



CITY COUNCIL AGENDA

NOTICE IS GIVEN THAT THE CITY COUNCIL OF THE CITY OF LAMESA, TEXAS, WILL MEET IN A REGULARLY SCHEDULED MEETING AT 5:30 P.M. ON TUESDAY, JULY 16, 2019, 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 June 18, 2019.
 - b. **BILLS FOR JUNE 2019:** Approval of the bills paid by the City of Lamesa for the month of June 2019.
4. **DONATION OF POLICE VEHICLE #1502 TO LISD:** City Council to consider donating a police vehicle to LISD. (*City Manager*)
5. **ACCEPT DONATION OF A 12 PASSENGER VAN FROM LISD FOR PRISON COMMUNITY WORKFORCE USE:** City Council to consider accepting a donation of a 12-passenger van for prison community workforce use. (*City Manager*)
6. **PUBLIC HEARING - NUISANCE PROPERTY REMOVAL OR DEMOLITION:** Public hearing to determine whether buildings located at the following location:

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331
PARCEL ID: 1855

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

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

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331
PARCEL ID: 1855

- 8. PUBLIC HEARING - NUISANCE PROPERTY REMOVAL OR DEMOLITION:** Public hearing to determine whether buildings located at the following location:

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK THREE (3), OF THE HOLLIS ADDITION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 105 S. BOSTON, LAMESA, TX 79331
PARCEL ID: 2871

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

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

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK THREE (3), OF THE HOLLIS ADDITION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 105 S. BOSTON, LAMESA, TX 79331
PARCEL ID: 2871

- 10. PURCHASE OF TORO ROLLER FOR GOLF DEPARTMENT:** City Council to consider the purchase of a Toro Roller for the Golf Department (Weaver Foundation donation & Lamesa Municipal Golf Course Memorial Funds to be used). *(Mayor)*

- 11. BUDGET AMENDMENT VII:** Consider amending Ordinance O-14-18 on First reading with respect to October 1, 2018. *(Forensic Grant) (City Manager & Finance Director)*

12.REQUEST FOR ZONE CHANGE: City Council to consider approving an Ordinance on Second reading approving zone change for the following property:

CASE NO. P&Z 19-7: To consider the petition of LAMESA BUTANE, 501 S. LYNN AVE, LAMESA, TEXAS 79331 to change the zone of the following property:

All of Lots 1, 2, 3 and 4, and the North 10 feet of Lot 5, Block 1, of the J.N. Watson Subdivision of Lots 4, 5, 6, 7, 8 and 9, Block 1, of the Watson Addition to the Town of Lamesa, Dawson County, Texas, as per Plat recorded in Volume 1, Page 12, of the Plat Records of Dawson County, Texas, AND that certain 2.24 acre tract of land described in Deed recorded in Volume 480, Page 633, of the Deed Records of Dawson County, Texas, being all of Lots 1, 2, 3, 10, 11 and 12, Block 1, and Lots 1, 2 and 3, Block 6, J.N. Watson Addition to the Town of Lamesa, Dawson County, Texas as per Plat recorded in Volume 11, Page 335, of the Deed Records of Dawson County, Texas, and the portions of South 5th Street, South Akron Avenue and Alleyways abandoned by Ordinance adopted by the Commissioners' Court of Dawson County, recorded in Volume 1, Page 248, Commissioners Court Minutes, Dawson County, Texas, SAVE AND EXCEPT the South 400 feet of the West 30 feet of said 2.24 acre tract as described in Volume 481, Page 3, of the Deed Records of Dawson County, Texas.

located at 501 S. LYNN AVE, LAMESA, TEXAS 79331 from zoning district R-1 to zoning district I-2 for ADDITION TO COMMERCIAL PROPERTY DUE TO EXPANSION OF BUSINESS. (*Building Official*)

13.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

14.INVESTMENT REPORT: Finance Director to report on the city's investments for the third quarter of FY 2018-2019.

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

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

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

18.BUDGET WORK SESSION #2: Council to meet with city staff to discuss and set priorities for the 2019 – 2020 operating budget.

- a. General Fund Proposed Budget (Department Heads and City Manager)
- b. Water/Wastewater Utility Fund Proposed Budget (Department Heads and City Manager)
- c. Solid Waste Fund Proposed Budget (Department Heads and City Manager)
- d. All Other Funds Proposed Budgets (Department Heads and City Manager)
- e. Other Fees (Department Heads and City Manager)
- f. Capital Needs (Department Heads and City Manager)

19.ADJOURNMENT: *The next regularly scheduled meetings of the City Council of the City of Lamesa will be Tuesday, August 6th, 2019 at 5:30 P.M.*

REGULARLY CALLED MEETINGS FOR BUDGET & USDA DEADLINES

- **August 6, 2019 (Tuesday) Regular Council Meeting – Present Certified Tax Roll, Effective Tax Rate, Rollback Rate and Set Proposed Tax Rate with Record Vote and Set Public Hearing Dates**
- **August 20, 2019 (Tuesday) Regular Council Meeting**
- **August 22, 2019 (Thursday) Regular Council Meeting – Public Hearing on Budget and 1st Reading of Budget Ordinance with Record Vote and 1st Public Hearing on Tax Rate**
- **August 27, 2019 (Tuesday) Regular Council Meeting – 2nd Reading of Budget Ordinance with Record Vote, 2nd Public Hearing on Tax Rate,**
- **September 3, 2019 (Tuesday) Regular Council Meeting – Ratify Tax Rate Reflected in the Budget, 1st Reading of Ordinances for Tax Rate with Record Vote (I&S, M&O and Total)**
- **September 10, 2019 (Tuesday) Regular Council Meeting – 2nd Reading of Ordinance for Tax Rate with Record Vote (I&S, M&O and Total)**
- **September 17, 2019 (Tuesday) Regular Council Meeting to be canceled**

Note: Record vote requires a super majority of City Council to pass these specific ordinances. A super majority is 5 of 7.




Open Meetings Information



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 Texas Government Code 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

✉ 601 South First Street, Lamesa, Texas 79331

☎ **Telephone - (806) 872-4322**

📠 **Fax - (806) 872-4338**

CERTIFICATION OF NOTICE



I certify this agenda was posted at the City Hall, 601 South First Street, Lamesa, Texas at **4:45 p.m., July 12th, 2019**, in accordance with Chapter 551.041 of the Government Code.

Betty Conde, City Secretary

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

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	Council Member – District 2
RICK MORENO	Council Member – District 3
DORE EVAN RODRIGUEZ	Council Member – District 4
BOBBY G. GONZALES	Council Member – District 5
DOUGLAS MORRIS	Council Member – District 6/Mayor Pro-tem

City Staff members present at the meeting:

SHAWNA D. BURKHART	City Manager
BETTY CONDE	City Secretary
RUSSELL CASSELBERRY	City 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: JULY 16, 2019

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 June 18, 2019.
- b. **BILLS FOR JUNE 2019:** Approval of the bills paid by the City of Lamesa for the month of June, 2019.

COUNCIL ACTION

DISCUSSION _____

Motion by Council Member _____ to approve Item 3 a and b. Motion seconded by Council Member _____ and upon being put to a vote the motion _____.

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 SPECIAL CALLED MEETING:

June 18, 2019

On this the 18th day of June 2019, 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
BRANT STEWART	Council Member – District 1
MARIE. BRISENO	Council Member – District 2
RICK MORENO	Council Member – District 3
DORE EVAN RODRIGUEZ	COUNCIL MEMBER District 4
BOBBY G. GONZALES	Council Member – District 5
DOUG MORRIS	Council Member/District 6/Mayor Pro-tem(Absent)

City staff members present at the meeting:

SHAWNA D. BURKHART	CITY MANAGER
BETTY CONDE	CITY SECRETARY
RUSSELL CASSELBERRY	CITY ATTORNEY

Members of the press present at the meeting:
Herrel Hallmark

Members of the public present at the meeting:

Don Nicolini	Stacy Morris	Dale Alwan	Sandy Trevino
Dave Buchholz	Sandra Adams	Scott Bradley	Wayne Chapman
Scott Stone	Deedra Cope	Bob Henderson	Dionicio Garza
Robert Ramirez	Irma Ramirez	Larry Duyck	

INVOCATION: Bobby Gonzales

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

- a. **APPROVAL OF THE MINUTES:** Approval of the minutes of the council meetings held on May 21, 2019.
- b. **BILLS FOR MAY 2019:** Approval of the bills paid by the City of Lamesa for the month of May, 2019.

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

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

STATE OF TEXAS AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND OPERATION OF CONTINUOUS HIGHWAY LIGHTING SYSTEMS WITHIN A MUNICIPALITY FOR IMPROVEMENTS TO US 180 LIMITS: WEAVER RD. TO US 87 AND SH 137 LIMITS: US 180 TO S. 15TH: City Council to consider approving agreement with TxDOT to allow construction and accept maintenance operation of continuous highway lighting systems within Lamesa as it pertains to improvement to US 180 limits: Weaver Rd. to US 87 and SH 137 limits: US 180 to S. 15th St. (*City Manager*)

Motion by Council Member Gonzales to approve agreement with TxDOT to allow construction and accept maintenance operation of continuous highway lighting systems within Lamesa as it pertains to improvement to US 80 limits: Weaver Rd. to US 87 and SH 137 limits: US 180 to S. 15th St. Motion seconded by Council Member Briseno and upon being put to a vote the motion passed.

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

RESOLUTION SUPPORTING THE DESIGNATION OF AN EXTENSION OF INTERSTATE 27 AS A FUTURE INTERSTATE IN TEXAS: City Council to consider approving a Resolution supporting the designation of an extension of Interstate 27 as a future Interstate in Texas. (*City Manager*)

Motion by Council Member Stewart to approve a Resolution supporting the designation of an extension of Interstate 27 as a future Interstate in Texas. Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

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

DISCUSSION AND ACTION REGARDING TAX INCREMENT FINANCING AND TAX INCREMENT REINVESTMENT ZONE: City Council to consider approval of creation of Tax Increment Financing and Tax Increment Reinvestment Zone. *(EDC Director)*

Motion by Council Member Gonzales to approve of creation of Tax Increment Financing and Tax Increment Reinvestment Zone. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

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

DISCUSSION STREETS-SEAL COAT: City Council to discuss Seal Coating from Ave G to N. 4th to N. 22nd and crack sealing by City Council District.

Streets Director reported on Seal Coating from Ave G to N.4th to N.22nd

2019 SUSTEEN COMMUNITY OUTREACH MOBILE FORENSICS GRANT: City Council to consider this grant to set up law enforcement agencies to acquire much needed Mobile Forensics Software for their departments.

Motion by Council Member Gonzales to consider grant to set up law enforcement agencies to acquire much needed Mobile Forensics Software for the detection and reporting of evidence by acquiring, analyzing physical images from cell phones. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

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

BUDGET AMENDMENT VI: Consider amending Ordinance O-14-18 on Second reading with respect to October 1, 2018. *(City Manager & Finance Director)*

Motion by Council Member Stewart to consider amending Ordinance No.O-14-18 on Second reading with respect to October 1, 2018. Motion seconded by Council Member Moreno and upon being put to a vote the motion passed.

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

Ord. No. R-12-19

Ord. Book. 13

Page 23

TEMPORARILY SUSPEND RESIDENTIAL BUILDING PERMIT FEES AND PROVIDE A WAIVER FORM EXPLAINING H.B. 852 AND STATING THAT THE CITY WILL PROCESS PERMITS BUT NOT ISSUE THEM UNTIL A NEW FEE SCHEDULE IS ADOPTED. City Council to consider temporarily suspending Residential Building Permit fees and provide a waiver form explaining H.B. 852 and stating that the city will process permits but not issue them until a new fee schedule is adopted. *(City Manager)*

Motion by Council Member Gonzales to consider temporarily suspending Residential Building Permit fees and provide a waiver form explaining H.B. 852 and stating that the city will process permits but not issue them until a new fee schedule is adopted. Motion seconded by Council Member Stewart and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

PUBLIC HEARING ON REQUEST FOR ZONE CHANGE: Public hearing regarding a zone change request for the following property:

CASE NO. P&Z 19-7: To consider the petition of LAMESA BUTANE, 501 S. LYNN AVE, LAMESA, TEXAS 79331 to change the zone of the following property:
All of Lots 1, 2, 3 and 4, and the North 10 feet of Lot 5, Block 1, of the J.N. Watson Subdivision of Lots 4, 5, 6, 7, 8 and 9, Block 1, of the Watson Addition to the Town of Lamesa, Dawson County, Texas, as per Plat recorded in Volume 1, Page 12, of the Plat Records of Dawson County, Texas, AND that certain 2.24 acre tract of land described in Deed recorded in Volume 480, Page 633, of the Deed Records of Dawson County, Texas, being all of Lots 1, 2, 3, 10, 11 and 12, Block 1, and Lots 1, 2 and 3, Block 6, J.N. Watson Addition to the Town of Lamesa, Dawson County, Texas as per Plat recorded in Volume 11, Page 335, of the Deed Records of Dawson County, Texas, and the portions of South 5th Street, South Akron Avenue and Alleyways abandoned by Ordinance adopted by the Commissioners' Court of Dawson County, recorded in Volume 1, Page 248, Commissioners Court Minutes, Dawson County, Texas, SAVE AND EXCEPT the South 400 feet of the West 30 feet of said 2.24 acre tract as described in Volume 481, Page 3, of the Deed Records of Dawson County, Texas.

located at 501 S. LYNN AVE, LAMESA, TEXAS 79331 from zoning district R-1 to zoning district I-2 for ADDITION TO COMMERCIAL PROPERTY DUE TO EXPANSION OF BUSINESS. *(Building Official)*

The public hearing started at 6:27p.m. and ended at 6:28p.m. No one spoke.

REQUEST FOR ZONE CHANGE: City Council to consider approving an Ordinance on First reading approving zone change for the following property:

CASE NO. P&Z 19-7: To consider the petition of LAMESA BUTANE, 501 S. LYNN AVE, LAMESA, TEXAS 79331 to change the zone of the following property:

All of Lots 1, 2, 3 and 4, and the North 10 feet of Lot 5, Block 1, of the J.N. Watson Subdivision of Lots 4, 5, 6, 7, 8 and 9, Block 1, of the Watson Addition to the Town of Lamesa, Dawson County, Texas, as per Plat recorded in Volume 1, Page 12, of the Plat Records of Dawson County, Texas, AND that certain 2.24 acre tract of land described in Deed recorded in Volume 480, Page 633, of the

Deed Records of Dawson County, Texas, being all of Lots 1, 2, 3, 10, 11 and 12, Block 1, and Lots 1, 2 and 3, Block 6, J.N. Watson Addition to the Town of Lamesa, Dawson County, Texas as per Plat recorded in Volume 11, Page 335, of the Deed Records of Dawson County, Texas, and the portions of South 5th Street, South Akron Avenue and Alleyways abandoned by Ordinance adopted by the Commissioners' Court of Dawson County, recorded in Volume 1, Page 248, Commissioners Court Minutes, Dawson County, Texas, SAVE AND EXCEPT the South 400 feet of the West 30 feet of said 2.24 acre tract as described in Volume 481, Page 3, of the Deed Records of Dawson County, Texas.

located at 501 S. LYNN AVE, LAMESA, TEXAS 79331 from zoning district R-1 to zoning district I-2 for ADDITION TO COMMERCIAL PROPERTY DUE TO EXPANSION OF BUSINESS. *(Building Official)*

Motion by Council Member Stewart to consider approving an Ordinance on First reading approving zone change for the following property. Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

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

CITY STAFF REPORTS:

- a. **UTILITIES DIRECTOR REPORT:** Utilities Director to reported on the city's recent events:

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

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

MAYOR'S REPORT: Mayor to report on future plans and goals.

EXECUTIVE SESSION: Council to consider convening into closed executive session regarding Deliberation regarding economic development negotiations (Government Code. 551.087) and Deliberation regarding real property (Government Code 551.072). No action will be taken in closed session. The Council will reconvene into open session after the completion of the executive session. *(EDC Director)*

- a. South 13th and 14th Street between South East Detroit and South East Elgin of the Hollis Addition (The old ballfield across from the Head-start)

Motion by Council Member Stewart to convene in closed executive session in accordance with the provisions of the Texas Open Meetings for the deliberation regarding economic development negotiations and deliberations regarding real property. Motion seconded by Council Member Gonzales and upon being put to a vote the motion passed.

VOTING:

"AYE" 6

"NAY"

"ABSTAIN"

ADJOURNMENT: *The next regularly scheduled meetings of the City Council of the City of Lamesa will be July 2, 2019 at 5:30 P.M.*

REGULARLY CALLED MEETINGS FOR BUDGET & USDA DEADLINES

- **July 2, 2019 (Tuesday) Regular Council Meeting (Canceled)**
- **July 15, 2019 (Monday) Regular Council Meeting – Budget Workshop #1**
- **July 16, 2019 (Tuesday) Regular Council Meeting – Budget Workshop #2**
- **August 6, 2019 (Tuesday) Regular Council Meeting – Present Certified Tax Roll, Effective Tax Rate, Rollback Rate and Set Proposed Tax Rate with **Record Vote** and Set Public Hearing Dates**
- **August 20, 2019 (Tuesday) Regular Council Meeting**
- **August 22, 2019 (Thursday) Regular Council Meeting – Public Hearing on Budget and 1st Reading of Budget Ordinance with **Record Vote** and 1st Public Hearing on Tax Rate**
- **August 27, 2019 (Tuesday) Regular Council Meeting – 2nd Reading of Budget Ordinance with **Record Vote**, 2nd Public Hearing on Tax Rate,**
- **September 3, 2019 (Tuesday) Regular Council Meeting – Ratify Tax Rate Reflected in the Budget, 1st Reading of Ordinances for Tax Rate with **Record Vote** (I&S, M&O and Total)**
- **September 10, 2019 (Tuesday) Regular Council Meeting – 2nd Reading of Ordinance for Tax Rate with **Record Vote** (I&S, M&O and Total)**
- **September 17, 2019 (Tuesday) Regular Council Meeting to be canceled**

Note: Record vote requires a super majority of City Council to pass these specific ordinances. A super majority is 5 of 7.

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 June 18, 2019.

ATTEST:

Betty Conde
City Secretary

APPROVED:

Josh Stevens
Mayor

7-11-2019 12:55 PM

D E T A I L L I S T I N G

PAGE: 1

FUND : 01 -GENERAL FUND

PERIOD TO USE: Jun-2019 THRU Jun-2019

DEPT : N/A

ACCOUNTS: 1001 THRU 1001

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
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1001			CASH IN BANK							
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B E G I N N I N G B A L A N C E

6/01/19	6/01	A19549	CHK: 199257	15765	DAWSON CO. LIBRARY	1611			630.00CR	630.00CR
6/01/19	6/01	A19550	CHK: 199258	15765	HENRY NORRIS AGENCY,. IN	3190			1,041.66CR	1,671.66CR
6/01/19	6/01	A19551	CHK: 199259	15765	SOUTH PLAINS PUBLIC HEAL	3730			2,455.22CR	4,126.88CR
6/01/19	6/01	A19552	CHK: 199260	15765	VOLUNTEER FIRE DEPARTMEN	4090			400.00CR	4,526.88CR
6/01/19	6/01	A19553	CHK: 199261	15765	DUYCK LARRY	5777			200.00CR	4,726.88CR
6/01/19	6/01	A19554	CHK: 199262	15765	DALE ALWAN	5983			200.00CR	4,926.88CR
6/01/19	6/01	A19555	CHK: 199263	15765	JASON WILEY	6025			200.00CR	5,126.88CR
6/01/19	6/01	A19556	CHK: 199264	15765	STEVE ALEXANDER	6356			200.00CR	5,326.88CR
6/01/19	6/01	A19557	CHK: 199265	15765	JEROMY DAWSON	6457			200.00CR	5,526.88CR
6/01/19	6/01	A19558	CHK: 199266	15765	ASHTIN SUFIENTES	6564			200.00CR	5,726.88CR
6/01/19	6/01	A19559	CHK: 199267	15765	ALEJANDRO ESPARZA	6568			200.00CR	5,926.88CR
6/01/19	6/01	A19560	CHK: 199268	15765	JAIME SOROLA	6641			200.00CR	6,126.88CR
6/01/19	6/01	A19561	CHK: 199269	15765	SANTOS TORRES	6755			200.00CR	6,326.88CR
6/03/19	6/03	A19811	CHK: 199286	15782	SYLVIA I ORTIZ DAWSON CO	6133			7.50CR	6,334.38CR
6/04/19	6/04	A19829	CHK: 199289	15786	ADVANCED ANALYSIS, INC	1022			360.00CR	6,694.38CR
6/04/19	6/04	A19830	CHK: 199290	15786	BROCK VETERINARY CLINIC,	1302			212.00CR	6,906.38CR
6/04/19	6/04	A19831	CHK: 199291	15786	TYLER TECHNOLOGIES, INC.	2310			10,379.12CR	17,285.50CR
6/04/19	6/04	A19832	CHK: 199292	15786	MESA IRRIGATION COMPANY	2980			191.96CR	17,477.46CR
6/04/19	6/04	A19833	CHK: 199293	15786	MORRISON SUPPLY CO	3085			90.00CR	17,567.46CR
6/04/19	6/04	A19834	CHK: 199294	15786	WATERMASTER IRRIGATION	4129			322.48CR	17,889.94CR
6/04/19	6/04	A19835	CHK: 199295	15786	WESTERN INDUSTRIAL SUPPL	4240			1,587.00CR	19,476.94CR
6/04/19	6/04	A19836	CHK: 199296	15786	WINDSTREAM COMMUNICATION	4460			99.28CR	19,576.22CR
6/04/19	6/04	A19837	CHK: 199297	15786	USABLUEBOOK	5100			651.48CR	20,227.70CR
6/04/19	6/04	A19838	CHK: 199298	15786	BENCHMARK SUPPLY CO., INC.	5250			7,756.61CR	27,984.31CR
6/04/19	6/04	A19839	CHK: 199299	15786	ACOSTA DRILLING, INC.	5956			3,844.80CR	31,829.11CR
6/04/19	6/04	A19840	CHK: 199300	15786	AQUA-REC, INC.	6172			6,068.00CR	37,897.11CR
6/04/19	6/04	A19841	CHK: 199301	15786	RED BUD SUPPLY INC.	6250			85.94CR	37,983.05CR
6/04/19	6/04	A19842	CHK: 199302	15786	OFFICE OF CATHERINE M LA	6317			550.00CR	38,533.05CR
6/04/19	6/04	A19843	CHK: 199303	15786	SECURE VISION OF AMERICA	6488			263.77CR	38,796.82CR
6/04/19	6/04	A19844	CHK: 199304	15786	KANDACE SCOTT	6498			300.00CR	39,096.82CR
6/04/19	6/04	A19845	CHK: 199305	15786	KUBOTA LEASING	6643			1,207.62CR	40,304.44CR
6/04/19	6/04	A19846	CHK: 199306	15786	NORMAN GARZA	6729			1,300.00CR	41,604.44CR
6/04/19	6/04	A19847	CHK: 199307	15786	KRAV MAGA WORLDWIDE	6757			1,136.81CR	42,741.25CR
6/04/19	6/04	A19848	CHK: 199308	15786	RAIDER PUMP & SUPPLY	6765			179.97CR	42,921.22CR
6/04/19	6/04	A19849	CHK: 199287	15785	TX DEPARTMENT OF AGRICUL	5576			75.00CR	42,996.22CR
6/04/19	6/04	A19850	CHK: 199288	15785	SYLVIA I ORTIZ DAWSON CO	6133			7.50CR	43,003.72CR
6/05/19	6/05	A19857	CHK: 199309	15793	HELENA AGRI-ENTERPRISES,	2260			294.50CR	43,298.22CR
6/05/19	6/05	A19858	CHK: 199310	15793	MAYFIELD PAPER COMPANY,	2957			2,956.77CR	46,254.99CR
6/05/19	6/05	A19860	CHK: 199312	15793	COTTON COUNTRY ELECTRIC	5650			1,000.00CR	47,254.99CR
6/05/19	6/05	A19861	CHK: 199313	15793	AUSTIN TURF & TRACTOR	5685			383.30CR	47,638.29CR
6/05/19	6/05	A19862	CHK: 199314	15793	ACME TRUCK LINES, INC	6762			1,900.00CR	49,538.29CR
6/06/19	6/06	A19923	CHK: 199323	15806	B & J WELDING SUPPLY	1180			340.74CR	49,879.03CR
6/06/19	6/06	A19924	CHK: 199324	15806	CLAIBORNE'S THRIFTWAY	1480			3,189.71CR	53,068.74CR

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FUND : 01 -GENERAL FUND								PERIOD TO USE: Jun-2019 THRU Jun-2019		
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POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
1001			CASH IN BANK		(CONTINUED)					
6/06/19	6/06	A19926	CHK: 199326	15806	GT DISTRIBUTORS INC	1963			4,589.30CR	57,658.04CR
6/06/19	6/06	A19927	CHK: 199327	15806	GALLS/QUARTERMASTER	1967			117.81CR	57,775.85CR
6/06/19	6/06	A19928	CHK: 199328	15806	GIBBS PRINTING	2030			358.64CR	58,134.49CR
6/06/19	6/06	A19929	CHK: 199329	15806	HELENA AGRI-ENTERPRISES,	2260			74.75CR	58,209.24CR
6/06/19	6/06	A19930	CHK: 199330	15806	R E JAMES GRAVEL CO	2365			538.45CR	58,747.69CR
6/06/19	6/06	A19931	CHK: 199331	15806	LUBBOCK GRADER BLADE, IN	2706			2,224.50CR	60,972.19CR
6/06/19	6/06	A19932	CHK: 199332	15806	LYNTEGAR ELECTRIC COOPER	2728			235.92CR	61,208.11CR
6/06/19	6/06	A19933	CHK: 199333	15806	SOUTH PLAINS COMMUNICATI	3729			953.00CR	62,161.11CR
6/06/19	6/06	A19934	CHK: 199334	15806	STANDARD INSURANCE CO	3782			1,059.83CR	63,220.94CR
6/06/19	6/06	A19935	CHK: 199335	15806	TERRY COUNTY TRACTOR CO.	3880			149.13CR	63,370.07CR
6/06/19	6/06	A19936	CHK: 199336	15806	WHITE'S 7 TIL 11	4185			27.18CR	63,397.25CR
6/06/19	6/06	A19937	CHK: 199337	15806	LOWE'S	4970			633.67CR	64,030.92CR
6/06/19	6/06	A19938	CHK: 199338	15806	MANDRY TECHNOLOGY SOLUTI	5160			8,555.00CR	72,585.92CR
6/06/19	6/06	A19939	CHK: 199339	15806	O'REILLY AUTOMOTIVE, INC	5618			44.47CR	72,630.39CR
6/06/19	6/06	A19940	CHK: 199340	15806	THYSSENKRUPP ELEVATOR CO	5638			927.80CR	73,558.19CR
6/06/19	6/06	A19941	CHK: 199341	15806	TRASH FLOW	5647			524.10CR	74,082.29CR
6/06/19	6/06	A19942	CHK: 199342	15806	AUSTIN TURF & TRACTOR	5685			185.71CR	74,268.00CR
6/06/19	6/06	A19943	CHK: 199343	15806	FRANKLIN LEGAL PUBLISHIN	5794			1,195.00CR	75,463.00CR
6/06/19	6/06	A19944	CHK: 199344	15806	SKTR, INC.	5798			2,429.60CR	77,892.60CR
6/06/19	6/06	A19945	CHK: 199345	15806	LAMESA RECYCLING	5869			1,110.33CR	79,002.93CR
6/06/19	6/06	A19946	CHK: 199346	15806	THOMSON REUTERS	5871			370.00CR	79,372.93CR
6/06/19	6/06	A19947	CHK: 199347	15806	MAIL FINANCE	5892			519.72CR	79,892.65CR
6/06/19	6/06	A19948	CHK: 199348	15806	SIERRA SPRINGS	6114			138.50CR	80,031.15CR
6/06/19	6/06	A19949	CHK: 199349	15806	GONZALES WELDING	6254			970.00CR	81,001.15CR
6/06/19	6/06	A19950	CHK: 199350	15806	WEST TEXAS GRAPHICS	6315			60.00CR	81,061.15CR
6/06/19	6/06	A19951	CHK: 199351	15806	LINCOLN AQUATICS	6341			964.43CR	82,025.58CR
6/06/19	6/06	A19952	CHK: 199352	15806	ODESSA PUMPS	6378			1,572.50CR	83,598.08CR
6/06/19	6/06	A19953	CHK: 199353	15806	CLARITIVE COMMUNICATIONS	6654			4,770.58CR	88,368.66CR
6/06/19	6/06	A19955	CHK: 199355	15806	KWIK KAR OIL & LUBE	6691			44.95CR	88,413.61CR
6/06/19	6/06	A19956	CHK: 199356	15806	MARTINEZ AUTO SERVICE	6710			150.00CR	88,563.61CR
6/06/19	6/06	A19957	CHK: 199315	15804	LISA GONZALES	1			125.00CR	88,688.61CR
6/06/19	6/06	A19958	CHK: 199316	15804	GARZA, DIONICIO JR	1969			70.67CR	88,759.28CR
6/06/19	6/06	A19959	CHK: 199317	15804	ROBERT RAMIREZ	5370			205.76CR	88,965.04CR
6/06/19	6/06	A19960	CHK: 199318	15804	TOMMY ARGUIJO	5988			30.16CR	88,995.20CR
6/06/19	6/06	A19961	CHK: 199319	15804	TEXAS COMMISSION ON LAW	6070			35.00CR	89,030.20CR
6/06/19	6/06	A19962	CHK: 199320	15804	SHAWNA BURKHART	6184			660.32CR	89,690.52CR
6/06/19	6/06	A19963	CHK: 199321	15804	ROBERT SHERWOOD	6405			367.50CR	90,058.02CR
6/06/19	6/06	A19964	CHK: 199322	15804	TEXAS HOTEL & LODGING AS	6513			1,520.00CR	91,578.02CR
6/07/19	6/07	A19965	CHK: 199357	15812	RICARDO ACOSTA	6767			3,000.00CR	94,578.02CR
6/11/19	6/11	A20031	CHK: 199385	15823	JADE SERVICES	1			275.00CR	94,853.02CR
6/11/19	6/11	A20032	CHK: 199386	15823	AUTOMOTIVE TECHNOLOGY	1139			476.03CR	95,329.05CR
6/11/19	6/11	A20033	CHK: 199387	15823	CANADIAN RIVER MUNICIPAL	1385			74,202.76CR	169,531.81CR
6/11/19	6/11	A20034	CHK: 199388	15823	CHEVRON AND TEXACO BUSIN	1462			231.96CR	169,763.77CR
6/11/19	6/11	A20035	CHK: 199389	15823	DPC INDUSTRIES INC	1570			1,471.19CR	171,234.96CR
6/11/19	6/11	A20036	CHK: 199390	15823	DETCO INDUSTRIES INC	1633			231.99CR	171,466.95CR
6/11/19	6/11	A20037	CHK: 199391	15823	GALLS/QUARTERMASTER	1967			547.71CR	172,014.66CR
6/11/19	6/11	A20038	CHK: 199392	15823	FULBRIGHT & CASSELBERRY	2090			26.00CR	172,040.66CR

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6/11/19	6/11	A20039	CHK: 199393	15823	HIGGINBOTHAM'S GENERAL O	2180		2,766.83CR	174,807.49CR
6/11/19	6/11	A20041	CHK: 199395	15823	LAMESA BEARING, INC.	2480		12.50CR	174,819.99CR
6/11/19	6/11	A20042	CHK: 199396	15823	LAMESA MAILING & PACKING	2588		122.64CR	174,942.63CR
6/11/19	6/11	A20043	CHK: 199397	15823	LAMESA PRESS REPORTER, I	2590		657.80CR	175,600.43CR
6/11/19	6/11	A20044	CHK: 199398	15823	LUBBOCK GRADER BLADE, IN	2706		49.90CR	175,650.33CR
6/11/19	6/11	A20045	CHK: 199399	15823	MAYFIELD PAPER COMPANY,	2957		852.26CR	176,502.59CR
6/11/19	6/11	A20047	CHK: 199401	15823	PARKHILL, SMITH & COOPER,	3263		9,345.08CR	185,847.67CR
6/11/19	6/11	A20048	CHK: 199402	15823	PAYTON PLUMBING INC	3286		794.00CR	186,641.67CR
6/11/19	6/11	A20049	CHK: 199403	15823	S & C OIL COMPANY, INC.	3575		176.44CR	186,818.11CR
6/11/19	6/11	A20050	CHK: 199404	15823	UNIFIRST HOLDINGS, INC	4079		42.57CR	186,860.68CR
6/11/19	6/11	A20051	CHK: 199405	15823	AMERICAN EXPRESS	4880		8,424.11CR	195,284.79CR
6/11/19	6/11	A20054	CHK: 199408	15823	JURIS PUBLISHING, INC.	5075		73.03CR	195,357.82CR
6/11/19	6/11	A20055	CHK: 199409	15823	USABLUBOOK	5100		70.52CR	195,428.34CR
6/11/19	6/11	A20056	CHK: 199410	15823	TASCOSA OFFICE MACHINES	5115		1,802.96CR	197,231.30CR
6/11/19	6/11	A20058	CHK: 199412	15823	MANDRY TECHNOLOGY SOLUTI	5160		237.43CR	197,468.73CR
6/11/19	6/11	A20059	CHK: 199413	15823	WEATHERMAN CONST. & OVER	5624		406.90CR	197,875.63CR
6/11/19	6/11	A20060	CHK: 199414	15823	GREAT AMERICA FINANCIAL	5734		195.60CR	198,071.23CR
6/11/19	6/11	A20061	CHK: 199415	15823	WATCHGUARD VIDEO	5781		6,885.00CR	204,956.23CR
6/11/19	6/11	A20062	CHK: 199416	15823	FRANKLIN & SON, INC.	5840		1,264.78CR	206,221.01CR
6/11/19	6/11	A20064	CHK: 199418	15823	JOHN DEERE FINANCIAL	5861		5,230.90CR	211,451.91CR
6/11/19	6/11	A20065	CHK: 199419	15823	ADVANCED AUTO REPAIR	6075		2,198.90CR	213,650.81CR
6/11/19	6/11	A20068	CHK: 199422	15823	NATIONAL INDUSTRIAL & SA	6251		1,026.90CR	214,677.71CR
6/11/19	6/11	A20069	CHK: 199423	15823	DAVIS CHIROPRACTIC	6300		150.00CR	214,827.71CR
6/11/19	6/11	A20070	CHK: 199424	15823	ODESSA PUMPS	6378		8,325.00CR	223,152.71CR
6/11/19	6/11	A20071	CHK: 199425	15823	BETTY MONGER	6492		160.00CR	223,312.71CR
6/11/19	6/11	A20072	CHK: 199426	15823	LAW ENFORCEMENT SYSTEMS,	6593		307.00CR	223,619.71CR
6/11/19	6/11	A20073	CHK: 199427	15823	NUTRIEN AG SOLUTIONS, IN	6659		209.88CR	223,829.59CR
6/11/19	6/11	A20074	CHK: 199428	15823	UNITED RENTALS	6671		1,385.00CR	225,214.59CR
6/11/19	6/11	A20075	CHK: 199429	15823	CI BRANDING/ CREATIVE IN	6708		119.00CR	225,333.59CR
6/11/19	6/11	A20076	CHK: 199430	15823	MHQ OF NEW MEXICO	6714		256,208.86CR	481,542.45CR
6/11/19	6/11	A20077	CHK: 199431	15823	YATES FLOORING CENTER	6737		18,684.27CR	500,226.72CR
6/11/19	6/11	A20078	CHK: 199432	15823	TOTAL PUMP SERVICES	6766		17,575.00CR	517,801.72CR
6/11/19	6/11	A20079	CHK: 199368	15821	CRISTINA LARA	1		50.00CR	517,851.72CR
6/11/19	6/11	A20080	CHK: 199369	15821	JAVIER ORNELAS	1		250.00CR	518,101.72CR
6/11/19	6/11	A20081	CHK: 199370	15821	LILLY RODRIGUEZ	1		50.00CR	518,151.72CR
6/11/19	6/11	A20082	CHK: 199371	15821	SARA DELBUSTO	1		200.00CR	518,351.72CR
6/11/19	6/11	A20083	CHK: 199372	15821	ANGELA KENDRICK	1		50.00CR	518,401.72CR
6/11/19	6/11	A20084	CHK: 199373	15821	JOE L RODRIQUEZ	1		50.00CR	518,451.72CR
6/11/19	6/11	A20085	CHK: 199374	15821	ADVANCED ANALYSIS, INC	1022		800.00CR	519,251.72CR
6/11/19	6/11	A20086	CHK: 199375	15821	TTHUSC-DEPT OF PSYCHIATR	3962		464.80CR	519,716.52CR
6/11/19	6/11	A20087	CHK: 199376	15821	UNIFIRST HOLDINGS, INC	4079		42.57CR	519,759.09CR
6/11/19	6/11	A20088	CHK: 199377	15821	GEMPLER'S	5080		204.98CR	519,964.07CR
6/11/19	6/11	A20089	CHK: 199378	15821	FRANKLIN LEGAL PUBLISHIN	5794		375.00CR	520,339.07CR
6/11/19	6/11	A20090	CHK: 199379	15821	JAE FITNESS	6023		225.00CR	520,564.07CR
6/11/19	6/11	A20091	CHK: 199380	15821	ROBERT SHERWOOD	6405		292.50CR	520,856.57CR
6/11/19	6/11	A20092	CHK: 199381	15821	JOHNNY SHOOK	6449		1,388.00CR	522,244.57CR
6/11/19	6/11	A20093	CHK: 199382	15821	STOCK AND PETAL	6606		99.05CR	522,343.62CR

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6/11/19	6/11	A20094	CHK: 199383	15821	ROSALIO MARTINEZ	6612			375.00CR	522,718.62CR
6/11/19	6/11	A20095	CHK: 199384	15821	RUBEN SALINAS	6743			900.00CR	523,618.62CR
6/11/19	6/11	A20096	CHK: 000000	15826	INTERNAL REVENUE SERVICE	5832			36,678.11CR	560,296.73CR
6/11/19	6/11	A20097	CHK: 199358	15826	CAPROCK FEDERAL CREDIT U	1390			24,555.30CR	584,852.03CR
6/11/19	6/11	A20098	CHK: 199359	15826	PAYROLL FUND	3270			79,501.32CR	664,353.35CR
6/11/19	6/11	A20099	CHK: 199360	15826	TX CHILD SUPPORT SDU	5634			211.38CR	664,564.73CR
6/11/19	6/11	A20100	CHK: 199361	15826	TX CHILD SUPPORT SDU	5829			115.38CR	664,680.11CR
6/11/19	6/11	A20101	CHK: 199362	15826	TEXAS CHILD SUPPORT DISB	5859			500.90CR	665,181.01CR
6/11/19	6/11	A20102	CHK: 199363	15826	TX CHILD SUPPORT SDU	5882			276.92CR	665,457.93CR
6/11/19	6/11	A20103	CHK: 199364	15826	JAE FITNESS	6023			138.67CR	665,596.60CR
6/11/19	6/11	A20104	CHK: 199365	15826	TEXAS CHILD SUPPORT DISB	6566			116.14CR	665,712.74CR
6/11/19	6/11	A20105	CHK: 199366	15826	TX CHILD SUPPORT SDU	6680			196.15CR	665,908.89CR
6/11/19	6/11	A20106	CHK: 199367	15826	TX CHILD SUPPORT SDU	6704			212.77CR	666,121.66CR
6/12/19	6/12	A20149	CHK: 199433	15834	DACO	1580			2,659.70CR	668,781.36CR
6/12/19	6/12	A20150	CHK: 199434	15834	DAVIS FURNITURE COMPANY	1600			1,813.03CR	670,594.39CR
6/12/19	6/12	A20153	CHK: 199437	15834	FARMERS MACHINE SHOP	1800			52.50CR	670,646.89CR
6/12/19	6/12	A20154	CHK: 199438	15834	GT DISTRIBUTORS INC	1963			2,114.84CR	672,761.73CR
6/12/19	6/12	A20156	CHK: 199440	15834	GEBO'S DISTRIBUTING CO.,	2000			1,560.08CR	674,321.81CR
6/12/19	6/12	A20160	CHK: 199444	15834	LAMESA BUTANE COMPANY	2500			162.17CR	674,483.98CR
6/12/19	6/12	A20161	CHK: 199445	15834	LAMESA TIRE & BATTERY	2645			1,465.50CR	675,949.48CR
6/12/19	6/12	A20162	CHK: 199446	15834	LESLIE'S POOL SUPPLY INC	2701			2,028.34CR	677,977.82CR
6/12/19	6/12	A20163	CHK: 199447	15834	PARKHILL,SMITH & COOPER,	3263			76,625.44CR	754,603.26CR
6/12/19	6/12	A20164	CHK: 199448	15834	SOUTH PLAINS COMMUNICATI	3729			102.00CR	754,705.26CR
6/12/19	6/12	A20165	CHK: 199449	15834	STATE RUBBER & ENVIRONME	5315			1,660.00CR	756,365.26CR
6/12/19	6/12	A20166	CHK: 199450	15834	ASSOCIATED SUPPLY COMPAN	5340			15,417.78CR	771,783.04CR
6/12/19	6/12	A20167	CHK: 199451	15834	ROLL-OFFS USA, INC.	5612			2,022.98CR	773,806.02CR
6/12/19	6/12	A20168	CHK: 199452	15834	AFFIRMED FIRST AID & SAF	5613			126.44CR	773,932.46CR
6/12/19	6/12	A20169	CHK: 199453	15834	NAPA AUTO PARTS	5833			2,550.38CR	776,482.84CR
6/12/19	6/12	A20171	CHK: 199455	15834	GRAINGER	5898			268.80CR	776,751.64CR
6/12/19	6/12	A20172	CHK: 199456	15834	CLS SEWER EQUIPMENT CO.,	5922			279.20CR	777,030.84CR
6/12/19	6/12	A20173	CHK: 199457	15834	IDA RODRIGUEZ	6319			350.00CR	777,380.84CR
6/12/19	6/12	A20174	CHK: 199458	15834	BLUETARP FINANCIAL, INC.	6434			779.93CR	778,160.77CR
6/12/19	6/12	A20175	CHK: 199459	15834	TCF EQUIPMENT FINANCE	6448			1,602.93CR	779,763.70CR
6/12/19	6/12	A20176	CHK: 199460	15834	AQUAPLATES, INC	6709			834.00CR	780,597.70CR
6/12/19	6/12	A20177	CHK: 199461	15834	WEST TEXAS FIRE & INDUST	6761			599.00CR	781,196.70CR
6/12/19	6/12	A20178	CHK: 199462	15834	ALPHA OMEGA RESOURCES, I	6768			9,123.30CR	790,320.00CR
6/12/19	6/12	A20179	CHK: 199463	15833	KIM MARTINEZ	1			125.00CR	790,445.00CR
6/12/19	6/12	A20180	CHK: 199464	15833	ANALISA GARCIA	1			125.00CR	790,570.00CR
6/12/19	6/12	A20181	CHK: 199465	15833	ANGELICA CARREJO	1			125.00CR	790,695.00CR
6/12/19	6/12	A20182	CHK: 199466	15833	LINDA BENITEZ	1			125.00CR	790,820.00CR
6/12/19	6/12	A20183	CHK: 199467	15833	BRANDI WALTON	1			125.00CR	790,945.00CR
6/12/19	6/12	A20184	CHK: 199468	15833	PARKHILL,SMITH & COOPER,	3263			51,528.63CR	842,473.63CR
6/12/19	6/12	A20185	CHK: 199469	15833	WASTE SYSTEMS	4124			196.12CR	842,669.75CR
6/12/19	6/12	A20186	CHK: 199470	15833	ROBERT SHERWOOD	6405			817.50CR	843,487.25CR
6/12/19	6/12	A20187	CHK: 199471	15833	JOHNNY SHOOK	6449			138.00CR	843,625.25CR
6/13/19	6/13	A20190	CHK: 199472	15855	WASTE SYSTEMS	4124			196.29CR	843,821.54CR
6/13/19	6/13	A20191	CHK: 199473	15855	RAMIREZ, IRMA	5830			72.50CR	843,894.04CR

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D E T A I L L I S T I N G

PAGE: 5

FUND : 01 -GENERAL FUND

PERIOD TO USE: Jun-2019 THRU Jun-2019

DEPT : N/A

ACCOUNTS: 1001 THRU 1001

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
1001			CASH IN BANK							
* { CONTINUED } *										
6/13/19	6/13	A20192	CHK: 199474	15855	MARIA UBEDA	6771			300.00CR	844,194.04CR
6/14/19	6/14	A20193	CHK: 199475	15856	LAMESA CHAMBER OF COMMER	1457			3,270.00CR	847,464.04CR
6/17/19	6/25	B62906	Deposit 000002	10005	METER POSTAGE		JEW 025384		500.00CR	847,964.04CR
6/18/19	6/18	A20196	CHK: 199503	15860	BRUCKNER'S TRUCK SALES,	1340			2,261.55CR	850,225.59CR
6/18/19	6/18	A20197	CHK: 199504	15860	K-LOG, INC	6728			1,434.97CR	851,660.56CR
6/18/19	6/18	A20198	CHK: 199476	15859	ALMA RODRIGUEZ	1			50.00CR	851,710.56CR
6/18/19	6/18	A20199	CHK: 199477	15859	ADRIAN BARA JR	1			50.00CR	851,760.56CR
6/18/19	6/18	A20200	CHK: 199478	15859	DIANA ALVARADO	1			50.00CR	851,810.56CR
6/18/19	6/18	A20201	CHK: 199479	15859	ZENAIDA AGUILAR	1			50.00CR	851,860.56CR
6/18/19	6/18	A20202	CHK: 199480	15859	HENRIETTA BALTAZAR	1			150.00CR	852,010.56CR
6/18/19	6/18	A20203	CHK: 199481	15859	NORMA PEREZ	1			50.00CR	852,060.56CR
6/18/19	6/18	A20204	CHK: 199482	15859	JERRY COLLIER	1			125.00CR	852,185.56CR
6/18/19	6/18	A20205	CHK: 199483	15859	MARIA CASILLAS	1			125.00CR	852,310.56CR
6/18/19	6/18	A20206	CHK: 199484	15859	NANCY TORRES	1			125.00CR	852,435.56CR
6/18/19	6/18	A20207	CHK: 199485	15859	LAURA HERNANDEZ	1			125.00CR	852,560.56CR
6/18/19	6/18	A20208	CHK: 199486	15859	EDWARD RODRIQUEZ	1			125.00CR	852,685.56CR
6/18/19	6/18	A20209	CHK: 199487	15859	RICK MORENO	1			50.00CR	852,735.56CR
6/18/19	6/18	A20210	CHK: 199488	15859	BRUCKNER'S TRUCK SALES,	1340			232.35CR	852,967.91CR
6/18/19	6/18	A20211	CHK: 199489	15859	LAMESA CHAMBER OF COMMER	1457			2,100.00CR	855,067.91CR
6/18/19	6/18	A20212	CHK: 199490	15859	GARZA, DIONICIO JR	1969			26.59CR	855,094.50CR
6/18/19	6/18	A20213	CHK: 199491	15859	LAMESA ECONOMIC DEVELOPM	2555			24,909.17CR	880,003.67CR
6/18/19	6/18	A20214	CHK: 199492	15859	NTS COMMUNICATIONS, INC	3135			778.53CR	880,782.20CR
6/18/19	6/18	A20215	CHK: 199493	15859	WINDSTREAM COMMUNICATION	4460			69.12CR	880,851.32CR
6/18/19	6/18	A20216	CHK: 199494	15859	LAMESA ECONOMIC ALLIANCE	5942			24,909.17CR	905,760.49CR
6/18/19	6/18	A20217	CHK: 199495	15859	LAURA ALWAN	6024			70.76CR	905,831.25CR
6/18/19	6/18	A20218	CHK: 199496	15859	ROBERT SHERWOOD	6405			292.50CR	906,123.75CR
6/18/19	6/18	A20219	CHK: 199497	15859	MICHAEL LOPEZ	6441			150.00CR	906,273.75CR
6/18/19	6/18	A20220	CHK: 199498	15859	BETTY CONDE	6542			71.34CR	906,345.09CR
6/18/19	6/18	A20221	CHK: 199499	15859	SOUTH PLAINS CHAPTER OF	6546			20.00CR	906,365.09CR
6/18/19	6/18	A20222	CHK: 199500	15859	ETC LITE, LLC	6633			210.00CR	906,575.09CR
6/18/19	6/18	A20223	CHK: 199501	15859	JAIME SOROLA	6641			40.00CR	906,615.09CR
6/18/19	6/18	A20224	CHK: 199502	15859	RUBEN SALINAS	6743			1,950.00CR	908,565.09CR
6/19/19	6/19	A20225	CHK: 199505	15861	GARZA, DIONICIO JR	1969			294.73CR	908,859.82CR
6/19/19	6/19	A20226	CHK: 199506	15861	SYLVIA I ORTIZ DAWSON CO	6133			30.00CR	908,889.82CR
6/20/19	6/20	U28050	CHECK 199507	19146	REFUND: MORENO, RACHEL				146.09CR	909,035.91CR
6/20/19	6/20	U28050	CHECK 199508	19146	REFUND: COZART, TIMOTHY				44.20CR	909,080.11CR
6/20/19	6/20	U28050	CHECK 199509	19146	REFUND: ROY COLBATH				71.24CR	909,151.35CR
6/20/19	6/20	U28050	CHECK 199510	19146	REFUND: GREGG GRAHAM LLC				75.93CR	909,227.28CR
6/20/19	6/20	U28050	CHECK 199511	19146	REFUND: REED, ASHLEY L				61.51CR	909,288.79CR
6/20/19	6/20	U28050	CHECK 199512	19146	REFUND: MORGAN, GARRON				73.06CR	909,361.85CR
6/20/19	6/20	U28050	CHECK 199513	19146	REFUND: RAMIREZ, ALBERT				52.86CR	909,414.71CR
6/20/19	6/20	U28050	CHECK 199514	19146	REFUND: MARTINEZ, ELAURA A				38.56CR	909,453.27CR
6/20/19	6/20	U28050	CHECK 199515	19146	REFUND: KIMBALL, NICOLE				38.45CR	909,491.72CR
6/20/19	6/20	U28050	CHECK 199516	19146	REFUND: ARREDONDO, ELIDA				30.25CR	909,521.97CR
6/21/19	6/21	A20233	CHK: 199517	15865	VICTOR O SCHINNERER & CO	4715			680.00CR	910,201.97CR
6/21/19	6/21	A20234	CHK: 199518	15865	VERIZON WIRELESS	5969			4,474.92CR	914,676.89CR
6/21/19	6/21	A20236	CHK: 199520	15865	TRUCK TOWN	6069			8.31CR	914,685.20CR

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FUND : 01 -GENERAL FUND								PERIOD TO USE: Jun-2019 THRU Jun-2019	
DEPT : N/A								ACCOUNTS: 1001 THRU 1001	
POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
1001			CASH IN BANK	* (CONTINUED) *					
6/21/19	6/21	A20237	CHK: 199521	15865 SYLVIA I ORTIZ DAWSON CO	6133			22,50CR	914,707.70CR
6/21/19	6/21	A20238	CHK: 199522	15865 ARMADILLO CAMERA, INC.	6217			249.95CR	914,957.65CR
6/21/19	6/21	A20239	CHK: 199523	15865 RELIANT ENERGY	6316			33,843.84CR	948,801.49CR
6/21/19	6/21	A20241	CHK: 199525	15865 KANDACE SCOTT	6498			150.00CR	948,951.49CR
6/25/19	6/25	A20245	CHK: 000000	15867 INTERNAL REVENUE SERVICE	5832			34,287.11CR	983,238.60CR
6/25/19	6/25	A20246	CHK: 199526	15867 CAPROCK FEDERAL CREDIT U	1390			21,732.94CR	1,004,971.54CR
6/25/19	6/25	A20247	CHK: 199527	15867 PAYROLL FUND	3270			77,354.98CR	1,082,326.52CR
6/25/19	6/25	A20248	CHK: 199528	15867 TX CHILD SUPPORT SDU	5634			211.38CR	1,082,537.90CR
6/25/19	6/25	A20249	CHK: 199529	15867 TX CHILD SUPPORT SDU	5829			115.38CR	1,082,653.28CR
6/25/19	6/25	A20250	CHK: 199530	15867 TEXAS CHILD SUPPORT DISB	5859			500.90CR	1,083,154.18CR
6/25/19	6/25	A20251	CHK: 199531	15867 TX CHILD SUPPORT SDU	5882			276.92CR	1,083,431.10CR
6/25/19	6/25	A20252	CHK: 199532	15867 JAE FITNESS	6023			138.67CR	1,083,569.77CR
6/25/19	6/25	A20253	CHK: 199533	15867 TEXAS CHILD SUPPORT DISB	6566			116.14CR	1,083,685.91CR
6/25/19	6/25	A20254	CHK: 199534	15867 TX CHILD SUPPORT SDU	6680			196.15CR	1,083,882.06CR
6/25/19	6/25	A20255	CHK: 199535	15867 TX CHILD SUPPORT SDU	6704			212.77CR	1,084,094.83CR
6/25/19	6/25	A20256	CHK: 199536	15867 TX CHILD SUPPORT SDU	6769			203.08CR	1,084,297.91CR
6/25/19	6/25	A20263	CHK: 199537	15869 ANGELICA CAMPOS	1			125.00CR	1,084,422.91CR
6/25/19	6/25	A20264	CHK: 199538	15869 ELIZABETH GOEL	1			125.00CR	1,084,547.91CR
6/25/19	6/25	A20265	CHK: 199539	15869 JONNA MEDINA	1			125.00CR	1,084,672.91CR
6/25/19	6/25	A20266	CHK: 199540	15869 ARIC CARNERO	1			125.00CR	1,084,797.91CR
6/25/19	6/25	A20267	CHK: 199541	15869 KIMBERLY VASQUEZ	1			125.00CR	1,084,922.91CR
6/25/19	6/25	A20268	CHK: 199542	15869 CITY OF LUBBOCK	1470			7,461.08CR	1,092,383.99CR
6/25/19	6/25	A20269	CHK: 199543	15869 POSTMASTER	3390			2,000.00CR	1,094,383.99CR
6/25/19	6/25	A20270	CHK: 199544	15869 ROCKY'S BURGERS	3780			70.47CR	1,094,454.46CR
6/25/19	6/25	A20271	CHK: 199545	15869 WINDSTREAM COMMUNICATION	4460			104.52CR	1,094,558.98CR
6/25/19	6/25	A20272	CHK: 199546	15869 SIRCHIE FINGER PRINT LAB	5310			728.92CR	1,095,287.90CR
6/25/19	6/25	A20273	CHK: 199547	15869 DUYCK LARRY	5777			623.96CR	1,095,911.86CR
6/25/19	6/25	A20274	CHK: 199548	15869 WTG FUELS, INC.	6220			18,296.96CR	1,114,208.82CR
6/25/19	6/25	A20276	CHK: 199550	15869 ROBERT SHERWOOD	6405			285.00CR	1,114,493.82CR
6/25/19	6/25	A20277	CHK: 199551	15869 BENJAMIN ORNELAS	6760			500.00CR	1,114,993.82CR
6/27/19	6/27	A20295	CHK: 000000	15873 INTERNAL REVENUE SERVICE	5832			35.81CR	1,115,029.63CR
6/27/19	6/27	A20296	CHK: 199552	15873 PAYROLL FUND	3270			170.48CR	1,115,200.11CR
6/27/19	6/27	A20297	CHK: 000000	15871 INTERNAL REVENUE SERVICE	5832			109.12CR	1,115,309.23CR
6/27/19	6/27	A20298	CHK: 199556	15880 AFLAC INSURANCE	1020			4,312.40CR	1,119,621.63CR
6/27/19	6/27	A20299	CHK: 199557	15880 CAPROCK FEDERAL CREDIT U	1390			115.44CR	1,119,737.07CR
6/27/19	6/27	A20300	CHK: 199558	15880 TEXAS MUNICIPAL RETIREME	3973			31,501.27CR	1,151,238.34CR
6/27/19	6/27	A20306	CHK: 199564	15880 MY BOOT STORE, INC	5710			30.00CR	1,151,268.34CR
6/27/19	6/27	A20307	CHK: 199565	15880 LEGAL SHIELD	5900			600.98CR	1,151,869.32CR
6/27/19	6/27	A20308	CHK: 199566	15880 NEW YORK LIFE	5921			271.92CR	1,152,141.24CR
6/27/19	6/27	A20309	CHK: 199567	15880 GUARDIAN-APPLETON	6141			631.14CR	1,152,772.38CR
6/27/19	6/27	A20310	CHK: 199568	15876 ADVANCED ANALYSIS, INC	1022			517.00CR	1,153,289.38CR
6/27/19	6/27	A20311	CHK: 199569	15876 TML-IEBP	3843			40,208.09CR	1,193,497.47CR
6/27/19	6/27	A20312	CHK: 199570	15876 UNIFIRST HOLDINGS, INC	4079			37.00CR	1,193,534.47CR
6/27/19	6/27	A20313	CHK: 199571	15876 TMCCP, INC	4670			265.00CR	1,193,799.47CR
6/27/19	6/27	A20314	CHK: 199572	15876 THYSSENKRUPP ELEVATOR CO	5638			678.30CR	1,194,477.77CR
6/27/19	6/27	A20315	CHK: 199573	15876 NORTHLAND COMMUNICATIONS	5800			80.64CR	1,194,558.41CR
6/27/19	6/27	A20316	CHK: 199574	15876 VERIZON WIRELESS	5969			2,893.87CR	1,197,452.28CR

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D E T A I L L I S T I N G

PAGE: 7

FUND : 01 -GENERAL FUND

PERIOD TO USE: Jun-2019 THRU Jun-2019

DEPT : N/A

ACCOUNTS: 1001 THRU 1001

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
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1001 CASH IN BANK

* (CONTINUED) *

6/27/19	6/27	A20318	CHK: 199576	15876	KAMSTRUP	6508			3,980.84CR	1,201,433.12CR
6/27/19	6/27	A20319	CHK: 199577	15876	DE LAGE LANDEN PUBLIC FI	6511			3,705.32CR	1,205,138.44CR
6/27/19	6/27	A20320	CHK: 199578	15876	CANON FINANCIAL SERVICES	6580			566.00CR	1,205,704.44CR
6/27/19	6/27	A20321	CHK: 199579	15876	AREA WIDE INSPECTIONS	6653			292.50CR	1,205,996.94CR
6/27/19	6/27	A20322	CHK: 199580	15876	UMC PHYSICIANS	6661			62.00CR	1,206,058.94CR
6/27/19	6/27	A20323	CHK: 199553	15879	FULBRIGHT & CASSELBERRY	2090			2,210.20CR	1,208,269.14CR
6/27/19	6/27	A20324	CHK: 199554	15879	PAYROLL FUND	3270			459.00CR	1,208,728.14CR
6/27/19	6/27	A20325	CHK: 199555	15879	SENIOR CITIZENS	3675			3,750.00CR	1,212,478.14CR
6/27/19	6/28	A20329	CHK: 199581	15881	MIREYA VILLANUEVA	1			200.00CR	1,212,678.14CR
6/27/19	6/28	A20330	CHK: 199582	15881	LULA WILLIAMS	1			150.00CR	1,212,828.14CR
6/27/19	6/28	A20331	CHK: 199583	15881	EMILY GONZALES	1			283.00CR	1,213,111.14CR
6/27/19	6/28	A20332	CHK: 199584	15881	RAMIREZ, IRMA	5830			212.28CR	1,213,323.42CR
6/27/19	6/28	A20333	CHK: 199585	15881	MICHAEL LOPEZ	6441			225.00CR	1,213,548.42CR
6/27/19	6/28	A20334	CHK: 199586	15881	MCCREARY, VESELKA, BRAGG	6774			31.15CR	1,213,579.57CR
6/28/19	6/28	B62947	Deposit 000031	10015	HEALTH INS. TSF. - G/F		JE# 025402		30,573.08CR	1,244,152.65CR
6/28/19	6/28	A20335	CHK: 199587	15886	SUSTEEN, INC	6773			7,995.00CR	1,252,147.65CR
6/28/19	6/28	B62958	Misc 000011	10016	LIABILITY TSF G/F TO RISK MGMT		JE# 025407		6,483.08CR	1,258,630.73CR
6/28/19	6/28	B62963	Misc 000014	10017	WORKER COMP TSF TO RISK MGMT		JE# 025412		6,448.42CR	1,265,079.15CR
6/28/19	7/11	B63040	Misc 000018	10024	GOV. TAX TSF TO STATE AGENCY		JE# 025432		9,694.43CR	1,274,773.58CR
6/28/19	7/11	B63043	Misc 000019	10025	TO RECORD DUE TO/FROMS		JE# 025435		156.29CR	1,274,929.87CR
6/28/19	7/11	B63043	Misc 000019	10025	TO RECORD DUE TO/FROMS		JE# 025435		208.38CR	1,275,138.25CR
===== JUNE ACTIVITY				DB:	0.00	CR:	1,275,138.25CR		1,275,138.25CR	

SELECTION CRITERIA

FISCAL YEAR: Oct-2018 / Sep-2019
FUND: Include: 01
PERIOD TO USE: Jun-2019 THRU Jun-2019
TRANSACTIONS: CREDIT

ACCOUNT SELECTION

ACCOUNT RANGE: 1001 THRU 1001
DEPARTMENT RANGE: - THRU -
ACTIVE FUNDS ONLY: NO
ACTIVE ACCOUNT ONLY: NO
INCLUDE RESTRICTED ACCOUNTS: NO
DIGIT SELECTION:

PRINT OPTIONS

DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO
PRINT ENCUMBRANCES: NO
PRINT VENDOR NAME: NO
PRINT PROJECTS: NO
PRINT MONTHLY TOTALS: YES
PRINT GRAND TOTALS: NO
PRINT: INVOICE #
PAGE BREAK BY: NONE

*** END OF REPORT ***

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:4

SUBJECT: DONATION OF POLICE VEHICLE # 1502 TO LISD
PROCEEDING: Action Item
SUBMITTED BY: City Manager

SUMMARY STATEMENT

City Council to consider approving the donation of a police vehicle #1502 to LISD. (City Manager).

COUNCIL ACTION

DISCUSSION _____

Motion by Council Member _____ to approve the donation of an old police vehicle #1502 to LISD.

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

VOTING: "AYE" _____ "NAY" _____ "ABSTAIN" _____

CITY MANAGER'S MEMORANDUM

Recommend approval.

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:5

**SUBJECT: ACCEPT DONATION OF A 12 PASSENGER VAN FROM LISD
FOR PRISON COMMUNITY WORKFORCE USE**

PROCEEDING: Action

SUBMITTED BY: City Staff

SUMMARY STATEMENT

City Council to consider accepting a donation of a 12-passenger van for prison community workforce use.

COUNCIL ACTION

Discussion _____

Motion by Council Member _____ to accept a donation of a 12-passenger van from LISD for prison community workforce use. Motion seconded by Council Member _____ and upon being put to a vote the motion _____.

VOTING: "AYE" _____ "NAY" _____ "ABSTAIN" _____

CITY MANAGER'S MEMORANDUM

Recommend approval.

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:6

SUBJECT: PUBLIC HEARING - NUISANCE PROPERTY REMOVAL OR DEMOLITION

PROCEEDING: Action Item

SUBMITTED BY: City Staff

EXHIBITS: Contract with Texas Communities Group, LLC (City as recipient of services)

SUMMARY STATEMENT

Public hearing to determine whether buildings located at the following location:

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331
PARCEL ID: 1855

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

The following persons spoke:

_____	_____
_____	_____
_____	_____

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

CITY MANAGER'S MEMORANDUM

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

PARCEL: 1855

§

CITY OF LAMESA

§

DAWSON COUNTY

§

TEXAS

ORDER TO REPAIR, REMOVE, or DEMOLISH

On this the 16th day of July, 2019, the City of Lamesa, by and through, the members of its Council, during a regularly scheduled meeting of the Council; of which Notice was given to all Owners/Lienholders of the following property as required by Ordinance #3.05 and posted on the property and at City Hall.

Parcel: 1855

Known as: Arbitrary Lot Three (3), Block Twenty-five (25), of the College Addition to the City of Lamesa, Dawson County, Texas

Located at: 1606 S 2nd St., Lamesa, Texas 79331

All known Owners/Lienholders of the above listed property have been notified, as required, of the Structural Standards Report on this property.

Should the Owners/Lienholders fail to remedy the violations on or before 30 days from the date of this Order; the City Council hereby orders the demolition and removal of the structure and/or debris located on the above property at the owner's expense.

Further, the Council Orders that Demolition and Removal will not begin until at least 30 days from the date of this Order to allow the property owner(s) to Appeal this Order within (30) days to the City of Lamesa, by letter, within (30) days from the date of this Order.

Should the property owner(s) fail to appeal, the City will commence the Demolition and Removal of the property/debris at that time and no earlier.

Signed and approved this the ____ day of _____, 2019.

Mayor,

ATTEST: _____
City Secretary

R1855 1606 S 2nd Street

Owner:

Doroteo Rodriguez, deceased



CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
molly@texascg.com

June 11, 2019

LUIS MOYA RODRIGUEZ
1604 S. 2ND ST
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS
SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331

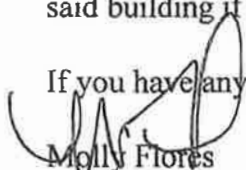
PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05. The building inspector has found the building to be in violation of the provisions of this ordinance. 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.

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 **16th day of July, 2019 at 5:30 pm** at **Lamesa City Hall, 601 S. 1st Street, Lamesa, Texas 79331**. 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.


Molly Flores
Code Administrator
molly@texascg.com
806.839.2633
806.TEXTCODE

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

For delivery information, visit our website at www.usps.com
LAMESA, TX 79331

Certified Mail Fee	\$3.50
Extra Services & Fees (check box, add fee)	\$2.80
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.55
Total Postage	\$4.85



LUIS MOYA RODRIGUEZ
1604 S 2ND ST
LAMESA, TX 79331

PS Form 3800, April 2016 PSN 7530-02-000-9017 See Reverse for Instructions

8405 294C 1000 060E 8102

Texas Communities Group, LLC
10508 Fremont Ave
Lubbock, TX 79423

United States Postal Service

RETURN RECEIPT
REQUESTED

R32

-- 9330090104071884

7018 3090 0001 3762 5048



CERTIFIED MAIL

LUIS MOYA RODRIGUEZ
1604 S 2ND ST
LAMESA, TX 79331

Handwritten signature/initials



U.S. POSTAGE PAID
FROM LETTER
LUBBOCK, TX
79402
JUN 11 19
AMOUNT
R2304M11774-08

NIXIE

750 DC 1

0007/04/29

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

BC: 79423607408

*1075-01175-11-40

794236074
79331-502904

UNC

5.13

Handwritten signature/initials

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



Texas Communities Group, LLC

806.839.2633

molly@texascg.com

June 11, 2019

NORA R ESPINDOLA
P.O. BOX 144
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS
SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331

PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05. The building inspector has found the building to be in violation of the provisions of this ordinance. 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.

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 **16th day of July, 2019 at 5:30 pm** at **Lamesa City Hall, 601 S. 1st Street, Lamesa, Texas 79331**. 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.


Molly Flores
Code Administrator
molly@texascg.com

806.839.2633

806.TEXCODE

Texas Communities Group, LLC
10508 Fremont Ave
Lubbock, TX 79423



CERTIFIED MAIL

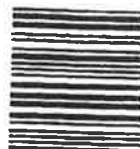


7018 3090 0001 3762 5079

UNC
NORA R ESPINDOLA
PO BOX 144
LAMESA, TX 79331



1000



79331

U.S. POSTAGE PAID
FCM LETTER
LUBBOCK, TX
79401
JUN 11, 19
AMOUNT

\$6.85

R2304M111774-08

1/6/13
2/6/18-19
0007764/13

NIXIE

750 DE L

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

-- 920002088Z088800

UNC
794236074
79331-01444

EC: 79423607408 *1873-05529-11-30

7018 3090 0001 3762 5079

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

For delivery information, visit our website at www.usps.com.
LAMESA, TX 79331

Certified Mail Fee	\$3.50
Extra Services & Fees (check box, add fee)	\$2.80
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage \$6.85

Sent To

Street and Apt.

City, State, ZIP

NORA R ESPINDOLA
PO BOX 144
LAMESA, TX 79331



PS Form 3800, April 2013 (PSN 7530-01-000-9048)

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
molly@texascg.com

June 11, 2019

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS
SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331

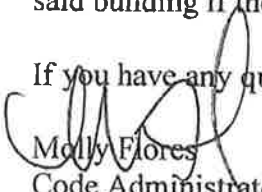
PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05. The building inspector has found the building to be in violation of the provisions of this ordinance. 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.

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 **16th day of July, 2019 at 5:30 pm at Lamesa City Hall, 601 S. 1st Street, Lamesa, Texas 79331**. 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.


Molly Flores
Code Administrator
molly@texascg.com
806.839.2633
806.TEXTCODE

Texas Communities Group, LLC
10508 Fremont Ave
Lubbock, TX 79423



CERTIFIED MAIL



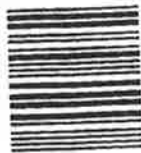
7018 3090 0001 3762 5086

UNC

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331

RETURN RECEIPT
REQUESTED

U.S. POSTAGE PAID
FCM LETTER
LUBBOCK, TX
79464
JUN 11 '19
AMOUNT
\$6.85
R2304M111774-08



79331



1000

11613

NIXIE

750 DC 1

0007/04/18

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

9300029882988800

UNC

EC: 79423607408

#1875-066403-11-39

794236074

79331-497712

7018 3090 0001 3762 5086

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

LAMESA, TX 79331

Certified Mail Fee

\$ **3.50**

Extra Services & Fees (check box, add fee)
☐ Return Receipt (hardcopy) \$ **2.80**
☐ Return Receipt (electronic) \$ **0.00**
☐ Certified Mail Restricted Delivery \$ **0.00**
☐ Adult Signature Required \$ **0.00**
☐ Adult Signature Restricted Delivery \$ **0.00**

Postage

\$ **0.55**

Total Post

\$

Sent To

Street and

City, State,

PS Form 3

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331



CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
molly@texascg.com

June 11, 2019

LILLIE ORTIZ RODRIGUEZ
1604 S. 2ND ST
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS
SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331

PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05. The building inspector has found the building to be in violation of the provisions of this ordinance. 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.

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 **16th day of July, 2019 at 5:30 pm** at **Lamesa City Hall, 601 S. 1st Street, Lamesa, Texas 79331**. 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.


Molly Flores
Code Administrator
molly@texascg.com
806.839.2633
806.TEXCODE

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

LAMESA, TX 79331

Certified Mail Fee	\$	\$3.50
Extra Services & Fees (check box, add fee)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	\$2.88
<input type="checkbox"/> Return Receipt (electronic)	\$	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$	\$0.00
<input type="checkbox"/> Adult Signature Required	\$	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	\$0.00

Postage
 \$ **\$0.55**

Total Postage

Sent To

Street and

City, State

LILLIE ORTIZ RODRIGUEZ
1604 S 2ND ST
LAMESA, TX 79331



PS Form 3800, April 2016 PSN 7530-01-000-9001

2905 294E 1000 060E 910L

Texas Communities Group, LLC
 10508 Fremont Ave
 Lubbock, TX 79423

Texas Communities Group, LLC

RETURN RECEIPT
 REQUESTED

R32
 b-b

9330090104071884

CERTIFIED MAIL



701A 3090 0001 3762 5062

LILLIE ORTIZ RODRIGUEZ
1604 S 2ND ST
LAMESA, TX 79331



79331

U.S. POSTAGE PAID
FOR LETTER
LUBBOCK, TX
JUN 11, 19
79424
AMOUNT
\$6.85
 R2304M11774-08

WIXIE

752 DC 2

0007/04/19

RETURN TO SENDER
 UNCLAIMED
 UNABLE TO FORWARD

BC: 79423607400

*1875-02035-23-40

794236074
 79331-582504

11/13
 2/18

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
molly@texascg.com

June 11, 2019

TRACY LYNN MCGWIER
2819 S. HIGHWAY 349
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS
SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331

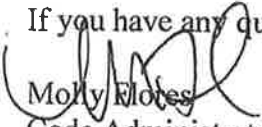
PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05. The building inspector has found the building to be in violation of the provisions of this ordinance. 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.

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 **16th day of July, 2019 at 5:30 pm** at **Lamesa City Hall, 601 S. 1st Street, Lamesa, Texas 79331**. 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.


Molly Flores
Code Administrator
molly@texascg.com
806.839.2633
806.TEXCODE

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

LAMESA, TX 79331

Certified Mail Fee **\$3.50**
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$ **\$2.80**
☐ Return Receipt (electronic) \$ **\$0.00**
☐ Certified Mail Restricted Delivery \$ **\$0.00**
☐ Adult Signature Required \$ **\$0.00**
☐ Adult Signature Restricted Delivery \$ **\$0.00**

Postage **\$0.55**

Total Post **\$4.85**

Sent To
 Street and
 City, State,

TRACY LYNN MCGWIER
 2819 S HIGHWAY 349
 LAMESA, TX 79331



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TRACY LYNN MCGWIER
 2819 S HIGHWAY 349
 LAMESA, TX 79331



9590 9402 4917 9032 2658 59

2. Article Number (Transfer from service label)

7018 3090 0001 3762 5055

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature

[Signature]

☒ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

6/17

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Restricted Delivery

Domestic Return Receipt

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
amanda@texascg.com

December 4, 2018

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 1606 2ND ST LAMESA, TX 79331

PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05

Your property was inspected on the 28th day of November, 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.

Amanda Bennett
Code Administrator
amanda@texascg.com
806.839.2633
806.TEXCODE

Texas Communities Group, LLC
10508 Fremont Ave
Lubbock, TX 79423



7018 1130 0002 2338 2629

RETURN RECEIPT
REQUESTED

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331

U.S. POSTAGE PAID
FCM LETTER
LUBBOCK, TX
79490
DEC 04, 18
AMOUNT

\$6.70

79331-4977



1000

NIXIE

750 OC 1

2212/28/1

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

MANUAL PROC REQ

*1882-06127-28-2

56998>9999

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3.

Print your name and address on the reverse
so that we can return the card to you.

Attach this card to the back of the mailpiece,
or on the front if space permits.

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331

COMPLETE THIS SECTION ON DELIVERY

A. Signature

B. Received by (Printed Name)

C. Date

D. Is delivery address different from item 1?
If YES, enter delivery address below:

3. Service Type

- ☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over \$500)

- ☐ Priority Mail Express
☐ Registered Mail
☐ Registered Mail Restricted Delivery
☐ Return Receipt Merchandise
☐ Signature Confirmation
☐ Signature Confirmation Restricted Delivery

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

For delivery information, visit our website at www.usps.com
LAMESA, TX 79331

Certified Mail Fee \$3.45
Extra Services & Fees (check box, add fee)
☐ Return Receipt (hardcopy) \$2.75
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$0.50

12/04/2018

\$6.70

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331



9590 9402 4480 8248 7799 60

018 1130 0002 2338 2629

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

Domestic Return Receipt

For Instructions

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
molly@texascg.com

April 5, 2019

MARTIN MOYA RODRIGUEZ
2912 COUNTY RD D
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS
SITUS: 1606 S. 2ND STREET, LAMESA, TX 79331

PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05. The building inspector has found the building to be in violation of the provisions of this ordinance. 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.

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 21ST day of MAY, 2019 at 5:30 p.m. at Lamesa City Hall 601 S. 1st Street, Lamesa, Texas 79331. 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.

Molly Flores
Code Administrator
molly@texascg.com
806.839.2633
806.TEXCODE

[FAQs > \(https://www.usps.com/faqs/uspstracking-faqs.htm\)](https://www.usps.com/faqs/uspstracking-faqs.htm)**Track Another Package +****Tracking Number:** 70183090000142088227

Remove X

Your item could not be delivered on April 23, 2019 at 2:07 pm in LAMESA, TX 79331. It was held for the required number of days and is being returned to the sender.

Alert

April 23, 2019 at 2:07 pm
Unclaimed/Being Returned to Sender
LAMESA, TX 79331

Get Updates ✓

Feedback

Text & Email Updates**Tracking History****April 23, 2019, 2:07 pm**

Unclaimed/Being Returned to Sender
LAMESA, TX 79331

Your item could not be delivered on April 23, 2019 at 2:07 pm in LAMESA, TX 79331. It was held for the required number of days and is being returned to the sender.

April 16, 2019, 12:31 pm

Available for Pickup
LAMESA, TX 79331

Reminder to Schedule Redelivery of your item

April 8, 2019, 2:35 pm

Notice Left (No Secure Location Available)

LAMESA, TX 79331

April 8, 2019

In Transit to Next Facility

April 8, 2019, 8:33 am

Arrived at Unit

LAMESA, TX 79331

April 6, 2019, 10:26 pm

Departed USPS Regional Facility

LUBBOCK TX DISTRIBUTION CENTER

April 5, 2019, 7:36 pm

Arrived at USPS Regional Facility

LUBBOCK TX DISTRIBUTION CENTER

April 5, 2019, 5:28 pm

Departed Post Office

LUBBOCK, TX 79490

April 5, 2019, 4:28 pm

USPS in possession of item

LUBBOCK, TX 79490

Feedback

Product Information

**See Less** ^**Can't find what you're looking for?**

Go to our FAQs section to find answers to your tracking questions.

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
amanda@texascg.com

December 4, 2018

LUIS MOYA RODRIGUEZ
1604 S. 2ND ST
LAMESA, TX 79331

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: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 1606 2ND ST LAMESA, TX 79331

PARCEL ID: 1855

VIOLATION: Hazardous Buildings Ordinance #3.05

Your property was inspected on the 28th day of November, 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.

Amanda Bennett
Code Administrator
amanda@texascg.com
806.839.2633
806.TEXTCODE

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
amanda@texascg.com

December 4, 2018

LILLIE ORTIZ RODRIGUEZ
1604 S. 2ND ST
LAMESA, TX 79331

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.

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Amanda Bennett
Code Administrator
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806.839.2633
806.TEXCODE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Address and Date

LUIS & LILLIE RODRIGUEZ
1604 S. 2ND ST
LAMESA, TX 79331



9590 9402 4480 8248 7799 39

2. Article Number (Transfer from service label)

7018 1130 0002 2338 2643

PS Form 3811, July 2015 PSN 7530-02-000-8053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1?

If YES, enter delivery address below:

- ☐ Yes
☒ No

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

Domestic Return Receipt

7018 1130 0002 2338 2643

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

LAMESA, TX 79331

Certified Mail Fee

\$3.45

\$

Extra Services & Fees (check box, add fee to postage)

\$2.75

- ☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage

\$0.71

\$

Total Postage and Fees

\$6.91

LUIS & LILLIE RODRIGUEZ
1604 S. 2ND ST
LAMESA, TX 79331

0407 0.

Postmark
Here

12/04/2018

for instructions

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633

amanda@texascg.com

December 4, 2018

TRACY LYNN MCGWIER
2819 S. HIGHWAY 349
LAMESA, TX 79331

*No relation
got divorced
do not send
anything
else*

RE: Notice of Code Violation

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SITUS: 1606 2ND ST LAMESA, TX 79331

PARCEL ID: 1855

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Amanda Bennett
Code Administrator
amanda@texascg.com
806.839.2633
806.TEXCODE

USPS Tracking®**FAQs >** (<https://www.usps.com/faqs/uspstracking-faqs.htm>)**Track Another Package +****Tracking Number:** 70181130000223382636

Remove X

Expected Delivery on**SATURDAY****15** DECEMBER
2018 ⓘ **by**
8:00pm ⓘ **Delivered**

December 15, 2018 at 11:49 am
Delivered, Left with Individual
LUBBOCK, TX 79415

Feedback

Tracking History ^**December 15, 2018, 11:49 am**

Delivered, Left with Individual
LUBBOCK, TX 79415

Your item was delivered to an individual at the address at 11:49 am on December 15, 2018 in LUBBOCK, TX 79415.

December 15, 2018, 8:05 am

Out for Delivery
LUBBOCK, TX 79408

December 15, 2018, 7:55 am

Sorting Complete
LUBBOCK, TX 79408

December 15, 2018, 5:49 am

Arrived at Unit
LUBBOCK, TX 79408

December 15, 2018, 1:17 am

Departed USPS Regional Facility
LUBBOCK TX DISTRIBUTION CENTER

December 14, 2018, 7:34 am

Arrived at USPS Regional Facility
LUBBOCK TX DISTRIBUTION CENTER

December 13, 2018

In Transit to Next Facility

December 12, 2018, 10:31 am

Arrived at USPS Regional Facility
COPPELL TX DISTRIBUTION CENTER

December 6, 2018, 10:08 am

Forwarded
LAMESA, TX

December 6, 2018, 7:48 am

Out for Delivery
LAMESA, TX 79331

December 6, 2018, 7:38 am

Sorting Complete
LAMESA, TX 79331

December 6, 2018, 7:37 am

Arrived at Unit
LAMESA, TX 79331

December 5, 2018, 4:53 am

Departed USPS Regional Facility
LUBBOCK TX DISTRIBUTION CENTER

Feedback

December 4, 2018, 11:09 pm
Arrived at USPS Regional Facility
LUBBOCK TX DISTRIBUTION CENTER

December 4, 2018, 6:00 pm
Departed Post Office
LUBBOCK, TX 79490

December 4, 2018, 4:21 pm
USPS in possession of item
LUBBOCK, TX 79490

Product Information



See Less ^

Feedback

Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)





STRUCTURAL STANDARDS REPORT

SITUS: 1606 2ND ST, LAMESA, TX 79331

LEGAL: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS

INSPECTOR: Ismael Gonzales

DATE INSPECTED:

VIOLATION: HAZARDOUS BUILDING #3.05

VACANT STRUCTURES AND LAND: 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 UPKEEP TO STRUCTURE. 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 manner 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.

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 THE PROPERTY IS OPEN AND ACCESSIBLE TO THE PUBLIC WHICH LEAVES OPERTUNITY FOR VANDALISM.

ACCUMULATION 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:

RODENT HARBORAGE: All Structures and exterior property shall be kept free from rodent harborage and infestation. Where rodent 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 CONDITIONS OF THE STRUCTURE ON THE SAID PROPERTY ARE SEVERE. THE STRUCTURE ITSELF IS IN NEED OF EXTENSIVE REPAIRS, BOTH ON THE INTERIOR AND EXTERIOR AREAS. WITH THE STRUCTURE BEING OPEN AND ACCESSIBLE TO PUBLIC, THIS INVITES VANDALISM AND DAMAGE TO THE OVERALL STRUCTURE. THESE CONDITIONS ARE CONSIDERED TO BE LIFE AND SAFETY HAZARDS TO THE SURROUNDING NEIGHBORHOOD. YOUR RESPONSE TO THE NOTIFICATION AND TO THE CONDITIONS THAT EXIST ON THE PROPERTY UNDER YOUR CONTROL WOULD BE GREATLY APPRECIATED BY BOTH.

STRUCTURAL STANDARDS REPORT



PARCEL: 1855	11/13/2018	
LEGAL: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS		
SITUS: 1606 2ND ST LAMESA, TX 79331		
TAXES DUE: \$19.19	TITLEWORK DATE: 8/16/2018	ATTACHED Y/N: YES

OWNER/LIENHOLDER	OWNER/LIENHOLDER	OWNER/
NORA R ESPINDOLA P.O. BOX 144 LAMESA, TX 79331	LILLIE ORTIZ RODRIGUEZ 1604 S. 2ND ST LAMESA, TX 79331	LUIS MOYA RODRIGUEZ 1604 S. 2ND ST LAMESA, TX 79331
TRACY LYNN MCGWIER 2819 S. HIGHWAY 349 LAMESA, TX 79331	MARTIN MOYA RODRIGUEZ 2912 COUNTY RD D LAMESA, TX 79331	

ORDINANCE REFERENCE	VIOLATION	
3.05	SUBSTANDARD STRUCTURE	DILAPIDATED STRUCTURE
		SEE ATTACHED PICTURES

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:7

SUBJECT: NUISANCE PROPERTY REMOVAL OR DEMOLITION
PROCEEDING: Resolution
SUBMITTED BY: City Staff
EXHIBITS: Citation letters & pictures
AUTHORITY: City Code of Ordinance, Sec. 3.05.006

SUMMARY STATEMENT

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

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK TWENTY-FIVE (25) IN THE COLLEGE ADDITION OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 1606 s. 2ND STREET, LAMESA, TX 79331
PARCEL ID: 1855

COUNCIL ACTION

DISCUSSION _____

Motion by Council Member _____ to consider passing a resolution finding the structure located on the above property to be uninhabitable, deteriorated, dangerous, and a substandard structure which constitutes a public nuisance within the terms of the Substandard Building Ordinance of the City of Lamesa and ordering the removal or demolition of such substandard structure. Motion seconded by Council Member _____ and upon being put to a vote the motion _____.

VOTING: "AYE" _____ "NAY" _____ "ABSTAIN" _____

CITY MANAGER'S MEMORANDUM

Recommend approval.

RESOLUTION NO. _____

**A RESOLUTION ORDERING THE REMOVAL OR DEMOLITION OF A
SUBSTANDARD STRUCTURE LOCATED AT 1606 S. 2ND STREET IN
THE CITY OF LAMESA.**

On this the 16th day of July, 2019, there came on and was held at the regular meeting place, The City Hall in the City of Lamesa, Texas, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551) and there being a quorum present and acting throughout the meeting, the following resolution was formally submitted by motion and duly seconded for the consideration and action of the meeting, to wit:

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

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

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

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

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

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

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

I.

That the structure located on the following described property located at 1606 S. 2nd 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:

Legal Description: Arbitrary Lot Three (3) In Block Twenty-Five (25) In The College Addition Of Lamesa, Dawson County, Texas

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

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

II.

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

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 of 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 16th day of July, 2019, 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:

Betty Conde
City Secretary

Josh Stevens
Mayor

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:8

SUBJECT: PUBLIC HEARING - NUISANCE PROPERTY REMOVAL OR DEMOLITION:

PROCEEDING: Action Item

SUBMITTED BY: City Staff

EXHIBITS: Contract with Texas Communities Group, LLC (City as recipient of services)

SUMMARY STATEMENT

Public hearing to determine whether buildings located at the following location:

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK THREE (3), OF THE HOLLIS ADDITION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 105 S. BOSTON, LAMESA, TX 79331
PARCEL ID: 2871

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

The following persons spoke:

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

CITY MANAGER'S MEMORANDUM

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

PARCEL: 2871

§

CITY OF LAMESA

§

DAWSON COUNTY

§

TEXAS

ORDER TO REPAIR, REMOVE, or DEMOLISH

On this the 16th day of July, 2019, the City of Lamesa, by and through, the members of its Council, during a regularly scheduled meeting of the Council; of which Notice was given to all Owners/Lienholders of the following property as required by Ordinance #3.05 and posted on the property and at City Hall.

Parcel: 2871

Known as: Lot Three (3), Block Three (3), of the Hollis Addition to the City of Lamesa, Dawson County, Texas

Located at: 105 S Boston, Lamesa, Texas 79331

All known Owners/Lienholders of the above listed property have been notified, as required, of the Structural Standards Report on this property.

Should the Owners/Lienholders fail to remedy the violations on or before 30 days from the date of this Order; the City Council hereby orders the demolition and removal of the structure and/or debris located on the above property at the owner's expense.

Further, the Council Orders that Demolition and Removal will not begin until at least 30 days from the date of this Order to allow the property owner(s) to Appeal this Order within (30) days to the City of Lamesa, by letter, within (30) days from the date of this Order.

Should the property owner(s) fail to appeal, the City will commence the Demolition and Removal of the property/debris at that time and no earlier.

Signed and approved this the ____ day of _____, 2019.

Mayor,

ATTEST: _____
City Secretary

R2871 105 S BOSTON

Owner:

Lillian McCalister



CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
molly@texascg.com

June 11, 2019

Lillian McCalister
3015 Walrond Ave., Apt 7605
Kansas City, Missouri 64128-1626

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: LOT THREE (3) IN BLOCK THREE (3), OF THE HOLLIS ADDITION TO THE ORIGINAL TOWN OF LAMESA, IN DAWSON COUNTY, TEXAS
SITUS: 105 S. BOSTON, LAMESA, TX 79331

PARCEL ID: 2871

VIOLATION: Hazardous Buildings Ordinance #3.05. The building inspector has found the building to be in violation of the provisions of this ordinance. 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.

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 **16th day of July, 2019 at 5:30 pm at Lamesa City Hall, 601 S. 1st Street, Lamesa, Texas 79331**. 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.


Molly Flores
Code Administrator
molly@texascg.com
806.839.2633
806.TEXCODE

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



806.839.2633
molly@texascg.com

June 11, 2019

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Kansas City, Missouri 64128-1626

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SITUS: 105 S. BOSTON, LAMESA, TX 79331

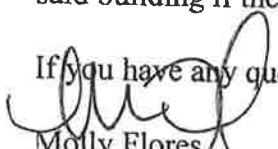
PARCEL ID: 2871

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If you have any questions, please contact me.


Molly Flores
Code Administrator
molly@texascg.com
806.839.2633
806.TEXCODE

7018 3090 0001 3762 5031

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

KANSAS CITY, MO 64128

Certified Mail Fee

\$ **3.50**

Extra Services & Fees (check box, add fee)

☐ Return Receipt (hardcopy) \$ **2.80**

☐ Return Receipt (electronic) \$ **0.00**

☐ Certified Mail Restricted Delivery \$ **0.00**

☐ Adult Signature Required \$ **0.00**

☐ Adult Signature Restricted Delivery \$ **0.00**

Postage

\$ **0.55**

Total Postage

\$ **6.85**

Sent To

Street and

City, State

Lillian McCalister
3015 Walrond Ave Apt 7605

Kansas City, Missouri 64128-1626



[FAQs > \(https://www.usps.com/faqs/uspstracking-faqs.htm\)](https://www.usps.com/faqs/uspstracking-faqs.htm)

Track Another Package +

Tracking Number: 70183090000137625031

Remove X

Your item was delivered at 11:52 am on June 15, 2019 in KANSAS CITY, MO 64127.

Delivered

June 15, 2019 at 11:52 am
Delivered
KANSAS CITY, MO 64127

[Get Updates](#) ▼

Feedback

Text & Email Updates



Tracking History



June 15, 2019, 11:52 am

Delivered

KANSAS CITY, MO 64127

Your item was delivered at 11:52 am on June 15, 2019 in KANSAS CITY, MO 64127.

June 14, 2019, 1:11 pm

Notice Left (No Authorized Recipient Available)

KANSAS CITY, MO 64128

June 14, 2019, 7:51 am

Arrived at Unit

KANSAS CITY, MO 64999

June 13, 2019, 9:32 pmDeparted USPS Regional Destination Facility
KANSAS CITY MO DISTRIBUTION CENTER**June 13, 2019, 12:43 am**Arrived at USPS Regional Destination Facility
KANSAS CITY MO DISTRIBUTION CENTER**June 12, 2019**

In Transit to Next Facility

June 11, 2019, 11:16 pmDeparted USPS Regional Facility
LUBBOCK TX DISTRIBUTION CENTER**June 11, 2019, 8:11 pm**Arrived at USPS Regional Origin Facility
LUBBOCK TX DISTRIBUTION CENTER**June 11, 2019, 6:33 pm**Departed Post Office
LUBBOCK, TX 79464**June 11, 2019, 4:12 pm**USPS in possession of item
LUBBOCK, TX 79464

Feedback

Product Information

See Less ^**Can't find what you're looking for?**

Go to our FAQs section to find answers to your tracking questions.

CITY OF LAMESA

601 S. 1ST STREET
LAMESA, TX 79331
806.872.2124



Texas Communities Group, LLC ©

806.839.2633

chyann@texascg.com

March 25, 2018

Lillian McCalister
3015 Walrond Ave., Apt 7605
Kansas City, Missouri 64128-1626

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: LOT THREE (3) IN BLOCK THREE (3) OF THE HOLLIS ADDITION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 105 S. BOSTON AVE., STREET, LAMESA, TX 79331

PARCEL ID: 0000002871

VIOLATION: Hazardous Buildings Ordinance #3.05

Your property was inspected on the 11th 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
chyann@texascg.com
806.839.2633
806.TEXCODE

450 0000 1000 054

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KANSAS CITY, MO 64128

Certified Mail Fee	\$3.45
Extra Services & Fees (check box, add fee as appropriate)	\$2.75
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.71

SINGER STAG 245
MAR 26 2018
HARRIS
BROCK TX 79454
U.S.P.S.

[FAQs > \(https://www.usps.com/faqs/uspstracking-faqs.htm\)](https://www.usps.com/faqs/uspstracking-faqs.htm)**Track Another Package +****Tracking Number:** 70171450000180313034

Remove X

Your item was delivered at 3:21 pm on April 9, 2018 in KANSAS CITY, MO 64127.



April 9, 2018 at 3:21 pm
Delivered
KANSAS CITY, MO 64127

Feedback

Tracking History**April 9, 2018, 3:21 pm**

Delivered

KANSAS CITY, MO 64127

Your item was delivered at 3:21 pm on April 9, 2018 in KANSAS CITY, MO 64127.

Reminder to Schedule Redelivery of your item

April 3, 2018, 12:04 pm

Notice Left (No Authorized Recipient Available)

KANSAS CITY, MO 64128

March 30, 2018, 1:31 pm

Notice Left (No Authorized Recipient Available)

KANSAS CITY, MO 64128

March 30, 2018, 8:41 am
Out for Delivery
KANSAS CITY, MO 64128

March 30, 2018, 8:31 am
Sorting Complete
KANSAS CITY, MO 64128

March 30, 2018, 6:02 am
Arrived at Unit
KANSAS CITY, MO 64127

March 29, 2018, 4:15 pm
Departed USPS Regional Destination Facility
KANSAS CITY MO DISTRIBUTION CENTER

March 29, 2018
In Transit to Next Facility

March 28, 2018, 5:48 pm
Arrived at USPS Regional Destination Facility
KANSAS CITY MO DISTRIBUTION CENTER

March 26, 2018, 7:19 pm
Departed Post Office
LUBBOCK, TX 79464

March 26, 2018, 2:44 pm
USPS in possession of item
LUBBOCK, TX 79464

Feedback

Product Information

See Less ^





STRUCTURAL STANDARDS REPORT

SITUS: 105 S. BOSTON AVE., STREET, LAMESA, TX 79331

LEGAL: LOT THREE (3) IN BLOCK THREE (3) OF THE HOLLIS ADDITION TO THE CITY OF LAMESA, DAWSON COUNTY, TEXAS

INSPECTOR: Ismael Gonzales

DATE INSPECTED: 01/10/2017

VIOLATION: HAZARDOUS BULIDING #3.05

VACANT STRUCTURES AND LAND: 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.

ACCUMULATION 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 rodent 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 NOTIFITCATION AND TO THE CONITIONS THAT EXIST ON THE PROPERTY UNDNER YOUR CONTROL WOULD BE GREATLY APPERICATED BY BOTH.

STRUCTURAL STANDARDS REPORT



PARCEL: 000000002871	DATE: 1/12/2018
LEGAL: LOT THREE (3) IN BLOCK THREE (3) OF THE HOLLIS ADDITION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS	
SITUS: 105 S. BOSTON AVE., STREET, LAMESA, TX 79331	
TAXES DUE: \$0.00	TITLEWORK DATE: 12/12/2017 ATTACHED Y/N: NO - Gift Deed, Volume 3

OWNER/LIENHOLDER	OWNER/LIENHOLDER	OWNER/LIENHOLDER
LILLIAN MCCALISTER		
3015 WALROND AVE., APT 7605		
KANSAS CITY, MISSOURI 64128-1626		
816-861-2449		

ORDINANCE REFERENCE	VIOLATION	NOTES
ARTICLE 3.05	SUBSTANDARD STRUCTURE	SOME WINDOWS ARE OPEN; NO DOORS;
		DILAPIDATED STRUCTURE
		SEE ATTACHED PICTURES

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM: 9

SUBJECT: NUISANCE PROPERTY REMOVAL OR DEMOLITION
PROCEEDING: Resolution
SUBMITTED BY: City Staff
EXHIBITS: Citation letters & pictures
AUTHORITY: City Code of Ordinance, Sec. 3.05.006

SUMMARY STATEMENT

LEGAL DESCRIPTION: ARBITRARY LOT THREE (3) IN BLOCK THREE (3), OF THE HOLLIS ADDITION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS

SITUS: 105 S. BOSTON, LAMESA, TX 79331
PARCEL ID: 2871

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

COUNCIL ACTION

DISCUSSION _____

Motion by Council Member _____ to consider passing a resolution finding the structure located on the above property to be uninhabitable, deteriorated, dangerous, and a substandard structure which constitutes a public nuisance within the terms of the Substandard Building Ordinance of the City of Lamesa and ordering the removal or demolition of such substandard structure. Motion seconded by Council Member _____ and upon being put to a vote the motion _____.

VOTING: "AYE" _____ "NAY" _____ "ABSTAIN" _____

CITY MANAGER'S MEMORANDUM

Recommend approval.

RESOLUTION NO. _____

**A RESOLUTION ORDERING THE REMOVAL OR DEMOLITION OF A
SUBSTANDARD STRUCTURE LOCATED AT 105 S. BOSTON IN THE
CITY OF LAMESA.**

On this the 16th day of July, 2019, there came on and was held at the regular meeting place, The City Hall in the City of Lamesa, Texas, an open meeting of the City Council of the City of Lamesa, Texas held pursuant to the provisions of the Texas Open Meetings Act (Govt. Code, Chapter 551) and there being a quorum present and acting throughout the meeting, the following resolution was formally submitted by motion and duly seconded for the consideration and action of the meeting, to wit:

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

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

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

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

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

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

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

I.

That the structure located on the following described property located at 105 S. Boston 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:

Legal Description: Arbitrary Lot Three (3) In Block Three (3), Of The Hollis Addition 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 vermin, disease vectors or vandals;
- (2) The structure is uninhabitable, untenable and unsightly due to deterioration caused by neglect or the elements; and
- (3) The structure and property has an accumulation or rubbish, trash and weeds, which is likely to become a fire hazard and endanger the public or property of others.

II.

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

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 16th day of July, 2019, 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:

Betty Conde
City Secretary

Josh Stevens
Mayor

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM: 10

SUBJECT: PURCHASE OF TORO ROLLER FOR GOLF DEPARTMENT
EXHIBITS: Action
PROCEEDING: City Staff
SUBMITTED BY:

SUMMARY STATEMENT

City Council to consider authorizing a purchase of a Toro Roller for Golf Department. (Weaver Foundation donation & Lamesa Municipal Golf Course Memorial Funds to be used). (Mayor)

COUNCIL ACTION

DISCUSSION _____

Motion by Council Member _____ to authorize a purchase of a Toro Roller for the Golf department.
Motion seconded by Council Member _____ and upon being put to a vote the motion _____.

VOTING: "AYE" _____ "NAY" _____ "ABSTAIN" _____

CITY MANAGER'S MEMORANDUM

Recommend approval.

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM: 11

SUBJECT: BUDGET AMENDMENT VII

EXHIBITS: Action

PROCEEDING: City Staff

SUBMITTED BY:

SUMMARY STATEMENT

Consider amending Ordinance O-14-18 on First reading with respect to October 1, 2018. (*Forensic Grant*) (*City Manager & Finance Director*)

COUNCIL ACTION

DISCUSSION _____

Motion by Council Member _____ to consider amending Ordinance No.O-14-18 on First reading with respect to October 1, 2018. Motion seconded by Council Member _____ and upon being put to a vote the motion _____.

VOTING: "AYE" _____ "NAY" _____ "ABSTAIN" _____

CITY MANAGER'S MEMORANDUM

Recommend approval.

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF LAMESA, TEXAS, AMENDING
ORDINANCE NO. 0-14-18 TO APPROPRIATE FUNDS IN THE CITY
OF LAMESA BUDGET FOR FISCAL YEAR 2018-2019.**

On the 16th day of July, 2019, there came on and was held at the City Hall of the City of Lamesa, Texas, an open meeting of the City Council of the City of Lamesa, Texas, held pursuant to the provisions of the Texas Open Meetings Act (Government Code, Chapter 551). There being a quorum present and acting throughout the meeting, the following ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, to-wit:

WHEREAS, the City Council desires to amend Ordinance No. 0-14-18 to make certain revisions to the 2018-2019 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 2018-2019 Budget contained in Ordinance No. 0-14-18 be, and same is hereby, amended to change the amount appropriated by the following:

	<u>Revenues</u>	<u>Expenditures</u>
General Fund (1)	\$ 7,995.00	\$ 7,995.00

SECTION 2. Effective date: That this Ordinance shall become effective as of this August 16, 2019.

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 July 16th, 2019 by a majority vote with amendment; and on August 6th, 2019, 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

Betty Conde
City Secretary

APPROVED:

Josh Stevens
Mayor

CITY OF LAMESA
BUDGET AMENDMENT 2019-07 FOR FY 2018/2019

GENERAL FUND (1)

This budget amendment reflects the award of the 2019 Susteen Community Outreach Mobile Forensics Grant that acquires Mobile Forensic software for the detection and reporting of evidence by acquiring, analyzing physical images from cell phones (this is the City's grant match).

Increase Revenues – Fund Balance	\$7,995.00
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Increase Expenditures – (01-5064-953) - Equipment – Major Inst. & App.	\$7,995.00
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City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM: 12

SUBJECT: **REQUEST FOR ZONE CHANGE**
PROCEEDING: Approval
SUBMITTED BY: City Staff
EXHIBITS: Ordinance, Second Reading
AUTHORITY: City Charter, City Code, Texas Government Code

SUMMARY STATEMENT

City Council to consider approving an Ordinance on Second reading approving zone change for the following property:

CASE NO. P&Z 19-7: To consider the petition of LAMESA BUTANE, 501 S. LYNN AVE, LAMESA, TEXAS 79331 to change the zone of the following property:

All of Lots 1, 2, 3 and 4, and the North 10 feet of Lot 5, Block 1, of the J.N. Watson Subdivision of Lots 4, 5, 6, 7, 8 and 9, Block 1, of the Watson Addition to the Town of Lamesa, Dawson County, Texas, as per Plat recorded in Volume 1, Page 12, of the Plat Records of Dawson County, Texas, AND that certain 2.24 acre tract of land described in Deed recorded in Volume 480, Page 633, of the Deed Records of Dawson County, Texas, being all of Lots 1, 2, 3, 10, 11 and 12, Block 1, and Lots 1, 2 and 3, Block 6, J.N. Watson Addition to the Town of Lamesa, Dawson County, Texas as per Plat recorded in Volume 11, Page 335, of the Deed Records of Dawson County, Texas, and the portions of South 5th Street, South Akron Avenue and Alleyways abandoned by Ordinance adopted by the Commissioners' Court of Dawson County, recorded in Volume 1, Page 248, Commissioners Court Minutes, Dawson County, Texas, SAVE AND EXCEPT the South 400 feet of the West 30 feet of said 2.24 acre tract as described in Volume 481, Page 3, of the Deed Records of Dawson County, Texas.

located at 501 S. LYNN AVE, LAMESA, TEXAS 79331 from zoning district R-1 to zoning district I-2 for ADDITION TO COMMERCIAL PROPERTY DUE TO EXPANSION OF BUSINESS. *(Building Official)*

COUNCIL ACTION

DISCUSSION _____

Motion by Council Member _____ to consider approving an Ordinance on Second reading approving zone change for the following property. Motion seconded by Council Member _____ and upon being put to a vote the motion _____.

VOTING: "AYE" _____ "NAY" _____ "ABSTAIN" _____

CITY MANAGER'S MEMORANDUM

Recommend approval.

ORDINANCE NO.

AN ORDINANCE GRANTING A ZONE CHANGE FOR LOTS 1, 2, 3 AND 4, IN BLOCK 1 OF THE J.N. WATSON SUBDIVISION TO THE TOWN OF LAMESA, DAWSON COUNTY, TEXAS, AND THAT PROPERTY DESCRIBED ON EXHIBIT A ATTACHED HERETO, FROM DISTRICT R-1 TO DISTRICT I-2 UPON RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION.

On the 18th day of June, 2019, there came on and was held at the regular meeting place, the City Hall, an open meeting of the City Council of the City of Lamesa, Texas, held pursuant to the provisions of the Texas Open Meetings Act, and there being a quorum present and acting throughout the meeting, the following ordinance was formally submitted by motion and duly seconded for the consideration and action of the meeting, to wit:

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

WHEREAS, an application has been made to change the zoning of the following described property located in Lamesa, Texas, from a District R-1 to a District I-2, to-wit:

All of Lots 1, 2, 3 and 4, Block 1, of the J.N. Watson Subdivision to the Town of Lamesa, Dawson County, Texas, and that property described on Exhibit A attached hereto; and

WHEREAS, said property is located within the city limits of the City of Lamesa, Texas, and is within a district zoned as R-1 (Residential); and

WHEREAS, the Planning and Zoning Commission of the City of Lamesa, Texas, after hearing such application and the arguments for and against the same, has voted to recommend to the City Council of the City of Lamesa, Texas, that such request for a change in the zoning of such property be granted; and

WHEREAS, a public hearing, where all interested persons were provided an opportunity to be heard on the proposed zone change, was held at City Hall, 601 South First Street, in the City of Lamesa, Texas, on June 18, 2019, which date is not less than fifteen days prior to the publication of a notice of such hearing in the Lamesa Press-Reporter, a newspaper of general circulation in the City of Lamesa, Texas;

WHEREAS, after such hearing, the City Council of the City of Lamesa, Texas, finds that the recommendation of the Planning and Zoning Commission of the City of Lamesa, Texas, should be accepted and such zone change granted.

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

SECTION ONE: That the request to change the zoning of the following described property located at 501 S. Lynn Ave Lamesa, Texas, from a District R-1 to a District I-2, to-wit:

All of Lots 1, 2, 3 and 4, Block 1, of the J.N. Watson Subdivision to the Town of Lamesa, Dawson County, Texas, and that property described on Exhibit A attached hereto,

be, and the same is hereby, **Granted.**

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

SECTION THREE: 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 applicable state law and the City Charter.

Upon being put to a vote, the foregoing ordinance was Passed, on First Reading on the 18th day of June, 2019; and

Upon being put to a vote, the foregoing ordinance was Passed, on Second Reading on the 16th day of July, 2019.

ATTEST:

APPROVED:

Betty Conde,
City Secretary

Josh Stevens
Mayor

All of Lots 1, 2, 3 and 4, and the North 10 feet of Lot 5, Block 1, of the J.N. Watson Subdivision of Lots 4, 5, 6, 7, 8 and 9, Block 1, of the Watson Addition to the Town of Lamesa, Dawson County, Texas, as per Plat recorded in Volume 1, Page 12, of the Plat Records of Dawson County, Texas, AND that certain 2.24 acre tract of land described in Deed recorded in Volume 480, Page 633, of the Deed Records of Dawson County, Texas, being all of Lots 1, 2, 3, 10, 11 and 12, Block 1, and Lots 1, 2 and 3, Block 6, J.N. Watson Addition to the Town of Lamesa, Dawson County, Texas as per Plat recorded in Volume 11, Page 335, of the Deed Records of Dawson County, Texas, and the portions of South 5th Street, South Akron Avenue and Alleyways abandoned by Ordinance adopted by the Commissioners' Court of Dawson County, recorded in Volume 1, Page 248, Commissioners Court Minutes, Dawson County, Texas, SAVE AND EXCEPT the South 400 feet of the West 30 feet of said 2.24 acre tract as described in Volume 481, Page 3, of the Deed Records of Dawson County, Texas.

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:13

SUBJECT: CITY STAFF REPORTS
SUBMITTED BY: City Staff
EXHIBITS:

SUMMARY STATEMENT

- 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. **PARKS, STREETS, SANITATION/LANDFILL REPORT:** Director to report on the city's recent events.

COUNCIL ACTION

No City Council action required.

CITY MANAGER'S MEMORANDUM

City Staff will provide reports at City Council meeting.

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:14

SUBJECT: INVESTMENT REPORT
SUBMITTED BY: Finance Director
EXHIBITS: Report

SUMMARY STATEMENT

Finance Director to report on the city's investments for the third quarter of FY 2018-2019.

COUNCIL ACTION

No City Council action required.

Investment Report		June 2019	
2002-03	Interest	\$ 48,767.06	\$ 1,742,714.00 Avg. Balance
2003-04	Interest	\$ 40,069.45	\$ 1,742,714.00 Avg. Balance
2004-05	Interest	\$ 40,880.26	\$ 1,759,816.00 Avg. Balance
2005-06	Interest	\$ 56,019.11	\$ 2,146,537.00 Avg. Balance
2006-07	Interest	\$ 42,445.58	\$ 2,146,537.00 Avg. Balance
2007	Interest	\$ 103,386.65	\$ 2,849,704.00 Avg. Balance
2007-08	Interest	\$ 94,120.62	\$ 2,745,781.28 Avg. Balance
2008-09	Interest	\$ 71,287.08	\$ 2,833,333.82 Avg. Balance
2009-10	Interest	\$ 41,237.72	\$ 1,964,017.00 Avg. Balance
2010-11	Interest	\$ 34,671.22	\$ 1,791,287.03 Avg. Balance
2011-12	Interest	\$ 37,534.15	\$ 2,843,995.73 Avg. Balance
2012-13	Interest	\$ 38,711.58	\$ 4,302,337.97 Avg. Balance
2013-14	Interest	\$ 38,801.99	\$ 2,820,425.22 Avg. Balance
2014-15	Interest	\$ 30,132.24	\$ 2,824,571.47 Avg. Balance
2015-16	Interest	\$ 28,413.05	\$ 2,734,692.60 Avg. Balance
2016-17	Interest	\$ 28,689.85	\$ 2,763,882.33 Avg. Balance
2017-18	Interest	\$ 61,735.44	\$ 3,468,437.18 Avg. Balance
2018-19	Interest	\$ 52,776.61	\$ 3,442,557.61 Avg. Balance

CHANGE FISCAL YEAR

An additional \$100,000 CD originally pledged against Water System Revenue Bonds is also held in the portfolio

The following investments are held by the various funds of the City of Lamesa:

Type Investment:	ID#	Maturity	Beginning Book and Market Value	Ending Book and Market Value	Interest Rate	Annual Yield
Certificate of Deposit	23376	09/16/19	\$ 100,000.00	\$ 100,000.00	2.60%	2.60%
Certificate of Deposit	29433	11/28/19	\$ 100,000.00	\$ 100,000.00	2.60%	2.60%
Certificate of Deposit	28416	11/16/19	\$ 100,000.00	\$ 100,000.00	2.60%	2.60% This information is reported in
Certificate of Deposit	23792	12/15/19	\$ 100,000.00	\$ 100,000.00	2.60%	2.60% accordance and compliance with the City's
Certificate of Deposit	28526	01/15/20	\$ 100,000.00	\$ 100,000.00	2.60%	2.60% Investment Policy adopted by City Council
Certificate of Deposit	28550	08/15/19	\$ 300,000.00	\$ 300,000.00	2.60%	2.60% and with the Texas Public Funds Investment Act
Certificate of Deposit	28668	09/22/19	\$ 100,000.00	\$ 100,000.00	2.60%	2.60%
Certificate of Deposit	29216	04/19/20	\$ 100,000.00	\$ 100,000.00	2.60%	2.60%
Certificate of Deposit	28853	07/23/19	\$ 144,633.45	\$ 144,633.45	2.60%	2.60%
Certificate of Deposit	29432	11/28/19	\$ 250,000.00	\$ 250,000.00	2.60%	2.60%
Time Deposit	705-7482		\$ 2,112,119.06	\$ 2,119,714.46		

(Certificates held in city vault)

Total Investments \$ 3,506,752.51 \$ 3,514,347.91

Certificate of Deposit 23376 is owned by the Water Fund, all other Certificates and Time Deposit are pooled.

Each fund's contribution to the investment pool is shown on the second page of this report.

Pledges	Receipt #	Due Date	Safekeeping at	Market Value	Pledged Value	Issue Date	Cancelled
		01/31/21	PlainsCapital Bank	\$ 4,962,300.00	\$ 4,962,300.00	Treasury Note	09/01/18
	14689	04/28/20	PlainsCapital Bank	\$ 1,985,600.00	\$ 1,985,600.00	FHLB	07/19/16
	13822	08/01/19	PlainsCapital Bank	\$ 1,998,140.00	\$ 999,070.00	FHLMC	07/27/15
	13701	12/27/19	PlainsCapital Bank	\$ 3,143,294.95	\$ 3,143,294.95	FNMA	09/01/18
Total:				\$ 12,089,334.95	\$ 11,090,264.95		

Shawnad Burkhardt 7/9/19
Shawnad D. Burkhardt Date

Betty Conde 7/9/19
Betty Conde Date

Wayne Chapman 7-9-19
Wayne Chapman Date
Director of Finance

FY 18-19

CITY OF LAMESA - CONSOLIDATED SPECIAL FUNDS

FUND	CASH/CDs	GENERAL	CAPITAL PROJ CIP/LANDFILL	WATER FUND TAX NOTES	WATER DEPOSITS	WATER WELL & TOWER	WATER CAP. EQ. RESERVE	WW TRMT Pint. RESERVE	DEBT SERVICE TANK/VAC TRK	SWMF CAP. EQ. RESERVE	SWMF POST- CLOS. RES.	MOTEL TAX	RISK MGMT	FORFEITED PROPERTY
OCT. 1	3,358,371.30	1,384,801.34	119,576.31	481.80	29,685.65	394,088.86	435,805.70	92,298.76	18,269.93	45,941.98	625,728.95	53,877.85	157,797.99	16.04
Deposit	12,900.00						12,900.00							
Withdrawal														
Water C.D.	123.29						123.29							
Mon. Int.	3,012.69	1,242.26	107.27	0.43	26.63	353.52	390.95	82.80	16.39	41.21	561.32	48.33	141.56	0.01
OCT. 1	3,374,407.28	1,386,043.60	119,683.58	482.23	29,712.28	394,442.38	449,219.94	92,381.56	18,286.32	45,983.19	626,290.27	53,926.18	157,939.55	16.05
NOV. 1	3,374,407.28	1,386,043.60	119,683.58	482.23	29,712.28	394,442.38	449,219.94	92,381.56	18,286.32	45,983.19	626,290.27	53,926.18	157,939.55	16.05
Deposit	0.00													
Withdrawal	0.00													
Water C.D.	127.40						127.40							
Mon. Int.	2,995.92	1,230.58	106.26	0.43	26.38	350.20	398.83	82.02	16.24	40.83	556.04	47.88	140.22	0.01
NOV. 1	3,377,530.60	1,387,274.18	119,789.84	482.66	29,738.66	394,792.58	449,746.17	92,463.58	18,302.55	46,024.02	626,846.31	53,974.06	158,079.77	16.07
DEC. 1	3,377,530.60	1,387,274.18	119,789.84	482.66	29,738.66	394,792.58	449,746.17	92,463.58	18,302.55	46,024.02	626,846.31	53,974.06	158,079.77	16.07
Deposit	25,800.00						25,800.00							
Withdrawal	0.00													
Water C.D.	123.29						123.29							
Mon. Int.	3,158.16	1,297.17	112.01	0.45	27.81	369.15	420.54	86.46	17.11	43.03	586.13	50.47	147.81	0.02
DEC. 1	3,406,612.05	1,388,571.35	119,901.85	483.11	29,766.47	395,161.74	476,090.00	92,550.04	18,319.67	46,067.05	627,432.45	54,024.53	158,227.58	16.08
JAN. 1	3,406,612.05	1,388,571.35	119,901.85	483.11	29,766.47	395,161.74	476,090.00	92,550.04	18,319.67	46,067.05	627,432.45	54,024.53	158,227.58	16.08
Deposit	12,900.00						12,900.00							
Withdrawal	0.00													
Water C.D.	127.40						127.40							
Mon. Int.	3,243.53	1,322.10	114.16	0.46	28.34	376.24	453.30	88.12	17.44	43.86	597.40	51.44	150.65	0.02
JAN. 1	3,422,882.98	1,389,893.45	120,016.01	483.57	29,794.81	395,537.98	489,570.69	92,638.16	18,337.11	46,110.92	628,029.84	54,075.97	158,378.24	16.10
FEB. 1	3,422,882.98	1,389,893.45	120,016.01	483.57	29,794.81	395,537.98	489,570.69	92,638.16	18,337.11	46,110.92	628,029.84	54,075.97	158,378.24	16.10
Deposit	12,900.00						12,900.00							
Withdrawal	0.00													
Water C.D.	127.40						127.40							

Mon. Int.	3,109.93	1,262.82	109.04	0.44	27.07	359.37	444.81	84.17	16.66	41.90	570.61	49.13	143.90	0.01
FEB. 1	3,439,020.31	1,391,156.27	120,125.05	484.01	29,821.88	395,897.35	503,042.90	92,722.32	18,353.77	46,152.81	628,600.45	54,125.10	158,522.13	16.11
MAR. 1	3,439,020.31	1,391,156.27	120,125.05	484.01	29,821.88	395,897.35	503,042.90	92,722.32	18,353.77	46,152.81	628,600.45	54,125.10	158,522.13	16.11
Deposit	12,900.00						12,900.00							
Withdrawal	0.00													
Water C.D.	115.08						115.08							
Mon. Int.	3,329.81	1,346.98	116.31	0.47	28.87	383.33	487.07	89.78	17.77	44.69	608.64	52.41	153.49	0.02
MAR. 1	3,455,365.20	1,392,503.24	120,241.36	484.48	29,850.75	396,280.68	516,545.05	92,812.10	18,371.54	46,197.50	629,209.09	54,177.50	158,675.62	16.13
FUND AND ACCT NOS.	16-1001	16-2010	16-2020	16-2017	16-2011	16-2029	16-2019	16-2021	16-2027	16-2018	16-2015	16-2014	16-2016	16-2030
		01-1020	03-1008	02-1030	02-1003	02-1037	02-1004	02-1008	02-1036	03-1021	03-1022	12-1020	21-1020	24-1020
		01-40505	03-42201	02-41201	02-41201	02-41201	02-41201	02-41201	02-41201	03-42201	03-42201	12-40102	21-40101	24-40102
FUND	CASH	GENERAL	CIP/LANDFILL	WATER/TAX NOTE	WATER	WATER WELL/TOWER	WATER EQ. RES.	WW Trmt Plant	EBT/TANK/VAC	TFSWMF EQ	RESSWMF PC RES	MOTEL TAX	RISK MGT.	FTD. PROP.
APRIL 1	3,455,365.20	1,392,503.24	120,241.36	484.48	29,850.75	396,280.68	516,545.05	92,812.10	18,371.54	46,197.50	629,209.09	54,177.50	158,675.62	16.13
Deposit	12,900.00						12,900.00							
Withdrawal	0.00													
Water C.D.	759.15						759.15							
Mon. Int.	17,075.27	6,881.29	594.19	2.39	147.51	1,958.29	2,552.59	458.65	90.79	228.29	3,109.34	267.73	784.12	0.08
APRIL 1	3,486,099.62	1,399,384.53	120,835.56	486.87	29,998.27	398,238.97	532,756.80	93,270.75	18,462.33	46,425.79	632,318.43	54,445.23	159,459.74	16.21
MAY 1	3,486,099.62	1,399,384.53	120,835.56	486.87	29,998.27	398,238.97	532,756.80	93,270.75	18,462.33	46,425.79	632,318.43	54,445.23	159,459.74	16.21
Deposit	12,900.00						12,900.00							
Withdrawal	0.00													
Water C.D.	213.74						213.74							
Mon. Int.	7,539.15	3,026.35	261.32	1.05	64.88	861.24	1,152.16	201.71	39.93	100.40	1,367.47	117.74	344.85	0.04
MAY 1	3,506,752.51	1,402,410.89	121,096.88	487.93	30,063.14	399,100.21	547,022.69	93,472.46	18,502.26	46,526.19	633,685.91	54,562.98	159,804.60	16.24
JUNE 1	3,506,752.51	1,402,410.89	121,096.88	487.93	30,063.14	399,100.21	547,022.69	93,472.46	18,502.26	46,526.19	633,685.91	54,562.98	159,804.60	16.24
Deposit	0.00													
Withdrawal	0.00													
Water C.D.	220.82						220.82							
Mon. Int.	7,374.58	2,949.22	254.66	1.03	63.22	839.29	1,150.37	196.57	38.91	97.84	1,332.62	114.74	336.06	0.03
JUNE 1	3,514,347.91	1,405,360.11	121,351.54	488.95	30,126.36	399,939.51	548,393.88	93,669.03	18,541.17	46,624.03	635,018.53	54,677.72	160,140.66	16.28



The Lamesa National Bank

P.O. Drawer 301 Lamesa, Texas 79331

806 872-5457

Member FDIC

028 00001 01

ACCOUNT:

PAGE: 1
7057482 06/30/2019

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LAMESA CONSOLIDATED SP FUNDS

101

* HOLD STATEMENT *

THANK YOU FOR CHOOSING THE
LAMESA NATIONAL BANK
TO SERVE YOUR BANKING NEEDS!

ST & POL SAVINGS ACCOUNT 7057482

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/31/19	2112,119.06
INTEREST FROM ST & POL) 100M C.O.D. 23792				
		220.82	06/17/19	2112,339.88
INTEREST FROM ST & POL) 100M C.O.D. 28416				
		220.82	06/17/19	2112,560.70
INTEREST FROM ST & POL) 100M C.O.D. 28526				
		220.82	06/17/19	2112,781.52
INTEREST FROM ST & POL) 100M C.O.D. 923376				
		220.82	06/17/19	2113,002.34
INTEREST FROM ST & POL) 100M C.O.D. 28550				
		662.47	06/17/19	2113,664.81
INTEREST FROM ST & POL) 100M C.O.D. 29216				
		220.85	06/19/19	2113,885.66
INTEREST FROM ST & POL) 100M C.O.D. 28668				
		220.82	06/24/19	2114,106.48
INTEREST FROM ST & POL) 100M C.O.D. 28853				
		319.38	06/24/19	2114,425.86
INTEREST FROM ST & POL) 100M C.O.D. 29433				
		220.82	06/28/19	2114,646.68
INTEREST FROM ST & POL) 100M C.O.D. 29432				
		552.05	06/28/19	2115,198.73
INTEREST		4,515.73	06/30/19	2119,714.46
BALANCE THIS STATEMENT			06/30/19	2119,714.46
TOTAL CREDITS (11)	7,595.40			
TOTAL DEBITS (0)	.00			

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



The Lamesa National Bank

P.O. Drawer 301 Lamesa, Texas 79331

806 872-5457

Member FDIC

028 00001 01

ACCOUNT:

PAGE: 2

7057482 06/30/2019

LAMESA CONSOLIDATED SP FUNDS

ST & POL SAVINGS ACCOUNT 7057482

- - - - - I N T E R E S T - - - - -

AVERAGE LEDGER BALANCE:	2,113,132.08	INTEREST EARNED:	4,515.73
INTEREST PAID THIS PERIOD:	4,515.73	DAYS IN PERIOD:	30
INTEREST PAID 2019:	19,120.31	ANNUAL PERCENTAGE YIELD EARNED:	2.63%

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:15

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: June 30th, 2019

	Current	
	Month-to-Date	Year-to-Date
General Fund (1)		
Revenues	\$ 359,736.58	\$ 4,308,549.60
Expenditures	\$ 330,978.27	\$ 3,640,223.23
Revenues Over/(Under) Expenditures	\$ 28,758.31	\$ 668,326.37
Water & Wastewater Fund (2)		
Revenues	\$ 429,545.26	\$ 3,483,143.17
Expenditures	\$ 346,318.81	\$ 3,479,980.81
Revenues Over/(Under) Expenditures	\$ 83,226.45	\$ 3,162.36
Solid Waste Fund (3)		
Revenues	\$ 158,037.08	\$ 1,398,180.50
Expenditures	\$ 110,167.30	\$ 1,389,811.75
Revenues Over/(Under) Expenditures	\$ 47,869.78	\$ 8,368.75
Golf Course Fund (18)		
Revenues	\$ 13,052.75	\$ 142,568.25
Expenditures	\$ 24,378.29	\$ 243,643.95
Revenues Over/(Under) Expenditures	\$ (11,325.54)	\$ (101,075.70)
All Funds		
Revenues	\$ 960,371.67	\$ 9,332,441.52
Expenditures	\$ 811,842.67	\$ 8,753,659.74
Revenues Over/(Under) Expenditures	\$ 148,529.00	\$ 578,781.78

CITY OF LAMESA
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2019

01 -GENERAL FUND
FINANCIAL SUMMARY

75.00% OF YEAR COMP.

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY						
01-TAXES		3,261,921.00	134,781.06	3,192,777.00	97.88	69,144.00
02-FRANCHISES AND STREET		490,500.00	65,221.95	369,184.50	75.27	121,315.50
03-PERMITS, LICENSES AND		27,000.00	1,417.69	26,295.40	97.39	704.60
04-FINES		48,000.00	4,713.67	51,294.71	106.86	(3,294.71)
05-RECREATIONAL AND RENTA		25,000.00	4,172.03	42,226.06	168.90	(17,226.06)
06-OTHER GOVERNMENTAL AGE		284,157.00	100.00	159,106.15	55.99	125,050.85
07-TRANSFERS		0.00	0.00	0.00	0.00	0.00
08-CHARGES FOR CURRENT SE		18,200.00	11,879.00	15,456.65	84.93	2,743.35
09-MISCELLANEOUS REVENUES		345,260.42	137,451.18	452,209.13	130.98	(106,948.71)
19-SOURCE (CHG TO 49XXX)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL REVENUES		4,500,038.42	359,736.58	4,308,549.60	95.74	191,488.82

EXPENDITURE SUMMARY

GENERAL ADMIN SERVICES	219,279.00	12,597.21	145,894.71	66.53	73,384.29
FINANCIAL SERVICES	96,257.00	(51.70)	64,515.33	67.02	31,741.67
PERSONNEL/RISK MGT SERV	62,349.00	5,334.01	53,633.91	86.02	8,715.09
COMMUNITY DEVELOPMENT SER	1,000.00	73.18	719.30	71.93	280.70
HOUSING ASSISTANCE SERV	13,032.00	4,116.39	13,329.51	102.28	(297.51)
CITY COUNCIL	54,033.00	2,418.51	32,008.54	59.24	22,024.46
CITY HALL	225,635.00	7,329.71	242,091.80	107.29	(16,456.80)
INTERGOVERNMENTAL	107,390.00	5,363.27	97,282.46	90.59	10,107.54
MUNICIPAL COURT	131,960.00	9,256.03	95,543.36	72.40	36,416.64
VEHICLE REPAIR SERVICES	37,328.00	1,132.93	27,561.84	73.84	9,766.16
VEHICLE PREVENTIVE MNT	393.00	113.02	117.87	29.99-	510.87
FIRE SERVICES	665,703.00	41,183.49	461,687.09	69.35	204,015.91
VOLUNTEER FIRE SERVICES	137,649.00	3,433.31	65,511.35	47.59	72,137.65
PD - GEN'L ADMIN SERV	217,108.00	12,620.28	138,283.33	63.69	78,824.67
COMMUNICATIONS SERVICES	227,428.00	16,638.22	151,119.81	66.45	76,308.19
GEN'L LAW ENFORCEMENT SER	1,260,306.86	71,244.46	1,026,313.12	81.43	233,993.74
CRIMINAL INVESTIGATIONS	188,461.00	24,912.49	134,798.29	71.53	53,662.71
JUVENILE SERVICES	0.00	0.00	0.00	0.00	0.00
ANIMAL CONTROL SERVICE	49,175.00	2,717.19	24,913.73	50.66	24,261.27
EMERGENCY MANAGEMENT SERV	21,400.00	168.80	12,141.27	56.73	9,258.73
NARCOTICS INTERDICTION	0.00	0.00	0.00	0.00	0.00
STREET MAINTENANCE SERV	334,549.00	15,790.52	226,029.19	67.56	108,519.81
STREET CONST/SEAL COAT	117,205.00	100.00	6,115.38	5.22	111,089.62
STREET CLEANING SERVICES	24,809.00	(2,444.34)	19,452.77	78.41-	44,261.77
TRAFFIC SERVICES	168,261.00	20,884.95	96,017.78	57.06	72,243.22
INSPECTION SERVICES	181,569.33	17,034.26	150,906.67	83.11	30,662.66
PARK MAINTENANCE SERVICES	331,238.00	21,300.85	176,937.21	53.42	154,300.79
PARK IRRIGATION SERVICES	9,806.00	(485.35)	15,609.81	159.19-	25,415.81
COMMUNITY BUILDING SERV	59,450.00	2,125.50	39,762.40	66.88	19,687.60
RECREATIONAL FACILITIES	263,003.00	11,128.15	141,965.19	53.98	121,037.81

C I T Y O F L A M E S A
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2019

01 -GENERAL FUND
FINANCIAL SUMMARY

75.00% OF YEAR COMP.

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
	SWIMMING POOL SERVICES	<u>80,341.00</u>	<u>25,168.97</u>	<u>50,321.11</u>	<u>62.63</u>	<u>30,019.89</u>
	TOTAL EXPENDITURES	5,286,118.19	330,978.27	3,640,223.23	68.86	1,645,894.96
	REVENUES OVER/(UNDER) EXPENDITURES	(786,079.77)	28,758.31	668,326.37	85.02-	(1,454,406.14)
		=====	=====	=====	=====	=====
	OTHER SOURCES (USES)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	(786,079.77)	28,758.31	668,326.37	85.02-	(1,454,406.14)
		=====	=====	=====	=====	=====

CITY OF LAMESA
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2019

02 -WATER & WASTEWATER ENTER.
FINANCIAL SUMMARY

75.00% OF YEAR COMP.

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
11-OPERATING REVENUES		4,523,210.00	407,779.57	3,379,330.34	74.71	1,143,879.66
12-NON-OPERATING REVENUES		<u>242,320.00</u>	<u>21,765.69</u>	<u>103,812.83</u>	<u>42.84</u>	<u>138,507.17</u>
TOTAL REVENUES		4,765,530.00	429,545.26	3,483,143.17	73.09	1,282,386.83
<u>EXPENDITURE SUMMARY</u>						
WATER PRODUCTION SERVICES		1,639,231.00	340,899.35	1,373,345.91	83.78	265,885.09
WATER DIST/WASTEWATER SER		2,036,185.00	(115,622.78)	1,111,735.80	54.60	924,449.20
WASTEWATER TREATMENT SERV		922,860.00	83,731.98	666,806.70	72.25	256,053.30
ENGINEERING SERVICES		89,564.00	4,188.73	19,756.10	22.06	69,807.90
TECHNICAL SERVICES		81,863.00	5,241.34	41,188.28	50.31	40,674.72
UTILITY BILLING/COLLECT		354,716.00	27,880.19	267,148.02	75.31	87,567.98
INSPECTION SERVICES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL EXPENDITURES		5,124,419.00	346,318.81	3,479,980.81	67.91	1,644,438.19
REVENUES OVER/(UNDER) EXPENDITURES		(358,889.00)	83,226.45	3,162.36	0.88-	(362,051.36)
OTHER SOURCES (USES)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)		(358,889.00)	83,226.45	3,162.36	0.88-	(362,051.36)

C I T Y O F L A M E S A
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2019

03 -SOLID WASTE ENTERPRISE
FINANCIAL SUMMARY

75.00% OF YEAR COMP.

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
05-RECREATIONAL AND RENTA		0.00	0.00	0.00	0.00	0.00
21-OPERATING REVENUES		1,829,262.00	152,592.08	1,339,113.77	73.21	490,148.23
22-NON-OPERATING REVENUES		<u>77,300.00</u>	<u>5,445.00</u>	<u>59,066.73</u>	<u>76.41</u>	<u>18,233.27</u>
TOTAL REVENUES		1,906,562.00	158,037.08	1,398,180.50	73.34	508,381.50
<u>EXPENDITURE SUMMARY</u>						
SOLID WASTE COLLECTION SV		1,026,600.00	63,700.20	722,059.89	70.34	304,540.11
SANITARY LANDFILL SERVICE		908,276.00	27,097.16	533,225.57	58.71	375,050.43
SPECIALIZED COLLECTION SV		150,012.00	8,378.58	76,666.61	51.11	73,345.39
ENVIRONMENTAL HEALTH SERV		<u>88,889.00</u>	<u>10,991.36</u>	<u>57,859.68</u>	<u>65.09</u>	<u>31,029.32</u>
TOTAL EXPENDITURES		2,173,777.00	110,167.30	1,389,811.75	63.94	783,965.25
REVENUES OVER/(UNDER) EXPENDITURES	(267,215.00)	47,869.78	8,368.75	3.13-	(275,583.75)	
<u>OTHER SOURCES (USES)</u>						
OTHER SOURCES (USES)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)	(267,215.00)	47,869.78	8,368.75	3.13-	(275,583.75)	

CITY OF LAMESA
FINANCIAL STATEMENT
AS OF: JUNE 30TH, 2019

18 -MUNICIPAL GOLF COURSE
FINANCIAL SUMMARY

75.00% OF YEAR COMP.

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
09-MISCELLANEOUS REVENUES		0.00	0.00	0.00	0.00	0.00
31-FEES AND DUES		<u>270,600.00</u>	<u>13,052.75</u>	<u>142,568.25</u>	<u>52.69</u>	<u>128,031.75</u>
TOTAL REVENUES		270,600.00	13,052.75	142,568.25	52.69	128,031.75
<u>EXPENDITURE SUMMARY</u>						
MUNICIPAL GOLF COURSE		<u>270,600.00</u>	<u>24,378.29</u>	<u>243,643.95</u>	<u>90.04</u>	<u>26,956.05</u>
TOTAL EXPENDITURES		270,600.00	24,378.29	243,643.95	90.04	26,956.05
REVENUES OVER/(UNDER) EXPENDITURES		0.00	(11,325.54)	(101,075.70)	0.00	101,075.70
REVENUES & OTHER SOURCES OVER (UNDER) EXPENDITURES & OTHER (USES)		0.00	(11,325.54)	(101,075.70)	0.00	101,075.70



City of Lamesa
Balance Sheet Summary
As of : June 30th, 2019

General Fund (1)

Assets	\$	4,485,420.39
Liabilities	\$	705,611.66

Water & Wastewater Fund (2)

Assets	\$	16,055,295.05
Liabilities	\$	12,352,595.73

Solid Waste Fund (3)

Assets	\$	3,544,520.40
Liabilities	\$	1,301,767.05

Golf Course Fund (18)

Assets	\$	156,569.22
Liabilities	\$	246,640.82

01 -GENERAL FUND

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
ASSETS		
01-1001	CASH IN BANK	1,675,407.52
01-1002	PETTY CASH	0.00
01-1003	RETURNED CHECKS	1,825.64
01-1004	TAXES RECEIVABLE-DELIQUENT	217,891.64
01-1005	TAXES RECEIVABLE CURRENT	74,644.74
01-1006	PROV. FOR UNCOLLECT TAXES	(175,502.12)
01-1007	MISC ACCT. RECEIVABLE	2,328.00
01-1008	PROV. UNCOLLEC. ACCT/REC	(184.11)
01-1009	PAVING LEIN RECEIVABLE	629,900.15
01-1010	UNCOLLECTABLE PAVING LEIN	(502,291.25)
01-1011	A/R LUBBOCK TASK FORCE	(1,886.02)
01-1012	A/R TNRCC	0.00
01-1013	OFFICE SUPPLIES INVENTORY	4,650.73
01-1014	DUE FROM DAWSON COUNTY	0.40
01-1015	CASH IN BANK - PAYROLL	0.00
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	1,402,410.89
01-1021	CAPITAL EQUIPMENT RESERVE	0.00
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	7,483.05
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
01-1033	ACCOUNTS RECEIVABLE	0.00
01-1034	SALES TAX REC./TX COMPTROLLER	382,828.94
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	2,677.89
01-1050	DUE TO/FROM RISK MGMT & SAFE	0.00
01-1055	DUE FROM INVESTMENT FUND	0.00
01-1056	DUE FROM TEXstar POOL	661,864.93
01-1060	DUE FROM ECONOMIC DEVELO	21,905.53
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)

01 -GENERAL 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	660.00
		<u>4,485,420.39</u>

TOTAL ASSETS

4,485,420.39

LIABILITIES

01-2013	PAVING LIEN REFUND PAYABLE	0.00
01-2014	SALES TAX PAYABLE	10,496.49
01-2015	VOUCHERS PAYABLE	235,470.21
01-2016	COMMUNITY BLDG.DEPOSITS	21,648.00
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	0.00
01-2021	SOCIAL SECURITY PAYABLE	0.00
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	0.00
01-2026	WORKERS COMPENSATION	25.00
01-2027	AIRPORT	0.00
01-2028	OPTIONAL LIFE PAYABLE	0.00
01-2029	DUE TO SWMF	0.00
01-2030	GOVERNOR'S TAX PAYABLE	0.00
01-2031	TRANS.FOR RET.BONDS	0.00
01-2032	DUE TO STATE AGENCY	0.00
01-2033	C.D.B.G.	0.00
01-2034	DUE TO LAMESA HOUSING	0.00
01-2035	TRANS. FROM DEVELOP. FUND	0.00
01-2036	TEEN COURT ADMIN FEE	260.00
01-2037	DUE TO RISK MGT & SAFETY	0.00
01-2038	DUE TO/FROM WATER FUND	0.00
01-2039	WARRANTS PAYABLE	0.00
01-2040	UNITED FUND	133.00
01-2041	SALES TX DUE TO LEDC -TX COMPT	63,804.82
01-2042	DUE TO LEAP -SALES TAX	63,804.82
01-2043	TMRS EMPLOYEE BACK PAY	886.49
01-2044	FLEX SPENDING ACCT. (FSA)	4,321.08
01-2045	PROV. FOR COMP.ABSENCES	0.13
01-2048	1992 C O DEBT-PRINCIPAL	0.00
01-2049	1992 C.O. DEBT	0.00
01-2050	ICMA-RC PAYABLE	0.00
01-2051	COURT BONDS PAYABLE	0.00

01 -GENERAL FUND

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
01-2052	COURT BUILDING SECURITY FUND	0.00
01-2053	COURT TECHNOLOGY FEE	0.00
01-2054	MVBA COLLECTIONS	1,184.79
01-2055	TAN I&S PRINCIPAL	0.00
01-2056	TAN I&S INTEREST	0.00
01-2057	NORTHLAND PEG FEES	0.00
01-2058	NTS PEG FEES	0.00
01-2070	GROUP INS. PRE-TAX	15,848.35
01-2075	EMPLOYEE REIMB. SICK LEAVE	0.00
01-2080	DEFERRED REVENUE-PAVING	0.00
01-2081	DEFERRED REVENUE-TAXES	117,034.28
01-2082	DEFERRED REVENUE-MISC. POLICE	0.14
01-2083	DEFERRED REVENUE REVITAL GRANT	0.00
01-2084	DEFERRED REVENUE- CIVIC CENTER	0.00
01-2085	AFLAC PRE-TAX	1,436.97
01-2086	DEFERRED REV.-POLICE DONATIONS	0.00
01-2087	DEFERRED REV.-COURTHOUSE PROJ.	0.00
01-2088	DEFERRED REVENUE-SWAT DONATION	0.00
01-2089	DEFERRED REVENUE/FIRE PROTECTI	0.00
01-2090	AFLAC POST TAX	636.94
01-2091	DEFERRED REV.-L.I.S.D. BUYMONE	3,786.50
01-2092	AIR MED CARE	0.00
01-2094	NEW YORK LIFE INS. PAYABLE	0.00
01-2095	VISION INS. PAYABLE	325.68
01-2096	EMPLOYEE LEGAL SERV. PAYABLE	181.30
01-2097	WORK BOOTS PAYABLE	1,545.66
01-2098	DEFERRED REV. - SPORTS COMPLEX	127,608.90
01-2099	JAE FITNESS PAYABLE	745.03
01-2150	ACCRUED PAYABLES	0.00
01-2160	ACCRUED PAYROLL LIABILITY	78,806.86
01-2999	PROFIT & LOSS	0.00
TOTAL LIABILITIES		<u>705,611.66</u>
EQUITY		
01-3001	FUND BALANCE	3,111,482.36
01-3002	RESERVE-CAPITAL EQUIPMENT	0.00
01-3003	RESERVE-BUILDING & COMPUTER	0.00
01-3010	C.O. INTEREST	0.00
01-3011	C.O. PRINCIPAL	0.00
01-3012	TAN INTEREST	0.00
01-3013	TAN PRINCIPAL	0.00
01-3014	OTHER PRINCIPAL	0.00
01-3015	OTHER INTEREST	0.00
TOTAL BEGINNING EQUITY		<u>3,111,482.36</u>
TOTAL REVENUE		4,308,549.60
TOTAL EXPENSES		<u>3,640,223.23</u>
TOTAL REVENUE OVER/(UNDER) EXPENSES		668,326.37
TOTAL EQUITY & REV. OVER/(UNDER) EXP.		<u>3,779,808.73</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.		4,485,420.39

02 -WATER & WASTEWATER ENTER.

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
ASSETS		
02-1001	CASH IN BANK	633,146.69
02-1002	CASH IN DRAWER	0.00
02-1003	DUE FROM INVESTMENTS/WATER DEP	30,063.15
02-1004	CAPITAL EQUIPMENT RESERVE	559,922.69
02-1005	W.S.G. CHGS. RECEIVABLE	204,579.33
02-10051	REFUNDS PAYABLE	527.45
02-10052	UTILITY A/R SUSPENSE	0.00
02-10053	UNAPPLIED US REVENUE	(13,233.65)
02-10054	US GL RECON REPORT	0.00
02-10059	UNBILLED REVENUE RECEIVABLE	0.00
02-1006	PROV.FOR UNCOLLECT. ACCTS	(45,898.76)
02-1007	INVENTORY SUPPLIES	188,076.04
02-1008	WW. TRMT PLNT .RES.INVESTMENTS	93,472.49
02-1009	UTILITY SYSTEM IMPROV RESERVE	0.00
02-1010	UNAMORTIZED TAN ISSUE COSTS	0.00
02-1011	AMORT.OF DISC. & PREMIUMS	0.00
02-1012	WATER SYSTEM LAND	33,460.47
02-1013	WATER RIGHTS PURCHASED	6,680,247.00
02-1014	WALKS, DRIVES & FENCES	10,292,588.09
02-1015	BUILDINGS	160,263.00
02-1016	WELLS & WELL HOUSES	0.00
02-1017	BOOSTER STAT. AND STORAGE	0.00
02-1018	WATER LINES, VALVES & FITT	0.00
02-1019	WATER TAPS AND METERS	6,816,494.00
02-1020	AUTOMOTIVE & MISC.EQUIP.	2,224,209.71
02-1021	FIRE HYDRANTS	0.00
02-1022	WATER SYST. DEPRECIATION	(12,615,688.00)
02-1023	SEWER SYSTEM-LAND & LAGOO	95,540.50
02-1024	SEWAGE LIFT STATIONS	0.00
02-1025	DISPOSAL PLANT	0.00
02-1026	SEWER LINES	0.00
02-1027	SEWER SYS. DEPRECIATION	0.00
02-1028	DUE TO/FROM SOLID WASTE	0.00
02-1029	ELECTRICAL INVENTORY	0.00
02-1030	WW LIFTSTATION/LUBBOCK HWY.	487.92
02-1031	ACCOUNTS REC. - TRRA	0.00
02-1032	06 TAN ISSUANCE COSTS	13,561.24
02-1033	06 TAN AMORTIZATION	39,036.00
02-1035	DUE FROM TCDP GRANT	0.00
02-1036	DUE FROM INV. FUND-TX NOTE 06	18,502.27
02-1037	DUE TO INV. - WELLS & TOWER	399,100.21
02-1039	WATER TREATMENT PLANT	0.00
02-1040	WW TRMT PLANT RES.	0.00
02-1050	CASH IN BANK-TRMT PLANT	0.00
02-1060	CIP - NEW WATER WELL PROJECT	(0.71)
02-1065	CIP - LUBBOCK HWY LIFTSTATION	0.16
02-1070	CIP - ELEVATED STORAGE TANK	0.24
02-1075	CIP - WATER MAIN IMP, HWY 87	(0.48)
02-1080	NET PENSION ASSET (LIABILITY)	218,055.00

02 -WATER & WASTEWATER ENTER.

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
02-1081	DEFERRED OUTFLOW-PENSION CONTR	25,535.00
02-1082	DEFERRED OUTFLOW-PENSION INV E	3,248.00
02-1083	L.E.D.C. PRISON TOWER REC.	<u>0.00</u>
		<u>16,055,295.05</u>
TOTAL ASSETS		16,055,295.05

LIABILITIES

02-2010	DUE TO LAMESA EDC	0.00
02-2013		0.00
02-2025	REVENUE RECOVERY LIABILITY	(236.77)
02-2026	REVENUE RECOVERY FEES	2,954.45
02-2027	UNDEPOSITED METER DEPOSIT	0.00
02-2028	WATER DEPOSITS	270,099.98
02-2029	T.M.R.S. PAYABLE	0.00
02-2030	F.I.C.A. PAYABLE	0.00
02-2031	VOUCHERS PAYABLE	0.00
02-2032	BONDS PAYABLE-PRISON	0.00
02-2033	CONTRIBUTED BY DEVELOPERS	255,845.00
02-2034	CONTRIBUTED BY U.S. GOV'T	236,875.39
02-2035	RES.RETIRE.OF BONDS & INT	0.00
02-2036	EARNED SURPLUS INVESTED	0.00
02-2037	EARNED SURPLUS UNAPPROPR.	0.00
02-2038	INT. ON B.F. INVESTMENT	0.00
02-2039	TRANS. FOR RET. OF BONDS	0.00
02-2040	OPERATING TRANSFER	0.00
02-2041	BOND INTEREST EXPENSE	0.00
02-2042	HANDLING FEES	0.00
02-2043	CAPITAL PROJECT FUNDS	440,420.21
02-2045	PROV.COMPENSATED ABSENCES	41,251.02
02-2046	DUE TO/FROM GENERAL FUND	0.00
02-2047	DUE TO SOLID WASTE	0.00
02-2048	DUE TO RISK MGT & SAFETY	0.00
02-2049	1992 C.O. DEBT NON CURRENT	0.00
02-2050	NOTE PAYABLE- 2006 TAX NOTES	0.00
02-2051	NOTE PAYABLE-CAT FINANCE	0.00
02-2052	LEASE PAYABLE-AAIG(NON-CURRENT	1,511,529.07
02-2053	NOTES PAYABLE-WSB (NONCURREN).	(0.40)
02-2054	BONDS PAYABLE - USDA	4,248,000.00
02-2055	CONTRIBUTED CAPITAL-TCDP	864,400.00
02-2056	CONTRIBUTED CAPITAL-TDCJ	133,567.10
02-2057	DUE TO G/F - LAND PURCHASE	0.00
02-2058	DUE TO SWMF - LAND PURCHASE	75,000.00
02-2059	DUE TO CAP. PROJ.-LAND PURCHAS	0.00
02-2060	AFLAC PRE-TAX	0.00
02-2061	DUE TO/FROM GOLF COURSE FUND	0.00
02-2070	GROUP INS. PRE-TAX	0.00
02-2085	AFLAC PRE-TAX	0.00
02-2090	AFLAC POST TAX	0.00
02-2095	VISION INS. PAYABLE	0.42

02 -WATER & WASTEWATER ENTER.

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
02-2160	ACCRUED PAYROLL LIABILITY	27,642.79
02-2900	CURRENT PORTION 91 C.O.'S	0.00
02-2901	CURRENT PORTION - USDA	83,000.00
02-2902	CURRENT PORTION-2006 TAN	0.00
02-2903	CURRENT PORTION-CAT FINANCE	0.00
02-2904	LEASE PAYABLE-AAIG (CURRENT)	128,887.00
02-2905	NOTES PAYABLE-WSB (CURRENT)	0.33
02-2906	NOTES PAYABLE-SOUTH PLAINS COM	0.00
02-2909	TAX NOTE 2013 - ST	104,000.00
02-2910	TAX NOTE 2013 L-T	106,000.00
02-2911	CURRENT PORTION COMP ABSE	2,272.80
02-2912	TAX NOTE 2013-A L-T	152,000.00
02-2913	TAX NOTE 2013A - S-T	155,000.00
02-2914	TAX NOTE 2014 L-T	0.00
02-2915	TAX NOTE 2014 S-T	103,535.00
02-2920	DEFERRED REV-LIFTSTATION PROJ.	0.00
02-2925	CONJ. USE SERIES 2011-NONCURRE	1,256,574.00
02-2926	CONJ USE SERIES 2011-CURRENT	82,209.00
02-2927	REFUNDING 2010 - NON CURRENT	14,336.00
02-2928	REFUNDING SERIES 2010-CURRENT	26,382.00
02-2929	RECLAMATION 2010 - NON CURRENT	0.00
02-2930	RECLAMATION 2010 - CURRENT	0.00
02-2931	GROUNDWATER 2009-NON CURRENT	246,227.00
02-2932	GROUNDWATER 2009 - CURRENT	0.00
02-2933	GROUNDWATER 2008 - NONCURRENT	0.00
02-2934	GROUNDWATER 2009 - CURRENT	0.00
02-2935	GROUNDWATER 2005-NONCURRENT	0.00
02-2936	GROUNDWATER 2005 - CURRENT	0.00
02-2937	GROUNDWATER 2012-NONCURRENT	840,136.00
02-2938	GROUNDWATER 2012-CURRENT	28,402.00
02-2939	2014 BOND (2005) ST	86,724.00
02-2940	2014 BOND (2005) LT	36,866.00
02-2941	2014 PREMIUM (2005)	9,079.00
02-2942	2014 BOND (2006) ST	52,015.00
02-2943	2014 BOND (2006) LT	475,447.00
02-2944	2014 PREMIUM (2006)	73,088.00
02-2945	2017 BACKHOE LOADER LT	54,139.00
02-2946	2017 BACKHOE LOADER ST	16,938.00
02-2950	DEFERRED OUTFLOW-PENSION	111,991.00
02-2999	PROFIT & LOSS	0.00
	TOTAL LIABILITIES	<u>12,352,595.73</u>
EQUITY		
=====		
02-3001	FUND BALANCE	3,699,536.96
02-3002	RESERVE-UTILITY SYSTEM IMPROV	0.00
02-3010	C.O. INTEREST	0.00
02-3012	TAN INTEREST	0.00
	TOTAL BEGINNING EQUITY	<u>3,699,536.96</u>

02 -WATER & WASTEWATER ENTER.

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
<hr/>		
TOTAL REVENUE		3,483,143.17
TOTAL EXPENSES		<u>3,479,980.81</u>
TOTAL REVENUE OVER/(UNDER) EXPENSES		3,162.36
TOTAL EQUITY & REV. OVER/(UNDER) EXP.		<u>3,702,699.32</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.		16,055,295.05

03 -SOLID WASTE ENTERPRISE

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
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ASSETS

03-1001	CASH IN BANK	882,675.35
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	104,635.65
03-1006	DUE FROM WWF- LAND PURCHASE	75,000.00
03-1007	DUE FROM INVESTMENTS-DEBT SERV	0.00
03-1008	DUE FROM INV.-CAPITAL RESERVE	121,096.88
03-1010	UNAMORTIZED TAN ISSUE COSTS	0.00
03-1011	GARBAGE CHG. RECEIVABLE	102,296.29
03-1012	UNCOLLECTIBLE GARB.CHGS.	(34,563.37)
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.	5,098,125.35
03-1020	DUE FROM INVESTMENT FUND	0.00
03-1021	CAPITAL EQUIPMENT RESERVE	46,526.19
03-1022	POST CLOSURE RESERVE	633,685.90
03-1023	ENVIROMENTAL OPER CENTER RES	0.00
03-1024	RESERVE FOR TAN I&S	0.00
03-1027	05 TAN ISSUANCE COSTS	0.00
03-1028	ACCUM. AMORT-ISSUANCE COSTS	(0.27)
03-1030	CIP - NEW LANDFILL CELL #4	(0.45)
03-1050	ACCUMULATED DEPRECIATION	(6,156,442.73)
03-1080	NET PENSION ASSET (LIABILITY)	124,449.00
03-1081	DEFERRED OUTFLOW-PENSION CONTR	14,573.00
03-1082	DEFERRED OUTFLOW-PENSION INV	<u>1,854.00</u>
		<u>3,544,520.40</u>
TOTAL ASSETS		3,544,520.40

LIABILITIES

03-2010	DUE TO/FROM GENERAL FUND	0.00
03-2013		0.00
03-2020	DUE TO/FROM WASTE WATER	0.00
03-2021	POSTCLOSURE RESERVE	0.00
03-2022	DUE TO RISK MGT & SAFETY	0.00
03-2030	CONTRIBUTED CAPITAL - SCALE	41,191.00
03-2040	TAN INTEREST EXPENSE	0.00
03-2041	BOND INTEREST EXPENSE	0.00
03-2042	LOSS ON EQUIPMENT	0.00
03-2044	CUR.PROV FOR COMP.ABSENCE	4,700.74
03-2045	PROV-COMPENSATED ABSENCE	20,789.84
03-2049	1992 C.O. DEBT NON-CURRENT	0.00
03-2050	N/P - CATEPILLAR (DOZER)	0.25
03-2051	EST.LIAB.LANDFILL CLOSURE	548,301.66
03-2052	OUTSOURCE LEASE-MAD VAC S-T	0.00

03 -SOLID WASTE ENTERPRISE

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
03-2053	CATERPILLAR LEASE - S-T	0.15
03-2054	2005 TAX NOTE -CURRENT PORTION	0.00
03-2055	N/P CATERPILLAR (BULLDOZER)	0.31
03-2056	TAN I&S INTEREST	0.00
03-2060	AFLAC PRE-TAX	0.00
03-2065	N/P KSB - GARBAGE TRUCK	0.00
03-2070	GROUP INS. PRE-TAX	0.00
03-2085	AFLAC PRE-TAX	0.00
03-2090	AFLAC POST TAX	0.00
03-2095	VISION INS. PAYABLE	0.00
03-2096	N/P-CATERPILLAR 930H - LT	0.00
03-2097	N/P - CATERPILLAR 930H - ST	0.00
03-2098	N/P CATERPILLAR (BACKHOE) ST	0.00
03-2160	ACCURED PAYROLL LIABILITY	19,583.22
03-2165	N/P MACK TRUCK W/ SIDELOAD -LT	132,035.00
03-2166	N/P MACK TRUCK W/ SIDELOAD -ST	41,153.00
03-2901	CURRENT PORTION 92 C.O.'S	0.00
03-2902	CURRENT PORTION-1997 TAN	0.00
03-2903	OUTSOURCE LEASE- MAD VAC L-T	0.00
03-2904	CATERPILLAR LEASE - L-T	0.00
03-2905	2005 TAX NOTE (LT)	0.00
03-2906	ST-CATERPILLAR LOADER 2015	11,427.00
03-2907	LT - CATERPILLAR LOADER 2015	101,113.00
03-2908	ST-CATERPILLAR BULL DOZER 2015	40,520.00
03-2909	LT-CATERPILLAR BULL DOZER 2015	41,634.00
03-2910	TAX NOTE 2012 - LT	145,700.00
03-2911	TAX NOTE 2012 - ST	0.00
03-2912	2016 MACK DUMP TRUCK - LT	45,513.00
03-2913	2016 MACK DUMP TRUCK - ST	44,190.00
03-2950	DEFERRED INFLOW-PENSION	63,916.00
	TOTAL LIABILITIES	<u>1,301,767.05</u>
EQUITY		
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03-3001	FUND BALANCE	2,127,156.42
03-3002	INVESTMENT IN PROPERTY	0.00
03-3003	UNRESERVED FUND BALANCE	0.00
03-3004	POSTCLOSURE RESERVE	107,228.18
03-3005	RESERVE ENVIROMENTAL OPER CNTR	0.00
03-3010	C.O. INTEREST	0.00
03-3012	TAN INTEREST	0.00
	TOTAL BEGINNING EQUITY	<u>2,234,384.60</u>
	TOTAL REVENUE	1,398,180.50
	TOTAL EXPENSES	<u>1,389,811.75</u>
	TOTAL REVENUE OVER/(UNDER) EXPENSES	8,368.75
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.	<u>2,242,753.35</u>
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.	<u>3,544,520.40</u>
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18 -MUNICIPAL GOLF COURSE

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
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ASSETS

18-1001	CASH	(115,529.57)
18-1005	GOLF FEES RECEIVABLE	40,125.95
18-1006	ALLOWANCE FOR BAD DEBTS	(30,326.00)
18-1020	LAND IMPROVEMENTS	79,362.32
18-1021	EQUIPMENT	326,363.08
18-1022	DEPRECIATION	(204,510.83)
18-1023	BUILDINGS & IMPROVEMENTS	25,634.27
18-1028	SALES TAX RECEIVABLE	0.00
18-1030	DUE TO/FROM WATER FUND	0.00
18-1080	NET PENSION ASSET (LIABILITY)	31,317.00
18-1081	DEFERRED OUTFLOW-PENSION CONTR	3,667.00
18-1082	DEFERRED OUTFLOW-PENSION INV.	<u>466.00</u>
		<u>156,569.22</u>

TOTAL ASSETS

156,569.22

LIABILITIES

18-2010	DUE TO/FROM GENERAL FUND	0.00
18-2013	NOTES PAYABLE-OUTSORCE/CURR.	0.00
18-2014	SALES TAX PAYABLE	0.00
18-2015	NOTE PAYABLE-WELL FARGO-CURREN	0.00
18-2016	DUE TO RISK MGMT.	96,624.00
18-2017	NOTES PAYABLE	0.00
18-2018	NOTES PAYABLE - OUTSOURCE	0.00
18-2044	COMP. ABSENCES - CURRENT	2,762.21
18-2045	COMP. ABSENCES - LONG TERM	10,489.11
18-2160	ACCRUED PAYROLL LIABILITY	3,365.50
18-2902	RANGE BALL SERVER -ST PORTION	0.00
18-2903	PNC GOLF CAR LEASE - LT	61,497.00
18-2904	PNC GOLF CAR LEASE - ST	11,027.00
18-2906	RANGE BALL SERVER- LT PORTION	12,216.00
18-2907	TORO MOWER LT	32,576.00
18-2950	DEFERRED INFLOW-PENSION	<u>16,084.00</u>
	TOTAL LIABILITIES	<u>246,640.82</u>

EQUITY

18-3001	FUND BALANCE	<u>11,004.10</u>
	TOTAL BEGINNING EQUITY	11,004.10
	TOTAL REVENUE	142,568.25
	TOTAL EXPENSES	<u>243,643.95</u>
	TOTAL REVENUE OVER/(UNDER) EXPENSES	(101,075.70)

TOTAL EQUITY & REV. OVER/(UNDER) EXP. (90,071.60)

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

156,569.22

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM: 16

SUBJECT: CITY MANAGER REPORT

SUBMITTED BY: City Manager

SUMMARY STATEMENT

City Manager to report on current activities and answer questions from the City Council.

COUNCIL ACTION

No City Council action required.

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:17

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: JULY 16, 2019

AGENDA ITEM:18

Subject: BUDGET WORK SESSION #2
Proceeding: Discussion and setting of priorities, no final action to be taken
Submitted by: City Staff

SUMMARY STATEMENT

Council to meet with city staff to discuss and set priorities for the 2019-2020 operating budget.

- a. General Fund Proposed Budget (Department Heads and City Manager)
- b. Water/Wastewater Utility Fund Proposed Budget (Department Heads and City Manager)
- c. Solid Waste Fund Proposed Budget (Department Heads and City Manager)
- d. All Other Funds Proposed Budgets (Department Heads and City Manager)
- e. Other Fees (Department Heads and City Manager)
- f. Capital Needs (Department Heads and City Manager)

COUNCIL ACTION

Discussion and setting of priorities only; no final action to be taken.

CITY MANAGER'S MEMORANDUM

The City Council and Staff will conduct a work session on the proposed City Budget for the Oct. 2019-2020 fiscal year. No action is required on this matter at this time.

City Council Agenda

City of Lamesa, Texas

DATE OF MEETING: JULY 16, 2019

AGENDA ITEM:19

ADJOURNMENT: *The next regularly scheduled meetings of the City Council of the City of Lamesa will be August 6th, 2019 at 5:30 P.M.*

REGULARLY CALLED MEETINGS FOR BUDGET & USDA DEADLINES

- **August 6, 2019 (Tuesday) Regular Council Meeting – Present Certified Tax Roll, Effective Tax Rate, Rollback Rate and Set Proposed Tax Rate with **Record Vote** and Set Public Hearing Dates**
- **August 20, 2019 (Tuesday) Regular Council Meeting**
- **August 22, 2019 (Thursday) Regular Council Meeting – Public Hearing on Budget and 1st Reading of Budget Ordinance with **Record Vote** and 1st Public Hearing on Tax Rate**
- **August 27, 2019 (Tuesday) Regular Council Meeting – 2nd Reading of Budget Ordinance with **Record Vote**, 2nd Public Hearing on Tax Rate,**
- **September 3, 2019 (Tuesday) Regular Council Meeting – Ratify Tax Rate Reflected in the Budget, 1st Reading of Ordinances for Tax Rate with **Record Vote** (I&S, M&O and Total)**
- **September 10, 2019 (Tuesday) Regular Council Meeting – 2nd Reading of Ordinance for Tax Rate with **Record Vote** (I&S, M&O and Total)**
- **September 17, 2019 (Tuesday) Regular Council Meeting to be canceled**

Note: Record vote requires a super majority of City Council to pass these specific ordinances. A super majority is 5 of 7.