

CITY COUNCIL MEETING

AUGUST 14, 2018

AGENDA

CONSENT AGENDA

City of Hale Center -- Regular City Council Meeting
Hale Center Chamber of Commerce, 705 Main Street, Hale Center, TX 79041
7:00 P.M. – Tuesday – August 14, 2018

A. CALL TO ORDER / PLEDGE OF ALLEGIANCE / INVOCATION

B. PUBLIC COMMENT: Welcome Visitors and Receive Public Comment

C. CONSENT AGENDA

- 1) Approve minutes of regular Council meeting (7/10/18)
- 2) Approve monthly reports: (a) Police Department (b) Code Enforcement (c) Municipal Court (d) Water/Sewer Department (e) Street Department (f) Parks & Animal Control (g) ~~Building Inspector~~ (h) ~~Hale Center EDC~~ (i) ~~Hale Center EMS~~ (j) Hale Center Library (k) Senior Citizens Center (l) Hale Center VFD
- 3) Ratification of bills

D. REGULAR AGENDA

- 1) Review final plans on Ground Water Storage Tank Project—Kenny Friar, Kimley-Horn
- 2) Review and approve Hale Center Volunteer Fire Department annual report—Chief Mike Watson
- 3) Change date of October city council meeting
- 4) Consider and take possible action on bid on seizure property at 508 E. 12th
- 5) Consider and take possible action on Building Inspector position
- 6) Consider allowing livestock at rodeo arena—Mayor Johnson
- 7) Review 2019 budget timetable and approve special meetings and hearings
- 8) City Manager Administrative Report: (Financial Report/Tax collection Report/Sales Tax Report)
- 9) Consider items to be placed on meeting agenda for 9/11/2018

E. ADJOURNMENT

CERTIFICATE:

I, Dennis Burton, City Manager, do hereby certify that a copy of the August 14, 2018, Notice of Regular Council Meeting was posted at Hale Center Chamber of Commerce, and Hale Center City Hall, places that are convenient and readily accessible to the general public at all times, and on the City's website, www.cityofhalecenter.com, in compliance with Chapter 551, Texas Government Code.



Dennis Burton, City Manager

The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the 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). This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive service must be made 48 hours prior to this meeting. Please contact the City Secretary's office at 806-839-2411 or email cityhall@cityofhalecenter.com for further information.

MINUTES

City of Hale Center
Council Meeting Minutes
July 10, 2018

Attendance: Mayor W.H. Johnson, Mayor Pro Tem Mario Martinez, Councilmembers:
Richard Castillo, Christine Reyna, Janet Peoples, Karen Boyce

Others Present: City Manager Dennis Burton, City Secretary Patricia Isaguirre, City Attorney Lanny Voss, Chief Brandon Richardson, Public Works Director Johnny Ruiz, and Dee Rice - EMS

Mayor W.H. Johnson called meeting to order at 7:05 pm with a quorum present. The Pledge of Allegiance was led by City Secretary Isaguirre and the invocation was given by City Manager Burton.

No one present for public comment.

After discussion of the EMS and code enforcement reports Councilperson Reyna made a motion to approve all items on the consent agenda, Councilperson Castillo seconded. Motion passed unanimously.

Mayor Pro Tem Martinez made a motion to table Interlocal Agreement between City of Hale Center and Hale County for maintenance of Avenue L for further information, Councilperson Peoples seconded. Motion passed unanimously.

Councilperson Castillo made a motion to approve City Council stipend payment schedule change effective immediately. City Council stipends will change to one annual payment, payable in December for the compensation for their service as aldermen to the City of Hale Center, Councilperson Peoples. Motion passed unanimously.

Councilperson Boyce made a motion to approve Fiscal Year 2018-19 Pay Day and Holiday City Calendar, Councilperson Peoples seconded. Motion passed unanimously.

Mayor Pro Tem Martinez made a motion to approve bids for trust property bids presented to Texas Community Group, LLC as noted below, Councilperson Reyna seconded. Motion passed unanimously.

Property ID: 16622, 618 E Stevenson, Hale Center, TX, bidder: David Hernandez for \$250.00.
Property ID: 16624, 621 E Stevenson, Hale Center, TX, bidder: David Hernandez for \$250.00.

City Manager Burton discussed upcoming budget and items that need to be considered into next fiscal year budget. Non-action item.

City Manager Burton presented his Administrative Report.

Items for the city council meeting for August 14, 2018;

- a. Interlocal agreement for Ave L
- b. Mayor – Firework safety concern

Mayor Johnson adjourned meeting at 8:36 pm.

Signed this ____ day of _____, 2018

W.H. Johnson, Mayor

Patricia Isaguirre, TRMC, City Secretary

POLICE DEPARTMENT
REPORT

Hale Center Police Department

Monthly Report

July 2018

- 87 911 Calls from Sheriff's Office**
- 71 Non 911 Calls from Sheriff's Office**
- 85 Citations/Warnings**
- 4 Arrest**
- 14 Incident Reports**

Additional Information: Burglaries, Indecency W/Child, Criminal Mischief's, Agg. Assault, Sexual Assault and DWLI.

Fourth of July weekend went pretty well. Only 4 citations were issued for the popping of fireworks/possession of fireworks in city limits. 1 incident at the Chamber firework display that sent 1 to jail.

CODE ENFORCEMENT

Code Enforcement

Monthly Report

July 2018

47 Follow-ups

36 Compliance

11 Red Tags

MUNICIPAL COURT
REPORT

City of Hale Center
Municipal Court Council Report
From 7/1/2018 to 7/31/2018

8/7/2018 8:35 AM

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
23	1	8	0	0	32

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$2,771.68	\$990.44	\$3,648.40	\$159.83	\$119.88	\$7,690.23

Warrants

Issued	Served	Closed	Total
1	0	1	2

FTAs/NPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
15	0	4	0	0	19

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
1	0	1	2

**WATER/SEWER/STREET/PARKS/
ANIMAL CONTROL REPORT**

July 2018 Monthly Report

Public Work

Water

*See attached report of monthly water consumption. Monthly grab samples came back negative for E. Coli and Total Coliforms.

*Had several water leaks all which were service lines

*Have squeezed down well # 6 it's been pumping some air.

Sewer

*We had several sewer back-ups ran our jetter and unclogged lines.

*Trotter said the pump is out again in the holding ponds. Waiting on repairs so he can start pumping out of holding ponds.

* PH 7.7on sewer sample still with in our permit range.

Parks

*Still mowing some of our parks , shredded around Caudle Park and some lots.

*Shredded around sewer plant.

Streets

*Patched pothole thru out town .

*Mowed weeds in the streets and have been spraying them.

*Seal program hasn't started yet. Hopefully they will start soon.

Animal Control

*Had 23 dogs @large calls picked up18 dogs and owners reclaimed 3 back and one of the reclaimed dogs got out again and we still have him.

Other

*He have put tire container on the trailer and have it parked at the recycle center. We will begin to put tires in it so we can get a load over to Denver City.

14th St	City Hall	Total	Chlorine Lbs. (1)	Chlorine Lbs. (2)	Total
272200	157700	429900	2	2	4
183000	147200	330200	1	2	3
316300	162800	479100	2	3	5
306100	77200	383300	1	2	3
328100	174100	502200	3	3	6
192500	118800	311300	2	2	4
172900	148800	321700	1	2	3
124500	309700	434200	2	2	4
228900	62400	291300	2	1	3
249600	122200	371800	2	2	4
185300	216800	402100	1	2	3
149700	250800	400500	2	2	4
151800	182500	334300	2	2	4
268200	105400	373600	2	2	4
228000	136700	364700	1	2	3
322400	130900	453300	2	2	4
171300	228100	399400	2	2	4
430800	166800	597600	4	2	6
230600	89200	319800	1	2	3
236300	219900	456200	2	2	4
364900	116000	480900	1	2	3
397300	198300	595600	2	2	4
254300	44000	298300	1	1	2
370200	103200	473400	4	2	6
217900	201000	418900	5	2	7
72900	233600	306500	1	2	3
0	275900	275900	1	2	3
289500	140600	430100	1	2	3
198000	155400	353400	4	1	5
1700	250800	252500	1	2	3
121700	200400	322100	3	2	5
7036900	5127200	12164100	61	61	122

802 Active water meters

MONTHLY OPERATING REPORT

FOR PUBLIC WATER SYSTEMS THAT ARE USING GROUNDWATER SOURCES
OR ARE PURCHASING TREATED WATER FROM ANOTHER PUBLIC WATER SYSTEM

SYSTEM NAME: CITY OF HALE CENTER

PWS ID No.: 950002

Report for
the Month of: July 2018

Number of Active Service
Connections this Month: _____

Date	SEWER PRODUCTION		Pumpage to storage and distribution X 1000 Gals			
	PRODUCTION	Irrigation				
1	144,225	687,198				
2	112,051	}				
3	125,822					
4	113,441					
5	138,057					
6	134,774					
7	118,813					
8	158,980					
9	71,018					
10	112,063					
11	109,980					
12	112,337					
13	109,965					
14	112,214					
15	108,118					
16	131,196					
17	123,620					
18	120,400					
19	80,597					
20	100,125					
21	124,776					
22	142,419					
23	67,656					
24	114,656					
25	107,659					
26	118,923					
27	105,284					
28	106,274					
29	99,502					
30	98,373					
31	112,220		687,198			
Total	3,318,654	0				
Avg	107,053	0				
Max	158,980	0				
Min	67,656	0				

Any additional information you wish to provide: _____

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Operator's
Signature: _____

Date: _____

Certificate No. and Class: WW0046615 CLASS D

HALE CENTER LIBRARY REPORT

July 2018

Date	Checked Out Adult Books	Checked Out Children's Books	Computer Count	Gate Count	Other	Audios	Magazines	DVD's/VHS	Meetings	Vol.	Ref. Questions	Fines	Copies	New Books	New Patrons	Garage Sale	Fax
7/2/18	6	0	6	9							1		\$0.95	1			
7/4/18	Closed	July 4th	Closed														
7/6/18	4	0	2	6			1				0	\$1.00	\$0.20				
7/9/18	1	4	6	16							1	\$0.65	\$0.70				
7/11/18	0	0	6	67							1	\$3.10	\$1.35				
7/13/18	0	2	4	10								\$0.60	\$0.20				
7/16/18	2	6	2	16				1				\$1.00	\$0.20				\$2.00
7/18/18	1	5	0	30			5	1					\$0.25	1	2		\$2.00
7/20/18	1	5	5	15			2						\$0.50				
7/23/18	1	5	6	12				1					\$0.95				
7/25/18	0	6	2	42											2		
7/27/18	3	0	1	1								\$0.20			1	\$3.00	
7/30/18	2	3	3	9				1					0.5		2		2
Totals:	21	36	43	233	0	0	8	4	0	0	3	\$6.55	\$5.80	2	7	\$3.00	\$6.00

Comments:

7/2/18- 1 Donated book-Paperback-The Help
1 new magazine-Smithsonian-7/6/18
7/20/18-2 new magazines-Better Homes and Garden, Kirkus Review
7/11/18-Summer Reading Program-Science Spectrum-Space Bubble Planetarium-@ Akin Elementary Gym-55 In Attendance
7/18/18- 4 new donated magazines 1 new Magazine-Web MD-7/18/18
7/18/18-Summer Reading Program-Fire Department Safehouse-21 in attendance
7/18/18- 2 New Patrons-Della Espnosa, Nate Navarro
7/18/18- 1 New Book-The Serpent's Shadow
7/25/18-Summer Reading Program-Making Slime and Storytime -30 in Attenc 2 New Patrons-Elias Ochoa and Annall Ochoa
7/27/18- 1 New Patron-Lorena Espnosa
7/30/18- New Patrons- Mariela Soto, Johquan Stiggers
7/30/18- New movies donated-Franklin's Christmas Gift-DVD, You've Got Mail-VHS, The Nutty Professor-DVD

HALE CENTER SENIOR CITIZEN

Hale Center Senior Citizens

July 2018 Report

Title III Transportation	122
Title III Congregate meals	230
Title III Home Delivered meals	498
Title XX meals	328
Star Plus Amerigroup	30
Star Plus Superior	41
Total	1249

ACCOUNTS PAYABLE
CHECK REGISTER

CITY OF HALE CENTER
Accounts Payable Check Register Report - VISTA Bank-502219

For The Date Range From 7/1/2018 To 7/31/2018

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
30298	C	7/3/2018	68	HALE CENTER AMERICAN	\$100.00	O
30299	C	7/3/2018	71	HALE CENTER FIRE DEPT.	\$825.00	O
30300	C	7/3/2018	116	HALE CENTER LIBRARY	\$450.00	O
30301	C	7/3/2018	143	OFFICE OF THE ATTORNEY GENERAL	\$324.00	O
30302	C	7/3/2018	143	OFFICE OF THE ATTORNEY GENERAL	\$147.69	O
30303	C	7/3/2018	168	POSTMASTER	\$271.25	O
30304	C	7/3/2018	196	SENIOR CITIZENS	\$500.00	O
30305	C	7/3/2018	198	SHERWIN-WILLIAMS	\$92.58	O
30306	C	7/3/2018	222	TEXAS MUNICIPAL RETIREMENT SYSTEM	\$2,499.74	O
30307	C	7/3/2018	227	TML INTRGOVRNMNTL RISK POOL(WK.COMP/VEH LIAB)	\$9,146.00	O
30308	C	7/3/2018	245	TRIPLE "C" WASTE (INC)	\$12,755.08	O
30309	C	7/3/2018	248	UNIFIRST	\$376.61	O
30310	C	7/3/2018	256	WAL-MART	\$175.11	O
30311	C	7/3/2018	328	K. W. SHARP, INC.	\$538.91	O
30312	C	7/3/2018	355	Hale Center EMS Association	\$4,000.00	O
30313	C	7/3/2018	591	GAUNTLETT, INC. dba S & S ELECTRIC	\$396.68	O
30314	C	7/3/2018	706	Matthew Cowley	\$64.93	O
30315	C	7/3/2018	1155	HENLEY TIRE LLC	\$184.00	O
30316	C	7/3/2018	1263	Caprock Paving	\$1,491.48	O
30317	C	7/3/2018	1264	TAYLOR DIVING SERVICES, LLC	\$2,000.00	O
30318	C	7/3/2018	1384	HALE CENTER GIN LLC	\$552.73	O
30319	C	7/3/2018	1497	Berryhill Sewer Service, Inc	\$275.00	O
30320	C	7/3/2018	1498	Watermaster Irrigation Supply	\$340.52	O
30321	C	7/3/2018	1502	Raul Luera	\$30.56	O
30322	C	7/3/2018	1503	Diane Ivy	\$21.31	O
30323	C	7/3/2018	1504	Logical Technologies Inc. dba. Technical Solutions	\$344.25	O
30325	C	7/5/2018	98	J C TERMINEX	\$36.00	O
30326	C	7/5/2018	109	KISER AUTO PARTS	\$115.99	O
30327	C	7/5/2018	255	W.H. JOHNSON	\$75.00	O
30328	C	7/5/2018	257	WALLER'S GARAGE	\$2,091.50	O
30329	C	7/5/2018	459	FONTY'S RENTAL CENTER	\$808.50	O
30330	C	7/5/2018	549	TUCKY'S AUTO PARTS	\$81.05	O
30331	C	7/5/2018	618	Christine Reyna	\$25.00	O
30332	C	7/5/2018	878	Mario Martinez	\$25.00	O
30333	C	7/5/2018	880	Karen Boyce	\$25.00	O

Accounts Payable Check Register Report - VISTA Bank-502219

For The Date Range From 7/1/2018 To 7/31/2018

For All Vendors And For Outstanding, Cleared Checks - Computer Generated, Hand Written, eCheck

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
30334	C	7/5/2018	1041	Richard Castillo	\$25.00	O
30335	C	7/5/2018	1338	Janet Peoples	\$25.00	O
30336	C	7/5/2018	1420	HALE CENTER SUPPLY	\$514.69	O
30324	H	7/3/2018	860	Gloria Olvera	\$285.00	O
Cleared					\$0.00	
Outstanding					\$42,036.16	
Void					\$0.00	

City of Hale Center Payment Listing Report to

8/2/2018 11:10 AM

Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
	EFTPS	2018-0713	7/13/2018	Payroll Taxes	4,055.37	4,055.37	7/13/2018	BankDraftECheck
	Valero Marketing And Supl	2018-0801	7/9/2018	fuel for city vehicles	2,499.83	2,499.83	8/2/2018	BankDraftECheck
	Verizon	9810009455	7/1/2018	Cell phone charges	846.96	846.96	7/10/2018	BankDraftECheck
30282	TML IEBP (Health Ins)	2018-0701	7/1/2018	July amount payable for emj	4,710.14	4,710.14	6/27/2018	Check
30299	Hale Center Fire Dept.	2018-0701	7/1/2018	MONTHLY CONTRIBUTION	825.00	825.00	7/3/2018	Check
30300	Hale Center Library	2018-0701	7/1/2018	MONTHLY CONTRIBUTION	450.00	450.00	7/3/2018	Check
30303	Postmaster	2018-0703white	7/3/2018	Bill# 661 for bill cards	271.25	271.25	7/3/2018	Check
30304	Senior Citizens	2018-0701	7/1/2018	MONTHLY CONTRIBUTION	500.00	500.00	7/3/2018	Check
30306	Texas Municipal Retiremer	2018-June	7/3/2018	TMRS payable	2,499.74	2,499.74	7/3/2018	Check
30307	Tml Intrgovrnmntl Risk Po	2018-0701	7/1/2018	Insurance for all depts prop	9,146.00	9,146.00	7/3/2018	Check
30308	Triple "C" Waste (Inc)	2018-0701	7/1/2018	New Monthly for contract (1,	11,414.95	11,414.95	7/3/2018	Check
30309	Unifirst	2018-0701	7/1/2018	W/S Uniforms for H.Gonzale	376.61	376.61	7/3/2018	Check
30312	Hale Center Ems Associati	2018-0701	7/1/2018	MONTHLY CONTRIBUTION	4,000.00	4,000.00	7/3/2018	Check
30318	Hale Center Gin Lic	3001	7/3/2018	fuel for all departments for j	552.73	552.73	7/3/2018	Check
30324	Gloria Olvera	631233	7/3/2018	janitorial service	285.00	285.00	7/3/2018	Check
30327	W.H. Johnson	2018-0710	7/5/2018	MONTHLY STIPEND FOR MA'	75.00	75.00	7/5/2018	Check
30331	Christine Reyna	2018-0710	7/5/2018	MONTHLY STIPEND DUE TO	25.00	25.00	7/5/2018	Check
30332	Mario Martinez	2018-0710	7/5/2018	MONTHLY STIPEND TO COU	25.00	25.00	7/5/2018	Check
30333	Karen Boyce	2018-0710	7/5/2018	MONTHLY STIPEND DUE TO	25.00	25.00	7/5/2018	Check
30334	Richard Castillo	2018-0710	7/5/2018	MONTHLY STIPEND DUE TO	25.00	25.00	7/5/2018	Check
30335	Janet Peoples	2018-0710	7/5/2018	MONTHLY STIPEND DUE TO	25.00	25.00	7/5/2018	Check
40000	Data-Line Office Systems	IN87861	7/13/2018	UB copier	35.00	35.00	7/17/2018	Check
40000	Data-Line Office Systems	IN87862	7/13/2018	PD copier	24.00	24.00	7/17/2018	Check
40000	Data-Line Office Systems	IN87863	7/13/2018	Monthly maintenance for Ric	84.43	84.43	7/17/2018	Check
40001	Debbie Jimenez	2018-0717	7/17/2018	Deposit rental return	50.00	50.00	7/17/2018	Check
40003	Farmers Ag And Industrial	2018-0717	7/17/2018	Police Vehicle repair	6,643.64	6,643.64	7/17/2018	Check
40004	Hale Center Economic Dev	2018_0713	7/13/2018	EDC payable 7/13/18	2,631.12	2,631.12	7/17/2018	Check
40005	Hale Center Lions Club	2018-0701	7/1/2018	Member Dues D. Burton	540.00	540.00	7/17/2018	Check
40009	Milstead Hardware	E56861	7/2/2018	supplies R.Center/Animal St	202.46	202.46	7/17/2018	Check

40010	NTS Communications (Inc)	2018-0705	7/5/2018	Phone Charges	470.49	470.49	7/17/2018	Check
40011	Office Of The Attorney Ger	2018-0713	7/13/2018	Brandon Richardson	324.00	324.00	7/17/2018	Check
40011	Office Of The Attorney Ger	2018-0713.1	7/13/2018	Dustin Waters	147.69	147.69	7/17/2018	Check
40012	Omni-base Services Of Tex	2018-102095	7/3/2018	Omni payable	42.00	42.00	7/17/2018	Check
40013	Pitney-Bowes (Inc)	3306645909	7/10/2018	Lease charges	178.68	178.68	7/17/2018	Check
40014	Postmaster	2018-0717pink	7/17/2018	Postage for Pink cards	79.45	79.45	7/17/2018	Check
40015	Reagor-Dykes	141711	7/11/2018	Vehicle repair 07 Ford F150	1,222.15	1,222.15	7/17/2018	Check
40016	Sierra Springs	13588506 070715	7/7/2018	water cooler rental	137.11	137.11	7/17/2018	Check
40017	Texas Municipal Clerks Ass	2018-0702	7/2/2018	TX Muni Election Law Manua	45.00	45.00	7/17/2018	Check
40018	Xcel	597966662 St.Lgt	7/2/2018	Street Lights	2,182.06	2,182.06	7/17/2018	Check
40019	Atmos Energy	2018-0713	7/13/2018	Natural Gas payable	426.48	426.48	7/27/2018	Check
40020	Berryhill Sewer Service, Ir	34365	7/31/2018	July toilet rental for Recycle	275.00	275.00	7/27/2018	Check
40021	Card Service Center	2018-0717	7/17/2018	Various Dept charges	923.64	923.64	7/27/2018	Check
40023	Hale County Appraisal Dist	2018-0801	7/16/2018	August 2018	449.34	449.34	7/27/2018	Check
40024	K. W. Sharp, Inc.	1801062	7/13/2018	1 1/2" Poly Pipe for Borden :	795.00	795.00	7/27/2018	Check
40024	K. W. Sharp, Inc.	1801063	7/13/2018	Replacement of meter	230.75	230.75	7/27/2018	Check
40025	Liberty National	2018-0801	7/27/2018	Liberty National payable	211.63	211.63	7/27/2018	Check
40026	Office Of The Attorney Ger	2018-0727	7/26/2018	Dustin Waters	147.69	147.69	7/27/2018	Check
40026	Office Of The Attorney Ger	2018-0727.0	7/26/2018	Brandon Richardson	324.00	324.00	7/27/2018	Check
40027	Plainview-Hale County Hez	2018-0718	7/18/2018	dog quarantine & impound f	60.00	60.00	7/27/2018	Check
40028	South Plains Electric	2018-0719	7/19/2018	Well 13	889.34	889.34	7/27/2018	Check
40029	TML IEBP (Health Ins)	2018-0801	7/19/2018	Health insurance for employ	4,710.14	4,710.14	7/27/2018	Check
40030	Unifirst	831 2371159/831	7/27/2018	janitorial supplies & employ	196.23	196.23	7/27/2018	Check
40031	Wolf Pump Service (Inc)	18001247	7/13/2018	Well 3 repair install motor	5,898.97	5,898.97	7/27/2018	Check
40032	Xcel	5996669831	7/16/2018	Area lights-various locations	447.46	447.46	7/27/2018	Check
40035	Hale Center Gin Llc	3056	7/30/2018	fuel for city vehicles	475.27	475.27	8/2/2018	Check
40038	Henley Tire Llc	2018-0801	7/26/2018	PD tires and repairs	433.00	433.00	8/2/2018	Check
40039	Paramount Leasing (Inc)	5005023021	7/24/2018	copy machine(s) lease	284.00	284.00	8/2/2018	Check
40042	Wal-Mart	2018-0722	7/22/2018	July 4th celebration expense	55.50	55.50	8/2/2018	Check
Total					74,906.30	74,906.30		

CITY MANAGER REPORT

City Manager Report---July 2018

1. **Financial Report**

Beginning Balance 6/30/18	\$130,259.09
Deposits & Credits	109,049.57
Checks & Debits	<u>156,660.40</u>
End Balance as of 7/31/18	\$82,748.26

2. **Audit deadline**--The three entities that the council provides funds to—the Senior Citizens Center, Library, EMS, and Fire Department---have been sent letters advising them of October 1 deadline for their 2017 audit to be completed and turned into the city. They will have a June 1, 2019 deadline for their 2018 audit.

3. **July sales tax refund** totaled \$7,893-- which is up from a year ago of \$6,222. Last month's collection totaled \$6,247.

4. **Tax Collections for July** totaled \$4,623. The city's tax collections are at \$280,413 (92.6%) of the city's tax levy of \$302,919. A year ago, we collected \$271,334 (93.5%). There has been \$63,269 in delinquent taxes collected this year compared to \$63,222 last year. Total outstanding delinquent taxes are \$65,824 compared to \$70,305 a year ago.

5. **Fraud presentation**---I will be giving a presentation to senior citizen administrators on August 16 at their regular SPAG meeting in Lubbock on fraud detection.

6. **I like your city but...**I visited with a representative about a possible new business in Hale Center. He seemed quite interested in our community but stated a hurdle would be that the city is not wet, where the business could sell alcohol (not for on premises consumption).

TRUST PROPERTY BID(S)

\$150 bid by Samuel Sanchez



Management Info:

Status: Trust
Best Process: Sign
Progress: Feb 2018 Seizure
Best Process Type:

Property Info:

City: Hale Center
Cad Property Id: 23148
Site Description: 508 E 12th, Hale Center, TX 79041, USA
CAD Value: 500.00

Owner Info: City of Hale Center, In trust

Regalado, Joe Ralph
4310 Avenue D
Lubbock, TX 79404

Legal Description: Lot Thirteen (13) in Block Thirty-two (32) of the Original Town of Hale Center, Hale County, Texas

Homestead: No
Site Structure: No
Non Affixed Material: No

Litigation Info:

Case Number: A41926-1712
Judgement Date: 01/10/2018
Sheriff's Deed Date: 02/15/2018
Court: 64th
Style Plaintiff: City of Hale Center
Style Defendant: Owners of Various Properties in the City of Hale Center, TX
Sheriff's Deed Volume: 2018-000590
Tax Due: No
Delinquent: Yes
Litigation: No
Safe Date: 02/06/2018
Redemption Date: 08/24/2018
