JULY 17, 2012 AGENDA ITEM: 18

SUBJECT:

**INVESTMENT REPORT** 

PROCEEDING:

SUBMITTED BY:

**Finance Director** 

EXHIBITS:

**Quarterly Investment Reports** 

### **SUMMARY STATEMENT**

Finance Director to report on the City's investments through the 3<sup>rd</sup> quarter of FY 2015/2016.

### **COUNCIL ACTION**

No action is required.

### CITY MANAGER'S MEMORANDUM

As per the Public Investment Act and the City's Investment policy, I will present a review of our current investments portfolio.

INVESTMENT REPORT FOR	REPORT FOR	Jan	June 2036				
2002-03	Interest	60	48,767.06	90	1,742,714 00 Avg Balance	Avg Balance	
2003-04	Interest	<del>5</del> 9	40,069 45	÷	1,742,714.00 Avg Balance	Avg Balance	
2004-05	Interest	<del>5</del> 9	40,880,26	<del>59</del>	1,759,816.00 Avg Balance	Avg Balance	
2005 06	Interest	99	56,019 11	(yr)	2,146,537,00	Avg. Balance	
2006-07	Interest	60	42,445,58	60	2,146,537,00	Avg Balance	CHANGE HSCAL YEAR
2007	Interest	69	103,386.65	5A	2,849,704.00 Avg Balance	Avg Balance	
2007-08	Interest	<del>54</del>	94,120.62	<del>50</del>	2,745,781 28 Avg Balance	Avg Balanec	
2008-09	Interest	49	71,287,08	40	2,833,333,82	Avg Balance	
2009-10	Interest	64	41,237,72	49	1,964,017.00	Avg. Balance	
2010-11	Interest	64	34,671.22	4n	1,791,387.03 Aug Balance	Aug Balance	
2011-12	Interest	<del>5</del> 0	37,534 15	50	2,843,995,73 Avg. Balance	Avg. Balance	
2012-13	Interest	<del>50</del>	38,711.58	<del>5</del> 9	4,202,337,97 Avg Balance	Avg Balance	
2013-14	Interest	90	38,801 99	<del>5</del> A	3,810,425,12	Avg Balance	
2014-15	Interest	54	30,132.24	69	2,824,571,47 Avg. Balance	Avg. Balance	
2015-16	Interest	49	19,693 30 \$	Sh	2,815,583.78 Avg Balance	Avg Balance	
An additional \$	An additional \$100,000 CD originally pledged against Water System Revenue Bonds is also held in the portfolio	lly pl	edged agains	r Ware	r System Reveni	ie Bonds is also hel	d in the portfolio

The following investments are held by the various funds of the $\mathrm{Ch}_{\Gamma}$ of Lamesa:	by the various I	funds of the City of La	mesa:			
Type Investment:	Ē	Maturity	Beginning Book and Market Value	Beginning Book Ending Book and ind Market Value Market Value	Longinger Rates	Assessed Weld
Certificate of Deposit	23376	01/01/60	\$ 100,000,00 \$	\$ 100,000,00	%01 I	L 1 %
Certificate of Deposit	39433	11/28/16	2 (00,000,00	\$ 100,000,00	1,10%	1.11%
Certificate of Deposit	28416	11/16/16	actoortor s	\$ Incomono	1,10%	1.11% This information is reported in
Certificate of Deposit	23792	12/15/16	www.es	\$ 100,000,00	1.10%	11196 accordance and compliance with the City's
Certificate of Deposit	28526	01/15/17	s 100,000,00	20,000,000 \$	1 10%	1_11% Investment Policy adopted by City Council
Certificate of Deposit	28550	08/15/16	octopologies s	do oppropies s	0.85%	0.85% and with the Texas Public Funds Investment Act
Certificate of Deposit	28668	09/22/16	2 100,000,00	9 100,000,00	0.85%	0.85%
Certificate of Deposit	29216	04/19/17	\$ 100,000,00; \$	00.000,001	1 10%	111%
Certificate of Deposit	28853	07/23/16	\$ 1440MAS \$	\$ 144,611,48	1 10%	1.11%
Certificate of Deposit	39432	11/28/16	\$ 10,000,00 \$	\$ 250,000,00	0.85%	0.85%
Time Deposit	705-7482		5 1,428,282,13 5	5 1.430,738,77		
(Certificates held in div vault)						
Total Investments			S 2,822,915,58	2.822.915.58 \$ 2.825.372.22		

Each fund's contribution to the investment pool is shown on the second page of this report Cortificate of Pepcesit 23376 is owned by the Water Fund, all other Certificates and Time Pepcesit are pooled

Issue Date 10/08/15 03/05/15 10/08/15 07/27/15 03/26/14 Canadia

Slavor D. Burkhart
Insermen Office

Andrew Dear 7/15/14

Norma Careta

Traverer

Warne Chapman

Dear 7/15/14

When A Chapman

Dear 7/15/14

Total

Receips # Due Date

Safekeeping at Market Value Pledged Value

13744 10/25/18 13843 11/28/18 13286 10/25/18 13822 08/01/19 14020 03/27/18

 PlainsCaprini Ban
 1,997,460.00
 \$ 998,740.00
 FILLS

 PlainsCaprini Bar 5
 3,000,060.00
 \$ 3,000,060.00
 PSMA

 PlainsCaprini Bar 5
 1,997,460.00
 \$ 998,730.00
 FILLS

 PlainsCaprini Bar 5
 2,011,720.00
 1,005,860.00
 FILMC

 PlainsCaprini Bar 5
 1,996,800.00
 1,996,800.00
 PMA

\$ 11,003,500.00 \$ 8,000,180.00

# FY 2015-2016

# CITY OF LAMESA - CONSOLIDATED SPECIAL FUNDS

Withdrawal Water C.D.	Deposit	FEB. 1	JAN. 1	Mon. Int.	Water C.D.	Withdrawal	Deposit	JAN. 1		DEC. 1	Mon. Int.	Water C.D.	Withdrawal	Deposit	DEC. 1		NOV 1	Mon. Int.	Water C.D.	Withdrawal	Deposit	NOV. 1	OCT. 1	Mon. int.	Water C.D.	Withdrawal	Deposit	OCT. 1	FUND
93,43	0.00	2,813,180.90	2,813,180.90	2,394,83	93,42	0.00	0.00	2,810,692.65		2,810,692.65	2,358.01	90_41	0,00	0.00	2,808,244.23		2 808 244 23	2,347.68	93.42	0.00	0.00	2,805,803.13	2,805,803.13	2,353.44	90,41		0,00	2,803,359.28	CASH/CDs
		854,469.77	854,469,77	727.42				853,742,35		853,742.35	716.26				853,026.08		853 026 08	713.15		a.		852,312,93	852,312.93	714.92				851,598,01	GENERAL
		116,379.96	116,379.96	99.08				116,280.88	3	116,280.88	97,56				116,183,33	10,100,00	116 193 33	97,13				116,086.19	116,086,19	97.37				115,988.82	CAPITAL PROJ
		468.91	468,91	0.40				468.51		468.51	0.39				468.11	100	169 11	0,39				467.72	467,72	0.39				467.33	WATER FUND TAX NOTES
		28,892,14	28,892,14	24.60				28,867,54		28,867.54	24.22				28,843,32	20,040,02	20 042 22	24,11				28,819,20	28,819.20	24.17				28,795.03	WATER
		383,554,62	383,554,62	326.53				383,228.09		383,228,09	321,52				382,906.57	000,900,07	200 006 57	320,12				382,586,45	382,586,45	320,91				382,265.54	WATER TOWER PROJECT
93.43	3	142,647_03	142,647.03	121.36	93.42			142,432,25	<u>.</u>	142,432.25	119.42	90.41			142,222.42	142,222,42	4 60 000 40	118.82	93,42			142,010,17	142,010,17	119.04	90.41			141,800.72	WATER CAP.
		288,498,58	288,498,58	245,60				288,252.98	1	288,252.98	241.84				288,011,15	200,011,13	200 044 45	240.78				287,770,36	287,770 36	241.38				287,528.98	CAPITAL PROJ WW TRMT Pint.
		17.781.57	17,781.57	15.14				17,766.43		17.766.43	14.91				17,751.53	17,751,50	47 754 50	14.84				17,736,69	17,736.69	14.88					DEBT SERVICE
	4	44.713.92	44,713,92	38,07				44,675,85		44.675.85	37.48				44,638.37	44,030,37	1100001	37.32				44,601.05	44,601.05	37.41				44,563,64	SWMF CAP.
		609.002.81	609,002.81	518.45				608,484,36	000,	608.484.36	510.50				607,973.86	607,973,86		508,28				607,465,58	607,465,58	509,54				606,956.04	SWMF POST
		52.437.66	52,437.66	44.64				52,393,02	1,000	52.393.02	43.96				52,349.06	52,349.06		43.77				52,305.29	52,305.29	43.87		C.		52,261,42	MOTEL
		274 318 20	274,318.20	233.53				274,084.67	1,00	274 084 67	229,95				273,854.72	2/3,854./2		228.95				273,625,77	273,625.77	229.52				273,396.25	RISK
		15.61	15.61	0.01			2	15,60	0.00	15.60	0.01				15.59	96.01		0.01				15.57	15.57	0,01				15.56	FORFEITED

JUNE 1	Mon. Int.	Water C.D.	Withdrawal	Deposit	JUNE 1	MAY 1	Mon. Int.	Water C.D.	Withdrawal	Deposit	MAY 1	APRIL 1	Mon. Int.	Water C.D.	Withdrawal	Deposit	APRIL 1	FUND	ਗ਼	ACCT NOS.	FUND AND	MAR. 1	Mon, Int.	Water C.D.	Withdrawal	Deposit	MAR. 1	FE B. 1	Mon. Int.
2,825,372.22	2,363.22	93,42	0.00	0.00	2,822,915.58	2,822,915.58	2,369.38	90 42	0.00	0.00	2,820,455.78	2,820,455.78	2,358.73	93.42	0.00	0.00	2,818,003.63	CASH			16-1001	2,818,003.63	2,330,30	87,40	0.00	0.00	2,815,585.93	2,815,585.93	2,311.60
858,033.37	717.71				857,315,66	857,315.66	719.60				856,596.06	856,596.06	716.39				855,879.67	GENERAL	01-40505	01-1020 0	16-2010 1	855,879,67	707.78				855,171,90	855,171,90	702.12
116,865.32	97.75				116,767.57	116,767 57	98.01				116,669.56	116,669.56	97.57				116,571_99	CIP/LANDFILL NATER/TAX NOTI	03-42201	03-1008 02-	16-2020 16-	116,571.99	96,40				116,475,59	116,475,59	95.63
470.86	0.39				470.47	470.47	0.39				470.08	470.08	0.39				469,68	TER/TAX NOTI	02-41201	02-1030	16-2017	469,68	0.39				469 29	469.29	0,39
29,012.63	24.27				28,988.36	28,988.36	24.33				28,964,03	28,964.03	24.22				28,939,81	WATER	02-41201	02-1003	16-2011	28,939.81	23,93		ř.		28,915,88	28,915.88	23.74
385,154.24	322.16				384,832.08	384,832,08	323.01				384,509.07	384,509.07	321.57				384,187_49	WATER TOWER	02-41201	02-1037	16-2029	384,187,49	317_71				383,869,78	383,869,78	315,17
143,700.80	120.12	93 42			143,487.26	143,487.26	120.36	90.42			143,276 47	143,276.47	119.75	93.42			143,063,31	WAT, EQ. RES.	02-41201		16-2019	143,063,31	118.24	87 40			142,857,67	142,857.67	117,21
289,701,78	242.32				289,459,45	289,459,45	242.96				289,216,49	289,216,49	241,88					WW Trmt Pint.	02-41201		16-2021 1	288,974.61	238,97				288,735,64	288,735,64	237 06
17,855.73	14.94				17,840,79	17,840,79	14,97				17,825.82	17,825,82	14.91				17,810,91	EBT/TANK/VAC TFSWMF EQ RES.SWMF PC RES MOTEL TAX RISK MGT.	02-41201		16-2027	17,810.91	14,73				17,796 18	17,796,18	14.61
44,900.40	37.56				44,862,84	44,862.84	37.66				44,825.18	44,825,18	37.49				44,787.69	WMF EQ RES.	-42201		16-2018	44,787,69	37,04			9	44.750 66	44,750.66	36.74
611,542.68	511,53				611,031,15	611,031,15	512,88				610,518.27	610,518,27	510.59				610,007,69	SWMF PC RES	42201		16-2015	610,007,69	504,45			5	609.503 23	609,503,23	500,42
52,656,35	44.04				52,612.31 275,231.84	52,612,31	44.16				52,568 15	52,568.15	43.96				52,524.18	MOTEL TAX	102		16-2014	52,524.18	43,44				52 480 75	52,480,75	43.09
275,462.26	230,41				275,231.84	275,231_84	231.02			9	275,000.82	275,000.82	229,99						0101		16-2016	274,770,83	227,22			1	274 543 61	274,543,61	225.41
15.68	0.01				15 67	15.67	0.01				15.65	15,65	0.01				15.64	FTD. PROP.	24-40102	24-1020	16-2030	15.64	0.01				15.63	15.63	0,01

028 00001 01 ACCOUNT: PAGE: 1 7057482 06/30/2016 \

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### LAMESA CONSOLIDATED SP FUNDS

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\* HOLD STATEMENT \*

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ST & POL SAVINGS ACCOUNT 7057482

	SI & POL SAVII	NGS ACCOUNT 705746.	4 	
DESCRIPTION	DEBI	ITS CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT INTEREST FROM ST & POL		22702	05/31/16	1428,282.13
		93.43	06/15/16	1428,375.56
INTEREST FROM ST & POL		93.43	06/15/16	1428,468.99
INTEREST FROM ST & POL		216.58	06/15/16	1428,685.57
INTEREST FROM ST & POL	> 100M C.O.D.		06/16/16	1428,778.99
INTEREST FROM ST & POL	> 100M C.O.D.		06/16/16	1428,872.41
INTEREST FROM ST & POL	> 100M C.O.D.		06/20/16	1428,965.83
INTEREST FROM ST & POL	> 100M C.O.D.	28668	06/22/16	1429,038.02
INTEREST FROM ST & POL	> 100M C.O.D.	28853	06/23/16	1429,173.14
INTEREST FROM ST & POL	> 100M C.O.D.	29433		
INTEREST FROM ST & POL	> 100M C.O.D.	29432	06/28/16	1429,266.57
INTEREST		180.49 1,291.71	06/28/16 06/30/16	1429,447.06 1430,738.77
BALANCE THIS STATEMENT		******	06/30/16	1430,738.77
TOTAL CREDITS (11) TOTAL DEBITS (0)	2,456.	64 00		

\* \* \* C O N T I N U E D \* \* \*

028 00001 01 ACCOUNT:

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LAMESA CONSOLIDATED SP FUNDS

ST & POL SAVINGS ACCOUNT 7057482

\_\_\_\_\_\_\_

AVERAGE LEDGER BALANCE: 1,428,710.05 INTEREST EARNED:

1,291.71

INTEREST PAID THIS PERIOD: 1,291.71 DAYS IN PERIOD: 30
INTEREST PAID 2016: 7,802.77 ANNUAL PERCENTAGE YIELD EARNED: 1.11%

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM:19

SUBJECT:

**CITY MANAGER REPORT** 

SUBMITTED BY:

City Manager

### **SUMMARY STATEMENT**

City Manager to report on current activities and answer questions from the City Council, including:

- KCBD "Community Wide Tour" will be in Lamesa on Friday, July 22, 2016. KCBD will provide live news coverage at 6 p.m. and 10 p.m. from Forrest Park.
- MS Crude and Cactus Bike Ride Update.

### **COUNCIL ACTION**

No City Council action required.

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 20

SUBJECT:

**MAYORS REPORT** 

SUBMITTED BY:

Mayor

### **SUMMARY STATEMENT**

City Mayor to report on future plans and goals.

### **COUNCIL ACTION**

No City Council action required.

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 21

SUBJECT: EXECUTIVE SESSION

SUBMITTED BY: Mayor

### **SUMMARY STATEMENT**

Council to consider convening into closed executive session regarding Consultation with Attorney regarding pending litigation under the provisions of the Texas Open Meetings Act (Chapter 551.071, Texas Government Code). No action will be taken in closed session. The Council will reconvene into open session after the completion of the executive session.

• TMLIRP Insurance Claim

### **CERTIFIED AGENDA: EXECUTIVE SESSION OF**

## THE CITY COUNCIL OF THE CITY OF LAMESA, TEXAS

On this day, July 19, 2016 at a regular meeting of the City Council of the City of Lamesa, Texas the Council adjourned into a closed executive session; notice of said session having been given by a notice posted at the City Hall, 601 South First Street at least seventy-two hours in advance.

A. ANNOUNCEMENT BY PRESIDING OFFICER:	
"The City Council will begin its executive	e session on July 19, 2016, at P.M."
The subject matter of each executive session o	leliberation is as follows:
Consultation with Attorney regarding pend Open Meetings Act (Chapter 551.071, Texas	ing litigation under the provisions of the Texas Government Code).
TMLIRP Insurance Claim	
RECORD OF ACTION TAKEN:	<u>.</u>
B. ANNOUNCEMENT BY PRESIDING OFFICE	₹:
"The City Council has completed its exec P.M."	cutive session on July 19, 2016 at
C. CERTIFICATION:	
	tive session of the City Council of the City of he proceedings pursuant Texas Open Meetings
WITNESS my hand this, 2016.	
Jos	sh Stevens, Mayor

DATE OF MEETING: JULY 19, 2016 AGENDA ITEM: 22

**ADJOURNMENT:** Announcement by the Mayor- "The next regularly scheduled meeting of the City Council of the City of Lamesa will be **July 25<sup>th</sup> & 26<sup>th</sup>** at 5:30 P.M."