

### 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, MAY 15, 2018, 601 SOUTH FIRST STREET, FOR THE PURPOSE OF CONSIDERING AND TAKING OFFICIAL ACTION ON THE FOLLOWING ITEMS:

- 1. CALL TO ORDER:
- 2. INVOCATION:
- 3. 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 April 17, 2018.
  - b. **BILLS FOR APRIL 2018:** Approval of the bills paid by the City of Lamesa for the months of April, 2018.
- 4. CANVASS CITY GENERAL ELECTION RETURNS AND DECLARING WINNER OF ELECTION Canvass of votes and tabulation of the returns for the May 5, 2018 City General Election, passing a Resolution declaring winner.
  - a. Jason Moreno, District 4
- 5. CERTIFICATE OF ELECTION AND OATH OF OFFICE NEWLY ELECTED COUNCIL MEMBER: Deliver Certificate of Election and administer Oath of Office to the newly-elected Council Members from the May 5, 2018 City General Election. (City Attorney)
  - a. Brant Stewart, District 1
  - b. Jason Moreno, District 4
  - c. Bobby Gonzales, District 5
- **6. EXPRESSION OF APPRECIATION:** Consider passing a resolution of appreciation to Fred Vera for 3 years of service on City Council. (City Council)
- 7. ELECTION OF MAYOR PRO-TEM: The City Council to elect a Mayor Pro-tem for a one-year term of office.
- 8. OATH OF OFFICE MAYOR PRO-TEM: The city attorney to administer the oath of office to the newly elected mayor pro-tem.

- 9. ORDINANCE AMENDING ARTICLE 3.05 OF THE CODE OF ORDINANCE OF THE CITY OF LAMESA, TEXAS, ENTITLED "SUBSTANDARD STRUCTURES" TO EXTEND THE PROVISIONS OF ARTICLE 3.05 TO ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE LIMITS OF THE CITY: City Council to consider passing an Ordinance on Second reading amending Article 3.05 of the Code of Ordinance of the City of Lamesa, Texas, entitled "Substandard Structures" to extend the provisions of the Article 3.05 to all areas lying within 5000 feet of the corporate limits of the City. (City Attorney)
- 10.ORDINANCE AMENDING ARTICLE 6.02 OF THE CODE OF ORDINANCES OF THE CITY OF LAMESA, TEXAS, ENTITLED "PROPERTY MAINTENANCE" DECLARING PROPERTY IN VIOLATION OF THE PROVISIONS OF ARTICLE 6.02 A PUBLIC NUISANCE AND TO MAKE THE PROVISIONS OF ARTICLE 6.02 APPLICABLE TO ALL AREAS LYING WITHIN THE CORPORATE LIMITS OF THE CITY AND ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE LIMITS OF THE CITY: City Council to consider passing an Ordinance on Second reading amending Article 6.02 of the Code of Ordinances of the City of Lamesa, Texas entitled "Property Maintenance" declaring property in violation of the provisions of Article 6.02 applicable to all areas lying within the corporate limits of the City and all areas lying within 5000 feet of the corporate limits of the City. (City Attorney)
- 11.TEXAS A&M SERVICE FOREST GRANT: City Council to consider approving the Rural Volunteer Fire Department Assistance Program (HB 2604) of \$8,000. No City match. (Fire Chief)
- **12.ADDENDUM TO CLARATIVE CONTRACT (AT&T):** City Council to consider approving an addendum to the Clarative Contract (AT&T) for 4G LTE backup service for City's SCADA system. (City Manager)
- **13.TEXAS SHORT TERM ASSET RESERVE PROGRAM (TEXSTAR):** City Council to consider approving the increase from \$150,000 to \$200,000.00 in investments in the Texas Short Term Asset Reserve Program. (City Manager and Finance Director)
- **14.PUBLIC HEARING MEGALLAN PROPERTY (CHINABERRY APARTMENTS 607 N. 3**<sup>RD</sup>): City Council to conduct a public hearing on whether the structure located at 607 North 3<sup>rd</sup> Street and located on the following described property should be declared a public nuisance and substandard structure and abated by repair, renovation, demolition or removal of the substandard structure, to wit;

ALL OF LOTS A, B, AND C, BLOCK NINE (9) OF THE ROSA A. ADAMS SUBDIVISION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS.

**15.RESOLUTION TO ABATE PUBLIC NUISANCE - MEGALLAN PROPERTY (CHINABERRY APARTMENTS - 607 N. 3**<sup>RD</sup>): City Council to consider passing a resolution finding the structure located at 607 N. 3<sup>rd</sup> and located at the following described property to be a substandard structure and nuisance in violation of the City's substandard structure ordinance outlined in the Local Government Code, Title 7, Subtitle A, Chapter 214, and that such nuisance should be ordered abated by repair, renovation, removal or demolition within a reasonable time to be set by the city council and that the city may demolish or remove said building if the owner does not comply with such order to-wit; (Building Inspector)

ALL OF LOTS A, B, AND C, BLOCK NINE (9) OF THE ROSA A. ADAMS SUBDIVISION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS.

- **16.DISCUSSION STREETS SEAL COAT:** City Council to discuss Seal Coating from Ave G from N.4<sup>TH</sup> to N. 22<sup>ND</sup> and crack sealing by City Council districts. (Streets Director)
- 17.DISCUSSION OF ONE TIME PAYROLL DEDUCTION FOR CITY POLICE OFFICERS: City Council to consider the creation of a new policy authorizing a one-time payroll deduction of up to \$6,000 per Police Officer during the tenure of their employment with the City, not to exceed two weapons. (on-duty an off-duty). (City Manager & Chief of Police)
- **18.BUDGET AMENDMENT #2:** City Council to consider amending Ordinance O-20-17 on First reading with respect to October 1, 2017 fiscal year budget. (City Manager & Finance Director)

### 19. CITY STAFF REPORTS:

- a. PARKS, STREETS, SANITATION/LANDFILL REPORT: Director to report on the city's recent events.
- b. UTILITIES DIRECTOR REPORT: Utilities Director to report on the city's recent events.
- 20. FINANCIAL REPORT: Finance Director to report on the city's finances.
- **21.CITY MANAGER REPORT:** City Manager to report on current activities and answer questions from the City Council.
  - MAY 22, 2018. 10 a.m. Dedication of the NEW Boys and Girls Club Lake Pavilion, Restrooms and Park Improvements.
  - City Vacancies.
- 22. MAYORS REPORT: Mayor to report on future events.
- 23.ADJOURNMENT: The next regularly scheduled meeting of the City Council of Lamesa will be June 19, 2018 at 5:30 P.M.

### PLEASE NOTE: DESIGNATED REGULARLY SCHEDULED MEETINGS (BUDGET & TAXATION):

- July 16th, 2018 (Monday) Budget Workshop
- July 17th, 2018 (Tuesday) Budget Workshop
- August 7<sup>th</sup>, 2018 (Tuesday)
- August 21<sup>st</sup>, 2018 (Tuesday)

- August 28th, 2018 (Tuesday)
- September 4<sup>th</sup>, 2018 (Tuesday)
- September 11<sup>th</sup>, 2018 (Tuesday)
- September 18<sup>th</sup>, 2018 (Tuesday)

### O O Open Meetings Information O O

### 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 <a href="Texas Government Code">Texas Government Code</a> 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: Betty Conde at 806-872-4322

- **Telephone** (806) 872-4322
- 昌 **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., May 11<sup>th</sup>, 2018,** in accordance with Chapter 551.041 of the Government Code.

Betty Conde, City Secretary

## City Council Agenda City of Lamesa, Texas

DATE OF MEETING: MAY 15, 2018 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 Council Member – District 1

MARIE A. BRISENO Mayor Pro-tem/Council Member – District 2

RICK MORENO

BOBBY G. GONZALES

FRED VERA

DOUG MORRIS

Council Member – District 3

Council Member – District 4

Council Member – District 5

Council Member – District 6

City Staff members present at the meeting:

SHAWNA D. BURKHART City Manager
BETTY CONDE 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.



## City Council Agenda City of Lamesa, Texas

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 3

SUBJECT:

**CONSENT AGENDA ITEMS** 

PROCEEDING:

Approval

SUBMITTED BY:

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 meetings held on April 17, 2018.
- b. **BILLS FOR APRIL 2018:** Approval of the bills paid by the City of Lamesa for the months of April, 2018.

### **COUNCIL ACTION**

DISCUSSION		
Motion by Council Member and upon being p	to approvut to a vote the mo	re Item 3a & b. Motion seconded by Council Membe otion
VOTING:	"AYE"	"NAY" "ABSTAIN"

### CITY MANAGER'S MEMORANDUM

These items are considered 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:

### **APRIL 17, 2018**

On this the 17<sup>th</sup> day of April, 2018 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-City Council Members were present:

JOSH STEVENS MAYOR

MARIE BRISENO COUNCIL MEMBER – DISTRICT 2
BRANT STEWART COUNCIL MEMBER – DISTRICT 1
BOBBY G. GONZALES COUNCILMEMBER—MAYOR PROTEM

DISTRICT 4

RICK MORENO COUNCIL MEMBER – DISTRICT 3
FRED VERA COUNCIL MEMBER – DISTRICT 5

DOUG MORRIS COUNCIL DISTRICT 6

City staff members present at the meeting:

SHAWNA D. BURKHART

BETTY CONDE

RUSSELL CASSELBERRY

CITY MANAGER

CITY SECRETARY CITY ATTORNEY

Members of the press present at the meeting:

Herrel Hallmark

Members of the public present at the meeting:

Victor Dimas
Dionicio Garza Jr.

Sylvia Dimas David Burkhart Tyler Canady Jason Moreno Sandra Adams

Wayne Chapman

Larry Duyck Tommy Argujo

00.10

Dale Alwan To

**INVOCATION:** Josh Stevens

**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 March 20,2018.
- b. **BILLS FOR March 2018:** Approval of the bills paid by the City of Lamesa for the months of March, 2018.

Motion by Council Member Briseno approved Item 3a and b. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

**VOTING:** 

"AYE" 6

"NAY"

"ABSTAIN"

**GENERAL ELECTION:** Consider passing an ordinance on Second reading declaring the unopposed candidates for the 2018 City of Lamesa General Election, to be held on May 5, 2018, elected to office.

Motion by Council Member Gonzales to passed an ordinance on Second Reading declaring the unopposed candidates in District 1 ,Brant Stewart and District 5,Bobby G. Gonzales for the 2018 City of Lamesa General Election to be held on May 5, 2018. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

**VOTING:** 

"AYE" 6

"NAY"

"ABSTAIN"

Ord No. O-3-18

Ord. Book 12

**Page 325** 

**PRESENTATION OF THE CITY FY 2016/2017 AUDIT REPORT:** Hear financial audit report for Fiscal Year ending September 30, 2017 from Tyler Cannady of *Bolinger, Segars, Gilbert & Moss, L.L.P.* and consider accepting audit report as well as authorizing publication of audit report.

Motion by Council Member Gonzales to accept audit report as well as authorizing publication of audit report. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

APPROVAL OF THE USE OF FORCE ACCOUNT FOR INSTALLATION OF WATERLINES (CDBG): City Council to consider, discuss and approve the use of a Force Account for installation of waterlines in conjunction with the CDBG Grant #7216280. The use of City equipment and employees will be utilized for the extension of approximately four hundred linear feet (400 l.f.) of 6-inch water line in NE. Gary Street from NE. 2nd to NE. 3rd.

Motion by Council Member Morris to approve the use of a installation of waterlines in conjunction with the CDBG Grant #7216280. The use of City equipment and employees will be utilized for the extension of approximately four hundred linear feet (400 I.f.) of 6inch water line in NE. Gary Street from NE. 2<sup>nd</sup> to NE. 3<sup>rd</sup>. Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

REQUEST FROM KIWANIS CLUB OF LAMESA FOR THE PLACEMENT OF FLAGS IN CITY PARKS ON DESIGNATED HOLIDAYS: Consider approving the placement of flags in City parks on designated holidays (5 holidays a year - Memorial Day, Independence Day, Labor Day, Veterans Day and Flag Day).

Motion by Council Member Gonzales to approve the Consider approving the placement of flags in City parks on designated holidays (5 holidays a year - Memorial Day, Independence Day, Labor Day, Veterans Day and Flag Day). Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

STEERING COMMITTEE RESOLUTION AUTHORIZING CONTINUED PARTICIPATION WITH THE STEERING COMMITTEE OF CITIES SERVED BY ONCOR: City Council to consider approving a resolution authorizing continued participation with the Steering Committee of Cities served by Oncor; and authorizing the payment of 11 cents per capita to the Steering Committee to fund regulatory and legal proceedings and activities related to Oncor Electric Delivery Company, LLC.

Motion by Council Member Morris to authorize continued participation with the Steering Committee of Cities served by Oncor; and authorizing the payment of 11 cents per capita to the Steering Committee to fund regulatory and legal proceedings and activities related to Oncor Electric Delivery Company, LLC. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

"ABSTAIN"

**VOTING:** 

"AYE" 6

"NAY"

Res. No. R- 5-18 Ord. Book 12

**Page 327** 

CALL FOR RFP FOR REDISTRICTING SERVICES: City Council to consider authorizing a call for Request for Proposals for Redistricting Services, to include a description of qualifications, cost breakdown of demographic survey services and legal services with timeline for completion and estimated payments for services by year.

Motion by Council Member Morris to authorize a call for Request for Proposals for Redistricting Services, to include a description of qualifications, cost breakdown of demographic survey services and legal services with timeline for completion and estimated payments for services by year. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

VOTING:

"AYE" 5 "NAY" 1

"ABSTAIN"

AMENDMENT NO. II TO USDA GRANT - ENGINEERING AGREEMENT: Consider approving an amendment to the engineering contract with Parkhill Smith and Cooper for the USDA Grant, to include Article 8.05 Federal Requirements, C. Restrictions on Lobbying - Byrd anti-lobbying amendment (31 U.S.C. 1352).

Motion by Council Member Gonzales to approve Consider approving an amendment to the engineering contract with Parkhill Smith and Cooper for the USDA Grant, to include Article 8.05 Federal Requirements, C. Restrictions on Lobbying - Byrd anti-lobbying amendment (31 U.S.C. 1352). Motion seconded by Council Member Briseno and upon being put to a vote the motion passed.

VOTING:

"AYE" 5

"NAY"

"ABSTAIN" 1

AMENDMENT NO. III TO USDA GRANT - ENGINEERING AGREEMENT: Consider approving an amendment to the engineering contract with Parkhill Smith and Cooper for the USDA Grant, to include compliance with the American Iron & Steel requirements mandated by Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A – Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference.

Motion by Council Member Stewart to approve an amendment to the engineering contract with Parkhill Smith and Cooper for the USDA Grant, to include compliance with the American Iron & Steel requirements mandated by Section 746 of Title VII of the Consolidated Appropriations Act of 2017 and subsequent statutes mandating domestic preference. Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

VOTING:

"AYE" 5

"NAY"

"ABSTAIN" 1

RESOLUTION TO DENY ONCOR ELECTRIC DELIVERY COMPANY LLC'S APPLICATION FOR APPROVAL OF A DISTRUBUTION COST RECOVERY FACTOR PURSUANT TO 16 TEX. ADMIN. CODE § 25.243 TO INCREASE DISTRIBUTION RATES WITHIN THE CITY: City Council to consider authorizing a resolution of the City of Lamesa, Texas finding that Oncor Electric Delivery Company LLC's application for approval of a Distribution Cost Recovery Factor pursuant to 16 Tex. Admin. Code §25.243 to increase distribution rates within the City should be denied; finding that the City's reasonable rate case expenses shall be reimbursed by the Company; finding that the meeting at which this resolution is passed is open to the public as required by law; requiring notice of this resolution to the Company and legal counsel.

Motion by Council Member Gonzales to authorize a Resolution of the City of Lamesa ,Texas finding that Oncor Electric Deliver Company LLC's application for approval of a Distribution Cost Recovery Factor pursuant to 16 Tex. Admin Code §25.243 to increase distribution rates within the City should be denied. Motion seconded by Council Member Morris and upon being put to a vote the motion passed.

VOTING: "AYE" 6 "NAY" "ABSTAIN"

Res. No. R- 6-18 Ord. Book 12 Page 331

INTERLOCAL AGREEMENT BETWEEN DAWSON COUNTY AND THE CITY OF LAMESA REGARDING RE-SALE OF TRUST PROPERTIES WITHIN THE CITY OF LAMESA'S JURISDICTIONAL LINES: Consider approval of an Interlocal Agreement pursuant to Section 791.001 of the Texas Government Code between Dawson County and the City of Lamesa and assigning unto the City of Lamesa the County's rights to proceeds from the re-sale of trust properties within the City of Lamesa's jurisdictional lines.

Motion by Council Member Morris to approve an Interlocal Agreement between Dawson County and City of Lamesa regarding re-sale of trust properties within the city of Lamesa's Jurisdictional lines .Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

**VOTING**: "AYE" 6 "NAY" "ABSTAIN"

INTERLOCAL AGREEMENT BETWEEN MESA UNDERGROUND WATER DISTRICT AND THE CITY OF LAMESA REGARDING RE-SALE OF TRUST PROPERTIES WITHIN THE CITY OF LAMESA'S JURISDICTIONAL LINES: Consider approval of an Interlocal Agreement pursuant to Section 791.001 of the Texas Government Code between Mesa Underground Water District and the City of Lamesa and assigning unto the City of Lamesa the County's rights to proceeds from the re-sale of trust properties within the City of Lamesa's jurisdictional lines.

Motion by Council Member Gonzales to approve an Interlocal Agreement between Mesa Underground Water District and City of Lamesa regarding re-sale of trust properties within the city of Lamesa's Jurisdictional lines. Motion seconded by Council Member Morris and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

RESOLUTION REGARDING A CONTRACT FOR THE PURPOSE OF FINANCING A FIRE TRUCK: City Council to consider authorizing the City of Lamesa to enter into that certain Finance Contract, by and between the Issuer and Government Capital Corporation ("GCC") for the purpose of financing a "Fire Truck". The Issuer desires to designate this Finance Contract as a "qualified tax-exempt obligation" of the Issuer for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. Financed 1/3 by the City, 1/3 by Dawson County and 1/3 by Weaver Foundation.

Motion by Council Member Stewart to authorize the City of Lamesa to enter into that certain Contract, by and between the Issuer and Government Capital Corporation for the purpose of financing a "Fire Truck". Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

"ABSTAIN"

VOTING:

"AYE" 6

"NAY"

Res. No. R- 7-18

Ord. Book 12

Page 335

ORDINANCE AMENDING ARTICLE 3.05 OF THE CODE OF ORDINANCE OF THE CITY OF LAMESA, TEXAS, ENTITLED "SUBSTANDARD STRUCTURES" TO EXTEND THE PROVISIONS OF ARTICLE 3.05 TO ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE CITY LIMITS OF THE CITY: City Council to consider passing an Ordinance on First reading amending Article 3.05 of the Code of Ordinance of the City of Lamesa, Texas, entitled "Substandard Structures" to extend the provisions of the Article 3.05 to all areas lying within 5000 feet of the corporate city limits of the City.

Motion by Council Member Stewart to pass an Ordinance on First reading amending article 3.05 of the Code of Ordinance of the City of Lamesa, Texas, entitled "Substandard Structures" to extend the provisions of the Article 3.05 to all areas lying within 5000 feet of the corporate city limits of the City. Motion seconded by Council Member Morris and upon being put to a vote the motion passed.

VOTING:

"AYF" 6

"NAY"

"ABSTAIN"

ORDINANCE AMENDING ARTICLE 6.02 OF THE CODE OF ORDINANCES OF THE CITY OF LAMESA, TEXAS, ENTITLED "PROPERTY MAINTENANCE" DECLARING PROPERTY IN VIOLATION OF THE PROVISIONS OF ARTICLE 6.02 A PUBLIC NUISANCE AND TO MAKE THE PROVISIONS OF ARTICLE 6.02 APPLICABLE TO ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE CITY LIMITS OF THE CITY: City Council to consider passing an Ordinance on First reading amending Article 6.02 of the Code of Ordinances of the City of Lamesa, Texas entitled "Property Maintenance" declaring property in violation of the provisions of Article 6.02 a public nuisance and to make the provisions of Article 6.02 applicable to all areas lying within 5000 feet of the corporate limits of the City.

Motion by Council Member Morris to pass an Ordinance on First reading amending Article 6.02 of the Code of Ordinances of the City of Lamesa, Texas entitled "Property Maintenance" declaring property in violation of the provisions of Article 6.02 a public nuisance and to make the provisions of Article 6.02 applicable to all areas lying within 5000 feet of the corporate limits of the City. Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

**BUDGET AMENDMENT II:** City Council to consider amending Ordinance O-20-17 on Second reading with respect to October 1, 2017 fiscal year budget.

Motion by Council Member Gonzales to Consider amending Ordinance No.O-20-17 on Second reading with respect to October 1, 2017 fiscal year budget. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

**DISCUSSION OF FINANCING AND SCOPE OF REPAIR / REPLACEMENT OF CITY HALL DUCT WORK:** City Council to discuss City Council's desired method of financing duct work repairs / replacement at City Hall, discuss repair / replacement options provided by local and Lubbock service providers and give direction to City staff.

No action taken.

### **CITY STAFF REPORTS:**

- a. POLICE CHIEF REPORT: Police Chief to report on the city's recent events:
- b. **FIRE CHIEF REPORT:** Fire Chief to report on the city's recent events:
- c. **UTILITIES DIRECTOR REPORT:** Utilities Director to report on the city's recent events:

**INVESTMENT REPORT:** Finance Director to report on the city's investments for the second quarter of FY 2017-2018.

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.

MAYOR'S REPORT: Mayor to report on future events.

ADJOURNMENT: The next regularly scheduled meetings of the City Council of the City of Lamesa will be May 15, 2018 at 5:30 P.M.

Pursuant to the provisions of the Texas Open Meetings Act, the City Council certifies that the items above are a full record of the subject matter of each deliberation and indicates each vote, order, decision or other action taken by the City Council of the City of Lamesa, Texas at the meeting held on the date indicated above. Ratified and approved at the regularly called meeting of the City Council of the City of Lamesa, Texas held on May 17, 2018.

ATTEST:	APPROVED:
Betty Conde	Josh Stevens
City Secretary	Mayor

5-10-2018 12:18 PM

DETAIL LISTING PAGE: 1

5-10-2018 12:18 PM DETAIL LISTING PAGE: 1
FUND : 01 -GENERAL FUND
DEPT : N/A
POST DATE TRAN # REFERENCE PACKET====DESCRIPTION====== VEND INV/JE # NOTE PAGE: 1

1001	CASH IN BANK
	AAA-43-43-43-43-43-43-43-43-43-43-43-43-43-

4/02/18	4/02 A09681 CHE	<: 195282	14221	DAWSON CO. LIBRARY	1611	630.00CR	630.00CR
4/02/18	4/02 A09682 CHI			HENRY NORRIS AGENCY,. IN		1,041.66CR	1,671.66CR
4/02/18	4/02 A09683 CH			SOUTH PLAINS PUBLIC HEAL		2,455.22CR	4,126.88CR
4/02/18	4/02 A09684 CH			VOLUNTEER FIRE DEPARTMEN		400.00CR	4,526.88CR
4/02/18	4/02 A09685 CH		14221	DUYCK LARRY	5777	200.00CR	4,726,88CR
4/02/18	4/02 A09686 CH		14221	DALE ALWAN	5983	200.00CR	4,926.88CR
4/02/18	4/02 A09687 CHE	K: 195288	14221	BOB THOMAS	5984	200.00CR	5,126,88CR
4/02/18	4/02 A09688 CHE	K: 195289	14221	JASON WILEY	6025	200.00CR	5,326.88CR
4/02/18	4/02 A09689 CH	K: 195290	14221	MICKEY FLANAGAN	6333	200.00CR	5,526.88CR
4/02/18	4/02 A09690 CHE	K: 195291	14221	CORBIN SAENZ	6350	200.00CR	5,726.88CR
4/02/18	4/02 A09691 CHE	<: 195292	14221	STEVE ALEXANDER	6356	200.00CR	5,926.88CR
4/02/18	4/02 A09692 CHE	K: 195293	14221	JUAN DIAZ	6357	200.00CR	6,126.98CR
4/02/18	4/02 A09693 CHF	<: 195294	14221	JEROMY DAWSON	6457	200.00CR	6,326.88CR
4/02/18	4/02 A09694 CH	K: 195295	14221	ERNESTO ENRIQUEZ	6532	200.00CR	6,526.88CR
4/02/18	4/02 A09695 CH	K: 195296	14221	MARK DAILY	6533	200,00CR	6,726.88CR
4/02/18	4/02 A09696 CH	K: 195297	14221	JESUS RAMIREZ LOPEZ	6548	200.00CR	6,926.88CR
4/02/18	4/02 A09697 CHE	K: 195298	14221	FRANCISCO VARGAS SANCHEZ	6549	200.00CR	7,126.88CR
4/02/18	4/02 A09698 CHE	<: 195299	14221	ASHTIN SUFIENTES	6564	200.00CR	7,326.88CR
4/02/18	4/02 A09699 CHE	K: 195300	14221	ALEJANDRO ESPARZA	6568	200.00CR	7,526.88CR
4/02/18	4/02 A09700 CHF	K: 195301	14223	DAWSON COUNTY APPRAISAL	1605	14,738,65CR	22,265.53CR
4/02/18	4/02 A09701 CHR	<: 195302	14223	DAWSON CO. WELFARE ASSOC	1610	188.00CR	22,453.53CR
4/02/18	4/02 A09702 CHF	K: 195303	14224	WINDSTREAM COMMUNICATION	4460	1,746.44CR	24,199.97CR
4/02/18	4/02 A09704 CHF	<: 195305	14224	RAMIREZ, IRMA	5830	71.94CR	24,271.91CR
4/02/18	4/02 A09705 CHF	K: 195306	14224	CANON FINANCIAL SERVICES	6580	54.72CR	24,326.63CR
4/03/18	4/03 A09708 CHF	<: 000000	14225	INTERNAL REVENUE SERVICE	5832	33,460.01CR	57,786.64CR
4/03/18	4/03 A09709 CHF	K: 195307	14225	CAPROCK FEDERAL CREDIT U	1390	20,640,68CR	78,427.32CR
4/03/18	4/03 A09710 CHE	K: 195308	14225	PAYROLL FUND	3270	74,279,41CR	152,706.73CR
4/03/18	4/03 A09711 CHE	K: 195309	14225	TX CHILD SUPPORT SDU	5634	211.38CR	152,918.11CR
4/03/18	4/03 A09712 CHF	<: 195310	14225	TEXAS CHILD SUPPORT DISB	5811	184,62CR	153,102.73CR
4/03/18	4/03 A09713 CHF	K: 195311	14225	TX CHILD SUPPORT SDU	5829	115,38CR	153,218.11CR
4/03/18	4/03 A09714 CHF	K: 195312	14225	TEXAS CHILD SUPPORT DISB	5859	500.90CR	153,719.01CR
4/03/18	4/03 A09715 CHF	<: 195313	14225	TX CHILD SUPPORT SDU	5882	276.92CR	153,995.93CR
4/03/18	4/03 A09716 CHF	K: 195314	14225	JAE FITNESS	6023	129.43CR	154,125,36CR
4/03/18	4/03 A09717 CH	<: 195315	14225	TEXAS CHILD SUPPORT DISB	6451	222,00CR	154,347.36CR
4/03/18	4/03 A09718 CH	K: 195316	14225	TEXAS CHILD SUPPORT DISB	6501	372.12CR	154,719.48CR
4/03/18	4/03 A09719 CHF	K: 195317	14225	TEXAS CHILD SUPPORT DISB	6566	207.69CR	154,927,17CR
4/03/18	4/03 A09720 CHF	<: 195318	14225	TEXAS CHILD SUPPORT DISB	6589	269.08CR	155,196.25CR
4/03/18	4/03 A09721 CHF	K: 195319	14225	TEXAS CHILD SUPPORT DISB	6590	228.00CR	155,424.25CR
4/03/18	4/03 A09759 CHF		14237	ADVANCED ANALYSIS, INC	1022	1,180,00CR	156,604.25CR
	4/03 A09760 CHF			AUTOMOTIVE TECHNOLOGY	1139	1,494.40CR	158,098.65CR
4/03/18	4/03 A09762 CHF	K: 195323	14237	AUTOMATED CONTROLS	1140	122.79CR	159,221,44CR
4/03/18	4/03 A09763 CHF			BROCK VETERINARY CLINIC,		80.00CR	150,301.44CR
4/03/18	4/03 A09764 CHF	K: 195325	14237	DACO	1580	990.89CR	159,292.33CR

POST DATE TRAN #

4/09/18 4/09 A10061 CHK: 195369

4/09/18 4/09 A10062 CHK: 195370

REFERENCE

PAGE: : 01 -GENERAL FUND FUND PERIOD TO USE: Apr-2018 THRU Apr-2018 DEPT : N/A ACCOUNTS: 1001 THRU 1001

PACKET=====DESCRIPTION===== VEND INV/JE # NOTE =====AMOUNT=== ===BALANCE====

2,467.67CR

1,373.44CR

333,125.80CR

334.499.24CR

1001 CASH IN BANK ( CONTINUED ) 4/03/18 4/03 A09765 CHK: 195326 14237 ATMOS ENERGY 2,665.83CR 1730 161,958,16CR 4/03/18 4/03 A09766 CHK: 195327 14237 LAMESA BEARING, INC. 148.73CR 162,106.89CR 2480 2590 4/03/18 4/03 A09767 CHK: 195328 14237 LAMESA PRESS REPORTER 197.58CR 162,304,47CR 4/03/18 4/03 A09768 CHK: 195329 14237 LUBBOCK GRADER BLADE, IN 2706 13,665.00CR 175,969,47CR 4/03/18 4/03 A09770 CHK: 195331 14237 LYNTEGAR ELECTRIC COOPER 2728 267,69CR 176.237.16CR 4/03/18 4/03 A09771 CHK: 195332 14237 MARGIE'S FLOWERS 30.00CR 176,267,16CR 4/03/18 4/03 A09772 CHK: 195333 14237 MORRISON SUPPLY CO 3085 392,12CR 176,659,28CR 14237 ROSE PLUMBING & SEPTIC 3560 4/03/18 4/03 A09773 CHK: 195334 132.95CR 176,792,23CR 4/03/18 4/03 A09774 CHK: 195335 14237 SOUTH PLAINS COMMUNICATI 3729 948.00CR 177,740.23CR 4/03/18 4/03 A09775 CHK: 195336 14237 TML-IEBP 3843 36,027,23CR 213,767,46CR 4/03/18 4/03 A09776 CHK: 195337 14237 UNIFIRST HOLDINGS, INC 4079 35.00CR 213,802,46CR 4/03/18 4/03 A09777 CHK: 195338 14237 WALMART COMMUNITY/GECRB 4110 43.08CR 213,845.54CR 14237 CAVAZOS METAL WORK 4890 4/03/18 4/03 A09778 CHK: 195339 600.00CR 214,445.54CR 4/03/18 4/03 A09779 CHK: 195340 14237 LOWE'S 4970 205.20CR 214,650.74CR 4/03/18 4/03 A09780 CHK: 195341 14237 CREATIVE INKS 5035 214,675,74CR 25. OOCR 4/03/18 4/03 A09781 CHK: 195342 14237 GEMPLER'S 5080 205.23CR 214,880.97CR 4/03/18 4/03 A09782 CHK: 195343 14237 LUBBOCK TRUCK SALES, INC 5085 215.40CR 215.096-37CR 4/03/18 4/03 A09783 CHK: 195344 14237 MANDRY TECHNOLOGY SOLUTI 5160 3,830.00CR 218,926,37CR 4/03/18 4/03 A09784 CHK: 195345 14237 NORTHERN SAFETY CO., INC 5475 296.78CR 219,223.15CR 4/03/18 4/03 A09785 CHK: 195346 14237 AMERICAN PUBLIC WORKS AS 5605 226 OOCR 219,449-15CR 4/03/18 4/03 A09786 CHK: 195347 14237 O'REILLY AUTOMOTIVE, INC 5618 97.53CR 219,546.68CR 4/03/18 4/03 A09787 CHK: 195348 14237 GONZALES WELDING 6254 240.00CR 219,786,68CR 4/03/18 4/03 A09788 CHK: 195349 14237 KANDACE SCOTT 150.00CR 219,936-68CR 6498 4/03/18 4/03 A09789 CHK: 195350 14237 DE LAGE LANDEN PUBLIC FI 6511 1,152.96CR 221,089.64CR 4/03/18 4/03 A09790 CHK: 195351 14237 FERGUSON WATERWORKS #788 6582 229.30CR 221,318,94CR 4/03/18 4/03 A09791 CHK: 195352 14237 PLAYGROUND ETC, LLC 6585 4,020,00CR 225,338.94CR 4/03/18 4/03 A09792 CHK: 195353 14238 CONSOLIDATED SPECIAL FUN 1517 12,900.00CR 238,238,94CR 98.10CR 4/03/18 4/03 A09793 CHK: 195354 14238 STAHL, TERRI 5940 238,337.04CR 4/03/18 4/03 A09794 CHK: 195355 14238 H2O ANALYTICS 3,750.00CR 242,087.04CR 4/03/18 5/09 B58865 Misc 000029 09463 STATE OF TEXAS FFPC PENSION 4/06/18 4/10 B58589 Misc 000002 09413 METER POSTAGE JE# 023757 33,016.00CR 275,103,04CR JE# 023590 500.00CR 275,603.04CR 4/09/18 4/09 A10046 CHK: 195396 14260 CITY OF LAMESA IMS HEALT 5155 2,500.00CR 278,103.04CR 4/09/18 4/09 A10047 CHK: 195397 14260 PNC EQUIPMENT FINANCE, LL 5960 46,815.26CR 324,918,30CR 4/09/18 4/09 A10048 CHK: 195356 14249 CROP PRODUCTION SERVICES 1018 418.76CR 325,337,06CR 4/09/18 4/09 A10049 CHK: 195357 14249 ADVANCED ANALYSIS, INC 1022 30.00CR 325,367,06CR 4/09/18 4/09 A10050 CHK: 195358 14249 BIG COUNTRY BG 234.00CR 325,601,06CR 4/09/18 4/09 A10051 CHK: 195359 14249 BRUCKNER'S TRUCK SALES, 1340 359.01CR 325,960,07CR 4/09/18 4/09 A10052 CHK: 195360 14249 CLAIBORNE'S THRIFTWAY 1480 279.80CR 326,239.87CR 4/09/18 4/09 A10053 CHK: 195361 14249 DAVIS FURNITURE COMPANY 1600 673.41CR 326,913,28CR 4/09/18 4/09 A10055 CHK: 195363 14249 FARMERS MACHINE SHOP 1800 404.04CR 327,317.32CR 4/09/18 4/09 A10056 CHK: 195364 14249 GIBBS PRINTING 367.45CR 327.684.77CR 4/09/18 4/09 A10057 CHK: 195365 14249 TYLER TECHNOLOGIES, INC. 2310 1,214,02CR 328,898,79CR 4/09/18 4/09 A10058 CHK: 195366 14249 LAMESA BUTANE COMPANY 2500 16.50CR 328,915.29CR 4/09/18 4/09 A10059 CHK: 195367 14249 LAMESA TIRE & BATTERY 898.00CR 329,813.29CR 2645 4/09/18 4/09 A10060 CHK: 195368 14249 MAYETELD PAPER COMPANY 2957 844 84CB 330,658,13CR

14249 PARKHILL, SMITH & COOPER, 3263

14249 PAYTON PLUMBING INC 3286

DETAIL LISTING

FUND : 01 -GENERAL FUND
DEPT : N/A PERIOD TO USE: Apr-2018 THRU Apr-2018
ACCOUNTS: 1001 THRU 1001

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

1001 CASH IN BANK \* ( CONTINUED ) \*

100	1	C,	7311 TIV DAIVIC		CONTIN	36D )		
4/09/18	4/09 A1006	3 CHK:	195371	14249	S & C OIL COMPANY, INC.	3575	144.65CR	334,643.89CR
4/09/18	4/09 A1006	4 CHK:	195372	14249	WASTE SYSTEMS	4124	1,738.94CR	336,382.83CR
4/09/18	4/09 A1006	5 CHK:	195373	14249	WINDSTREAM COMMUNICATION	4460	61.25CR	336,444.08CR
4/09/18	4/09 A1006	6 CHK:	195374		SALAZAR JANITORIAL SERVI		900.00CR	337,344.08CR
4/09/18	4/09 A1006			14249	AMERICAN EXPRESS	4880	3,262.31CR	340,606.39CR
4/09/18	4/09 A1007					5115	2,041.04CR	342,647.43CR
4/09/18	4/09 A100				ASSOCIATED SUPPLY COMPAN		4,265.81CR	346,913.24CR
4/09/18	4/09 A1007				TEXASDATAVAULT	5607	1,725.00CR	348,638.24CR
4/09/18	4/09 A1007				ELECTION SYSTEMS & SOFTW		917.66CR	349,555.90CR
4/09/18	4/09 A1007				TIDMORE FLAGS	5731	350 55CR	349,906,45CR
4/09/18	4/09 A1007				SKTR, INC.	5798	13,112.03CR	363,018.48CR
4/09/18	4/09 A1007				NAPA AUTO PARTS	5833	851.76CR	363,870,24CR
4/09/18	4/09 A1008				FRANKLIN & SON, INC.	5840	746.36CR	364,616.60CR
4/09/18	4/09 A1006				JOHN DEERE FINANCIAL	5861	132.15CR	364,748.75CR
4/09/18	4/09 A1006				IBS OF THE SOUTH PLAINS,	5867	542.85CR	365,291.60CR
4/09/18	4/09 A1008				LAMESA RECYCLING	5869	958.22CR	366,249,82CR
4/09/18	4/09 A1008				CITY OF ABILENE, TEXAS	5953	145.00CR	366,394.82CR
4/09/18	4/09 A1008				FIRST CLASS AWARDS	6000	225.00CR	366,619.82CR
	4/09 A1008				FERGUSON WATERWORKS #788		501.12CR	367,120.94CR
4/09/18	4/09 A1008				ANCHOR SPORTS	6594	5,190.00CR	372,310,94CR
4/11/18	4/11 A1010				BOBBY G GONZALES	2070	550.00CR	372,860.94CR
4/11/18								
4/11/18	4/11 A1010 4/11 A1011				HELENA AGRI-ENTERPRISES, UNITED FUND	4081	273.10CR 109.00CR	373,134.04CR
4/11/18	4/11 A1011 4/11 A1011				ELIGIBILITY TRACKING CAL		210.00CR	373,243.04CR 373,453.04CR
4/11/18	4/11 A1011				ROBERT SHERWOOD	6405 6607	217.50CR 141.89CR	373,670.54CR
	4/11 A1011 4/11 A1011				MARGARITA MONTEZ	1180	175.25CR	373,812,43CR
					B & J WELDING SUPPLY			373,987,68CR
4/11/18	4/11 A1011 4/11 A1011				COPE SAND & GRAVEL	1520	1,569.00CR	375,556.68CR
4/11/18					GEBO'S DISTRIBUTING CO.,		1,492,68CR	377,049,36CR
	4/11 A1011				HIGGINBOTHAM'S GENERAL O		915, 41CR	377,964.77CR
4/11/18	4/11 A1012				LAMESA MAILING & PACKING		251%27CR	378,216.04CR
	4/11 A1012				SOUTH PLAINS COMMUNICATI		669,50CR	378,885,54CR
4/11/18	4/11 A1012				JURIS PUBLISHING, INC.	5075	139.11CR	379,024,65CR
	4/11 A1012				MANDRY TECHNOLOGY SOLUTI	5593	303.75CR 110.68CR	379,328.40CR
	4/11 A1012				AUTOZONE, INC.			379,439,08CR
4/11/18	4/11 A1012				AFFIRMED FIRST AID & SAF		182.58CR	379,621,66CR
4/11/18	4/11 A1012				BIO-AQUATIC TESTING, INC		1,020.00CR	380,641.66CR
4/11/18	4/11 A1012				CLS SEWER EQUIPMENT CO.,		2,243.92CR	382,885.58CR
	4/11 A1012				IMPERATIVE INFORMATION G		159.00CR	383,044.58CR
4/11/18	4/11 A1013				RELIANT ENERGY	6316	33,383 62CR	416,428.20CR
	4/12 A1013				CANADIAN RIVER MUNICIPAL		75,209.39CR	491,637.59CR
	4/12 A1013				JAE FITNESS	6023	225.00CR	491,862,59CR
	4/12 A1013				STATE COMPTROLLER	6241	8,958.40CR	500,620.99CR
	4/12 A1013				CREATIVE INKS	5035	144,00CR	500,964.99CR
	4/12 A1013				NATIONAL UNITED	6616	47,034.33CR	547,999,32CR
	4/13 A1013				SYLVIA I ORTIZ DAWSON CO		7.50CR	548,006.82CR
4/1//18	4/17 A1014	Z CHK:	000000	14279	INTERNAL REVENUE SERVICE	2837	32,755.11CR	580,761.93CR

DETAIL LISTING PAGE:

PERIOD TO USE: Apr-2018 THRU Apr-2018 FUND : 01 -GENERAL FUND DEPT · N/A

ACCOUNTS: 1001 THRU 1001 POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION====== VEND INV/JE # NOTE =====AMOUNT==== ===BALANCE====

1001 CASH IN BANK \* ( CONTINUED ) \* 4/17/18 4/17 A10143 CHK: 195428 14279 CAPROCK FEDERAL CREDIT U 1390 20.122.85CR 600.884a78CR 3270 4/17/18 4/17 A10144 CHK: 195429 14279 PAYROLL FUND 72,342.33CR 673,227,11CR 4/17/18 4/17 A10145 CHK: 195430 14279 TX CHILD SUPPORT SDU 211.38CR 673,438.49CR 4/17/18 4/17 A10146 CHK: 195431 14279 TEXAS CHILD SUPPORT DISB 5811 184 - 62CR 673,623,11CR 4/17/18 4/17 A10147 CHK: 195432 14279 TX CHILD SUPPORT SDU 5829 115.38CR 673,738.49CR 14279 TEXAS CHILD SUPPORT DISB 5859 4/17/18 4/17 A10148 CHK: 195433 500.90CR 674,239,39CR 4/17/18 4/17 A10149 CHK: 195434 14279 TX CHILD SUPPORT SDU 5882 276=92CR 674,516,31CR 4/17/18 4/17 A10150 CHK: 195435 14279 JAE FITNESS 6023 674,645.74CR 129.43CR 222.00CR 4/17/18 4/17 A10151 CHK: 195436 14279 TEXAS CHILD SUPPORT DISB 6451 674,867,74CR 4/17/18 4/17 A10152 CHK: 195437 14279 TEXAS CHILD SUPPORT DISB 6501 372-12CR 675,239,86CR 4/17/18 4/17 A10153 CHK: 195438 14279 TEXAS CHILD SUPPORT DISB 6566 207.69CR 675,447.55CR 4/17/18 4/17 A10154 CHK: 195439 14279 TEXAS CHILD SUPPORT DISB 6589 269.08CR 675,716.63CR 14279 TEXAS CHILD SUPPORT DISB 6590 675,944.63CR 4/17/18 4/17 A10155 CHK: 195440 228 = 00CR 675,955.35CR 4/17/18 4/17 U26740 CHECK 195441 17623 REFUND: UNITED GIN 10.72CR 4/17/18 4/17 U26740 CHECK 195442 17623 REFUND: DORSEY, BARBARA N 7.72CR 675,963.07CR 4/17/18 4/17 U26740 CHECK 195443 17623 REFUND: SWEARINGEN, VERNON 4/17/18 4/17 U26740 CHECK 195444 17623 REFUND: BALTAZAR, MONICA 78.32CR 676,041,39CR 44.60CR 676,085,99CR 4/17/18 4/17 U26740 CHECK 195445 17623 REFUND: FEHR, ENRIQUE 19.00CR 676,104,99CR 4/17/18 4/17 U26740 CHECK 195446 17623 REFUND: HATCHETT, CINDY 38:43CR 676,143,42CR 4/17/18 4/17 U26740 CHECK 195447 17623 REFUND: SIMS, QUEEN E 55.73CR 676,199.15CR 4/17/18 4/17 U26740 CHECK 195448 17623 REFUND: AYALA, MARTHA 56.74CR 676,255.89CR 45.82CR 4/17/18 4/17 U26740 CHECK 195449 17623 REFUND: Z CONSTRUCTORS NATIONW 676,301,71CR 4/17/18 4/17 U26740 CHECK 195450 17623 REFUND: BERFA PROPERTIES LLC 45.20CR 676,346,91CR 4/17/18 4/17 U26740 CHECK 195451 17623 REFUND: ROBERTS, LEVI 676,386,02CR 39.11CR 4/17/18 4/17 U26740 CHECK 195452 17623 REFUND: JEANIE COOR STATE FARM 44.47CR 676,430.49CR 4/17/18 4/17 U26740 CHECK 195453 17623 REFUND: HILBURN, DANIEL JR 4/18/18 4/18 U26744 CHECK 195454 17629 REFUND: CERNA, APRIL N 48.10CR 676,478.59CR 100.00CR 676,578.59CR 4/19/18 4/19 B58650 Misc 000004 09426 TWC - 1ST QT. UNEMPLOYMENT TAX JE# 023622 7,205,76CR 683.784 35CR 4/19/18 4/19 B58650 Misc 000004 09426 TWC - 1ST QT. UNEMPLOYMENT TAX JE# 023622 162.00CR 683,946,35CR 14282 R CERVANTES BODY SHOP 5040 4/19/18 4/19 A10165 CHK: 195464 275.00CR 684,221.35CR 4/19/18 4/19 A10166 CHK: 195465 14282 GONZALES WELDING 6254 360.00CR 684,581.35CR 23,526.60CR 4/19/18 4/19 A10167 CHK: 195455 14281 LAMESA ECONOMIC DEVELOPM 2555 708.107.95CR 14281 NTS COMMUNICATIONS 3135 4/19/18 4/19 A10168 CHK: 195456 724-67CR 708,832,62CR 4/19/18 4/19 A10170 CHK: 195458 14281 RICK'S BODY & PAINT 709.317.62CR 3507 485.00CR 4/19/18 4/19 A10171 CHK: 195459 14281 WINDSTREAM COMMUNICATION 4460 68.99CR 709,386.61CR 4/19/18 4/19 A10172 CHK: 195460 14201 ELECTION SYSTEMS & SOFTW 5620 40.41CR 709,427,02CR 4/19/18 4/19 A10173 CHK: 195461 14281 LAMESA ECONOMIC ALLIANCE 5942 23,526.60CR 732,953,62CR 4/19/18 4/19 A10174 CHK: 195462 14281 CANON FINANCIAL SERVICES 6580 468.63CR 733,422.25CR 14281 LAMESA TRAVEL SOFTBALL 6618 4/19/18 4/19 A10175 CHK: 195463 735.922.25CR 2.500.00CR 4/19/18 4/23 B58702 Misc 000023 09437 METER POSTAGE 4/20/18 4/20 A10178 CHK: 195466 14288 JOSE MOLINA JE# 023649 500-00CR 736,422.25CR 736,622.25CR 200.00CR 14288 MARILYN CANTU 4/20/18 4/20 A10179 CHK: 195467 1 50.00CR 736,672,25CR 4/20/18 4/20 A10180 CHK: 195468 14288 ROSA RENTERIA BARRERA 1 50.00CR 736,722,25CR 4/20/18 4/20 A10181 CHK: 195469 14298 ACOSTA DRILLING 1 50-00CR 736,772.25CR 4/20/18 4/20 A10182 CHK: 195470 14288 ST JOHN BAPTIST CHURCH 1 50.00CR 736,822.25CR 4/20/18 4/20 A10183 CHK: 195471 4/20/18 4/20 A10184 CHK: 195472 14288 DONNA CORTEZ 1 14288 GARZA, DIONICIO JR 19 736,872,25CR 50.00CR

1969

83.35CR

736,955.60CR

100	1	CA	SH IN BANK		* ( CONTINU	JED ) 💌				
4/20/18	4/20 Al018	CHK:	195473	14288	KELLY BRADLEY	6170			36,04CR	736,991.64CR
4/20/18	4/20 A1018	6 CHK:	195474	14288	ASHTIN SUFIENTES	6564			109.89CR	737,101.53CR
4/20/18	4/20 A1018	7 CHK:	195475	14289	STATE COMPTROLLER	3789			950.00CR	738,051.53CR
4/23/18	4/23 B5867	7 Misc	000008	09430	HEALTH INS. TSF G/F		JE#	023628	28,381.67CR	766,433.20CR
4/23/18	4/23 B58682	Misc	000013	09431	LIABILITY TSF G/F TO RISE	K MGMT	JE#	023633	6,315.17CR	772,748.37CR
4/23/18	4/23 B5868	7 Misc	000017	09432	WORKER COMP TSF TO RISK M	MGMT	JE#	023638	5,886.75CR	778,635.12CR
4/24/18	4/24 A1020	CHK:	195476	14291	LAMESA ECONOMIC DEVELOPM	2555			1,000.00CR	779,635.12CR
4/24/18	4/24 A1020	CHK:	195477	14291	LAMESA NATIONAL BANK	2630			2,125.00CR	781,760.12CR
4/24/18	4/24 A1020	CHK:	195478	14291	TML-IEBP	3843			37,507.99CR	819,268.11CR
4/24/18	4/24 A1020	5 CHK:	195479	14291	CITY OF LAMESA IMS HEALT	5155			10,000.00CR	829,268.11CR
4/24/18	4/24 A1020	7 CHK:	195480	14291	MUSIC BOX	5876			2,000.00CR	831,268.11CR
4/24/18	4/24 A10208	CHK:	195481	14291	FLY THE RAINBOW	6027			500.00CR	831,768.11CR
4/24/18	4/24 A10209	CHK:	195482	14291	MIKE PRICHARD	6030			750.00CR	832,518.11CR
4/24/18	4/24 A10210	CHK:	195483	14291	WTG FUELS, INC.	6220			14,433.34CR	846,951.45CR
4/24/18	4/24 A10212	CHK:	195485		MARK WALLNEY	6472			750.00CR	847,701.45CR
4/24/18	4/24 A10213	CHK:	195486	14291	LUBBOCK SENIOR SOFTBALL	6491			500.00CR	848,201.45CR
4/24/18	4/24 A1021	CHK:	195487	14291	JORDAN KIRK	6619			2,500.00CR	850,701,45CR
4/24/18	4/25 A1022	CHK:	195489	14295	EVA MARIE HIGH	1			125.00CR	850,826.45CR
4/24/18	4/25 A10222			14295	STANDARD INSURANCE CO	3782			1,157.38CR	851,983.83CR
4/24/18	4/25 A1022	CHK:	195491	14295	WINDSTREAM COMMUNICATION	4460			98.54CR	852,082.37CR
4/24/18	4/25 A10224				VICTOR O SCHINNERER & CO				200.00CR	852,282.37CR
4/24/18	4/25 A10225	CHK:	195493	14295	MANDRY TECHNOLOGY SOLUTI	5160			911.77CR	853,194,14CR
	4/25 A10226				J ROD MUSIC EVENTS	6604			3,500.00CR	856,694,14CR
	4/25 A1022				INTERNAL REVENUE SERVICE				98.89CR	856,793.03CR
	4/25 A10228				PAYROLL FUND	3270			363.87CR	857,156.90CR
4/24/18	4/25 A10229				PRO VISION VIDEO SYSTEMS				3,108.92CR	860,265.82CR
	4/25 A1021				ADVANCED ANALYSIS, INC	1022			753.00CR	861,018.82CR
4/25/18	4/25 A10218	CHK:	195497	14299	LAMESA NATIONAL BANK	2630			13,550.00CR	874,568.82CR
4/25/18	4/25 A10219				PNC EQUIPMENT FINANCE, LL				584.29CR	875,153.11CR
4/25/18	4/25 A10220				PROSPERITY BANK	6518			45,629.86CR	920,782.97CR
4/26/18	4/26 A10230				LAMESA CHAMBER OF COMMER				154 00CR	920,936.97CR
	4/26 A10231				ATMOS ENERGY	1730			1,740.88CR	922,677.85CR
4/26/18	4/26 A10232				TEXAS MUNICIPAL CLERKS C				270.00CR	922,947.85CR
4/26/18	4/26 A10233				RAMIREZ, IRMA	5830			372 78CR	923,320.63CR
	4/26 A10234				STAHL, TERRI	5940			168.95CR	923,489.58CR
	4/26 A10235				G ENTERTAINMENT	6473			500.00CR	923,989.58CR
4/26/18	4/26 A10236				THE GALAXY BAND	6474			500.00CR	924,489.58CR
4/26/18	4/26 A10237				AQUA-REC, INC.	6172			3,308.00CR	927,797.58CR
4/30/18	4/30 A10240				INTERNAL REVENUE SERVICE				129.12CR	927,926.70CR
4/30/18	4/30 A10255				AFLAC INSURANCE	1020			4,330.14CR	932,256.84CR
4/30/18	4/30 A10256				CAPROCK FEDERAL CREDIT U				173.94CR	932,430.78CR
4/30/18	4/30 A1025				TEXAS MUNICIPAL RETIREME				31,086.15CR	963,516.93CR
4/30/18	4/30 A10263				LEGAL SHIELD	5900			551.90CR	964,068.83CR
4/30/18	4/30 A10264				NEW YORK LIFE	5921			427.38CR	964,496.21CR
4/30/18	4/30 A10265				GUARDIAN-APPLETON	6141			395.64CR	964,891.85CR
4/30/18	4/30 A10266				FULBRIGHT & CASSELBERRY	2090			2,145.83CR	967,037.68CR
	4/30 A10260				PAYROLL FUND	3270			2,145.83CR 380.50CR	967,418.18CR
4/30/IO	3/20 VI050	Cun:	173312	14207	TATROLL FORD	JZ 1U			300.30CA	2011 ATOF TOCK

5-10-2018 12:18 PM DETAIL LISTING PAGE: 6
FUND : 01 -GENERAL FUND

DEPT : N/A

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

1001 CASH IN BANK \* ( CONTINUED ) \* 4/30/18 4/30 A10268 CHK: 195513 14307 SENIOR CITIZENS 3675 3,750.00CR 971,168.18CR 

 4/30/18
 4/30 Al0269 CHK: 195508
 14310 TEXAS COMMISSION ON ENVI 3977

 4/30/18
 4/30 Al0270 CHK: 195509
 14310 UNIFIRST HOLDINGS, INC 4079

 4/30/18
 4/30 Al0271 CHK: 195510
 14310 SHAWNA BURKHART
 6184

 3,026.82CR 974,195.00CR 35.00CR 974,230.00CR 101.76CR 974,331.76CR 4/30/18 5/05 B58839 Misc 000027 09457 COURT COST TSF TO STATE AGCY. JE# 023747 2,334.00CR 976,665.84CR 4/30/18 5/08 B58861 Misc 000028 09461 SALES & USE TAX - ACH DEBIT JE# 023753 4/30/18 5/10 B58889 Misc 000034 09464 TO RECORD DUE TO/FROM JE# 023762 4/30/18 5/10 B58890 Misc 000035 09464 TO RECORD DUE TO/FROM JE# 023763 987,072.73CR 10,406.89CR 100,81CR 134.43CR 987,173.54CR 987,307.97CR APRIL ACTIVITY DB: 0.00 CR: 987,307.97CR 987,307.97CR

PAGE: 7

SELECTION CRITERIA

FISCAL YEAR: Oct-2017 / Sep-2018

FUND: Include: 01
PERIOD TO USE: Apr-2018 THRU Apr-2018

TRANSACTIONS: CREDIT

ACCOUNT SELECTION

THRU 1001 ACCOUNT RANGE: 1001

DEPARTMENT RANGE: - THRU -

HRU - NO NO ACTIVE FUNDS ONLY: ACTIVE ACCOUNT ONLY: INCLUDE RESTRICTED ACCOUNTS: NO

DIGIT SELECTION:

PRINT OPTIONS DETAIL

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

PAGE BREAK BY: NONE

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

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 4

SUBJECT:

CANVASS CITY GENERAL ELECTION RETURNS,

ACCEPTING JASON MORENO TO SERVE AS COUNCIL

MEMBER DISTRICT 4 AND DECLARING WINNER OF

**ELECTION** 

PROCEEDING:

Resolution City Staff

SUBMITTED BY: EXHIBITS:

Election returns; resolution

AUTHORITY

State Law; Election Code Section 67.002 and Section 201.001

### **SUMMARY STATEMENT**

Canvass of votes and tabulation of the returns for the May 5, 2018 City General Election, passing a resolution accepting Jason Moreno to serve as Council Member District 4 and declaring winner.

a. Jason Moreno, District 4

### **COUNCIL ACTION**

The council tabulated the returns from the May 5, 2018 City General Election, and the following votes were cast:

	Early Voting	Regular Voting	Total <u>Votes</u>	% of Total Votes
Council Member District 4	<u></u>		10100	10141 70100
Jason Moreno	12	24	36	63.2%
Fabian Rubio	11	10	21	36.8%
Total Votes in District 4	23	34	57	
Registered Voters in District 2	605			

Motion b	y Council	Member		to	approve a	res	olution o	anvassing	the	returns of	the May
5, 2018	City of	Lamesa	General	Election	- District	4.	Motion	seconded	by	Council	Member
	and up	oon being	put to a	vote the n	notion						
	VC	TING:	"A"	YE"	"N	AY"		"ABST/	AIN"		

### CITY MANAGER'S MEMORANDUM

Recommend approval.

### RESOLUTION NO. R-

# A TABULATION OF THE VOTES AND A RESOLUTION AND ORDER CANVASSING THE RETURNS AND DECLARING THE RESULTS OF THE MAY 5, 2018 CITY GENERAL ELECTION.

On this the 15<sup>th</sup> day of May, 2018, 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 resolution was formally submitted by motion and duly seconded for the consideration and action of the meeting, to wit:

There came on to be considered the returns of an election held on the 5th day of May, 2018, for the purpose of electing the hereinafter named officials, and it appearing from said returns, duly and legally made, that there were cast at said election 57 valid and legal votes, that each of the candidates in said election received the following votes:

	Early <u>Voting</u>	Regular Voting	Total <u>Votes</u>	<u>%</u>
Council Member District 4		<del></del>		_
Jason Moreno	12	24	36	63.2 %
Fabian Rubio	11	10	21	36.8 %
Total Votes in District 4	23	34	57	
Registered Voters in District 4	605			

This tabulation was made in accordance with the Texas Election Code, from sealed returns presented to the Mayor and Council by the Presiding Judges at the close of the election held on May 5, 2018. Said sealed documents were opened at the above-named meeting at the time designated for the official canvass and tabulation in the presence of the public. From this tabulation, the official Order Declaring the Result of the Election is to be made.

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

That at the general election held in the City of Lamesa, Texas, on the 5th day of May, 2018, which election was duly called and notice of such election being given in accordance with law, Jason\_received 36 votes, same being a majority of the votes cast at said election for the candidates for the office of City Council Member, District Four, and was duly elected as City Council Member, District Four, for the City of Lamesa, Dawson County, Texas; and

Upon being put to a vote, the resolution was Passed, Approved, and Adopted this 15th day of May, 2018, by a majority vote and ordered to be spread upon the minutes of the Council of the City of Lamesa, Texas, and recorded in the resolution book thereafter.

ATTEST:	APPROVED;
Betty Conde City Secretary	Josh Stevens Mayor

UNOFFICIAL CANVASS 2018 GENERAL ELECTION CITY OF LAMESA, TEXAS			
District 1		District 4	4
CANCELLED			
	Ja	Jason Moreno	no
	Early Voting	Regular Voting	Total Votes
District 5	12	24	36
CANCELLED	% of	% of total votes	63.2%
	100	Fabian Rubio	Oio
	Early	Regular	Total
	Voting	Voting	Votes
	11	10	21
	% of	% of total votes	36.8%
	Total Vo	Total Votes District 4	ct 4
	Early 23	Kegular 34	57 57
	40%	60%	
VOTE			
Registered voters in District 4	rs in Distric	14	605

### 2018 CERTIFICATE OF UNOPPOSED CANDIDATES 2018 CERTIFICACIÓN DE CANDIDATOS ÚNICOS

Candidates (Candidatos)

To: Lamesa City Council

Al: Concilio de la Ciudad de Lamesa

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 5, 2018.

Como autoridad a cargo de la preparación de le boleta de votación oficial, por la presente certifico que los siguientes candidatos ùnicos para elección para un cargo en la elección que se llevará a cabo el sábado, 5 dia de Mayo 2018.

List officers and names of candidates: Lista de cargos y nombres de los candidatos:

Office (Cargo)

Council Member District 1:
(Miembro del Consejo District 1)

Council Member District 5:
(Miembro del Consejo District 5)

Signature (Filma)

BETTY CONDE
Printed name (Nombre en letra de molde)

CITY SECRETARY
Title (Puesto)

MARCH 20, 2018
Date of signing (Fecha de firma)

(Seal)(sello)

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 5

SUBJECT:

CERTIFICATE OF ELECTION AND OATH OF OFFICE -

**NEWLY ELECTED COUNCIL MEMBERS** 

PROCEEDING:

State Law; Election Code Ch. 67.016, 67.016(f) and 145.003,

City Charter; Article IV, Section 8

SUBMITTED BY:

City Staff

### **SUMMARY STATEMENT**

Deliver Certificate of Election and administer Oath of Office to the newly-elected Council Members from the May 5, 2018 City General Election. (City Attorney)

- a. Brant Stewart, District 1
- b. Jason Moreno, District 4
- c. Bobby G. Gonzales, District 5

### OATH OF OFFICE

I, \_\_\_\_\_\_ DO SOLEMNLY SWEAR THAT I WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF COUNCIL MEMBER OF THE CITY OF LAMESA OF THE STATE OF TEXAS, AND WILL TO THE BEST OF MY ABILITY PRESERVE, PROTECT AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND THIS STATE. SO HELP ME GOD.

### CITY MANAGER'S MEMORANDUM

The Council Members for District 1,4 and 5 will be sworn in.

Form #2204 Rev 9/2017

Submit to: SECRETARY OF STATE Government Filings Section PO Box 12887 Austin, TX 78711-2887 512-463-6334 FAX 512-463-5569

Filing Fee: None

This space reserved for office use



### **OATH OF OFFICE**

IN THE NAME AND BY THE AUTHOR I, Brant Stewart execute the duties of the office of City Con the State of Texas, and will to the best of the United States and of this State, so h	, do solemnly swear (or affirm), that I will faithfully uncil Member District 1 of my ability preserve, protect, and defend the Constitution and laws
	Signature of Officer
Certification of	Person Authorized to Administer Oath
State of <u>Texas</u>	
County of <u>Dawson</u>	
Sworn to and subscribed before me on the	is <u>15<sup>th</sup></u> day of <u>May</u> ,2018
(Affix Notary Seal,	
only if oath	
administered by a notary)	
	Signature of Notary Public or
	Signature of Notary Lubic of Signature of Other Person Authorized to Administer An Oath
	Printed or Typed Name

Form #2201 Rev. 09/2017 Submit to: SECRETARY OF STATE Government Filings Section P O Box 12887 Austin, TX 78711-2887 512-463-6334 512-463-5569 - Fax Filing Fee: None



Statement					
I, <u>Brant Stewart</u> , do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.					
Title of Position to Which Elected/Appointed: <u>City Council Member District 1</u>					
Execution					
Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.					
Date:					
Signature of Officer					

Form2201 2

Form #2204 Rev 9/2017

Submit to: SECRETARY OF STATE Government Filings Section PO Box 12887 Austin, TX 78711-2887 512-463-6334 FAX 512-463-5569

Filing Fee: None

This space reserved for office use



### OATH OF OFFICE

IN THE NAME AND BY THE AUTHOR	LITY OF THE STATE OF TEXAS,			
I, Jason Moreno	, do solemnly swear (or affirm), that I will faithfully			
execute the duties of the office of City Cou	ncil Member District 4 of			
the State of Texas, and will to the best of not the United States and of this State, so he	ny ability preserve, protect, and defend the Constitution and laws elp me God.			
	Signature of Officer			
	Signature of Officer			
Certification of	Person Authorized to Administer Oath			
State of Texas				
•				
County of <u>Dawson</u>				
Sworn to and subscribed before me on this 15th day of May, 2018				
(Affix Notary Seal,				
only if oath administered by a				
notary)				
**				
	3			
	Signature of Notary Public or			
	Signature of Other Person Authorized to Administer An			
	Oath			
	Printed or Typed Name			

Form #2201 Rev. 09/2017 Submit to: SECRETARY OF STATE Government Filings Section P O Box 12887 Austin, TX 78711-2887 512-463-6334 512-463-5569 - Fax Filing Fee: None



Statement

Statement					
I, Jason Moreno	, do solemnly swear (or affirm) that I have not				
directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the carmay be, so help me God.					
Title of Position to Which Elected/A	appointed: City Council Member District 4				
Ex	xecution				
Under penalties of perjury, I declare that I have reare true.	ad the foregoing statement and that the facts stated therein				
Date:					
Si	gnature of Officer				

Form2201 2

Form #2204 Rev 9/2017

Submit to: SECRETARY OF STATE Government Filings Section PO Box 12887 Austin, TX 78711-2887 512-463-6334 FAX 512-463-5569

Filing Fee: None

This space reserved for office use



### OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  I, Bobby G. Gonzales , do solemnly swear (or affirm), that I will faithfully execute the duties of the office of City Council Member District 5 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.						
Signature of Officer						
Certification of Person Authorized to Administer Oath						
State of	Texas		-			
County of	Dawson		-			
Sworn to and subscribed before me on this 15th day of May, 2018						
only if	stered by a					
	n	•	nature of Notary Public or nature of Other Person Authorized to Administer An h			

Printed or Typed Name

Form2204 3

Form #2201 Rev. 09/2017 Submit to: SECRETARY OF STATE Government Filings Section P O Box 12887 Austin, TX 78711-2887 512-463-6334 512-463-5569 - Fax Filing Fee: None



### Statement

^	
thing of value, or promised any public office or	pay, contributed, or promised to contribute any money or employment for the giving or withholding of a vote at the secure my appointment or confirmation, whichever the case
Title of Position to Which Elected	Appointed: City Council Member District 5
J	Execution
Under penalties of perjury, I declare that I have rare true.	ead the foregoing statement and that the facts stated therein
Date:	
:	Signature of Officer

Form2201 2



In the name and by the authority of

# The State of Texas

THIS IS TO CERTIFY, that at a general election held on

5th day of May, 2018

# **BRANT STEWART**

was duly elected

DISTRICT 1 COUNCIL MEMBER

In testimony whereof, I have hereunto signed my name and caused the Seal of \_\_\_\_\_ to be affixed at the City of \_\_\_\_\_, this the \_\_\_\_\_, 20\_\_\_.

Signature of Presiding Officer of Canvassing Authority



In the name and by the authority of

# The State of Texas

THIS IS TO CERTIFY, that at a general election held on

5th day of May, 2018

# BOBBY G. GONZALES

was duly elected

DISTRICT 5 COUNCIL MEMBER

In testimony whereof, I have hereunto signed my name and caused the Seal of \_\_\_\_\_ to be affixed at the City of \_\_\_\_\_ this the \_\_\_\_\_ day of



In the name and by the authority of

# The State of Texas

THIS IS TO CERTIFY, that at a general election held on

5th day of May, 2018

# JASON MORENO

was duly elected

**DISTRICT 4 COUNCIL MEMBER** 

In testimony whereof, I have hereunto signed my name and caused the Seal of \_\_\_\_\_\_ to be affixed at the City of \_\_\_\_\_ this the \_\_\_\_\_ day of

Signature of Presiding Officer of Canvassing Authority

DATE OF MEETING	: MAY 15, 2018	AGENDA ITEM: 6		
SUBJECT: PROCEEDING: SUBMITTED BY:	EXPRESSION OF APPRECIATION Resolution & Plaque Presentation City Staff			
	SUMMARY STATE	MENT		
Consider passing a r	Consider passing a resolution of appreciation to Fred Vera for 3 years of service on City Council.			
	COUNCIL ACTION	ON		
DISCUSSION				
Motion by Council Member to approve a resolution of appreciation to Fred Vera for 3 years of service on City Council. Motion seconded by Council Member and upon being put to a vote the motion				
VOTI	NG: "AYE" "NA	Y" "ABSTAIN"		

CITY MANAGER'S MEMORANDUM

Recommend approval.

#### **RESOLUTION NO. R-**

A RESOLUTION of the City of Lamesa, Texas extending appreciation and thanks to Fred Vera for his 3 years of service as City Council Member District 4 for the City of Lamesa.

WHEREAS, the City wishes to acknowledge the selflessness and generosity of such service of Fred Vera;

NOW, THEREFORE, BE IT RESOLVED, that this Certificate be presented as a token of our appreciation.

DULY PASSED, APPROVED, AND ADOPTED by the City Council of the City of Lamesa, Texas on this the 15<sup>th</sup> day of May, 2018.

ATTEST:	APPROVED:	
Betty Conde	Josh Stevens	
City Secretary	Mayor	

DATE OF MEETING: MAY 15, 2018 **AGENDA ITEM: 7** SUBJECT: **ELECTION OF MAYOR PRO-TEM** PROCEEDING: Elect for one-year term SUBMITTED BY: City Staff EXHIBITS: AUTHORITY: City Charter: Article IV. Section 11 SUMMARY STATEMENT The city council to elect a mayor pro-tem for a one-year term of office. **COUNCIL ACTION** Nominations for the office of Mayor Pro-Tem were called for by Mayor Stevens. was nominated for the office of Mayor Pro-Tem by Council Member then was nominated for the office of Mayor Pro-Tem by Council Member there being no other nominations Council Member \_\_\_\_\_ moved that nominations cease; the motion was seconded by Council Member VOTING: "AYE" \_\_\_\_ "ABSTAIN" \_\_\_\_ Upon a call for votes for the office of Mayor Pro-Tem, the following votes were cast: for control contro a majority of the votes cast\_\_\_\_\_ was declared elected as Mayor Pro-Tem. CITY MANAGER'S MEMORANDUM The Mayor will preside on this item. The floor should be opened for nominations (NOMINATIONS DO NOT need a second). IF ONLY ONE NOMINATION IS MADE then there should be motion that nominations cease and the person who was nominated be elected by acclamation; the motion **DOES** require a second and then should be voted on. IF MORE THAN ONE NOMINATION IS MADE then there should be a motion that nominations cease, that motion seconded and voted on; then the Mayor shall call for those voting for each person nominated, tally the votes and announce the totals. Each council member may vote only once, and a nominee must receive at least four votes in order to be elected.

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 8

SUBJECT:

**OATH OF OFFICE - MAYOR PRO-TEM** 

PROCEEDING:

Swearing in of newly elected Mayor-Pro Tem

SUBMITTED BY:

City Staff

**EXHIBITS**:

Oath of Office

**AUTHORITY**:

City Charter; Article IV, Section 8

#### **SUMMARY STATEMENT**

The city attorney to administer the oath of office to the newly elected mayor pro-tem.

#### **OATH OF OFFICE**

I, \_\_\_\_\_\_ DO SOLEMNLY SWEAR THAT I WILL FAITHFULLY EXECUTE THE DUTIES OF THE OFFICE OF MAYOR PRO-TEM OF THE CITY OF LAMESA OF THE STATE OF TEXAS, AND WILL TO THE BEST OF MY ABILITY PRESERVE, PROTECT, AND DEFEND THE CONSTITUTION AND LAWS OF THE UNITED STATES AND THIS STATE. SO HELP ME GOD.

Form #2204 Rev 9/2017

Submit to: SECRETARY OF STATE Government Filings Section PO Box 12887 Austin, TX 78711-2887 512-463-6334 FAX 512-463-5569

Filing Fee: None

This space reserved for office use



#### **OATH OF OFFICE**

IN THE NAME AND BY THE AUTHOR $I_{\scriptscriptstyle e}$	RITY OF THE STATE OF TEXAS, , do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Mayor I	
-	my ability preserve, protect, and defend the Constitution and laws
	Signature of Officer
Certification of	f Person Authorized to Administer Oath
State of <u>Texas</u>	
County of <u>Dawson</u>	
Sworn to and subscribed before me on the	is 15 <sup>th</sup> day of May,2018
(Affix Notary Seal,	
only if oath	
administered by a	
notary)	
	Signature of Notary Public or
	Signature of Other Person Authorized to Administer An Oath
	Printed or Typed Name

Form2204 3

Form #2201 Rev. 09/2017 Submit to: SECRETARY OF STATE Government Filings Section P O Box 12887 Austin, TX 78711-2887 512-463-6334 512-463-5569 - Fax Filing Fee: None



DATE OF MEETIN	6: MAY 15, 2018 AGENDA ITEM: 9
SUBJECT:	ORDINANCE AMENDING ARTICLE 3.05 OF THE CODE OF ORDINANCE OF THE CITY OF LAMESA, TEXAS, ENTITLED "SUBSTANDARD STRUCTURES" TO EXTEND THE PROVISIONS OF ARTICLE 3.05 TO ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE LIMITS OF THE CITY:
PROCEEDING: SUBMITTED BY:	Ordinance, Second Reading

#### **SUMMARY STATEMENT**

City Council to consider passing an Ordinance on Second reading amending Article 3.05 of the Code of Ordinance of the City of Lamesa, Texas, entitled "Substandard Structures" to extend the provisions of the Article 3.05 to all areas lying within 5000 feet of the corporate limits of the City. (City Attorney)

COUNCIL ACTION				
DISCUSSION				
of the Code of Ordinance of the City the provisions of the Article 3.05 to	y of Lamesa, Texas, entit all areas lying within 500	n Second reading amending article 3.0 itled "Substandard Structures" to extend 00 feet of the corporate limits of the City ng put to a vote the motion	ıd	
VOTING: "A	YE" "NAY" _	"ABSTAIN"		

CITY MANAGER'S MEMORANDUM

Recommend approval.

ORD	DINANCE	NO.	

AN ORDINANCE OF THE CITY OF LAMESA, TEXAS, **AMENDING ARTICLE 3.05 OF THE CODE OF ORDINANCES** OF THE CITY OF LAMESA, TEXAS, **ENTITLED** "SUBSTANDARD STRUCTURES" **EXTEND** TO PROVISIONS OF ARTICLE 3.05 TO ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE LIMITS OF THE CITY

On the 17TH day of APRIL, 2018, 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 (Texas 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, Chapter 3, Article 3.05 of the Code of Ordinances of the City of Lamesa, Texas, entitled "SUBSTANDARD STRUCTURES" should be amended to declare all substandard structures located within 5000 feet of the corporate limits of the City of Lamesa public nuisances and to provide that the provisions of Article 3.05 shall apply to all substandard structures located within 5000 feet of the corporate limits 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 3.05 of the Code of Ordinances of the City of Lamesa, Texas, entitled "SUBSTANDARD STRUCTURES" be, and same is hereby, amended to read as follows:

#### Sec. 3.05.001 Purpose

This article covers all aspects of substandard, dangerous and dilapidated structure demolition and removal under the authority of the City and is enacted to implement the stated purpose of protecting the health, safety and welfare of the people of the city.

#### Sec. 3.05.002 Applicability of article

The provisions of this article shall apply to all buildings and structures or portions thereof and all related structures and their premises which are located within the corporate limits of the City, any and all territory subsequently annexed into the corporate limits of the City, and all areas lying within 5000 feet of the corporate limits of the City, and shall apply to any individual, corporation, organization, government, governmental subdivision or agency, business trust, partnership, association, or other legal entity, including all federal installations, within the city limits.

#### Sec. 3.05.003 Applicability of state law

The provisions of Sections 214.001, 214.0015, and 214.003 of the Local Government Code of the State of Texas shall apply and the City shall exercise all authority granted under said statute.

#### Sec. 3.05.004 Definitions

For the purposes of this article, the following words and terms have the meanings ascribed to them by this section, unless the context clearly indicates otherwise:

Building. Includes any erect	ion or structure of any kind or any part thereof.
Building code. The	Edition of the National Building Code as adopted by the City.
Building inspector. The lega representative.	lly designated inspection authority of the City, or his authorized

City council. The governing body of the City.

<u>Dangerous building</u>. All buildings or structures which have any or all of the following defects shall be deemed "dangerous buildings" under the terms of this article:

#### (1) Any building:

- (A) With roof, ceiling, floors, sills, or foundations, or any combination thereof, rotted or decayed and falling apart;
- (B) With improperly distributed loads upon the floors or roofs or in which the same are overloaded, or which have insufficient strength to be reasonably safe for the purpose used; or
- (C) With windows or doors out or open to outdoor space or not otherwise protected against the entry of vermin, disease vectors, or vandals;
- (2) Any building which is uninhabitable, untenable and unsightly, due to obsolescence and deterioration caused by neglect or vandalism or fire damage or old age or the elements;
- (3) Any building which is structurally unsafe or in danger of falling and injuring the person or property of another;
- (4) Any building which is a fire menace, to wit, by being in a dilapidated condition, as fully described in subsections (1), (2) or (3) hereof, and which has an accumulation of rubbish and trash in and around said building which is likely to become a fire, or to be set on fire, endangering the person or property of another;

- (5) Any building which is in the condition or conditions described in subsection (1),(2), (3), or (4) hereof which is damp and in an unsanitary condition which is likely to create disease and sickness; or
- (6) Any building which is dilapidated, substandard, or unfit for human habitation and a hazard to the public health, safety, and welfare.

Dilapidated building. Means the same as "dangerous building."

<u>Nuisance building</u>. Means the same as "substandard building" under the terms of this article.

<u>Owner</u>. The owner or owners of the freehold of the premises or lesser estate therein, or a mortgagee or vendee in possession, receiver, executor, trustee, lessee or other person, firm or corporation in control of a structure.

<u>Premises</u>. A lot or parcel of land, including a building or dwelling, and auxiliary structures thereon, or any part of such building, dwelling or structure.

Structure. Means the same as "building."

Structure maintenance ordinance. Article 3.04 of this chapter.

<u>Substandard building</u>. All buildings or structures which have any or all of the following conditions shall be deemed a "substandard building" under the terms of this article:

- (1) Any building which may be deemed as a "dangerous building" as described in this article;
- (2) Any building which may be deemed as an "unsafe building" as defined in section 8.1 of the building code;
- (3) Any building which may be deemed as an "unsafe structure" as defined in section 3.04.048;
- (4) Any building which has been abandoned and is open, permitting the unauthorized entry of any person, and if such entry or entries have in fact occurred as evidenced by such signs of vandalism;
- (5) Any building which by virtue of its materials or condition will have an adverse effect on adjacent premises by reducing the desirability of living conditions in the immediate neighborhood and cause a substantial depreciation in property values;
- (6) Any portion of a building or structure remaining on a site after the demolition or destruction of that building or structure;
- (7) Any building which is vermin infested; or

(8) Any building having light, air, and sanitation facilities which are inadequate to protect the health, morals, safety, or general welfare of human beings who live or may live therein.

Unsafe building. Means the same as "dangerous building."

#### 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.

#### Sec. 3.05.006 Declaration of nuisance

All substandard buildings, as defined in this article, located within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of the City are declared to be public nuisances and unlawful, and shall be abated by repair, rehabilitation, removal, or demolition as provided herein or by any other procedures provided by law.

#### Sec. 3.05.007 Enforcement

(a) <u>Enforcement officer</u>. The provisions of this article shall be administered and enforced by the building inspector, or his duly authorized representative, of the city.

#### (b) <u>Notice of violation</u>.

- (1) Whenever the building inspector or any other agent of the city has reason to believe that a violation of any provision of this article or any applicable state or federal law or regulation has occurred, written notice shall be served upon the alleged violator or violators. The notice shall contain:
  - (A) An identification, which is not required to be a legal description, of the building and the property on which it is located;
  - (B) A description of the violation of the standards that is present in the building; and
  - (C) A statement that, if the conditions are not corrected within ten (10) days after such notice is served, charges for violation of this article may be filed in municipal court, or proceedings may be commenced as provided herein to abate said condition.
- (2) Notice shall be deemed made when personally delivered or mailed to the alleged violator by U.S. mail certified, postage prepaid, return receipt requested.

- (c) Remedies. In the event that corrective action is not taken within the specified time, or if the condition or conditions constitute a clear and present danger to the public health and welfare which requires immediate action, the city or its agent may prosecute any alleged violations in the municipal court or in a court of appropriate jurisdiction, or institute a civil suit for injunctive relief or civil penalty in a court of proper jurisdiction to relieve such condition, or initiate the process to abate the condition as hereinafter provided.
- (d) Action by building inspector. In the event that the building inspector is:
  - (1) Unable to locate the owner of a substandard building for the purpose of securing voluntary compliance or for prosecution in municipal court; or
  - (2) Otherwise unable to secure compliance with this article;

then the building inspector may begin proceedings to secure the repair, removal or demolition of said substandard structure by the process as provided in this article.

(e) <u>Efforts to obtain voluntary compliance</u>. Nothing in this section shall prevent the city or its agents from making efforts to obtain voluntary compliance through warning, conference or any other appropriate means.

#### Sec. 3.05.008 Liability

Neither the city nor any authorized agent or employee of the city acting under the terms of this article shall be liable or have any liability by reason of orders issued or work done in compliance with the terms of this article.

#### Sec. 3.05.009 Access to premises

The building inspector shall enforce the provisions of this article, and, upon presentation of proper identification to the owner of such property, and in such manner as to not cause unreasonable inconvenience to the persons in possession, may enter any building, structure, or premises, during all reasonable hours, to make inspections or examinations thereof in order to perform the duties imposed on him by this article.

#### Sec. 3.05.010 Notice of violation

(a) <u>Notice to owner</u>. When it shall be determined by the building inspector that a building or structure is deemed a substandard building or structure within the terms of this article, the building inspector may cite the owner of such building or structure, or his authorized agent or representative, to appear before the city council and show cause why such building should not be declared a public nuisance and why the owner should not be ordered to repair, renovate, remove or demolish and clear such building or structure from the premises. The date of such hearing shall not be less than ten (10) days after the owner and any lienholders are cited as hereinafter provided.

- (b) <u>Notice to lienholders</u>. The building inspector shall notify each mortgagee and lienholder of such public hearing and such mortgagees or lienholders shall be served with the same form of notice as is served on the owner.
- (c) <u>Service of citation</u>. Notice shall be by citation served upon such owner and any lienholder by personal delivery of a copy thereof to the owner of the property, as such ownership appears on the last city tax roll, or by depositing such citation properly addressed, postage prepaid, by U.S. mail certified, return receipt requested, and by attaching a copy of such citation in a place of prominence on such building or structure. In the event personal service cannot be effected on the owner, or if the owner is unknown, notice shall be given to owner by publishing the same in a newspaper of general circulation in the county at least ten (10) days prior to the date set for a hearing, which notice shall state the time and place of such hearing.

#### (d) Contents of citation. The citation shall contain:

- (1) The street address or a legal description sufficient for identification of the premises upon which the building is located.
- (2) A statement that the building inspector has found the building to be in violation of the provisions of this article, with a brief and concise description of the condition or conditions found to render the building substandard.
- (3) A statement advising that a hearing has been set before the city council for the purpose of making a determination of whether the building is a substandard building or structure under the provisions of this article, specifying the date, time and place of such hearing.
- (4) A statement advising that, if the city council finds that such building is a substandard building or structure, the city council may order the abatement of said condition or conditions by repair, renovation, removal, or demolition by the owner within a reasonable time to be set by the city council and that the City may repair, renovate, remove or demolish said building if the owner does not comply with such order in the time provided.

#### Sec. 3.05.011 Hearing; Abatement by City

- (a) <u>Generally</u>. On the date and at the time and place designated for hearing, a hearing shall be had at which the city council shall determine whether or not such building or structure complies with the minimum standards of continued use and occupancy or is a substandard building or structure under the terms of this article.
- (b) Order by council; abatement by City; lien for City's expenses.
  - (1) After proper hearing, if the city council determines that a building or structure is in violation of standards set out in this article, the city council may order the building or structure be vacated, secured, repaired, removed, or demolished by the owner within a reasonable specified time.
  - (2) If the owner, or a lienholder, does not take the ordered action within the specified time, the City may vacate, secure, remove, or demolish the building or structure at its own expense.
  - (3) Unless such premises upon which the building or structure is located constitute the homestead of the owner, the City may assess a lien against such premises for all expenses incurred by the City in connection with the vacation, securing, removal or demolition of such building or structure. Such lien arises and attaches to the property at the time the notice of the lien is recorded and indexed in the office of the county clerk. The notice must contain:
    - (A) The name and address of the owner if that information can be determined with reasonable effort;
    - (B) A legal description of the real property on which the building is located;
    - (C) The amount of expenses incurred by the City and the balance due.

If the notice is given and the opportunity to repair, remove, or demolish the building is afforded to each mortgagee and the lienholder, the lien is a privileged lien subordinate only to tax liens and all previously recorded bona fide mortgage liens attached to the real property to which the City's lien attaches.

- (c) <u>Notice to owners and lienholders</u>. After proper hearing, a copy of the city council's order, which shall be in the form of a resolution, shall be served upon each owner and lienholder, by mailing a copy of such order to such owner and lienholders by U.S. certified mail, postage prepaid, return receipt requested. A copy of such order shall also be posted in a prominent place upon the premises.
- (d) <u>Interference with abatement</u>. Any person who shall use, enter or occupy such premises, and/or any person who shall interfere with or hinder the demolition or removal of any building or structure under the terms of this article, shall be deemed guilty of a misdemeanor and shall be subject to a fine as prescribed herein.

## Sec. 3.05.012 Repair of residences with ten or fewer dwelling units; appointment of receiver

- (a) <u>Limitation on repair of residences with ten or fewer dwelling units.</u>
  - (1) The City may repair a substandard building only to the extent to bring the building into compliance with the minimum standards if the building is a residence building with ten (10) or fewer dwelling units. The repairs may not improve the building to the extent that the building exceeds minimum housing standards.
  - (2) The City may repair the building at the expense of the City and assess a lien on the land and building for such expenses.
- (b) <u>Court-appointed receiver</u>. The City may bring an action in district court against an owner of residential property that is not in substantial compliance with city ordinances regarding fire protection, structural integrity, zoning, or disposal of refuse. The court may appoint a receiver to take control and rehabilitate the property in order to make any repairs necessary to bring the property into compliance with the minimum standards as provided in this article.

#### Sec. 3.05.013 Assessment of city's expenses

- (a) <u>Statement of expenses</u>. Whenever any work is done on any building or structure by the City under the provisions above, the building inspector, on behalf of the City, shall file a sworn statement of the expenses incurred with the county clerk. Such statement shall specify the amount of such expenses and the date or dates on which the work was done or the expenses incurred, and costs of demolishing, cleaning, or removing the building or structure. A copy of said statement shall be mailed to the owner by U.S. mail, return receipt requested, to the address on the tax roll.
- (b) <u>Lien</u>. When this sworn statement is filed with the county clerk, the City shall have a prior lien on the lot or real estate upon which the work was done to secure the expenses involved. Such lien shall be inferior only to tax liens and liens for street improvements, and the amount thereof shall bear interest at the rate of ten percent (10%) per annum from the date the statement was filed with the county clerk. The sworn statement of expenses for work done and filed with the county clerk, or a certified copy thereof, shall be prima facie proof of the amount expended for such repairs, demolition, clearance or removal.

SECTION 2.	The effective date of this Ord	dinance shall be	, 2018
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SECTION 3. The City Secretar	y is hereby	authorized	and direct	ted to publi	sh the
descriptive caption of this ordinance in	the manner	r and for the	length of t	lime prescril	bed by
Article IV, Section 24 of the City Charte	er and state	law.	· ·	•	,

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading, on the 17th day of April, 2018.

ATTEST:	APPROVED:
Betty Conde, City Secretary	Josh Stevens, Mayor

DATE OF MEETING: MAY 15, 2018	AGENDA ITEM: 10
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SUBJECT:

ORDINANCE AMENDING ARTICLE 6.02 OF THE CODE OF ORDINANCES OF THE CITY OF LAMESA, TEXAS, ENTITLED "PROPERTY MAINTENANCE" DECLARING PROPERTY IN VIOLATION OF THE PROVISIONS OF ARTICLE 6.02 A PUBLIC NUISANCE AND TO MAKE THE PROVISIONS OF ARTICLE 6.02 APPLICABLE TO ALL AREAS LYING WITHIN THE CORPORATE LIMITS OF THE CITY AND ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE LIMITS OF THE CITY:

PROCEEDING:

Ordinance, Second Reading

SUBMITTED BY:

#### **SUMMARY STATEMENT**

City Council to consider passing an Ordinance on Second reading amending Article 6.02 of the Code of Ordinances of the City of Lamesa, Texas entitled "Property Maintenance" Declaring property in violation of the provisions of Article 6.02 a public nuisance and to make the provisions of Article 6.02 applicable to all areas lying within the corporate limits of the city and all areas lying within 5000 feet of the corporate limits of the City. (City Attorney)

	COUNC	SIL ACTION		
DISCUSSION				
Motion by Council Member	to pass an (	Ordinance on Sec	ond reading amendin	g Article 6.02
of the Code of Ordinances of th	e City of Lames	sa, Texas entitled	"Property Maintenan	ce" Declaring
property in violation of the provis	ions of Article 6	3.02 a public nuisa	nce and to make the	provisions of
Article 6.02 applicable to all area	s lying within the	e corporate limits of	of the city and all area	as lying within
5000 feet of the corporate limits	of the City. Moti	on seconded by C	ouncil Member	and upon
being put to a vote the motion				
VOTING:	"AYE"	"NAY"	"ABSTAIN"	

#### CITY MANAGER'S MEMORANDUM

Recommend approval.

ORDINANCE NO.	0	RD	INA	NCE	NO.	
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AN ORDINANCE OF THE CITY OF LAMESA, TEXAS, AMENDING ARTICLE 6.02 OF THE CODE OF ORDINANCES OF THE CITY OF LAMESA, TEXAS, ENTITLED "PROPERTY MAINTENANCE" DECLARING PROPERTY IN VIOLATION OF THE PROVISIONS OF ARTICLE 6.02 A PUBLIC NUISANCE AND TO MAKE THE PROVISIONS OF ARTICLE 6.02 APPLICABLE TO ALL AREAS LYING WITHIN THE CORPORATE LIMITS OF THE CITY AND ALL AREAS LYING WITHIN 5000 FEET OF THE CORPORATE LIMITS OF THE CITY

On the 17th day of APRIL, 2018, 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 (Texas 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, Chapter 6, Article 6.02 of the Code of Ordinances of the City of Lamesa, Texas, entitled "PROPERTY MAINTENANCE" should be amended to declare all property in violation of the provisions of Article 6.02 located within the corporate limits of the City of Lamesa and in areas lying within 5000 feet of the corporate limits of the City of Lamesa public nuisances and to provide that the provisions of Article 6.02 shall apply to all property located within the corporate limits of the City of Lamesa and in areas lying within 5000 feet of the corporate limits of the City of Lamesa.

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

**SECTION 1.** That Chapter 6, Article 6.02 of the Code of Ordinances of the City of Lamesa, Texas, entitled "PROPERTY MAINTENANCE" be, and same is hereby, amended to read as follows:

#### Sec. 6.02.001 Generally

Any person who shall own, keep or use any building or premises located within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of 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. 6.02.002 Prohibited conditions

(a) <u>Stagnant water</u>. It shall be unlawful for any person who owns or occupies any property within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of the City to permit or allow holes or places where water may accumulate

and become stagnant and remain thereon or to permit or allow the accumulation of stagnant water on such property and permit the same to remain thereon. It shall be the duty of such person to keep the area from the line of his property to the curbline or street adjacent to it free and clear of accumulations of stagnant water.

- (b) Accumulations of trash, carrion, filth, etc. It shall be unlawful for any person who owns or occupies any house, building, establishment, lot or yard located within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of the City to permit or allow any trash, rubbish, carrion, filth or other impure or unwholesome matter to accumulate or remain thereon or therein. It shall be the duty of such person to keep the area from the line of his property to the curbline or street adjacent to it free and clear of such matter.
- (c) Abandoned vehicles and appliances, building materials, etc. It shall be unlawful for the owner or occupant of a residential building, structure or property located within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of the City to utilize the premises of such residential property for the open storage of any abandoned motor vehicle, icebox, refrigerator, stove, glass, building material, building rubbish or similar items. It shall be the duty and responsibility of every such owner or occupant to keep the premises of such residential property clean and to remove from the premises all such abandoned items as listed above upon notice from the city.

### Sec. 6.02.003 Weeds and other unsightly vegetation; vegetation obstructing view

- (a) Weeds and other unsightly vegetation. It shall be unlawful for any person owning, claiming, occupying, or having supervision or control of any property located within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of the City to allow or permit objectionable or unsightly vegetation to grow to a height greater 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 curbline or street adjacent to it free and clear of the objectionable or unsightly vegetation. 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.
- (b) <u>Vegetation obstructing view of traffic</u>. Trees, shrubs, bushes, plants, grass or weeds growing at or near intersections in such manner as to obstruct the view of approaching traffic from the right or left are hereby declared to be a nuisance and the city manager is hereby authorized to remove the same.

#### Sec. 6.02.004 Notice to correct or remove condition

(a) If any person owning, claiming, occupying or having supervision or control of any real property, occupied or unoccupied, located within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of the City, fails to comply with the

provisions of this article, it shall be the duty of the city secretary to give a minimum of seven days' written notice to such person violating the terms of this article.

- (b) The notice shall be in writing and may be served on such person violating the terms of this article by:
  - (1) Delivering it to him in person;
  - (2) Letter or written notice addressed to the owner at the owner's address as recorded in the appraisal district records of the appraisal district in which the property is located and mailed by United States Certified Mail, postage prepaid, return receipt requested. If the letter or written notice is returned by the United States Postal Service as refused or unclaimed, the validity of the notice is not affected, and the notice is considered as delivered; or
  - (3) If personal service by either method above cannot be obtained, by:
    - (A) Publication at least once in the City's official newspaper;
    - (B) Posting the notice on or near the front door of each building on the property to which the violation relates; or
    - (C) Posting the notice on a placard attached to a stake driven into the ground on the property to which the violation relates.
- (c) The City may inform the owner by regular mail and by posting on the property, or by personally delivering the notice, that if the owner commits another violation of the same kind or nature that poses a danger to the public health and safety on or before the first anniversary of the date of the notice, the City without further notice may correct the violation at the owner's expense and assess the expense against the property. If a violation covered by a notice under this section occurs within the one-year period, and the City has not been informed in writing by the owner of an ownership change, then the City without notice may take any action permitted and assess expenses as provided by this article.

#### Sec. 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 date notice is effected, such person owning, claiming, occupying, or having supervision or control of the property 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 dollars (\$2,000.00). Each and every day that the violation remains uncorrected shall constitute a separate and distinct offense subject to penalty under this section.

#### Sec. 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 date 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 expense 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 so expended. Such amount shall bear interest at the rate of ten percent (10%) from the date the city incurs the expense. For any such expense and interest, suit may be instituted and recovery and foreclosure had by the City. The statement of expense filed with the county clerk or a certified copy thereof shall be prima facie proof of any amount expended in such work, all as more particularly specified in Chapter 342 of the Health and Safety Code of the state, which is hereby adopted.

#### Sec. 6.02.007 Dangerous weeds

- (a) The city manager may go upon property and do or cause to be done the work necessary to obtain compliance with this article without notice when:
  - (1) Weeds have grown higher than 48 inches; and
  - (2) Are an immediate danger to the health, life, or safety of any person.
- (b) No later than the tenth day after the date the necessary work to obtain compliance is completed, the City shall give notice to the property owner in the manner required by section 6.02.004.
- (c) The notice shall contain:
  - (1) An identification, which is not required to be a legal description, of the property;
  - (2) A description of the violations of this section that occurred on the property;
  - A statement that the City abated the weeds;
  - (4) An itemized statement of the charges incurred by the city in doing or in having such work done as necessary to bring the real property into compliance with this section; and
  - (5) An explanation of the property owner's right to request an administrative hearing about the City's abatement of the weeds.

- (d) The municipal court judge shall conduct an administrative hearing on the abatement of the weeds under this section if, not later than the 30th day after the date of the abatement of the weeds, the property owner files with the city manager a written request for a hearing.
- (e) An administrative hearing conducted under this section shall be conducted not later than the 20th day after the date a request for a hearing is filed. The owner may testify or present any witnesses or written information relating to the city's abatement of the weeds.
- (f) The City may assess expenses and create liens under this section as it assesses expenses and creates liens as provided in section 6.02.006.
- (g) The provisions of this section shall be enforced by the city manager, and it shall be unlawful for any person to interfere with or hinder the building official and his duly appointed representatives in the exercise of their duties under this section.

#### (h) Penalties.

- (1) Any person violating or failing to comply with any provision or requirement of this section who continues to violate or fails to comply with such after seven days after notice is given and received as set forth herein, shall also be deemed guilty of a class C misdemeanor and, upon conviction thereof, shall be fined. A separate offense shall be deemed committed upon each day during or on which a violation or failure to comply occurs or continues to occur.
- (2) Notwithstanding the provisions of subsection (1) of this section, any violation of any provision of this section which constitutes an immediate danger or threat to the health, safety and welfare of the public may be enjoined in a suit brought by the town for such purpose.
- (3) In addition to any other remedies or penalties contained in this section, the City may enforce the provisions of this section pursuant to the applicable provisions of Chapter 54 of the Texas Local Government Code, as amended, which chapter provides for the enforcement of municipal ordinances.
- (4) Allegation and evidence of a culpable mental state is not required for the proof of an offense defined by this section.

#### Sec. 6.02.008 Declaration of Nuisance

All property located within the corporate limits of the City or in an area lying within 5000 feet of the corporate limits of the City upon which exists any of the conditions deemed by the provisions of this Article 6.02 to be unlawful is declared to be a public nuisance.

<b>SECTION 2.</b>	The effective date of this Ordinance shall be	, 2018
OF CHICKE	The chective date of this chamble shall be	

**SECTION 3.** 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 17th day of April, 2018.

ATTEST:	APPROVED:
Betty Conde, City Secretary	Josh Stevens, Mayor

DATE OF MEETING	6: MAY 15, 2018	AGENDA ITEM: 11
SUBJECT: PROCEEDING:		ICE FOREST GRANT:
SUBMITTED BY:	City Staff	
	SUMN	MARY STATEMENT
City Council to cons 2604) of \$8000. No (	sider approving the Ru City match.	ral Volunteer Fire Department Assistance Program (HB
	co	UNCIL ACTION
DISCUSSION		
Motion by Council M Program(HB 2604) of a vote the motion	of \$8.000. Motion secon	prove the Rural Volunteer Fire Department Assistance ided by Council Member and upon being put to
VOTI	NG: "AYE"	"NAY" "ABSTAIN"
	CITY MANAG	SER'S MEMORANDUM
Recommend an	nroval	



3.2244

2<sup>nd</sup> Notice

February 14, 2018

LAMESA FIRE DEPARTMENT 307 NORTH 1ST STREET LAMESA, TX 79331 Case: 1099

County: DAWSON

VFDE-Doc#: 801631

Dear Chief:

Your application for grant assistance under the Rural Volunteer Fire Department Assistance Program (HB 2604) has been **APPROVED**. The following items are qualified for cost-share reimbursement:

<u>Item</u>

Our Maximum

Cost-share Payment

100% of the actual cost, not to exceed

TRAINING AIDS

\$8,000.00

#### This grant will expire on August 14, 2018

The attached guidelines describe your obligations under this program. Please indicate below whether you wish to accept or decline this grant, and return a signed copy to us within 14 days of receipt of this letter.

Congratulations! Please contact us if you need additional information.

Accept

Decline

Signature and Title

1/9/201

DJF/xx (TrainingLibrary.doc) Attach: 1) Guidelines for Grant Assistance

DATE OF MEETING	: MAY 15, 2018	AGE	ENDA ITEM: 12
SUBJECT: PROCEEDING: SUBMITTED BY: EXHIBITS: AUTHORITY:	ADDENDUM TO CLARAT	VE CONTRACT (AT&1	
	SUMMARY	STATEMENT	
	consider approving an adde or City's SCADA system.	ndum to the Clarative	Contract (AT&T) for 4G LTE
	COUNC	IL ACTION	
DISCUSSION:			
	ity's SCADA system. Motion		Contract (AT&T) for 4G LTE lember and upon
VOTI	NG: "AYE"	"NAY"	"ABSTAIN"
	CITY MANAGER	'S MEMORANDUM	a and a same and a same

#### ADDENDUM TO TELECOMMUNICATIONS SERVICES AGREEMENT

This Addendum to the Telecommunications Services Agreement (the "Master Agreement") is made and entered into by and among the parties identified below and is as follows:

#### 1. Parties

- 1.1 Claritive: Claritive Communications, LLC, a Texas Limited Liability Company.
- 1.2 **City of Lamesa:** City of Lamesa.

#### 2. Definitions

- 2.1 **Master Agreement:** The Telecommunications Services Agreement between Claritive and City of Lamesa dated June 22nd, 2017.
  - 2.2 Addendum: This Addendum to the Master Agreement.

#### 3. Recitals

- 3.1 The Parties have entered into the Master Agreement and wish to add additional telecommunications products and services to the Master Agreement.
- 3.2 The Parties wish to clarify each Party's obligations in consideration of the additional telecommunications products and services offered herein.
- 3.3 Each party has received good and valuable consideration for the covenants and agreements set forth in this Addendum.

#### 4. Terms and Conditions

For and in consideration of the Recitals, together with other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, the Parties agree as follows:

4.1 The additional telecommunications products and services City of Lamesa can utilize are attached hereto as Exhibit A and incorporated herein for all purposes. The additional telecommunications products and services offered by Claritive to City of Lamesa are available according to the pricing schedules included in Exhibit A.

#### 5. Miscellaneous

5.1 This Addendum coupled with all exhibits, is supplemental to the Master Agreement and in no way supersedes the Master Agreement.

READ and EXECUTED on the respective dates set forth below, effective for all purposes as of May 1st, 2018.

#### CONTINUED ON NEXT PAGE

CLARITIVE COMMUNICATIONS, LLC:	
By:	Date signed:
Printed Name:	
Title:	
CITY OF LAMESA:	
By:	Date signed:
Printed Name:	
Title	

ADDENDUM PAGE 2 OF 3

#### EXHIBIT A





5/1/2018

City of Lamesa

**Claritive Communications** 806-791-3661

jipina@mandrytechnology.com www.claritiveusa.com

Wireles	s Internet Fail	over		\$ 150.00
Site	Address	Transport	Install	Tota
Lamesa	601 South 1st	Wireless	\$0.00	\$150.00
				Total \$150.00

<sup>\*\*\*</sup> Applicable taxes are not included in this quote \*\*\*
\*\*\* 3 Year Agreement. \*\*\*

Customer authorized signature

<sup>\*\*\*</sup> No circuit installation charges, \*\*\*
\*\*\*Quote Good for 30 Days\*\*\*

<sup>\*\*\*</sup> Construction Charges may apply if facilities (fiber, equipment, cabling, etc) do not exist and are needed to provision these services. \*\*\*

DATE OF MEET	F MEETING: MAY 15, 2018 AGENDA I		DA ITEM: 13			
SUBJECT:	TEXAS	SHORT	TERM	ASSET	RESERVE	PROGRAM

(TEXSTAR)

PROCEEDING:

SUBMITTED BY:

City Staff

#### **SUMMARY STATEMENT**

City Council to consider approving the increase from \$150,000 to \$200,000.00 in investments in the Texas Short Term Asset Reserve Program. (City Manager and Finance Director)

#### **COUNCIL ACTION**

DISCUSSION				
Motion by Council Memberinvestments in the Texas Sho and upon being put	rt Term Asset Rese	rve Program. Moti	50,000 to \$200,000.00 on seconded by Counc	
VOTING:	"AYE"	"NAY"	"ABSTAIN"	

CITY MANAGER'S MEMORANDUM

Recommend approval.

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 14

SUBJECT:

PUBLIC HEARING MEGALLAN PROPERTY (CHINABERRY

**APARTMENTS AT 607 N. 3RD)** 

PROCEEDING:

**Public Hearing** 

SUBMITTED BY:

City Staff

EXHIBITS:

City Charter, City Code, Texas Government Code

#### **SUMMARY STATEMENT**

City Council to conduct a public hearing on whether the structure located at 607 North 3<sup>rd</sup> Street and located on the following described property should be declared a public nuisance and substandard structure and abated by repair, renovation, demolition or removal of the substandard structure, to wit;

ALL OF LOTS A, B, AND C BLOCK NINE (9) OF THE ROSA A. ADAMS SUBDIVISION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS.

#### **COUNCIL ACTION**

ISCUSSION	
he Mayor will ask if anyone wishes to	speak. regarding the following property.
he following persons spoke:	

#### CITY OF LAMESA

601 S. 1<sup>ST</sup> STREET LAMESA, TX 79331 806.872.2124



April 13, 2018

Ray Magallan 3400 Lipan Hwy Granbury, TX 76048

RE: Notice of Public Hearing

This notice is to inform you that the following property was found to be in violation of the city's substandard structure ordinance outlined in the Local Government Code, Title 7, Subtitle A, Chapter 214, for dangerous structures and has been set for a hearing.

LEGAL DESCRIPTION: LOTS A, B AND C IN BLOCK NINE (9) OF THE ROSA A. ADAMS ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 607 N. 3<sup>RD</sup> STREET, LAMESA, TX 79331

PARCEL ID: 000000900

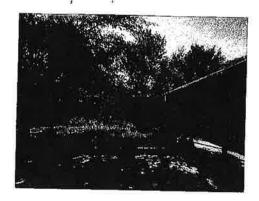
VIOLATION: Hazardous Buildings Ordinance #3.05. Structure is vacant with severe signs of deterioration and open and accessible to the public, this invites vandalism and damage to the overall structure. Possible rodent harborage. Squatters in the property.

A hearing has been set before the city council for the purpose of making a determination of whether the building is a substandard building or structure under the provisions of Hazardous Buildings Ordinance #3.05. The hearing will take place at City Hall, 601 S. 1st Street, Lamesa, Texas on the 15<sup>th</sup> day of May, 2018 at 5:30 p.m. You may present your case as to why this building should not be declared a public nuisance and why you should not be ordered to repair, renovate, or demolish and clear such building or structure from the premises.

If the city council finds that this building is a substandard building or structure, the city council may order the abatement of said condition or conditions by repair, renovation, removal or demolition by you within a reasonable time to be set by the city council and that the city may demolish or remove said building if the owner does not comply with such order.

If you have any questions, please contact me.

Chyann Olivas
Code Administrator
chyann@texascg.com
806.839.2633
806.TEXCODE



#### Management Info:

Status:

Code Enforcement

Best Process:

Reported

Best Process Type:

Letter

Progress:

2015-2016 TAXES DUE (\$3,174), city lien recorded.

City wants to take care of this one urgently. Many squatters. Families live near by.

35,010.00

\_ letter SBR report SBR/violations pictures

Property info:

City:

Lamesa

Cad Property Id: Site Description: 900

607 North 3rd Street

Lamesa 79331

**United States** 

Owner Info:

MAGALLAN RAY 3400 LIPAN HWY

**GRANBURY, TEXAS 76048** Phone # 817.408.7631 (son?)

Legal Description:

Lots A, B, and C in Block Nine (9) of the Rose A. Adams Addition to the City of Lamesa,

Dawson County, Texas.

Homestead:

Yes

Site Structure:

CAD Value:

Yes

Non Affixed Material;

#### Litigation Info:

Case Number:

Judgement Date:

11/30/-0001

Sheriff's Deed Date:

11/30/-0001

Sale Date:

11/30/-0001

Redemption Date:

11/30/-0001

Court:

Style Plaintiff. Style Defendant:

Sheriff's Deed Volume:

Tax Due:

Yes

Delinquent: Yes

Litigation:

No

### CITY OF LAMESA

601 S. 1<sup>ST</sup> STREET LAMESA, TX 79331 806.872.2124



January 12, 2018

Ray Magallan 3400 Lipan Hwy Granbury, TX 76048

RE: Notice of Code Violation

This notice is to inform you that the following property was found to be in violation of the city's substandard structure ordinance outlined in the Local Government Code, Title 7, Subtitle A, Chapter 214, for dangerous structures.

LEGAL DESCRIPTION: LOTS A, B AND C IN BLOCK NINE (9) OF THE ROSA A. ADAMS ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 607 N. 3RD STREET, LAMESA, TX 79331

PARCEL ID: 000000900

VIOLATION: Hazardous Buildings Ordinance #3.05

Your property was inspected on the 10th day of January, 2018 by Ismael Gonzales

Attached to this letter is the inspection notice identifying the specific issues regarding the property. Please give this matter your immediate attention. There are currently no fines nor tickets. The purpose of this notice is to notify you of the issue, YOU HAVE THIRTY (30) DAYS to bring the property into compliance.

If you have any questions regarding our inspection, please contact me. If for some reason you are unable to bring your property into compliance, please contact me at the phone number and email address below. We will be glad to work with you in any way we can. Should equipment or manpower be an issue, there may be situations where we may be able to assist you.

Molly Flores

Code Administrator

molly@texascg.com

806.839.2633

806.TEXCODE

### **USPS Tracking®**

#### FAQs > (http://faq.usps.com/?articleId=220900)

#### Track Another Package +

Tracking Number: 70171450000180374301

Remove X

On Time

**Expected Delivery on** 

**FRIDAY** 

19 JANUARY 8:00pm (1)

### **O** Delivered

January 19, 2018 at 1:23 pm Delivered, Left with Individual GRANBURY, TX 76048

Get Updates V

Text & Email Updates

Tracking History

January 19, 2018, 1:23 pm

Delivered, Left with Individual GRANBURY, TX 76048

Your item was delivered to an individual at the address at 1:23 pm on January 19, 2018 in GRANBURY, TX 76048.

January 19, 2018, 9:22 am Arrived at Unit GRANBURY, TX 76048

# January 18, 2018, 6:15 pm Departed USPS Regional Facility FORT WORTH TX DISTRIBUTION CENTER

January 18, 2018, 12:41 pm In Transit to Destination On its way to GRANBURY, TX 76048

January 17, 2018, 7:43 pm
Arrived at USPS Regional Facility
FORT WORTH TX DISTRIBUTION CENTER

January 17, 2018, 12:44 pm In Transit to Destination On its way to GRANBURY, TX 76048

January 16, 2018, 11:44 pm
Departed USPS Regional Facility
LUBBOCK TX DISTRIBUTION CENTER

January 16, 2018, 10:57 pm

Arrived at USPS Regional Facility

LUBBOCK TX DISTRIBUTION CENTER

January 16, 2018, 7:00 pm Departed Post Office LUBBOCK, TX 79464

January 16, 2018, 2:57 pm USPS in possession of item LUBBOCK, TX 79464

#### **Product Information**

**/** 

# STRUCTURAL STANDARDS REPORT



	IS ADDITION TO THE TOWN OF			TITLEWORK DATE: 12/12/2017 ATTACHED Y/N: NO. Warranty deed recorded in	Volume 598, Page 415. January 31, 2008
DATE: 1/12/2018	(9) OF THE ROSA A. ADAM		SA, TX 79331	TITLEWORK DATE: 12/12/	
PARCEL: 000000000000	LEGAL: LOTS A, B & C IN BLOCK NINE (9) OF THE ROSA A. ADAMS ADDITION TO THE TOWN OF	LAMESA, DAWSON COUNTY, TEXAS	SITUS: 607 NORTH 3RD STREET, LAMESA, TX 79331	TAXES DUE: \$3,224.05	13.00

OWNER/LIENHOLDER					NOTES	DILAPIDATED STRUCTURE	MISSING WINDOWS/DOORS	SEE ATTACHED PICTURES
OWNER/LIENHOLDER					VIOLATION	SUBSTANDARD STRUCTURE		
OWNER/LIENHOLDER	RAY MAGALLAN	3400 LIPAN HWY	GRANBURY, TEXAS 76048	817-408-7631	ORDINANCE REFERENCE	ARTICLE 3.05		

# STRUCTURAL STANDARDS REPORT

SITUS: 607 N. 3RD STREEET

LEGAL: LOTS A, B AND C IN BLOCK NINE (9) OF THE ROSA A. ADAMS

ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS

**INSPECTOR**: Ismael Gonzales **DATE INSPECTED**: 01/10/2018

**VIOLATION:** HAZARDOUS BULIDING #3.05

<u>VACANT STRUCTURES AND LAND</u>: All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health and safety.

Comments: STRUCTURE IS VACANT, SERVE SIGNS OF DETERIORATION AND LACK OF UP KEEP TO STRUCTURE. THE STRUCTURE IS OPEN AND ACCESSIBLE TO THE PUBLIC. OVERALL CONDITIONS ARE CAUSING AND ADVERSE AFFECT TO THE PUBLIC HEALTH AND SAFETY.

**OVERHANG EXTENSIONS:** All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes, and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in sound condition. When required, all exposed surfaces of metal or wood shall be protected for the elements and against decay or rust by periodic application of weather-coating materials, such as paint of similar surface treatment.

Comments: PORCH, OVERHANGS AND EAVES ARE SEVERELY WATER DAMAGED DUE TO THE LACK OF PAINT AND MAINTENANCE.

**ROOFS AND DRAINAGE:** The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstruction. Roof water shall not be discharged in a matter that creates a public nuisance.

Comments: SEVERE ROOF DAMAGE, ROTTING WOOD DECKING AND RAFTERS.

WINDOWS, SKYLIGHT & DOORS FRAMES: Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

Comments: WINDOWS ARE BROKEN OUT; THE MAJORITY OF THE WINDOWS ARE LACKING WINDOW SCREENS NEEDED TO PREVENT INSECTS FOR ACCESSING THE STRUCTURE. SIGNS OF WOOD ROT ON ALL THE WINDOWS OF THE STRUCTURE.

**GENERAL:** The interior of a structure and equipment therein shall be maintained in good repair, structurally sound and in a sanitary condition. Occupants shall keep that part of the structure which they occupy or control in a clean and sanitary condition. Every owner of a structure containing a rooming house, shall maintain, in a clean and sanitary condition, the shared or public areas of the structure and exterior property.

Comments: THE OVERALL CONDITIONS OF THE STRUCTURES ON THE PROPERTY ARE SEVERE, THE STRUCTURE IS OPEN AND ACCESSIBLE TO THE PUBLIC.

**INTERIOR SURFACES:** All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking, or abraded paint shall be repaired, removed, or covered. Cracked or loose plaster, decayed wood, and other defective surface conditions shall be corrected.

Comments: DUE TO THE STRUCTURES BEING OPEN AND ACCESSIBLE TO THE PUBLIC, THE INTERIOR CONDITIONS ARE SEVERE. THERE ARE SIGNS OF VANDALISM TO THE OVERALL STRUCTURE.

**ACCUMLATION OF RUBBISH AND GARBAGE:** All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

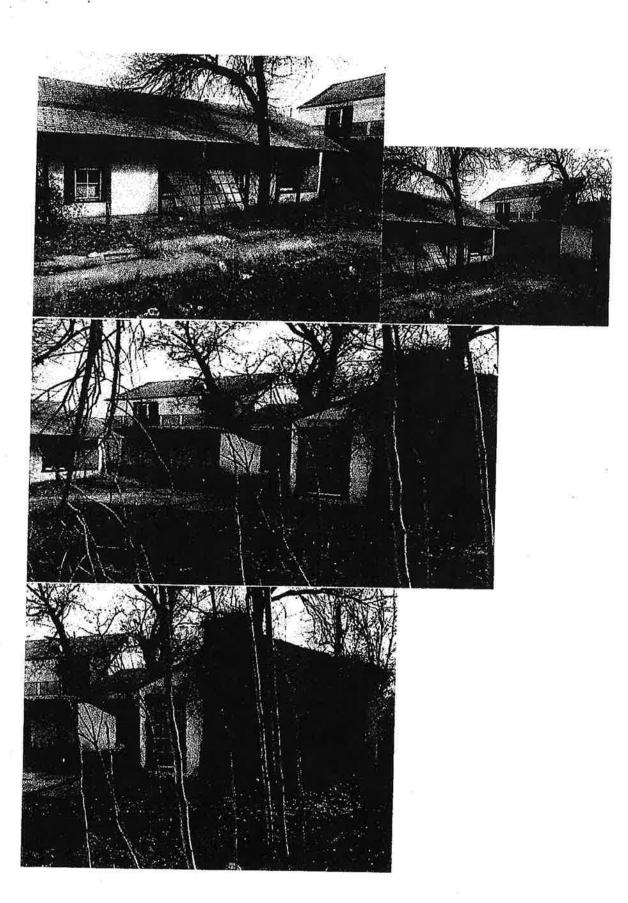
Comments: THE INTERIOR OF THE STRUCTURE ARE LITTERED WITH INSULATION, TRASH, AND OTHER DEBRIS.

**RODENT HARBORAGE:** All Structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes which will not be injurious to human health. After extermination, proper precautions shall be taken to eliminate rodent harborage and re-infestation.

Comments: POSSIBLE RODENT HARBORAGE.

FAILURE TO OBEY NOTICE. NO PERSON SHALL OCCUPY ANY BUILDING WHICH HAS BEEN POSTED AS SPECIFIED IN THIS CHAPTER. NO PERSON SHALL REMOVE OR DEFACE ANY SUCH NOTICE SO POSTED UNTIL THE STRUCTURE MEETS REQUIRED STANDARDS OF THE ORDINANCE.

NOTES: THE OVERALL CONDITONS OF THE STRUCTURE ON THE SAID PROPERTY ARE SEVERE. THE STRUCTURE IT SELF IS IN NEED OF EXTENSIVE REPAIRS, BOTH ON THE INTERIOR AND EXTERIOR AREAS. WITH THE STRUCTURE BEING OPEN AND ACCESSIBLE TO PUBLIC, THIS INVITES VANDILISM AND DAMAGE TO THE OVERALL STRUCTURE. THESE CONITIONS ARE CONSIDERED TO BE LIFE AND SAFETY HAZARDS TO THE SURROUNDING NEIGHBORHOOD. YOUR RESPONSE TO THE NOTIFIT CATION AND TO THE CONITIONS THAT EXIST ON THE PROPERTY UNDNER YOUR CONTROL WOULD BE GREATLY APPERICATED BY BOTH.





----

January 16, 2018

City of Lamesa %Michael Lopez 601 S. 1<sup>st</sup> Street Lamesa, TX 79331

RE: Substandard Structure Reports for 2871 (105 S. Boston) & 900 (607 N. 3<sup>rd</sup>)

Dear Michael:

Attached are the two structure reports for the above-mentioned properties. Please keep one copy for your records, post one at the structure and post the last one at City Hall

If you have any questions, please contact me.

Sincerely,

TEXAS COMMUNITIES GROUP, LLC

Molly Flores molly@texascg.com 806.839,2724

# CITY OF LAMESA

601 S. 1<sup>ST</sup> STREET LAMESA, TX 79331 806.872.2124



March 29, 2018

Ray Magallan 3400 Lipan Hwy Granbury, TX 76048

RE: Notice of Public Hearing

This notice is to inform you that the following property was found to be in violation of the city's substandard structure ordinance outlined in the Local Government Code, Title 7, Subtitle A, Chapter 214, for dangerous structures and has been set for a hearing.

LEGAL DESCRIPTION: LOTS A, B AND C IN BLOCK NINE (9) OF THE ROSA A. ADAMS ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 607 N. 3RD STREET, LAMESA, TX 79331

PARCEL ID: 000000900

VIOLATION: Hazardous Buildings Ordinance #3.05. Structure is vacant with severe signs of deterioration and open and accessible to the public, this invites vandalism and damage to the overall structure. Possible rodent harborage. Squatters in the property.

A hearing has been set before the city council for the purpose of making a determination of whether the building is a substandard building or structure under the provisions of Hazardous Buildings Ordinance #3.05. The hearing will take place on the \frac{140}{140} day of \frac{Apwil}{140}, 2018 at \frac{5.20}{140} p.m. You may present your case as to why this building should not be declared a public nuisance and why you should not be ordered to repair, renovate, or demolish and clear such building or structure from the premises.

If the city council finds that this building is a substandard building or structure, the city council may order the abatement of said condition or conditions by repair, renovation, removal or demolition by you within a reasonable time to be set by the city council and that the city may demolish or remove said building if the owner does not comply with such order.

If you have any questions, please contact me.

Chyann Olivas

Code Administrator

chyann@texascg.com

Umpour Olwar

806.839.2633

806.TEXCODE

\* Delivered on Date of oviginal hearing



## 70171450000180312808

**Add Name** 

**Delivered:**GRANBURY, TX 76048 on April 17, 2018 at 4:19 pm

## Additional Information

Your item was delivered at 4:19 pm on April 17, 2018 in GRANBURY, TX 76048.

# **Get Text and Email Updates**

**Tracking History** 

April 17, 2018 4:19 pm Delivered, GRANBURY, TX 76048

Reminder to Schedule Redelivery of your item,

April 4, 2018 1:54 pm

Notice Left (No Authorized Recipient Available), GRANBURY, TX 76048

April 4, 2018 9:28 am Arrived at Unit, GRANBURY, TX 76048

April 3, 2018
9:30 pm
Departed USPS Regional Facility,
FORT WORTH TX DISTRIBUTION CENTER

April 3, 2018
2:00 pm
Arrived at USPS Regional Facility,
FORT WORTH TX DISTRIBUTION CENTER

**April 3, 2018** 

In Transit to Next Facility,

April 2, 2018 10:45 pm

Departed USPS Regional Facility, LUBBOCK TX DISTRIBUTION CENTER

April 2, 2018 8:09 pm

Arrived at USPS Regional Facility, LUBBOCK TX DISTRIBUTION CENTER

April 2, 2018 5:40 pm Departed Post Office, LUBBOCK, TX 79490

April 2, 2018 3:04 pm USPS in possession of item, LUBBOCK, TX 79490

Remove from Tracking

# CITY OF LAMESA

601 S. 1<sup>ST</sup> STREET LAMESA, TX 79331 806.872.2124



April 13, 2018

Ray Magallan 3400 Lipan Hwy Granbury, TX 76048

RE: Notice of Public Hearing

This notice is to inform you that the following property was found to be in violation of the city's substandard structure ordinance outlined in the Local Government Code, Title 7, Subtitle A, Chapter 214, for dangerous structures and has been set for a hearing.

LEGAL DESCRIPTION: LOTS A, B AND C IN BLOCK NINE (9) OF THE ROSA A. ADAMS ADDITION

TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 607 N. 3RD STREET, LAMESA, TX 79331

PARCEL ID: 000000900

VIOLATION: Hazardous Buildings Ordinance #3.05. Structure is vacant with severe signs of deterioration and open and accessible to the public, this invites vandalism and damage to the overall structure. Possible rodent harborage. Squatters in the property.

A hearing has been set before the city council for the purpose of making a determination of whether the building is a substandard building or structure under the provisions of Hazardous Buildings Ordinance #3.05. The hearing will take place at City Hall, 601 S. 1st Street, Lamesa, Texas on the 15<sup>th</sup> day of May, 2018 at 5:30 p.m. You may present your case as to why this building should not be declared a public nuisance and why you should not be ordered to repair, renovate, or demolish and clear such building or structure from the premises.

If the city council finds that this building is a substandard building or structure, the city council may order the abatement of said condition or conditions by repair, renovation, removal or demolition by you within a reasonable time to be set by the city council and that the city may demolish or remove said building if the owner does not comply with such order.

If you have any questions, please contact me.

Chyann Olivas
Code Administrator
chyann@texaseg.com
806.839.2633
806.TEXCODE

Arrived at USPS Regional Facility, LUBBOCK TX DISTRIBUTION CENTER	
May 3, 2018 In Transit to Next Facility,	
May 2, 2018	
10:01 pm Departed USPS Regional Facility, COPPELL TX DISTRIBUTION CENTER	
May 2, 2018 1:06 pm Arrived at USPS Regional Destination Facility, COPPELL TX DISTRIBUTION CENTER	
April 28, 2018 9:40 am Unclaimed/Being Returned to Sender, GRANBURY, TX 76048	
Reminder to Schedule Redelivery of your item,	
April 18, 2018 3:31 pm Notice Left (No Authorized Recipient Available), GRANBURY, TX 76048	
April 18, 2018 In Transit to Next Facility,	
April 18, 2018 9:26 am Arrived at Unit, GRANBURY, TX 76048	
April 17, 2018 9:30 pm Departed USPS Regional Facility, FORT WORTH TX DISTRIBUTION CENTER	,
April 17, 2018  1:20 pm  Arrived at USPS Regional Facility, FORT WORTH TX DISTRIBUTION CENTER	



## 70180360000161184547

# Add Name

**Delivered:** LUBBOCK, TX 79423 on May 5, 2018 at 11:25 am

Expected Delivery on: Saturday, May 5, 2018 by 8:00pm

# **Additional Information**

Your item has been delivered to the original sender at 11:25 am on May 5, 2018 in LUBBOCK, TX 79423.

# **Get Text and Email Updates**

# **Tracking History**

May 5, 2018 11:25 am Delivered, To Original Sender, LUBBOCK, TX 79423

May 5, 2018 7:43 am Out for Delivery, LUBBOCK, TX 79452

May 5, 2018 7:33 am Sorting Complete, LUBBOCK, TX 79452

May 5, 2018 6:53 am Arrived at Unit, LUBBOCK, TX 79452

May 5, 2018
3:11 am
Departed USPS Regional Facility,
LUBBOCK TX DISTRIBUTION CENTER

May 4, 2018 9:17 am LUBBOCK, TX 79408

April 17, 2018 In Transit to Next Facility,		
April 16, 2018 10:46 pm Departed USPS Regional Facility, LUBBOCK TX DISTRIBUTION CENTER	₹	
April 16, 2018 8:50 pm Arrived at USPS Regional Facility, LUBBOCK TX DISTRIBUTION CENTER	₹	
April 16, 2018 5:06 pm Departed Post Office, LUBBOCK, TX 79408		
April 16, 2018 3:11 pm USPS in possession of item,		

Remove from Tracking



Chyann Olivas <chyann@texascg.com>

# **Notice of Public Hearing**

1 message

Chyann Olivas <chyann@texascg.com>

Thu, Apr 26, 2018 at 10:22 PM

To: mlopez@ci.lamesa.tx.us, Shawna Burkhart <citymanager@ci.lamesa.tx.us>

## Good evening!

Attached is the notice that was mailed to Ray Magallan. A notice has been sent to the paper to be published in Sunday's paper. The last thing that needs to be done is the following notice needs to be placed at the actual property and City Hall.

Michael, can you please post the attached letter at both of those places, or have someone do it.

I have also attached a recommendation for a specific property that is in pretty bad shape. There are a few tax years due, so if a lien can be filed on the property, it will allow Texas Communities Group to come in and work the property through the seizure process

Let me know if you have any questions or concerns.

Thanks!

Chyann Olivas

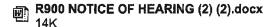
Texas Communities Group, LLC

806.TEXCODE

(839.2633)



## 2 attachments





To place an ad, call (806) 872-2177



Advertising Deadlines: Noon Tuesday and Noon Friday

## **HELP WANTED**

The City of Lamesa is accepting applications for the position of lifeguard, Applications for inspection of lifeguard, Application of lifeguard, Applications for the position of lifeguard, Applications to an accepting application for the position of lifeguard least exception of lifeguard and CPR Continued and CPR Continued lifeguard least least exception of lifeguard and CPR Contents of Lifeguard and CPR Contents of Lifeguard lifegua

The City of Lamesa is ac-cepting applications for a Full Time Animal Control Officer. The position is re-sponsible for controlling eponsible for controlling and J or Impounding stray, abandoned, or Injured enimals. Minimum requirements are High School polyploms or equivalent, ability to read, write and perform mathematical calculations at a level commonly associated with the completion of high school or equivalent. Possession of a valid Class C Driver's license issued by the State of Texas sued by the State of Texas Cless C Driver's license is-sued by the Sitate of Twa-for the type of vehicle or oquipment operated. Ap-plications can be downloaded from city website; d.lames, b.u.e. Contact Personnel illector; 6069, 872-4325; fax (508) 872-4321 or omail to iramiroz@ci.lamesa.ix.us The City of Lemoss provides excellent benefits and is an Equal Opportunity Employer.

Great Horn Carriors, Inc. Fuel Tanker Driver Needed REQUIRES: Class A CDL with HazMet 2 years Tanker/Fuel Preferred Local Hazling, No Overnights.

Good Pay with Benefits, \$600.00 Sign-On Bonus FM1: (432)683-2888 or (432)288-3761 (432)288-3762

## SANDERS -

Sanders, Inc. Truck Driver Needed **CDL Required** 

Apply In person at Sanders 1502 N. Hwy 137 or 806-872-0511 Good pay with benefits



The Reagor-Dykes Auto Group is rapidly expanding and we are currently looking for highly motivated individuals to join our team at our Lamesa location. The ideal candidate would be a competitive self-starter who is confident in themselves and has the ability to relate to a wide range of personalities. Previous sales experience will be considered, but is not necessary. The ability to dress professionally and present yourself as a true sales professional is required. This position will pay \$60,000+ a nnually and we are looking for someone who feels comfortable in a professional environment. We offer an extensive benefit package as well. We are looking for the best and the brightest to represent our company as we expand our business in Lamesa and throughout West Texas. If you think that you fit the bill, we would like to meet you.

Please respond in person at 1207 S. Lynn St. Lamesa, TX.



BOYS & GIRLS CLUB

The boys & Girls club of Lamesa is now taking applications for Youth Development Staff. There is one full time position and several part time posiup at the Boys & Girls Club after 4:00 P.M.,



NOW SEEKING:

ROUSTABOUT PUSHERS AND HANDS TO BUILD SWD FACILITIES. DRUG TESTING MANDATORY

MUST HAVE VALID DRIVERS LICENSE. To learn more about specific opportunities, visit

Arlamendez Construction at: 3002 County Rd. 0 Laniesa, TX 79331 (806) 759-3720

Subscribe TODAY 872-2177

# Quinton and Pam Kearney JV.,

Quinton and Pam Kearney JV.,
of Lamesa, Txi Is looking for a Fam Worker. Duties include:
Agricultural Equipment Operator: Driving tractor, planting,
havesting of cotton and/or peanuls, cotton stripper
operator, knowledge of URS, maintenance and fixing of said
tractor, cotton stripper, and peanut combine.
Knowledge and operation of basic farm equipment such as
planties and harvesters. Prepare land for harvest,
planties and harvesters. Prepare land for harvest,
planties and abrevisters. Prepare land for harvest,
planties and abrevisters. Prepare land for harvest,
planties and appropriate,
start und sold by the planting, sand-flighting, Irrigation
Systems: Start up and abot down circle tringstion systems,
start and stop wells and purps, maintain irrigation systems,
install new houses and sprinkler beads, Mechanical: fix and
maintain englies and equipment, and maintain englines and equipment, due
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of the property to: (432) 955-0083.

Subscribe today, Call 872-2]77 Lumesa Press Reporter

## **Key Farms**

Key Farms
of Lunesa, TX is looking for a Parm Worker. Duties include: Agricultural Equipment Operator. Driving tractor, planting, harvesting of cotton and/or peranuts, corton stripper aperator, knowledge of 1995, maintenance and fixing of said fractor, cotton stripper, and pentut combine. Knowledge and operation of basic form equipment auth an plantices and harvesters. Propure land for harvest, plowing, pecking of dirt, phanting, "sand-dighting," (turning over of dirt to lessen blowing of sand), Sheop Operations: freed and drink sheep, basic medical services such as shots, loading of sheep and movement to new fields and soution, maistain fenger and movement to new fields and soution, maistain frequency systems; Start up and shst down circle irrigation systems, install new hoese and sprinkler heads, Mechanical: fix and maintain engines and equipment, basic maintenance, Welder: all welding and sutering services for farm equipment as needed, including irrigation pipe. Seed resume to: Rey Farms, PO Box 219, Lamesa, TX, 79331 or Fax to: (432) 955-0083.

Motor Coach Operator: Sign-on Bonusse, Charter & Line Work, Average FT carrier & Line Work, Average FT carrier Strayou. Ben-chin porkage - includes PTO. Bent 432-561-4529 MUST APPLY ON LOHE https://dilbtoordsrigetics.epilean-

Second Beptiat Church (a looking to fill their Secre-tarial Position. Must have experience and computer knowledge. Contact Pastor Tobay Cle-

ments for more d 832-318-2273. Cutoff day for this posi-tion is April 30th

Subscribe to the Lamesa Press Reporter

# WYLIE

Wylle Implement and Spray Center in Lamesa, TX is seeking a CDL Truck Driver. Current CDL required. This person will deliver merchandise to customers in a manner that will optimize the company's market share and savings, improve product delivery efficiency and help schieves the companies goals with outstanding customer service. This person ideally will have experience with agriculture equipment delivery and pick up, reporting, service, safety and maintenance and oversize over width DDT knowledge. The truck driver will maintain a positive attitude and promote team work. If you are interested in a long-term career with a trusted conjurant dealar, strong work eithic, and seeding to grow, please submit resume to carcers@wylicsprayers.com apply at a www.owylicsprayers.com or in person as 800 N. Daliaz St. Lamesa, TX 79331, 1-837-308-9685. Competitive pay and benefits package includes medical & life insurance, supplementated insurance, 401k, paid time off, belifdeys, vision and much more.

The Presa - Reporter is online at www.pressreporter.com

G & G ROUGHNECK SERVICES

G & G Roughneck Service

G & Conghreck Services, LLC is secking day and night shift vacuum truck drivers. Pay based on experience and also looking to hire a bot oil driver with hazmat. Also looking for Roussabout Pushers.

Places contact

Please contact Gary Hemander at 806-559-6095 or 806-200-3734

# HERNANDEZ TRUCKING

NOW HIRING Experienced Vacuum

Truck Drivers needed Call Sammy Hemandez 806-201-2100

# Cholla Petroleum Inc.

Seeking employees to work our Rig Positions.

Full time Positions

· Uniforms & Benefits

Contact Fred Lopez 325-725-5440

# MARQUEZ

Immediate opening for Roustabout Pusher and Roustabout hand, Must pass drug test and have valid drivers license.

Contact Chris Marque at 806-752-6112 at 806-752-6112 christopher g.marquez/g

Part-Time Employee needed for general dulies at South Piains Printing, the Larnesa Press-Reporter's newspaper printing com-pany. Will assist full-time ntesa crew in various areas of printing and preparing swscapers for Lamesa and newspapers for Lamese and surrounding area. Some lifting required. Will work about 15-25 hours per week, including Wednesdays, early Seturday mornings, and other times as needed

Pick up application at Pick op appiretion at Lemese Press-Reporter office, 523 N. 1st St., or email oublisher@presereporter.com

## **PUBLIC NOTICE**

The following property was found to be in violation of the city's substandard structure ordinance outlined in the Local Government Code, Tilbe 7, Subtile A, Chapter 214, for dan-geous structures and has been set for a hearing. OWNET: RAY MAGALLAN

CONNECT RAY MAGAILLAN LEGAL DESCRIPTION: LOTS A, B AND C IN BLOCK NINE (9) OF THE ROSA A ADAMS ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS

(8) OF THE ROSA A ADAMS ADDITION TO THE CITY OF LAMSSA, DAWSON COUNTY, TEXAS SITUS: 607 N. 3RD STREET, LAMEBA, TX 79331 PARGEL ID: 000000690 VICLATION: Hazardous Buildings Ordinance #3.05. Structure is search with severa signs of desironation and open and accessible to the public, this intrice variedism and damage to the overall structure. Possible rodent harborage. Squatters in the paper.

A hearing has been set before the city council for the purpose of making a determination of whether the building is a substandard building or structure under the provisions of frazionous Buildings Ordinance \$3.00. The hearing will take place at Cyl Hatl, 601 S. 1st Street, Lamesa, Texas on the 15th day of May, 2018 at 530 p.m. You may present your case as to whity this building should not be declared a public instance and will you should not be ordered to repair, renovate, or demolish and clear such building or sucture from the previous. If the desire such building is a substandard building a first think of the country of country in the provision in the substandard building of structure, the city council may order the abatement of the council and that the city may demoke for renove said building it she owner does not comply with such order.

Thank you for reading the Press Reporter

Call 872-2177 for a subscription

## LEGAL NOTICE

These Toxas Lottery Commission acratch ticket garnes will close on May 23, 2018. You have until November 19, 2018, to redoem any tickets for those garnes: #2085 Felix Navidad (\$2) overall odds are 1 in 4.55, #1895 Texas Lottery\* Blue (\$3) overall odds are 1 in 4.15, #1897 Super Loteria (\$5) overall odds are 1 in 3.77, #1855 Cowboys (\$5) overall odds are 1 in 3.99, #1859 Houston Texans (\$5) overall odds are 1 in 3.99, #1859 Houston Texans (\$5) overall odds are 1 in 3.99, #1859 Houston Texans (\$5) The odds listed here are the coverall odds are 1 in 3.52. The odds listed here are the overall odds of winning any prize in a game, including break-even prizes. Lottery retailers are authorized to redoom prizes of up to and including \$599. Prizes of \$600 or more must be claimed in person at a lottery claim center or by mail, with a completed Texas Lottery\* claim form; however, annuity prizes or prizes over \$2,500,000 must be claimed in person at the Commission Headquarters in Austin, Call Customer Service at 800-375-8886 or visit the lottery website at blottery.org for more information and location of nearest claim center. The Texas Lottery is not responsible for lost or stolen tickets, or for tickets lost in the mail. Tickets, transactions, players and winners are subject to, and players and winners agree to abide by, all applicable laws, Commission miles, regulations, policias, diffectives, instructions, conclidions, procedures and final decisions of the Executive Director. A scratch ticket game may continue to be sold oven when all the top prizes have been claimed. Must be 18 years of age or older to purchase a Texas Lottery ticket. The Texas Lottery supports Texas education and veterans, PLAY RESPONSIBLY. For help with a gambling problem, noppambling.org. C 2018 Texas Lottery Commission. All rights reserved.

DATE OF MEETING: MAY 15, 2018

AGENDA ITEM: 15

SUBJECT: RESOLUTION TO ABATE PUBLIC NUISANCE - MEGALLAN

PROPERTY (CHINABERRY APARTMENTS AT 607 N. 3RD)

PROCEEDING: City Staff

SUBMITTED BY:

# **SUMMARY STATEMENT**

City Council to consider passing a resolution finding the structure located at 607 N. 3<sup>rd</sup> and located at the following described property to be a substandard structure and nuisance in violation of the City's substandard structure ordinance outlined in the Local Government Code, Title 7, Subtitle A, Chapter 214, and such nuisance should be ordered abated by repair, renovation, removal or demolition within a reasonable time to be set by the city council and that the city may demolish or remove said building if the owner does not comply with such order to-wit; (Building Inspector)

ALL OF LOTS A, B, AND C BLOCK NINE (9) OF THE ROSA A. ADAMS SUBDIVISION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS.

# **COUNCIL ACTION**

DISCUSSION				
Motion by Council Member and located at the followin violation of the City's substa 7, Subtitle A, Chapter 214, removal or demolition within demolish or remove said bui Council Member ar	g property describe ndard structure ordi and such nuisance a reasonable time lding if the owner do	ed property to be nance outlined in e should be orde to be set by the pes not comply with	e a substandard and in the Local Government fred abated by repair, city council and that the th such order. Motion se	nuisance in Code, Title renovation, ne city may
VOTING:	"AYE"	"NAY"	"ABSTAIN"	

CITY MANAGER'S MEMORANDUM

Recommend approval.

	<b>RESOL</b>	<b>UTION</b>	NO.	
--	--------------	--------------	-----	--

# RESOLUTION TO ABATE PUBLIC NUISANCE - MEGALLAN PROPERTY (CHINABERRY APARTMENTS - 607 N. 3<sup>RD</sup>)

On this the 15<sup>th</sup> day of May, 2018, 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 City Council 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 findings, and given the opportunity to remedy such conditions; and

**WHEREAS**, Texas Communities Group, LLC 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:

١.

That the structure located on the following described property located at 607 N. 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:

All of Lots A, B and C in Block Nine (9) of the Rosa A. Adams Sub Division to the Town 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 rodents, 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.

III.

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.

IV.

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

V.

That this resolution shall take effect immediately.

Upon being put to a vote, the resolution was Passed, Approved, and Adopted this 15<sup>th</sup> day of May, 2018, 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:	
Dethi Canda	Tools Observed	
Betty Conde	Josh Stevens	
City Secretary	Mayor	

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM:16

SUBJECT:

**DISCUSSION STREETS-SEAL COAT** 

SUBMITTED BY:

City Manager and Public Works Director

# **SUMMARY STATEMENT**

City Council to discuss Seal Coating from Ave G to N. 4<sup>th</sup> to N. 22<sup>nd</sup> and crack sealing by City Council District.

# **COUNCIL ACTION**

No City Council action required.

# **CITY MANAGER'S MEMORANDUM**

Public Works Director will provide report at City Council meeting.

**AGENDA ITEM: 17** 

DATE OF MEETING: MAY 15, 2018

SUBJECT:  PROCEEDING: SUBMITTED BY: EXHIBITS:			DEDUCTION FOR
	SUMMAR	Y STATEMENT	
	Officer during the entire tenu		ne-time payroll deduction of up to with the City, not to exceed two
	COUNC	CIL ACTION	
DISCUSSION			
payroll deduction of	up to \$6.000 per Police Of reapons. Motion seconded b	fficer during the tenu	anew policy authorizing one-time nure of employment with the City, and upon being put to a
vоті	ING: "AYE"	"NAY"	"ABSTAIN"
	CITY MANAGER	R'S MEMORANI	DUM
Recommend ap	proval.		The state of the s

DATE OF MEETING:	MAY 15, 2018	AC	GENDA ITEM: 18
SUBJECT: PROCEEDING: SUBMITTED BY:	BUDGET AMENDMENT II Ordinance, 1 <sup>ST</sup> Reading City Staff		
	SUMMARY ST	ATEMENT	
	der amending Ordinance O-20 et. <i>(City Manager &amp; Finance D</i>		ng with respect to October 1,
	COUNCIL A	CTION	
DISCUSSION			
with respect to Octob	ember to Consider amper 1, 2017 fiscal year budget.  a vote the motion		
VOTI	NG: "AYE"	"NAY"	"ABSTAIN"
	CITY MANAGER'S	MEMORANDU	M

Recommend approval.

# **CITY OF LAMESA**

# **BUDGET AMENDMENT 2018-03 FOR FY 2017/2018**

# **GENERAL FUND (1)**

This budget amendment reflects revenue financed through Government Capital for the purchase of the 2018 Police vehicle.

Increase Revenues – (41909) – Other Financing Sources \$ 54,220.77

,

Increase Expenditures – (01-5063- 954) – Equip. – Motor Vehicle

\$ 54,220.77

# **SPECIAL REVENUE FUND (17)**

This budget amendment reflects a \$8,000.00 Texas A&M Forest Service Grant for Fire Department training aids.

Increase Revenues – (40545) – Forest Service Grant

\$ 8,000.00

Increase Expenditures – (17-5411-992) – Forest Grant Expenditures

\$ 8,000.00

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

# AN ORDINANCE OF THE CITY OF LAMESA, TEXAS, AMENDING ORDINANCE NO. 0-20-17 TO APPROPRIATE FUNDS IN THE CITY OF LAMESA BUDGET FOR FISCAL YEAR 2017-2018.

On the 15<sup>th</sup> day of May, 2018, 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. 0-20-17 to make certain revisions to the 2017-2018 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 2017-2018 Budget contained in Ordinance No. 0-20-17 be, and same is hereby, amended to change the amount appropriated by the following:

	Revenues	Ex	penditures
General Fund (1)	\$ 54,220.77	\$	54,220.77
Special Revenue Fund (17)	\$ 8.000.00	\$	8,000.00

**SECTION 2.** Effective date: That this Ordinance shall become effective as of this August 29, 2018.

**SECTION 3.** 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 May 15<sup>th</sup>, 2018 by a majority vote; and on June 19<sup>th</sup>, 2018, there 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 (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 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:
Betty Conde	Josh Stevens

DATE OF MEETING: May 15, 2018 AGENDA ITEM: 19

SUBJECT:

**CITY STAFF REPORTS** 

SUBMITTED BY:

City Staff

**EXHIBITS**:

# **SUMMARY STATEMENT**

City Council to hear city departmental reports:

- a. PARKS, STREET, SANITATION/LANDFILL REPORT: Director to report on the city's recent events:
- b. UTILITIES DIRECTOR REPORT: Utilities Director to report on the city's recent events.

**COUNCIL ACTION** 

No City Council action required.

DATE OF MEETING: May 15, 2018 AGENDA ITEM: 20

SUBJECT:

**FINANCIAL REPORT** 

SUBMITTED BY:

**Finance Director** 

**EXHIBITS**:

Report

# **SUMMARY STATEMENT**

Finance Director to report on the city's finances.

**COUNCIL ACTION** 

No City Council action required.



# City of Lamesa Financial Statement Summary As of: April 30th, 2018

	Current	
General Fund (1)	Month-to-Date	Year-to-Date
Revenues	\$ 350,198.63	\$ 3,388,554.50
Expenditures	\$ 466,583.70	\$ 2,541,183.50
Revenues Over/(Under) Expenditures	\$ (116,385.07)	\$ 847,371.00
Water & Wastewater Fund (2)		
Revenues	\$ 367,134.53	\$ 2,633,729.36
Expenditures	\$ 402,703.54	\$ 2,658,001.43
Revenues Over/(Under) Expenditures	\$ (35,569.01)	\$ (24,272.07)
Solid Waste Fund (3)		
Revenues	\$ 152,747.64	\$ 1,081,973.13
Expenditures	\$ 219,780.12	\$ 1,165,962.41
Revenues Over/(Under) Expenditures	\$ (67,032.48)	\$ (83,989.28)
Golf Course Fund (18)		
Revenues	\$ 16,248.25	\$ 141,039.10
Expenditures	\$ 24,285.40	\$ 156,866.45
Revenues Over/(Under) Expendures	\$ (8,037.15)	\$ (15,827.35)
	· · · · · · · · · · · · · · · · · · ·	*
All Funds		
Revenues	\$ 886,329.05	\$ 7,245,296.09
Expenditures	\$ 1,113,352.76	\$ 6,522,013.79
Revenues Over/(Under) Expenditures	\$ (227,023.71)	\$ 723,282.30

CITY OF LAMESA PAGE: 1

FINANCIAL STATEMENT AS OF: APRIL 30TH, 2018 01 -GENERAL FUND

FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET		CURRENT PERIOD		Y-T-D ACTUAL	% OF BUDGET		BUDGET BALANCE	
REVENUE SUMMARY									
01-TAXES	3,151,144.00		159,593.97		2,639,363.29	83.76		511,780.71	
02-FRANCHISES AND STREET	508,500.00		51,220.91		304,778.60	59.94		203,721.40	
03-PERMITS, LICENSES AND	27,000.00		3,800.67		20,422.27	75.64		6,577.73	
04-FINES	56,100.00		4,333.55		30,156.06	53.75		25,943.94	
05-RECREATIONAL AND RENTA	25,000.00		2,974.27		20,474.27	81,90		4,525.73	
06-OTHER GOVERNMENTAL AGE	203,713.00		64,460.00		168,317.00	82.62		35,396.00	
07-TRANSFERS	0.00		0.00		0.00	0.00		0.00	
08-CHARGES FOR CURRENT SE	17,200.00		130.00		1,207.29	7.02		15,992.71	
09-MISCELLANEOUS REVENUES	229,341.00		9,464.49		149,614.95	65.24		79,726.05	
19-SOURCE (CHG TO 49XXX)	0.00		54,220.77		54,220.77	0.00	1	54,220.77)	
TOTAL REVENUES	4,217,998.00		350,198.63		3,388,554.50	80.34		829,443.50	
EXPENDITURE SUMMARY									
GENERAL ADMIN SERVICES	194,616.00		21,881.89		149,599.49	76.87		45,016.51	
FINANCIAL SERVICES	98,304.00		25,345.76		58,053.62	59.06		40,250.38	
PERSONNEL/RISK MGT SERV	61,017.00		6,852.03		45,799.16	75.06		15,217.84	
COMMUNITY DEVELOPMENT SER	1,000.00		119.43		515.22	51.52		484.78	
HOUSING ASSISTANCE SERV	11,211.00		5,776.94		18,746.47	167.21	1	7,535.47)	
CITY COUNCIL	54,115.00		3,098.93		27,621.34	51.04		26,493.66	
CITY HALL	88,375.00		3,885.27		58,261.45	65.93		30,113.55	
INTERGOVERNMENTAL	95,052.00		1,272.24		68,380.34	71.94		26,671.66	
MUNICIPAL COURT	124,212.00		11,386.12		60,950.03	49.07		63,261.97	
VEHICLE REPAIR SERVICES	36,540.00		4,973.40		79,668.25	218.03	(	43,128.25)	
VEHICLE PREVENTIVE MNT	394.00	-	83.55)		240.77	61.11		153.23	
FIRE SERVICES	576,449.50		50,008.10		341,585.62	59.26		234,863.88	
VOLUNTEER FIRE SERVICES	134,448.50		36,629.12		78,283,72	58.23		56,164.78	
PD - GEN'L ADMIN SERV	212,744.00		12,854.97		110,129,20	51.77		102,614.80	
COMMUNICATIONS SERVICES	205,381.00		23,027.57		114,142.37	55.58		91,238.63	
GEN'L LAW ENFORCEMENT SER	957,937.00		91,949.44		558,133.05	58.26		399,803.95	
CRIMINAL INVESTIGATIONS	170,610.00		15,644.64		93,481.74	54.79		77,128.26	
JUVENILE SERVICES	0.00		0,00		0.00	0.00		0.00	
ANIMAL CONTROL SERVICE	40,223.00	4	612,90)		12,796,11	31.81		27,426.89	
EMERGENCY MANAGEMENT SERV	21,400.00		617.80		18,598.28	86.91		2,801.72	
NARCOTICS INTERDICTION	0.00		0.00		0.00	0.00		0.00	
STREET MAINTENANCE SERV	304,571.00		31,055.19		160,479.84	52.69		144,091.16	
STREET CONST/SEAL COAT	115,050.00		1,801:00		45,273.54	39:35		69,776.46	
STREET CLEANING SERVICES	29,109.00	£	2,213.18)			59.36-		46,389.17	
TRAFFIC SERVICES	169,201.00		23,037,36		90,914.59	53.73		78,286.41	
INSPECTION SERVICES	147,629.00		11,103#35		63,313.44	42.89		84,315.56	
PARK MAINTENANCE SERVICES	294,156.00		29,786.94	100	172,723.51	58.72		121,432.49	
PARK IRRIGATION SERVICES	17,283.04		180,31			5.52-		18,236,63	
COMMUNITY BUILDING SERV	43,650.00		1,761-18		33,386.51	76.49		10,263.49	
RECREATIONAL FACILITIES	253,148.96		50,928.03		88,009.80	34.77		165,139.16	

5-10-2018 12:12 PM

CITY OF LAMESA FINANCIAL STATEMENT AS OF: APRIL 30TH, 2018

PAGE: 2

01 -GENERAL FUND FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE	
SWIMMING POOL SERVICES	79,453.00	4,516.32	10,329.80	13.00	69,123.20	
TOTAL EXPENDITURES	4,537,280.00	466,583.70	2,541,183.50	56.01	1,996,096.50	
REVENUES OVER/(UNDER) EXPENDITURES	( 319,282.00)	( 116,385.07)	847,371.00	265.40-	( 1,166,653.00)	
OTHER SOURCES (USES)	0.00	0.00	0.00	0.00	0.00	
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	( 319,282.00)	( 116,385.07)	847,371.00	265.40-	(1,166,653.00)	

FINANCIAL STATEMENT AS OF: APRIL 30TH, 2018

CITY OF LAMESA 5-10-2018 12:13 PM PAGE: 1

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 12-NON-OPERATING REVENUES	4,512,565.00 194,291.00	366,256.52 878.01	2,564,325.34 69,404.02	56.83 35.72	1,948,239.66 124,886.98	
TOTAL REVENUES	4,706,856.00	367,134.53	2,633,729.36	55.96	2,073,126.64	
EXPENDITURE SUMMARY						
WATER PRODUCTION SERVICES WATER DIST/WASTEWATER SER WASTEWATER TREATMENT SERV ENGINEERING SERVICES TECHNICAL SERVICES UTILITY BILLING/COLLECT INSPECTION SERVICES	1,725,616.00 1,847,505.00 824,736.00 86,356.00 80,041.00 294,943.00	173,940.63 144,976.14 42,965.38 8,203.48 5,494.38 27,007.81 115.72	871,841.91 1,045,398.71 472,447.05 44,299.52 33,950.24 189,595.66 468.34	50.52 56.58 57.28 51.30 42.42 64.28 0.00	853,774.09 802,106.29 352,288.95 42,056.48 46,090.76 105,347.34 468.34)	
TOTAL EXPENDITURES	4,859,197.00	402,703.54	2,658,001.43	54.70	2,201,195.57	
REVENUES OVER/(UNDER) EXPENDITURES	( 152,341.00)	( 35,569.01)	( 24,272.07)	15.93	( 128,068.93)	
OTHER SOURCES (USES)	0.00	0.00	0.00	0.00	0.00	
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	( 152,341.00)	( 35,569.01)	( 24,272.07)	15.93	( 128,068.93)	

5-10-2018 12:13 PM

CITY OF LAMESA
FINANCIAL STATEMENT
AS OF: APRIL 30TH, 2018

TY OF LAMESA PAGE:

03 -SOLID WASTE ENTERPRISE

FINANCIAL	SUMMARY
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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 1,811,862.00 73,800.00 1,885,662.00	0.00 146,633.71 6,113.93	0.00 1,031,869.83 50,103.30 1,001,973.13	0.00 56.95 67.89	0.00 779,992.17 23,696.70 803,688.87
EXPENDITURE SUMMARY	1,000,002.00	132,737.03	1,001,575.13	37.30	003,000.07
SOLID WASTE COLLECTION SV SANITARY LANDFILL SERVICE SPECIALIZED COLLECTION SV ENVIRONMENTAL HEALTH SERV	946,588.00 870,689.00 146,900.00 88,889.00	168,094.09 41,208.29 4,614.03 5,863.71	666,552.14 425,191.42 33,760.55 40,458.30	70.42 48.83 22.98 45.52	280,035.86 445,497.58 113,139.45 48,430.70
TOTAL EXPENDITURES	2,053,066.00	219,780.12	1,165,962.41	56.79	887,103.59
REVENUES OVER/(UNDER) EXPENDITURES	( 167,404.00)	( 67,032.48)	( 83,989.28)	50.17	( 83,414.72)
OTHER SOURCES (USES)	0.00	0.00	0.00	0.00	0.00
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	( 167,404.00)	( 67,032.48)	( 83,989.28)	50.17	( 83,414.72)

5-10-2018 12:13 PM

CITY OF LAMESA FINANCIAL STATEMENT AS OF: APRIL 30TH, 2018

PAGE: 1

18 -MUNICIPAL GOLF COURSE

FINANCIAL SUMMARY

ACCT# ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE	
REVENUE SUMMARY						<u> </u>
09-MISCELLANEOUS REVENUES 31-FEES AND DUES	0.00 213,650.00	0.00 16,248.25	0.00 141,039.10	0.00 66.01	0.00 72,610.90	
TOTAL REVENUES	213,650.00	16,248.25	141,039.10	66.01	72,610.90	
EXPENDITURE SUMMARY						
MUNICIPAL GOLF COURSE	213,652.00	24,285.40	156,866.45	73.42	56,785.55	
TOTAL EXPENDITURES	213,652.00	24,285.40	156,866.45	73.42	56,785.55	
REVENUES OVER/(UNDER) EXPENDITURES	( 2.00)	( 8,037.15)	( 15,827.35)	367.50	15,825.35	
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	( 2.00)	( 8,037.15)	( 15,827.35)	367.50	15,825.35	



# City of Lamesa Balance Sheet Summary As of: April 30th, 2018

General Fund (1)	Assets	\$ 4,247,780.38
	Liabilities	\$ 666,136.57
Water & Wastewater Fund (2)	Assets	\$ 16,944,681.65
	Liabilities	\$ 12,258,483.64
Solid Waste Fund (3)	Assets	\$ 3,919,822.45
	Liabilities	\$ 1,485,454.74
Golf Course Fund (18)		

Assets

Liabilities

148,767.35

124,543.85

5-10-2018 12:10 PM CITY OF LAMESA
BALANCE SHEET
AS OF: APRIL 30TH, 2018

PAGE: 1

01 -GENERAL FUND

ACCOUNT # ACCOUNT DESCRIPTION

BALANCE

ASSETS			
	CASH IN BANK	2,196,861.50	
	PETTY CASH	0.00	
	RETURNED CHECKS	1,298.74	
	TAXES RECEIVABLE-DELIQUENT	155,629.57	
	TAXES RECEIVABLE CURRENT	74,644.74	
	PROV. FOR UNCOLLECT TAXES	126,286.45)	
	MISC ACCT. RECEIVABLE	1,912.11	
	PROV. UNCOLLEC. ACCT/REC	( 184,11)	
	PAVING LEIN RECEIVABLE	153,782,00	
01-1010	UNCOLLECTABLE PAVING LEIN	(69,202.00)	
	A/R LUBBOCK TASK FORCE	0.00	
01-1012	A/R TNRCC	0.00	
01-1013	OFFICE SUPPLIES INVENTORY	19,768.29	
	DUE FROM DAWSON COUNTY	0 . 40	
01-1015	CASH IN BANK - PAYROLL	(81,218.40)	
01-1016	DUE FROM DEBT SERVICE	0.00	
01-1017	FUEL TAX C.D.	0.00	
01-1018	DUE TO/FROM 1997 TAN	0.00	
01-1019	DUE TO/FROM SOLID WASTE FUND	0.00	
01-1020	DUE FROM INVESTMENT FUND	1,378,825.45	
01-1021	CAPITAL EQUIPMENT RESERVE	21,277,47	
01-1022	BUILDING & COMPUTER RESERVE	0.00	
01-1023	DUE FROM FIRE DEPT. GRANTS	0.00	
01-1024	DUE FROM JUSTICE GRANT	0.00	
01-1025	DUE TO/ FROM STATE AGENCY	0.00	
01-1026	DUE FROM OTHER GOVERNMENTS	0.00	
01-1027	DUE TO/FROM CAPITAL PROJECT	0.00	
01-1028	SALES TAX RECEIVABLE	6,665.41	
01-1029	DUE TO/FROM DEBT SERVICE	0.00	
01-1030	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	
	ACCOUNTS RECEIVABLE	0.00	
01-1034	SALES TAX REC./TX COMPTROLLER	264,737.00	
01-1035	DUE FROM IMS FLEX ACCT.	6,919.54	
01-1036	FRANCHISE TAX RECEIVABLE	80,806.95	
01-1040	TAN I&S RESERVE	0.00	
01-1044	CIP - F PARK LIGHT PROJECT	0.25	
01-1045	CITY OF LAMESA - CFS FESTIVAL	4,869.11	
01-1046	CRIME LINE	2,670.08	
01-1050	DUE TO/FROM RISK MGMT & SAFE	0.00	
01-1055	DUE FROM INVESTMENT FUND	0.00	
01-1056	DUE FROM TEXstar POOL	150,000.00	
01-1060	DUE FROM ECONOMIC DEVELO	17,794.74	
01-1061	DUE FROM BUILDING SECURITY	0.00	
01-1062	DUE FROM PEG FUND	0,00	
01-1063	DUE FROM POLICE DONATION FUND	0.00	
01-1064	DUE FROM TECHNOLOGY FUND	0.00	
01-1065	DUE FROM ECONOMIC DEV./AUDITOR	13,792.01)	

5-10-2018 12:10 PM CITY OF LAMESA

BALANCE SHEET AS OF: APRIL 30TH, 2018 PAGE: 2

01-2030 GOVERNOR'S TAX PAYABLE

01-2034 DUE TO LAMESA HOUSING 01-2035 TRANS. FROM DEVELOP. FUND

01-2036 TEEN COURT ADMIN FEE

01-2043 TMRS EMPLOYEE BACK PAY

01-2045 PROV. FOR COMP.ABSENCES

01-2048 1992 C O DEBT-PRINCIPAL 01-2049 1992 C.O. DEBT

01-2037 DUE TO RISK MGT & SAFETY 01-2038 DUE TO/FROM WATER FUND

01-2041 SALES TX DUE TO LEDC -TX COMPT

01-2042 DUE TO LEAP -SALES TAX

01-2044 FLEX SPENDING ACCT. (FSA)

01-2031 TRANS.FOR RET.BONDS

01-2032 DUE TO STATE AGENCY

01-2039 WARRANTS PAYABLE

01-2050 ICMA-RC PAYABLE

01-2051 COURT BONDS PAYABLE

01-2040 UNITED FUND

01-2033 C.D.B.G.

01 001100	T. CUMP	AS OF: APRIL 30TH, 2018	
01 -GENER	AL FUND		
ACCOUNT	# ACCOUNT DESCRIPTION	BALANCE	
01-1066	DUE FROM S.W.A.T FUND	0.00	
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	D.A.R.E.	0.00	
01-1085	DUE FROM HOUSING AUTHORITY	0.00	
01-1090	XFER FOR RETIREMENT/C.O.'	0.00	
01-1095	DUE FROM LEAP	0.00	
			4,247,780.38
	TOTAL ASSETS		4,247,780.38
			(4) 30 MA AND SECTION
LIABILITI			
OCH BENEFIT BE			
	PAVING LIEN REFUND PAYABLE	0.00	
01-2014	SALES TAX PAYABLE	0.00	
	VOUCHERS PAYABLE	224,674.72	
01-2016	COMMUNITY BLDG.DEPOSITS	20,560.50	
01-2017	REFUND OF CASH DEPOSITS	591.00	
01-2018	WAGES PAYABLE	0.00	
01-2019	GROUP INSURANCE PAYABLE	0.00	
01-2020	WITHHOLDING TAX PAYABLE	14,424.29	
01-2021	SOCIAL SECURITY PAYABLE	11,142 - 85	
01-2022	T.M.R.S. PAYABLE	0.00	
01-2023	AUTO ALLOWANCE PAYABLE	0.00	
01-2024	BONDS	0.00	
01-2025	DEDUCTIONS PAYABLE	23,267.81	
01-2026	WORKERS COMPENSATION	( 25.00)	
01-2027	AIRPORT	0.00	
01-2028	OPTIONAL LIFE PAYABLE	1,565.20	
01-2029	DUE TO SWMF	0.00	

0.00

0.00 0.00

0.00

0.00

490.00

0.00

51.00

44,123.00

44,123.00

886.49

3,151.991 0.13)

0.00

0.00 0.00

0.00

0.00 0.00

CITY OF LAMESA BALANCE SHEET AS OF: APRIL 30TH, 2018

01 -GENERAL FUND

ACCOUNT	# ACCOUNT DESCRIPTION		BALANCE		
N1-2052	COURT BUILDING SECURITY FUND		14,275.38		
	COURT TECHNOLOGY FEE		7,290.67		
	TAN I&S PRINCIPAL		0.00		
	TAN I&S INTEREST		0.00		
	NORTHLAND PEG FEES		3,970.39		
	NTS PEG FEES		0.00		
	GROUP INS. PRE-TAX	ï	3,212.55)		
	EMPLOYEE REIMB. SICK LEAVE		0.00		
	DEFERRED REVENUE-PAVING		0.00		
	DEFERRED REVENUE-TAXES		103,987.88		
	DEFERRED REVENUE-MISC, POLICE	W.			
	DEFERRED REVENUE REVITAL GRANT	(	0.14)		
			0.00		
	DEFERRED REVENUE- CIVIC CENTER AFLAC PRE-TAX		0.00		
	DEFERRED REVPOLICE DONATIONS		1,436.97		
			2,311.89		
	DEFERRED REVCOURTHOUSE PROJ.		0.00		
	DEFERRED REVENUE-SWAT DONATION		696.00		
	DEFERRED REVENUE/FIRE PROTECTI		0.00		
	AFLAC POST TAX		636.94		
	DEFERRED REVL.I.S.D. BUYMONE		3,786.50		
	AIR MED CARE		0.00		
	NEW YORK LIFE INS. PAYABLE		0.00		
	VISION INS. PAYABLE		325,68		
	EMPLOYEE LEGAL SERV. PAYABLE		181.30		
	WORK BOOTS PAYABLE	í.	1,545.66)		
	DEFERRED REV SPORTS COMPLEX		84,580.00		
	JAE FITNESS PAYABLE	1	615, 60)		
	ACCRUED PAYABLES		0.00		
	ACCRUED PAYROLL LIABILITY		65,308.18		
	PROFIT & LOSS		0.00		
	TOTAL LIABILITIES			666,136.57	
EQUITY					
01 2001	TIME DAY AVEC		0.704.070.04		
	FUND BALANCE		2,734,272.81		
	RESERVE-CAPITAL EQUIPMENT		0.00		
	RESERVE-BUILDING & COMPUTER		0.00		
	C.O. INTEREST		0.00		
	C.O. PRINCIPAL		0.00		
	TAN INTEREST		0.00		
	TAN PRINCIPAL		0.00		
	OTHER PRINCIPAL		0.00		
	OTHER INTEREST		0.00		
	TOTAL BEGINNING EQUITY		2,734,272.81		
TOTAL.	REVENUE		3,388,554.50		
	EXPENSES		2,541,183.50		
	TOTAL REVENUE OVER/(UNDER) EXPENSES		847,371.00		
	MODEL COLUMN - DEV. CHER (CURRED DE				

TOTAL EQUITY & REV. OVER/(UNDER) EXP. 3,581,643.81

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

4,247,780.38

PAGE: 3

CITY OF LAMESA 5-10-2018 12:10 PM

BALANCE SHEET AS OF: APRIL 30TH, 2018 PAGE: 1

02 -WATER & WASTEWATER ENTER.

ACCOUNT # ACCOUNT DESCRIPTION BALANCE ASSETS 02-1001 CASH IN BANK 393,500.31 02-1002 CASH IN DRAWER 0.00 0,00 29,557.57 369,187,02 02-1003 DUE FROM INVESTMENTS/WATER DEP 02-1003 DUE FROM INVESTIGATION
02-1004 CAPITAL EQUIPMENT RESERVE 369,187,02 02-1005 W.S.G. CHGS. RECEIVABLE 183,017,57 241.04 02-10051 REFUNDS PAYABLE 02-10052 UTILITY A/R SUSPENSE 0.00 19,616.99) 02-10053 UNAPPLIED US REVENUE 0.00 02-10054 US GL RECON REPORT 02-10059 UNBILLED REVENU RECEIVABLE
02-1006 PROV.FOR UNCOLLECT. ACCTS 43,824.05) 02-1007 INVENTORY SUPPLIES 87,740.33 91,900,48 02-1008 WW. TRMT PLNT .RES.INVESTMENTS 02-1009 UTILITY SYSTEM IMPROV RESERVE 0.00 02-1010 UNAMORTIZED TAN ISSUE COSTS 0.00 0.00 33,460.47 02-1011 AMORT.OF DISC. & PREMIUMS 02-1012 WATER SYSTEM LAND 33,460.47 6,680,247.00 10,982,340.00 02-1013 WATER RIGHTS PURCHASED 02-1014 WALKS, DRIVES & FENCES 149,063.00 02-1015 BUILDINGS 02-1016 WELLS & WELL HOUSES 0.00 02-1017 BOOSTER STAT. AND STORAGE 0.00 02-1018 WATER LINES, VALVES & FITT 6,816,494\*00 2,099,179.39 0.00 02-1019 WATER TAPS AND METERS 02-1020 AUTOMOTIVE & MISC.EQUIP. 02-1021 FIRE HYDRANTS 0.00 02-1022 WATER SYST. DEPRECIATION
02-1023 SEWER SYSTEM-LAND & LAGOO [ 11,759,532.48] 95,540.50 02-1024 SEWAGE LIFT STATIONS 0.00 02-1025 DISPOSAL PLANT 0.00 0.00 02-1026 SEWER LINES 02-1027 SEWER SYS. DEPRECIATION 0.00

02-1028 DUE TO/FROM SOLID WASTE 02-1029 ELECTRICAL INVENTORY 0.00 02-1030 WW LIFTSTATION/LUBBOCK HWY. 479.72 02-1031 ACCOUNTS REC. - TRRA 0.00 40,679.24 02-1032 06 TAN ISSUANCE COSTS 48,794.00 02-1035 DUE FROM TCDP GRANT 0.00 18,191.10 392,388.22 02-1036 DUE FROM INV. FUND-TX NOTE 06 02-1037 DUE TO INV. - WELLS &TOWER 02-1039 WATER TREATMENT PLANT 0.00 0.00 02-1040 WW TRMT PLANT RES. 02-1050 CASH IN BANK-TRMT PLANT 02-1050 CASH IN BANK-THMT PLANT
02-1060 CIP - NEW WATER WELL PROJECT
02-1065 CIP - LUBBOCK HWY LIFTSTATION 18,501.29

02-1070 CIP - ELEVATED STORAGE TANK

02-1000 NET PENSION ASSET (LIABILITY)

02-1075 CIP - WATER MAIN IMP, HWY 87

0.16

26,807.00

0.24

5-10-2018 12:10 PM CITY OF LAMESA

BALANCE SHEET AS OF: APRIL 30TH, 2018 PAGE: 2

02 -WATER & WASTEWATER ENTER.

02-2095 VISION INS. PAYABLE

ACCOUNT	# ACCOUNT DESCRIPTION	BALANCE	
02-1081	DEFERRED OUTFLOW-PENSION CONTR	14,166.00	
	DEFERRED OUTFLOW-PENSION INV E	249,794.00	
	L.E.D.C. PRISON TOWER REC.	0.00	
02 2003	TIPION TRIBON TOWN REGI	16,944,68	1.65
	TOTAL ASSETS		16,944,681.65
LIABILITI	IES		**********
02-2010	DUE TO LAMESA EDC	000	
02-2013		0.00	
02-2025	REVENUE RECOVERY LIABILITY	( 236.77)	
02-2026	REVENUE RECOVERY FEES	2,219.45	
	UNDEPOSITED METER DEPOSIT	0.00	
02-2028	WATER DEPOSITS	258,078.98	
02-2029	T.M.R.S. PAYABLE	0.00	
	F.I.C.A. PAYABLE	0.00	
	VOUCHERS PAYABLE	0.00	
02-2032	BONDS PAYABLE-PRISON	0.00	
	CONTRIBUTED BY DEVELOPERS	255,845.00	
	CONTRIBUTED BY U.S. GOV'T	236,875.39	
	RES.RETIRE.OF BONDS & INT	0.00	
	EARNED SURPLUS INVESTED	0.00	
	EARNED SURPLUS UNAPPROPR.	0.00	
	INT. ON B.F. INVESTMENT	0.00	
	TRANS. FOR RET. OF BONDS	0.00	
02-2040	OPERATING TRANSFER	0.00	
	BOND INTEREST EXPENSE	0.00	
	HANDLING FEES	0.00	
	CAPITAL PROJECT FUNDS	440,420.21	
	PROV.COMPENSATED ABSENCES	41,251.02	
	DUE TO/FROM GENERAL FUND	0.00	
	DUE TO SOLID WASTE	0.00	
	DUE TO RISK MGT & SAFETY	0.00	
	1992 C.O. DEBT NON CURRENT	0.00	
	NOTE PAYABLE- 2006 TAX NOTES	0.00	
	NOTE PAYABLE-CAT FINANCE	0.00	
	LEASE PAYABLE-AAIG (NON-CURRENT	219,364.00	
	NOTES PAYABLE-WSB (NONCURREN).	0.40)	
	BONDS PAYABLE - USDA	4,334,000.00	
	CONTRIBUTED CAPITAL-TCDP	864,400.00	
	CONTRIBUTED CAPITAL-TDCJ	133,567.10	
	DUE TO G/F - LAND PURCHASE	0.00	
	DUE TO SWMF - LAND PURCHASE	75,000.00	
	DUE TO CAP. PROJLAND PURCHAS	0.00	
	AFLAC PRE-TAX	0.00	
	DUE TO/FROM GOLF COURSE FUND	0.00	
	GROUP INS. PRE-TAX	0.00	
	AFLAC PRE-TAX	0.00	
	AFLAC POST TAX	0.00	
	VICTON INC. DAVABLE	0.42	
ロノーノロタう		11 4/	

0.42

5-10-2018 12:10 PM CITY OF LAMESA
BALANCE SHEET
AS OF: APRIL 30TH, 2018

PAGE: 3

02 -WATER & WASTEWATER ENTER.

ACCOUNT # ACCOUNT DESCRIE	PTION BALANCE	
02-2160 ACCRUED PAYROLL LIF	BILITY 24,854.77	
02-2900 CURRENT PORTION 91		
02-2901 CURRENT PORTION - U		
02-2902 CURRENT PORTION-200	,	
02-2903 CURRENT PORTION-CAT		
02-2904 LEASE PAYABLE-AAIG		
02-2905 NOTES PAYABLE-WSB (		}
02-2906 NOTES PAYABLE-SOUTH		1
02-2909 TAX NOTE 2013 - ST	0.00	
02-2910 TAX NOTE 2013 L-T	312,000.00	
02-2911 CURRENT PORTION COM	·	
02-2912 TAX NOTE 2013-A L-T	,	
02-2913 TAX NOTE 2013A -	•	
02-2914 TAX NOTE 2014 L-T	197,085.00	
02-2915 TAX NOTE 2014 S-T	90.00	)
02-2920 DEFERRED REV-LIFTST		
02-2925 CONJ. USE SERIES 20		
02-2926 CONJ USE SERIES 201		
02-2927 REFUNDING 2010 - NO	N CURRENT 55,741.00	
02-2928 REFUNDING SERIES 20	,	
02-2929 RECLAMATION 2010 -	NON CURRENT 165,330.00	
02-2930 RECLAMATION 2010 -		
02-2931 GROUNDWATER 2009-NO	N CURRENT 323,691.00	
02-2932 GROUNDWATER 2009 -	CURRENT 20,010.00	
02-2933 GROUNDWATER 2008 - 1	NONCURRENT 0.00	
02-2934 GROUNDWATER 2009 -	CURRENT 0.00	
02-2935 GROUNDWATER 2005-NO	NCURRENT 0.00	
02-2936 GROUNDWATER 2005 -	CURRENT 0.00	
02-2937 GROUNDWATER 2012-NO	NCURRENT 895,728.00	
02-2938 GROUNDWATER 2012-CU	RRENT 26,123.00	
02-2939 2014 BOND (2005) ST	78,825.00	
02-2940 2014 BOND (2005) LT	206,109.00	
02-2941 2014 PREMIUM (2005)	27,239.00	
02-2942 2014 BOND (2006) ST	27,010.00	
02-2943 2014 BOND (2006) LT	597,390.00	
02-2944 2014 PREMIUM (2006)	91,360.00	
02-2945 2017 BACKHOE LOADER	0100	
02-2946 2017 BACKHOE LOADER		
02-2950 DEFERRED OUTFLOW-PE	NSION 35,179.00	
02-2999 PROFIT & LOSS	0.00	
TOTAL LIABILITIES		12,258,483.64
EQUITY		
02 2001 FUND DELEVER		
02-3001 FUND BALANCE	4,710,470.08	
02-3002 RESERVE-UTILITY SYST		
02-3010 C.O. INTEREST	0.00	
02-3012 TAN INTEREST	0.00	
TOTAL BEGINNING EQUIT	TY 4,710,470.08	

5-10-2018 12:10 PM

CITY OF LAMESA BALANCE SHEET AS OF: APRIL 30TH, 2018 PAGE: 4

02 -WATER & WASTEWATER ENTER.

ACCOUNT # ACCOUNT DESCRIPTION

BALANCE

TOTAL REVENUE TOTAL EXPENSES

2,633,729.36 2,658,001.43

TOTAL REVENUE OVER/(UNDER) EXPENSES

24,272.07)

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

4,686,198.01

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

16,944,681.65

5-10-2018 12:10 PM

CITY OF LAMESA
BALANCE SHEET
AS OF: APRIL 30TH, 2018

SA PAGE: 1

03 -SOLID WASTE ENTERPRISE

ACCOUNT # ACCO	DUNT DESCRIPTION	BALANCE
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ASSETS					
03-1001	CASH IN BANK		730,564.92		
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		
03-10059	UNBILLED REVENUE RECEIVABLE		99,788,54		
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		119,060.29		
03-1010	UNAMORTIZED TAN ISSUE COSTS		0.00		
03-1011	GARBAGE CHG. RECEIVABLE		87,236.67		
03-1012	UNCOLLECTIBLE GARB.CHGS.	(	22,077.68)		
03-1013	GRANT PROCEEDS RECEIVABLE		0.00		
03-1014	LAND		143,957.00		
03-1015	BUILDINGS		2,386,652.61		
03-1019	AUTOMOTIVE & MISC.EQUIP.		4,858,192.77		
03-1020	DUE FROM INVESTMENT FUND		0.00		
03-1021	CAPITAL EQUIPMENT RESERVE		45,743.72		
03-1022	POST CLOSURE RESERVE		623,028.71		
03-1023	ENVIROMENTAL OPER CENTER RES		0.00		
3-1024	RESERVE FOR TAN 16S		0.00		
03-1027	05 TAN ISSUANCE COSTS		0.00		
03-1028	ACCUM. AMORT-ISSUANCE COSTS	7	0.27)		
03-1030	CIP - NEW LANDFILL CELL #4	1	0.45)		
03-1050	ACCUMULATED DEPRECIATION	20	5,346,266,38)		
3-1080	NET PENSION ASSET (LIABILITY)	4	13,443.00)		
03-1081	DEFERRED OUTFLOW-PENSION CONTR		7,105.00		
03-1082	DEFERRED OUTFLOW-PENSION INV		125,280.00		
				3,919,822.45	

TOTAL ASSETS

LIABILITIES

3,919,822.45

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 41,191.00 03-2030 CONTRIBUTED CAPITAL - SCALE 03-2040 TAN INTEREST EXPENSE 0.00 03-2041 BOND INTEREST EXPENSE 0.00 03-2042 LOSS ON EQUIPMENT 0.00 0.00 5,864.47 20,789.84 0.00 ( 0.25) 493,535.18 03-2044 CUR.PROV FOR COMP.ABSENCE 03-2045 PROV-COMPENSATED ABSENCE 03-2049 1992 C.O. DEBT NON-CURRENT 03-2050 N/P - CATEPILLAR (DOZER) 0.25) 03-2051 EST.LIAB.LANDFILL CLOSURE 03-2052 OUTSOURCE LEASE-MAD VAC S-T 0.00

5-10-2018 12:10 PM CITY OF LAMESA BALANCE SHEET AS OF: APRIL 30TH, 2018 PAGE: 2

03 -SOLID WASTE ENTERPRISE

ACCOUNT	# ACCOUNT DESCRIPTION		BALANCE	
02-2053	CATEPILLAR LEASE - S-T		0.15	
	2005 TAX NOTE -CURRENT PORTION		0.00	
	N/P CATERPILLAR (BULLDOZER)		0.31)	
	TAN 1&S INTEREST	¢	0.00	
	AFLAC PRE-TAX		0.00	
	N/P KSB - GARBAGE TRUCK		0.00	
	GROUP INS. PRE-TAX		0.00	
	AFLAC PRE-TAX		0.00	
	AFLAC POST TAX		0.00	
	VISION INS. PAYABLE		0.00	
	N/P-CATERPILLAR 930H - LT	2	3,714.00	
	N/P - CATERPILLAR 930H - ST		2,979.00	
	N/P CATERPILLAR (BACKHOE) ST	2	0.00	
	ACCRUED PAYROLL LIABILITY	1	6,383.66	
	N/P MACK TRUCK W/ SIDELOAD -LT	1	0.00	
	N/P MACK TRUCK W/ SIDELOAD -ST	4	1,166.00	
	CURRENT PORTION 92 C.O.'S		5,867.00	
	CURRENT PORTION-1997 TAN		6,900.00	
	OUTSOURCE LEASE- MAD VAC L-T	_	0.00	
	CATEPILLAR LEASE - L-T		0.00	
	2005 TAX NOTE (LT)		0.00	
	ST-CATERPILLAR LOADER 2015	1	0,824.00	
	LT - CATERPILLAR LOADER 2015		3,662.00	
03-2908	ST-CATERPILLAR BULL DOZER 2015		8,380.00	
	LT-CATERPILLAR BULL DOZER 2015		1,590.00	
	TAX NOTE 2012 - LT		0,700.00	
	TAX NOTE 2012 - ST		0.00	
	2016 MACK DUMP TRUCK - LT	13	2,608.00	
	2016 MACK DUMP TRUCK - ST		1,658.00	
	DEFERRED INFLOW-PENSION		7,643.00	
	TOTAL LIABILITIES		,	1,485,454.74
EQUITY				
STREET				20
03-3001	FUND BALANCE	2,41	1,128.81	
03-3002	INVESTMENT IN PROPERTY		0.00	
03-3003	UNRESERVED FUND BALANCE		0.00	
03-3004	POSTCLOSURE RESERVE	10	7,228.18	
03-3005	RESERVE ENVIROMENTAL OPER CNTR		0.00	
03-3010	C.O. INTEREST		0.00	
03-3012	TAN INTEREST		0.00	
	TOTAL BEGINNING EQUITY	2,51	8,356.99	
TOTAL	REVENUE	1.09	1,973.13	
	EXPENSES		5,962.41	
		( 8:		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.			2,434,367.71

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

3,919,822.45

5-10-2018 12:10 PM

CITY OF LAMESA

BALANCE SHEET

AS OF: APRIL 30TH, 2018

PAGE: 1

148,767.35

18 -MUNICIPAL GOLF COURSE

ACCOUNT	# ACCOUNT DESCRIPTION		BALANCE		
ASSETS					
2010/01/01/01					
18-1001		4	16,361,35)		
	GOLF FEES RECEIVABLE		29,731.50		
	ALLOWANCE FOR BAD DEBTS		23,578.20)		
	LAND IMPROVEMENTS		79,362.32		
	EQUIPMENT		169,603.08		
	DEPRECIATION	(	137,348,00)		
	BUILDINGS & IMPROVEMENTS		12,143.00		
	SALES TAX RECEIVABLE		0.00		
	DUE TO/FROM WATER FUND		000		
	NET PENSION ASSET (LIABILITY)	(	3,981,00)		
	DEFERRED OUTFLOW-PENSION CONTR		2,104.00		
18-1085	DEFERRED OUTFLOW-PENSION INV.		37,092.00		
				148,767.35	
	TOTAL ASSETS				148,767.35
LIABILITI	PC				***********
PIABILII					
	DUE TO/FROM GENERAL FUND		0.00		
	NOTES PAYABLE-OUTSORCE/CURR.		0.00		
	SALES TAX PAYABLE		0.00		
	NOTE PAYABLE-WELL FARGO-CURREN		0.00		
	DUE TO RISK MGMT.		96,624.00		
	NOTES PAYABLE		0.00		
	NOTES PAYABLE - OUTSOURCE		0.00		
	COMP. ABSENCES - CURRENT		2,762.21		
	COMP. ABSENCES - LONG TERM		9,791.11		
	ACCRUED PAYROLL LIABILITY		3,695.53		
	RANGE BALL SERVER -ST PORTION		0.00		
	PNC GOLF CAR LEASE - LT		0.00		
18-2904	PNC GOLF CAR LEASE - ST		6,447.00		
18-2906	RANGE BALL SERVER- LT PORTION		0.00		
18-2907	TORO MOWER LT		0.00		
18-2950	DEFERRED INFLOW-PENSION		5,224.00		
	TOTAL LIABILITIES			124,543.85	
EQUITY					
жинии					
	FUND BALANCE		40,050.85		
	TOTAL BEGINNING EQUITY		40,050.85		
TOTAL	REVENUE		141,039.10		
TOTAL	EXPENSES		156,866.45		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	(	15,827.35)		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.			24,223.50	

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

### City Council Agenda City of Lamesa, Texas

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 21

SUBJECT:

**CITY MANAGER REPORT** 

SUBMITTED BY:

City Manager

#### **SUMMARY STATEMENT**

- MAY 22, 2018. 10 a.m. Dedication of the NEW Boys and Girls Club Lake Pavilion, Restrooms and Park Improvements.
- City vacancies.

**COUNCIL ACTION** 

No City Council action required.

### Open Positions 05/09/18

FUND	DEPT	POSITION
01-5091	Parks	Parks Worker
01-5061	Police	Admin/ Records Clerk
01-5063	Police	Officer
03-5211	Solid Waste	Garbage Truck Driver
03-5213	Specialized Collections	Sanitation Truck Driver,
	filled WITHIN (Robert	Thomas,03-5211)
01-5071	Street	Street Sweeper
02-5116	Water	Customer Service Rep.

### 6 Total

## City Council Agenda City of Lamesa, Texas

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 22

SUBJECT:

**MAYOR'S REPORT** 

SUBMITTED BY:

Mayor

**SUMMARY STATEMENT** 

Mayor to report on future events.

**COUNCIL ACTION** 

No City Council action required.

# City Council Agenda City of Lamesa, Texas

DATE OF MEETING: MAY 15, 2018 AGENDA ITEM: 23

**ADJOURNMENT:** Announcement by the Mayor - "The next regularly scheduled meeting of the City Council of the City of Lamesa will be June 19, 2018 at 5:30 P.M."