

# CITY COUNCIL MEETING

JULY 9, 2019

# 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 – July 9, 2019**

**A. CALL TO ORDER / PLEDGE OF ALLEGIANCE / INVOCATION**

**B. PUBLIC COMMENT:** This is an opportunity for the public to address the City Council on any subject not on the Agenda. In accordance with the Texas Open Meetings Act, the City Council may not discuss issues raised or make any decision at this time. Issues raised may be referred to City staff for research and possible future action.

**C. CONSENT AGENDA**

- 1) Approve minutes of regular Council meeting 6/11/2019
- 2) Approve monthly report(s): (a) Police Department (b) Code Enforcement (c) Municipal Court (d) Water/Sewer/Street/Parks/Animal Control (e) ~~Hale Center EDC~~ (f) ~~Hale Center EMS~~ (g) Hale Center Library (h) ~~Hale Center Volunteer Fire Dept~~ (i) ~~Hale Center Senior Citizen~~
- 3) Ratification of City of Hale Center accounts payables for June

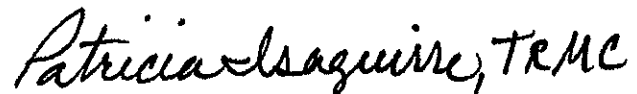
**D. REGULAR AGENDA**

- 1) Discuss Hale Center City Waste Services
- 2) Consider and approve bid for skid steer loader for Public Works
- 3) Consider and approve community message board policies
- 4) Consider and approve Resolution 2019\_0709, authorizing the City Manager to undertake efforts to support the U.S. Census 2020
- 5) City Manager Administrative Report: (Financial Report/Tax collection Report/Sales Tax Report/ Discuss FY 2020 Budget)
- 6) Consider items to be placed on meeting agenda for 8/13/2019
  - a. FY 2020 Calendar

**E. ADJOURNMENT**

**CERTIFICATE:**

I, Patricia Isaguirre, City Secretary, do hereby certify that a copy of the July 9, 2019, 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](http://www.cityofhalecenter.com), in compliance with Chapter 551, Texas Government Code.



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Patricia Isaguirre, TRMC, City Secretary

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 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](mailto:cityhall@cityofhalecenter.com) for further information.

# MINUTES

City of Hale Center - Council Meeting Minutes  
June 11, 2019

Attendance: Mayor W.H. Johnson, Councilmembers: Mario Martinez, Richard Castillo, and Christine Reyna. Absent: Karen Boyce, Janet Peoples and City Secretary, Patricia Isaguirre

Others Present: City Manager, Dennis Burton, City Attorney, Lanny Voss; Police Chief Brandon Richardson, Public Works Director Johnny Ruiz, and Lance Hasbrouck of Republic Services.

Mayor W.H. Johnson called the meeting to order at 7:00 pm with a quorum present. The Pledge of Allegiance was led by Councilman Martinez and the invocation was given by City Manager Burton.

No one was present for public comment.

Councilman Castillo made a motion to approve the minutes of the Regular Council meeting from May 21, 2019. Councilman Martinez seconded. Motion passed unanimously.

Councilman Martinez made a motion to approve the monthly reports, Councilperson Reyna seconded. Motion passed unanimously.

Councilman Martinez made a motion to approve ratification of the city bills, Councilman Reyna seconded. Motion passed unanimously.

Lance Hasbrouck, Municipal Manager with Republic Services gave a presentation of sanitation (refuse disposal) services of Republic. No action taken.

The council reviewed rules of the city's (tornado) shelter; however, no action was taken.

Councilman Castillo made a motion to approve a resolution designation the Plainview Herald as the city's official newspaper. Seconded by Councilperson Reyna. Motion passed unanimously.

City Attorney Lanny Voss gave a brief legislative update on the legislative session.

City Manager Burton presented his monthly administrative report.

Consider items to be placed on upcoming meeting agenda for 7/9/2019:

- a. Policy for the city electronic message center
- b. Resolution supporting the upcoming census
- c. FY 2019 budget

Mayor Johnson adjourned meeting at 8:38 pm.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2019

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W.H. Johnson, Mayor

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Dennis Burton, City Manager

POLICE DEPARTMENT  
REPORT



# **Hale Center Police Department**

## **Monthly Report          June2019**

**71 911 Call from Sheriff's Office**

**58 Non- 911 calls from Sheriff's Office**

**80 Citation/Warning**

**3 Arrest**

**13 Incident Reports**

**Cases worked: DWLI, ID Theft, Crim. Trespass, D.O.C.,  
Runaway, DWI, and Assault FV.**

**Dalton left the Department to pursue other  
opportunities. His last day was 6-29-2019.**

**We advertised the open position on TML and received 2  
applications and a face to face talk of interest.**

**I decided the best benefit to the City and the Police  
Department was to re-hire or change the pay status of  
Dustin Waters back to Full-Time. His start date is 07-13-  
2019.**

# CODE ENFORCEMENT

# **Hale Center Code Enforcement**

## **Monthly Report      June 2019**

**25 Warnings**

**36 Follow-up**

**32 Complied**

**4 Citations**

**Clean -up went very well for the 4<sup>th</sup> parade that was held on June 29<sup>th</sup>.**

**Continuing to work on alleys now that we have the ATV.**

MUNICIPAL COURT  
REPORT

City of Hale Center  
Municipal Court Council Report  
From 6/1/2019 to 6/30/2019

7/5/2019 9:28 AM

**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
61	2	5	0	1	69

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,901.56	\$729.85	\$2,888.04	\$107.51	\$80.64	\$5,707.60

**Warrants**

Issued	Served	Closed	Total
0	0	1	1

**FTAs/MPTAs**

FTAs	VPTAs	Total
0	0	0

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
20	0	6	0	0	26

**Trials & Hearings**

Jury	Bench	Appeal	Total
0	0	0	0

**Omni/Scofflaw/Collection**

Omni	Scofflaw	Collections	Total
0	0	0	0

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

# June 2019 Monthly Report

## Public Works

### Water

\*See attached report for water consumption. Samples came back negative for E.Coli and total coliforms. We have 817 active water accounts.

\*We had several water leaks one which was a major leak . Line broke while we were replacing a fire hydrant. Others were service lines they are on an increase just that time of the year.

### Sewer

\*pH is still kind of we are once again close to our threshold of 9.0 this months pH was 8.6

\*Had a couple of sewer backups both were behind 2 churches lots of grease in the lines. The one resident which also had grease in line on customers side.

### Animal Control

\*We picked up 19 dogs 3 were return to there owners with a verbal warning. Set out skunk traps we caught 4 skunks and a baby gray fox which was taken to a wildlife rescue in Lubbock.

### Parks

\*We mowed all parks several time and done some shredding getting ready for a flag presentation at the Memorial Plaza. And also for the 4<sup>th</sup> of July celebration.

### Street

\*Started spraying weeds in the and patching potholes did get very far the patching of potholes.

Called off to do other jobs.

### Other

\*Did get most of the fire hydrants painted, also painted around City Hall had driveway sealed coated and striping done. Painted curbs and all safety area with safety yellow and safety blue. All for the forth of July celebration.

SEWER PLANT	Jun-19					Previous read flow: Irrigation:
	PLANT FLOW METER	IRRIGATION	FLOW	METER		
DATE	METER READING	USAGE	TODAY	YESTERDAY	USAGE	COMMENTS
31	81618805	111807	722533	722533	0	
30	81724842	106037				
29	81837677	112835				
28	81970944	132267				
27	82089849	118905				
26	82191015	101166				
25	82311372	120357				
24	82432024	120652	722533	722533	0	
23	82535060	103036				
22	82647462	112402				
21	82758333	110871				
20	82868757	110424				
19	82981639	113182				
18	83088657	107018				
17	83221879	133222				
16	83316637	94758				
15	83463717	147080				
14	83569583	105870				
13	83683748	114165	722533	722533	0	
12	83801177	117429				
11	83930036	128859				
10	84044755	114719				
9	84148888	109133				
8	84271510	122622				
7	84390919	119409				
6	84511010	120091				
5	84628927	117917				
4	84737613	108686				
3	84862223	124610				
2	84971247	109024	722533	722533	0	
1	2498610305	3468553	0	0	0	



14th	City Hall	total	Chlor usage	Chlor Usage
2403	739	3142	2	2
2016	1971	3987	4	2
2908	1286	4194	3	2
1503	1063	2566	2	1
2343	981	3324	3	1
1761	1348	3109	2	2
1755	1614	3369	3	3
1798	903	2701	2	2
1286	1099	2385	1	2
1700	2001	3701	2	2
1510	608	2118	2	2
1306	1680	2986	1	2
1718	1409	3127	2	2
1150	883	2033	2	2
1711	1045	2756	2	2
1446	1267	2713	1	2
1470	735	2205	1	2
1470	1073	2543	3	2
982	363	1345	4	2
1780	1547	3327	2	2
1117	1103	2220	2	2
695	964	1659	1	2
1366	1386	2752	2	2
935	573	1508	2	2
1789	341	2130	1	2
849	697	1546	2	2
1241	1323	2564	2	2
895	978	1873	3	2
856	612	1468	2	2
1072	911	1983	2	2
44831	32503	77334	63	59
Jun-19				

# HALE CENTER LIBRARY REPORT

# June 2019

Date	Checked Out Adult Books	Checked Out Children's Books	DVD's	Computer Users	Reference Questions	Magazines	Gate Count	Fines	Copies	Fax	New Patrons	Garage Sale	New Books
06/03/19	0	0	4	1	1	0	15	\$0.00	\$4.25	\$0.00	1	\$0.00	0
06/05/19	4	4	4	7	4	1	22	\$0.00	\$1.00	\$0.00	2	\$0.00	9
06/07/19	1	2	1	3	2	3	16	\$2.40	\$0.00	\$0.00	0	\$0.00	0
06/10/19	3	19	1	10	2	0	25	\$3.30	\$2.90	\$0.00	1	\$0.00	0
06/12/19	2	3	1	2	0	0	10	\$0.50	\$0.00	\$0.00	0	\$0.00	10
06/14/19	3	2	1	0	0	0	8	\$0.00	\$0.00	\$0.00	0	\$0.00	0
06/17/19	0	7	1	1	0	0	15	\$0.00	\$1.00	\$0.00	3	\$1.00	0
06/19/19	7	2	4	10	2	0	21	\$0.00	\$4.15	\$0.00	0	\$1.00	0
06/21/19	1	0	5	2	2	0	15	\$0.00	\$1.60	\$0.00	0	\$0.00	0
06/24/19	0	3	7	4	2	0	16	\$0.00	\$0.50	\$0.00	0	\$0.00	10
06/26/19	0	1	2	5	3	1	10	\$0.00	\$0.80	\$0.00	0	\$0.00	10
06/28/19	2	0	1	1	0	4	10	\$0.00	\$0.00	\$0.00	0	\$0.00	0
	23	43	32	46	18	9	183	\$6.20	\$16.20	\$0.00	7	\$2.00	39

**Comments:**

6/3/19-New Patron-Ronald Trisler
6/5/19-New Patrons-Jensen and Taven Salazar -9 New Books
6/10/19-1 New Patron-Victoria Cantu
6/12/19-10 Donated used Childrens, and Juvenile Fiction and non fiction books
6/26/19-10 Donated used Childrens books

**ACCOUNTS PAYABLE  
CHECK REGISTER**

# City of Hale Center Payment Listing Report 6/1/2019 to 6/30/2019

Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Payment Amount	Check Date	Payment Type
	Pitney-Bowes (Inc)	33086100	4/9/2019	Lease charges	178.68	6/3/2019	BankDraftE
	Internal Revenue Ser	PY614201	6/14/2019	Biweekly Payroll 6/14/2019	250.07	6/14/2019	BankDraftE
	Internal Revenue Ser	PY614201	6/14/2019	Biweekly Payroll 6/14/2019	3,755.92	6/14/2019	BankDraftE
	Internal Revenue Ser	PY628201	6/28/2019	Biweekly Payroll 6/28/2019	261.55	6/28/2019	BankDraftE
	Internal Revenue Ser	PY628201	6/28/2019	Biweekly Payroll 6/28/2019	4,024.30	6/28/2019	BankDraftE
40766	Hale Center EMS Assoc	2019-June	6/3/2019	Monthly stipend	4,000.00	6/3/2019	Check
40767	Hale Center Fire Dept	2019-June	6/3/2019	Monthly stipend	825.00	6/3/2019	Check
40768	Hale Center Library	2019-June	6/3/2019	Monthly stipend	450.00	6/3/2019	Check
40769	Hale Center Senior Ci	2019-June	6/3/2019	Monthly stipend	500.00	6/3/2019	Check
40770	Roland Nash	2019-0603	6/3/2019	Vehicle registration(s): 19 BTX/FB; 88 ford/DP; 18	22.50	6/3/2019	Check
40771	Triple "C" Waste (Inc)	115010	5/31/2019	Rolloff Disposal & Transportation	1,149.50	6/3/2019	Check
40771	Triple "C" Waste (Inc)	2019-June	6/3/2019	Monthly contract	11,414.95	6/3/2019	Check
40772	Xcel	63900892	5/21/2019	electricity for windmill park	12.60	6/3/2019	Check
40772	Xcel	63919247	5/23/2019	Electricity payable for CH, VFD, EMS, LeMond CC, W	2,994.09	6/3/2019	Check
40773	CTSI (Inc)	176374	5/31/2019	CTSI (Inc)	16.00	6/7/2019	Check
40773	CTSI (Inc)	176860	5/31/2019	work stations for PW-J.Ruiz / PD-B.Richardson	390.00	6/7/2019	Check
40773	CTSI (Inc)	176861	5/31/2019	work stations for PW-J.Ruiz / PD-B.Richardson	120.00	6/7/2019	Check
40773	CTSI (Inc)	176862	5/31/2019	work stations for PW-J.Ruiz / PD-B.Richardson	58.00	6/7/2019	Check
40773	CTSI (Inc)	176863	5/31/2019	work stations for PW-J.Ruiz / PD-B.Richardson	701.16	6/7/2019	Check
40773	CTSI (Inc)	422.42	5/31/2019	CTSI (Inc)	422.42	6/7/2019	Check
40774	K And L Supply, Inc.	42691	5/28/2019	Citra Solve	623.75	6/7/2019	Check
40775	Kiser Auto Parts	132605	5/2/2019	shop supplies-signed by J.Ruiz	70.36	6/7/2019	Check
40775	Kiser Auto Parts	133709	5/16/2019	Repairs and Maintenance	44.99	6/7/2019	Check
40775	Kiser Auto Parts	134341	5/24/2019	shop supplies-signed by J.Ruiz	20.97	6/7/2019	Check
40776	McDonald Trading Pos	452375	5/21/2019	Concrete Cutter - saw blades	179.50	6/7/2019	Check
40777	Paramount Leasing (I	50063385	5/23/2019	copy machine(s) lease	284.00	6/7/2019	Check
40778	Patricia Isaguirre	2019-TMC	6/5/2019	Per diem for TMCA Seminar 1st & Last Day of travel	143.50	6/7/2019	Check
40779	Tim Bartley DBA Wall	21179	5/31/2019	PW_veh inspection 2018 chev	7.00	6/7/2019	Check
40779	Tim Bartley DBA Wall	21181	5/31/2019	PD_repair/replace right front wheel bearing 14 Chev	398.03	6/7/2019	Check

40779	Tim Bartley DBA Wall	21215	5/31/2019	PW_battery for the packer	145.95	6/7/2019	Check
40779	Tim Bartley DBA Wall	21232	5/31/2019	PW_veh inspection_trailer	7.00	6/7/2019	Check
40779	Tim Bartley DBA Wall	21237	5/31/2019	PW_veh inspection/wiper blade for 88 Ford pu	14.95	6/7/2019	Check
40780	Valero Marketing And	2019-0606	6/6/2019	fuel for city vehicles	1,643.16	6/7/2019	Check
40781	Western Equipment	2647689	5/24/2019	shop supplies-signed by J.Ruiz	81.90	6/7/2019	Check
40782	Aurora Cooperative	3346595	5/31/2019	dye for weed spray	372.00	6/10/2019	Check
40783	Hale Center Gin LLC	3570	6/2/2019	fuel for city vehicles	447.19	6/10/2019	Check
40784	Hearst Media Services	80015500	5/1/2019	legal notice_FAST app	148.00	6/10/2019	Check
40784	Hearst Media Services	80176300	5/31/2019	Hale Center Grads	50.00	6/10/2019	Check
40785	Lowe's Pay-N-Save	2019-0531	5/31/2019	various tickets	102.46	6/10/2019	Check
40786	McCoy's	2019-0531	5/31/2019	parks and Lemond Community Center(LCC) charges	196.58	6/10/2019	Check
40787	NTS Communications	2019-0603	6/3/2019	Phone Charges(corrected)	443.76	6/10/2019	Check
40788	Office Of The Attorney	PY6142019	6/14/2019	Biweekly Payroll 6/14/2019	351.00	6/10/2019	Check
40789	Texas Commission On	T2E00193	5/31/2019	volume of chemic 102011 Tier2 Publ Emp Fe FY19	50.00	6/10/2019	Check
40790	Unifirst	May 2019	6/10/2019	janitorial supplies & employee uniforms	339.08	6/10/2019	Check
40791	Verizon	98311524	6/1/2019	Cell phone charges	489.15	6/10/2019	Check
40792	Zack Burkett Co.(Inc)	2-619287	5/30/2019	asphalt asppm	3,792.11	6/10/2019	Check
40793	Atmos Energy	20190612	6/12/2019	Atmos Gas payable	322.00	6/18/2019	Check
40794	DPC Industries Inc.	DE750010	5/31/2019	Dpc - Chlorine	40.00	6/18/2019	Check
40795	Gebo's	21601	5/29/2019	Gloves for City Wide Clean up	9.98	6/18/2019	Check
40795	Gebo's	21620	5/30/2019	PD - ammunition	103.45	6/18/2019	Check
40796	Hale Center Economic	2019-0614	6/14/2019	EDC payable	2,617.82	6/18/2019	Check
40797	Hale County Appraisal	July2019	6/14/2019	7/1/2019	425.40	6/18/2019	Check
40798	J C Terminex	558647_516	6/1/2019	monthly pest	50.00	6/18/2019	Check
40799	James Brothers Imple	RTV400	5/31/2019	RTV400	8,770.00	6/18/2019	Check
40800	Lulu Espago	2019-0608	6/18/2019	refund basement rental_date of event 6/8/19	50.00	6/18/2019	Check
40801	Pitney-Bowes (Inc)	06062019	6/6/2019	Lease charges	208.99	6/18/2019	Check
40802	Postmaster	2019-0618	6/18/2019	Postage for Pink cards Bill # 696	78.40	6/18/2019	Check
40803	South Plains Chapter	06192019	6/18/2019	South Plains Chapter Of TMCA, Inc. Quarterly Meetir	20.00	6/18/2019	Check
40804	Spag Tml Account	2019-0620	6/17/2019	Quarterly SPAG mtg	280.00	6/18/2019	Check
40805	Vista Bank	July2019	6/12/2019	Business loan # 70052 for PD Tahoe	2,534.12	6/18/2019	Check
40806	Aflac	PY6142019	6/14/2019	Biweekly Payroll 6/14/2019	102.36	6/28/2019	Check
40806	Aflac	PY6142019	6/14/2019	Biweekly Payroll 6/14/2019	71.30	6/28/2019	Check
40806	Aflac	PY6282019	6/28/2019	Biweekly Payroll 6/28/2019	102.36	6/28/2019	Check
40806	Aflac	PY6282019	6/28/2019	Biweekly Payroll 6/28/2019	71.30	6/28/2019	Check
40807	Atmos Energy	2019-0617	6/17/2019	electricity VFD	129.47	6/28/2019	Check

40808	Bob Brown	PY6142019	6/14/2019	Biweekly Payroll 6/14/2019	50.00	6/28/2019	Check
40808	Bob Brown	PY6282019	6/28/2019	Biweekly Payroll 6/28/2019	50.00	6/28/2019	Check
40809	Card Service Center	2019-0616	6/16/2019	Various Dept charges	864.82	6/28/2019	Check
40810	Data-Line Office System	JN101249	6/10/2019	copy machine (updated)	174.82	6/28/2019	Check
40811	Great Plains Chemical	17248	6/13/2019	Repair fogger	87.13	6/28/2019	Check
40812	K. W. Sharp, Inc.	1901069	6/18/2019	W/S supplies - Delivery Receipt # 31896	317.75	6/28/2019	Check
40812	K. W. Sharp, Inc.	1901074	6/19/2019	W/S shop supplies_Delivery recpt#31872	1,756.66	6/28/2019	Check
40813	Office Of The Attorney	PY6282019	6/28/2019	Biweekly Payroll 6/28/2019	351.00	6/28/2019	Check
40814	Patricia Isaguirre	017	6/18/2019	mileage for attending TMCA So.Plns Ch. Mtgs	84.25	6/28/2019	Check
40815	Sierra Springs	13588506	6/8/2019	water cooler rental	44.55	6/28/2019	Check
40816	South Plains Electric	2019-0617	6/17/2019	electricity for well 13	607.58	6/28/2019	Check
40817	Unifirst	2019-0627	6/27/2019	janitorial supplies	135.31	6/28/2019	Check
40818	Wemco Construction	117	6/25/2019	concrete for animal shelter	2,500.00	6/28/2019	Check
40819	Xcel	64026459	6/3/2019	Street Lights	2,303.44	6/28/2019	Check
40819	Xcel	64218875	6/17/2019	various locations in town	467.27	6/28/2019	Check
40819	Xcel	64286947	6/20/2019	windmill park electricity	12.60	6/28/2019	Check
				Total	67,787.26		

# BIDS FOR SKID STEER



**Bobcat of Lubbock**

Bobcat S550 T4	\$29,930
Bobcat S595 T4	\$34,611
Bobcat S650 T4	\$36,372
2 year/2,000 hours warranty w/bucket & forks	

**James Brothers Implement, Plainview**

Kubota SSV65 w/ bucket w/cab-ac, heat & defrost	\$33,629
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**Warren CAT, Lubbock**

Caterpillar Model 242D	\$34,250
2 year/2,000 warranty w/bucket & forks	

**Yellowhouse Machinery, Lubbock**

John Deere 314G w/bucket & forks	\$31,000
John Deere 318G w/bucket & forks w/cab-ac, heat & defrost	\$38,000
John Deere 320G w/bucket & forks w/cab-ac, heat & defrost	\$41,000
John Deere 324G w/bucket & forks w/cab-ac, heat & defrost	\$44,000
5 years/3,000 hours warranty	

**Kirby-Smith Machinery, Lubbock**

Takeuchi TS80V2 \$55,575

**Ahern Rentals, Lubbock**

Kubota SSV65PT, used 2018 \$44,195

Fork attachment \$395

Bucket \$1,330

Delivery \$145

Kubota warranty to Oct. 2019 & 30 day Ahern warranty

# MESSAGE BOARD POLICY

# City of Hale Center Community Message Board Policies

## Sign Usage allowed:

1. Messages of public safety (weather, interstate/road closures, law enforcement, fire notices, etc)
2. City of Hale Center and other local government notices
3. Civic and civic improvement organizations located within city (chamber activities, Lions Club, etc)
4. Community service organizations located within city (Pioneer Club)
5. Hale Center ISD school information
6. Organizations sponsoring youth activities, public health activities, and matters related to public health or safety
7. Information that will help recruit or retain manufacturing jobs for Hale Center
8. Information that will help recruit new businesses to the city
9. Subject to conditions of approval, religious institutions/organizations may submit messages announcing charity events, fund raising events, community service events providing the events are non-religious in nature and serve a community non-religious benefit and is open to the general public.

10. There will be no cost for the aforementioned use. Frequency and final composition of messages will be determined by City staff

11. Personal messages—Birthdays, anniversaries, Welcome Home, etc. These messages will be allowed at the cost of \$5 per day (24 hours). Frequency and final composition of messages will be determined by City staff.

Messages not allowed:

1. Business or commercial announcements
2. Religious services, religious messages, scriptures
3. Messages that appear to be in poor taste, demeaning, political,

# CENSUS 2020 RESOLUTION

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HALE CENTER, TEXAS, AUTHORIZING THE CITY MANAGER TO UNDERTAKE EFFORTS TO SUPPORT THE U.S. CENSUS 2020**

**WHEREAS**, the City Council of the City of Hale Center, Texas, recognizes that the U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population and the Census 2020 provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and

**WHEREAS**, an accurate census count is vital to our community and resident's well-being by helping determine where to locate schools, roads and public transportation, along with other facilities, and is used for economic development and increased employment; and

**WHEREAS**, the City of Hale Center is committed to ensuring that every resident is counted; and

**WHEREAS**, the City of Hale Center will undertake activities to support a complete and accurate count, including but not limited to, the formation of a Complete Count Committee.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF Hale Center, TEXAS, THAT:**

Section 1. The City of Hale Center fully supports the efforts of the U.S. Census Bureau to obtain a complete population count for the City of Hale Center, Texas in the United States Census 2020; and

Section 2. The City of Hale Center will participate with the U.S. Census Bureau to ensure a full and accurate count of residents and will encourage all residents to participate and be counted in the United States Census 2020; and

Section 3. This Resolution shall take effect immediately from and after the date of passage and is so resolved.

**ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2019.**

**APPROVED:**

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W.H. Johnson, Mayor

**ATTEST:**

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Patricia Isaguirre, TRMC, City Secretary

**APPROVED AS TO FORM:**

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Lanny Voss, City Attorney