

# CITY COUNCIL MEETING

August 13, 2019

# AGENDA

# CONSENT AGENDA

**City of Hale Center – Regular City Council Meeting**  
LeMond Community Center, 110 E Stevenson, Hale Center, TX 79041  
**7:00 P.M. – Tuesday – August 13, 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 7/9/2019
- 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-disperse at meeting
- 3) Ratification of City of Hale Center accounts payables for July

**D. REGULAR AGENDA**

- 1) Public Hearing: GrantWorks, Inc. will facilitate a planning workshop associated with Texas Community Development Block Grant (TxCDBG) Planning Study Contract No. 7218064 as part of the City's comprehensive planning process for 2019-2029. Items to be discussed include provision of services for parks, economic development, water, wastewater, drainage and streets, as well as housing conditions and land use and zoning patterns.
- 2) Presentation for use of golf carts in the city by Gabriel Jimenez
- 3) Consider and approve Fiscal Year 2020 Calendar
- 4) Consider and approve rescheduling of the October city council meeting due to scheduling of Texas Municipal League Conference in San Antonio
- 5) Set and approve Fiscal Year 2020 property tax rates for the City of Hale Center
- 6) Review 2020 budget timetable and approve special meetings and hearings
- 7) City Manager Administrative Report: (Financial Report/Tax collection Report/Sales Tax Report)
- 8) Consider items to be placed on meeting agenda for 9/10/2019

**E. ADJOURNMENT**

**CERTIFICATE:**

I, Patricia Isaguirre, City Secretary, do hereby certify that a copy of the August 13, 2019, Notice of Regular Council Meeting was posted at Hale Center Chamber of Commerce, LeMond Community Center, 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  
Regular Council Meeting Minutes, July 9, 2019

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

Others Present: City Manager, Dennis Burton; City Secretary, Patricia Isaguirre; City Attorney,  
Lanny Voss; Public Works Director, Johnny Ruiz; Hale Center News, Dee Rice

Mayor W.H. Johnson called meeting to order at 7:02 pm with a quorum present. The Pledge of  
Allegiance was led by Mayor Johnson and the invocation was given by City Manager Burton.

No one was present for public comment.

Mayor Pro-tem Peoples made a motion to approve the minutes of the Regular Council meeting from  
June 11, 2019, Councilperson Reyna seconded. Motion passed unanimously.

Councilperson Martinez made a motion to approve the monthly reports for June 2019,  
Councilperson Boyce seconded. Motion passed unanimously.

Councilperson Boyce made a motion to approve ratification of the city bills for June 2019, Mayor  
Pro-tem Peoples seconded. Motion passed unanimously.

Discussion of Hale Center City Waste Services, no action was taken. Triple C and a relative may  
merge companies and/or join forces, either way the city will need to wait for outcome in order to  
determine if any changes will need to be done.

Councilperson Boyce made a motion to approve the Community Message Board policy presented  
for the city marquee, Mayor Pro-tem Peoples seconded. Motion passed unanimously.

Councilperson Reyna made a motion to approve Resolution 2019-0709, authorizing the City  
Manager to undertake efforts to support the U.S. Census 2020, Councilperson Boyce seconded.  
Motion passed unanimously.

Councilperson Martinez requested to move into Executive Session as authorized by the Texas  
Government Code, Section 551.074 for Personnel Matters.

Mayor Johnson announced recess and exit of open session at 7:30 pm.  
Mayor Johnson announced entering into Executive Session at 7:31 pm.

Mayor Johnson announced exit of Executive Session at 8:02 pm.  
Mayor Johnson announced entering into open session at 8:03 pm.

City Manager Burton presented his Administrative Report. Excel energy will be presenting a rate case in the near future. Morris Applewhite has expressed willingness to donate lots of property to the City of Hale Center and are located South of Avenue K. Property located at 316 W 4<sup>th</sup>, (block 114, lots 9, 10, and 11) has been seized and is property of the City of Hale Center. There are proper procedures to follow before the City of Hale Center can act upon selling or accepting bids for sale of this property. Discussed budget, tax values increased, however, legislators have put a cap to 3-1/2%, have sales tax have increased compared the previous year sales taxes. Franchise taxes may be done away with per the legislators.

Consider items to be placed on upcoming meeting agenda for 8/13/2019:

- a. FY 2020 Calendar

Mayor Johnson adjourned meeting at 8:26 pm.

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

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W.H. Johnson, Mayor

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Patricia Isaguirre, TRMC, City Secretary



**POLICE DEPARTMENT  
REPORT**

# **Hale Center Police Department**

## **Monthly Report**

**July 2019**

**80 911 Calls from Sheriff's Office**

**68 Non-911 calls from the Sheriff's Office**

**130 Citations/Warnings**

**6 Arrest**

**11 Incident Reports**

**Cases Worked: Assault FV, Cruelty to animal, DWI,  
DWLI, Theft**

**Dalton left the Department June 27, 2019 .**

**Dustin Waters was re-hired and started July 14, 2019**

# CODE ENFORCEMENT

# **Code Enforcement**

## **Monthly Report      July 2019**

**54 Warnings issued**

**5 Citations issued**

**4 Letters sent**

MUNICIPAL COURT  
REPORT

City of Hale Center  
 Municipal Court Council Report  
 From 7/1/2019 to 7/31/2019

**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
77	1	3	0	1	82

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$3,264.69	\$1,276.05	\$3,409.50	\$176.66	\$132.49	\$8,259.39

**Warrants**

Issued	Served	Closed	Total
0	0	3	3

**FTAs/VPTAs**

FTAs	VPTAs	Total
0	0	0

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
19	0	1	0	0	20

**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**

# July 2019 Monthly Report

## Public Works

### Water

\*See attached report for water consumption. Water samples came back negative for E.coli and Total Coliforms .

\*We had several water leaks all which were service lines. This month we have 822 active water accounts.

### Sewer

\*Our pH is a little high 8.7 so I have been monitoring . I will move remove the wier board in August . This will give Mr. Trotter enough time to take the level of the retaining ponds down giving me the room to drain down the facultative lagoon down.

\*As usual we had several sewer backups ran our sewer machine and took care of the problem.

### Parks

Parks well we mowed all parks done some shredding. Haven't water parks much due to the heat . Will start to water some to keep grass from dying.

### Animal Control

\*We had 15 dog calls and only picked up 6 animal shelter was full until July 24 2019 . We had 22 dogs leave on our Project Freedom Ride Program so we currently have 7 dogs in the shelter. We did have one dog bite incident where the owner tried to stop the dogs from fighting and she got bit. They surrender the dog over to city. We had to do a quarantine here in the Animal Shelter. Plainview is no longer take dog from outside there city limits. Contacted Karen McDonald from the DSHS she will be down here on August the fifth and see if we can qualify for our own quarantine facility.

### Street Department

\*We have been repairing pothole thru out the city we are slowly gaining ground. We have also been spraying for weeds when the wind allows us to spray.



14th St.	City Hall	total	Chlorine usage 14th	Chlorine Usage city	total
214000	172600	386600	2	2	4
309700	144500	454200	2	2	4
239900	58500	298400	2	2	4
195200	98900	294100	3	2	5
231800	207000	438800	2	2	4
201800	62600	264400	2	2	4
108100	65600	173700	2	1	3
117900	75200	193100	2	2	4
116800	109100	225900	2	2	4
101400	113000	214400	2	2	4
169100	168500	337600	1	2	3
108800	200300	309100	1	2	3
0	271900	271900	2	2	4
0	354900	354900	1	3	4
800	276800	277600	2	2	4
115200	286300	401500	2	1	3
150700	172000	322700	2	2	4
232600	114200	346800	2	2	4
225700	120300	346000	3	2	5
298600	148200	446800	4	3	7
268500	163500	432000	2	1	3
221000	129200	350200	2	2	4
256100	108900	365000	2	2	4
265500	90900	356400	2	2	4
303000	103800	406800	1	2	3
202500	177400	379900	2	2	4
232200	182900	415100	2	2	4
176300	99200	275500	2	2	4
279600	112400	392000	1	1	2
237500	172800	410300	1	2	3
306800	89200	396000	2	2	4
5887100	4650600	10537700	60	60	120
Jul-19					

SEWER PLANT	Month/Year:	Jul-19				Previous read flow: Irrigation:
	PLANT FLOW METER	IRRIGATION	FLOW	METER		
DATE	METER READING	USAGE	TODAY	YESTERDAY	USAGE	COMMENTS
31	85088817	117570	722533	722533	0	
30	85239454	150637	723077	722533	544	
29	85245308	5854	723108	723077	103	
28	85349272	10396	725111	723180	1931	
27	85589029	239757	729686	725111	4575	
26	85699856	110827	730289	729686	0	
25	85810683	110827	730289	729686	603	
24	85927680	116997	730289	730289	0	
23	86040733	113053	730289	730289	0	
22	86161634	120901	730289	730289	0	
21	86283947	122313	730289	730289	0	
20	86411214	127267	730289	730289	0	
19	86531019	119805	730289	730289	0	
18	86647555	116536	730289	730289	0	
17	86768079	120524	730289	730289	0	
16	86875140	107061	730289	730289	0	
15	86994087	118947	730289	730289	0	
14	87113062	118975	730289	730289	0	
13	87222454	109392	730289	730289	0	
12	87357474	135020	733948	733089	1859	
11	87487258	129784	735767	733948	1819	
10	87602962	115704	737855	737855	2088	
9	87723807	120845	740114	740110	2259	
8	87854157	130350	742432	742432	2331	
7	87978655	124798	744843	744843	2411	
6	88104279	124424	747009	747009	2166	
5	88252847	148568	747099	747009	0	
4	88342407	89560	747009	747009	0	
3	88464256	121849	747009	747009	0	
2	88584341	120085	747009	747009	0	
1	88702819	118478	750729	747009	3720	
		3637104			26409	2640900

# HALE CENTER EDC REPORT

HALE CENTER ECONOMIC DEVELOPMENT CORPORATION

Revenue and Expense for 06/01/10 through 06/30/19

05/31/19 51,444.09

REVENUE/RECEIPTS

Sales Tax Payment for June 2019 2,617.82

TOTAL RECEIPTS 2,617.82

EXPENSES

TOTAL EXPENSES .00

Checking account balance 06/30/19 54,061.91

Certificate of Deposit Vista Bank 100,665.78

Interest paid June 2019 20.68

Total Value Certificate of Deposit 100,686.46

TOTAL HOLDINGS 06/30/19 154,748.37

HALE CENTER ECONOMIC DEVELOPMENT CORPORATION

Revenue and Expense for 07/01/19 through 07/31/19

06/30/19	54,061.91
REVENUE/RECEIPTS	
Sales Tax Payment for July 2019	2,794.80
TOTAL RECEIPTS	2,794.80
EXPENSES	
TOTAL EXPENSES	.00
Checking account balance 07/31/19	56,856.71
Certificate of Deposit Vista Bank	100,686.46
Interest paid July 2019	20.69
Total Value Certificate of Deposit	100,707.15
TOTAL HOLDINGS 05/31/19	157,563.86

# HALE CENTER EMS REPORT



9:44 AM

08/08/19

Cash Basis

# Ambulance Service of Hale Center

## Profit & Loss

July 2019

	<u>Jul 19</u>
Ordinary Income/Expense	
Income	
City Supplement	4,000.00
County Supplement	5,000.00
Donations	45.00
Game Coverage	900.00
Insurance Billing	32,055.78
	<hr/>
Total Income	42,000.78
	<hr/>
Gross Profit	42,000.78
Expense	
Computer Equipment & Software	28.15
Fundraiser Supplies	323.87
Labor	500.00
Medical Supplies/Equipment	
Medical Supplies	158.00
	<hr/>
Total Medical Supplies/Equipment	158.00
Office Supplies	0.00
Payroll Expenses	27,938.77
Phone, TV & Internet Expenses	
Directors Cell Phone	82.69
Phone, TV & Internet Expenses - Other	610.03
	<hr/>
Total Phone, TV & Internet Expenses	692.72
Reconciliation Discrepancies	-68.17
Security	64.94
Station Supplies	
Cleaning Supplies	170.56
Station Supplies - Other	141.69
	<hr/>
Total Station Supplies	312.25
Vehicle Expense	
Vehicle Fuel	1,151.57
Vehicle Maintenance	507.51
Vehicle Expense - Other	6.47
	<hr/>
Total Vehicle Expense	1,665.55
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Total Expense	31,616.08
	<hr/>
Net Ordinary Income	10,384.70
	<hr/>
Net Income	<u>10,384.70</u>



Ambulance Service of Hale Center  
Balance Sheet  
As of July 31, 2019

	Jul 31, 19
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
aGeneral Operating	26,033.26
Fund Raiser Acct	2,336.53
Petty Cash	-503.84
Total Checking/Savings	27,865.95
Accounts Receivable	
Accounts Receivable	-400.00
Total Accounts Receivable	-400.00
Total Current Assets	27,465.95
Fixed Assets	
Furniture and Equipment	
Amb Equipment	27,754.00
Total Furniture and Equipment	27,754.00
Vehicles	
3901 - 2010 Chevy Ambulance	57,491.00
3902 - 1997 Ford Ambulance	16,816.00
3904 - 1997 Chevy Ambulance	15,000.00
Total Vehicles	89,307.00
Total Fixed Assets	117,061.00
<b>TOTAL ASSETS</b>	<b>144,526.95</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,105.85
Total Accounts Payable	-1,105.85
Other Current Liabilities	
Payroll Liabilities	117,076.99
Vista Loan 2017	3,376.31
Total Other Current Liabilities	120,453.30
Total Current Liabilities	119,347.45
Total Liabilities	119,347.45
Equity	
Opening Balance Equity	112,135.13
Unrestricted Net Assets	-75,400.77
Net Income	-11,554.86
Total Equity	25,179.50
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>144,526.95</b>

# HALE CENTER LIBRARY REPORT

# July 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
07/01/19	2	6	1	2	2		16	\$0.00	\$0.00	\$0.00	1	\$0.00	5
07/03/19	5	6	2	3	1	2	26	\$1.30	\$1.10	\$0.00	0	\$1.00	6
07/05/19	0	3	0	3	0	10	0	\$0.10	\$0.00	\$0.00	0	\$2.00	6
07/08/19	0	0	0	4	0	0	16	\$1.25	\$0.00	\$0.00	0	\$0.00	1
07/10/19	5	3	2	2	0	0	66	\$2.00	\$0.00	\$0.00	3	\$1.00	0
07/12/19	0	3	2	4	2	0	11	\$0.70	\$2.60	\$2.00	0	\$0.00	14
07/15/19	1	7	2	2	0	0	10	\$1.00	\$1.50	\$0.00	0	\$0.50	0
07/17/19	5	12	0	4	0	0	47	\$0.00	\$3.00	\$0.00	1	\$0.00	0
07/19/19	2	8	1	2	1	4	20	\$2.50	\$1.00	\$0.00	0	\$0.00	0
07/22/19	3	4	0	5	2	0	21	\$0.00	\$1.10	\$0.00	1	\$3.00	0
07/24/19	2	7	0	0	2	1	54	\$2.00	\$0.20	\$0.00	2	\$0.00	0
07/26/19	0	5	0	3	3	2	25	\$0.60	\$4.20	\$0.00	0	\$0.00	0
07/29/19	0	0	0	4	0	0	13	\$0.00	\$0.95	\$0.00	0	\$0.00	0
07/31/19	7	5	1	4	1	0	15	\$0.00	\$2.60	\$0.00	0	\$1.00	7
	25	64	10	34	13	19	312	\$11.45	\$14.70	\$2.00	8	\$7.50	32

**Comments:**

7/1/19-New Patron-Jewellee Pinkerton 5 Donated books-4 Juvenile, 1 childrens
7/10/19-New Patrons-Julia Castillo, Alex Cerbantez, Jeremias Quintero, 1st summer reading program-Building Birdhouses
7/17/19-2nd Summer Reading Program-Card Magician
7/22/19-1 New Patron-Christina Mendez Garcia
7/24/19-1 New Patron-Wilma McCorkle, 3rd Summer Reading Program-Sand Art

# HALE CENTER VFD REPORT

HALECENTER

Unit Responses by Incident

Alarm Date Between {07/01/2019} And {07/31/2019}

Unit	Response Code	Notified	Arrival	Reaction	Response	F M R O
19-0000016 07/08/201920:51:00						
251 Excessive heat, scorch burns with no ignition						
623 Main ST						
TRUCK1 Brush Truck	1 Emergency	20:51:00	20:55:00	00:00:00	00:04:00	X
TRUCK6 Brush Truck	1 Emergency	20:51:00	20:55:00	00:00:00	00:04:00	X

Responses: 2

<u>Reaction Times</u>		<u>Response Times</u>	
Average	00:00:00	Average	00:04:00
Lowest	00:00:00	Lowest	00:04:00
Highest	00:00:00	Highest	00:04:00

**ACCOUNTS PAYABLE  
CHECK REGISTER**

# City of Hale Center Payment Listing Report 7/1/2019 to 7/31/2019

8/7/2019 11:28 AM

Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Payment Amount	Check Date	Payment Type
	Texas Workforce Commiss	PY4192019	4/19/2019	Biweekly Payroll 4/19/2019	3.75	7/17/2019	BankDraftECheck
	Texas Workforce Commiss	PY452019	4/5/2019	Biweekly Payroll 4/5/2019	4.72	7/17/2019	BankDraftECheck
	Texas Workforce Commiss	PY5172019	5/17/2019	Biweekly Payroll 5/17/2019	3.22	7/17/2019	BankDraftECheck
	Texas Workforce Commiss	PY5312019	5/31/2019	Biweekly Payroll 5/31/2019	1.43	7/17/2019	BankDraftECheck
	Texas Workforce Commiss	PY532019	5/3/2019	Texas Workforce Commission	3.43	7/17/2019	BankDraftECheck
	Texas Municipal Retirement	PY6142019	6/14/2019	Biweekly Payroll 6/14/2019	1,218.78	7/2/2019	BankDraftECheck
	Texas Workforce Commiss	PY6142019	6/14/2019	Biweekly Payroll 6/14/2019	1.65	7/17/2019	BankDraftECheck
	Texas Municipal Retirement	PY6282019	6/28/2019	Biweekly Payroll 6/28/2019	1,282.11	7/2/2019	BankDraftECheck
	Texas Workforce Commiss	PY6282019	6/28/2019	Biweekly Payroll 6/28/2019	1.64	7/17/2019	BankDraftECheck
	Internal Revenue Service	PY7112019	7/11/2019	Unscheduled 7/11/2019	2.09	7/11/2019	BankDraftECheck
	Internal Revenue Service	PY7112019	7/11/2019	Unscheduled 7/11/2019	19.97	7/11/2019	BankDraftECheck
	Internal Revenue Service	PY7122019	7/12/2019	Biweekly Payroll 7/12/2019	224.21	7/12/2019	BankDraftECheck
	Internal Revenue Service	PY7122019	7/12/2019	Biweekly Payroll 7/12/2019	3,461.11	7/12/2019	BankDraftECheck
	Internal Revenue Service	PY7262019	7/26/2019	Biweekly Payroll 7/26/2019	254.73	7/25/2019	BankDraftECheck
	Internal Revenue Service	PY7262019	7/26/2019	Biweekly Payroll 7/26/2019	3,997.61	7/25/2019	BankDraftECheck
40820	Clarke	5087104	6/26/2019	mosquito chemicals	2,518.23	7/2/2019	Check
40821	Fund Accounting Solution	19-1084	7/1/2019	GL AP Annual subscription (7/1/2019	3,500.00	7/2/2019	Check
40822	Hale Center EMS Associati	2019-0701	7/1/2019	Monthly stipend	4,000.00	7/2/2019	Check
40823	Hale Center Fire Dept.	2019-0701	7/1/2019	Monthly stipend	825.00	7/2/2019	Check
40824	Hale Center Library	2019-0701	7/1/2019	Monthly stipend	450.00	7/2/2019	Check
40825	Hale Center Senior Citizen	2019-0701	7/1/2019	Monthly stipend	500.00	7/2/2019	Check
40826	Henley Tire LLC	June charges	7/1/2019	repairs and maintenance	476.00	7/2/2019	Check
40827	Paramount Leasing (Inc)	5006480508	6/23/2019	copy machine(s) lease	284.00	7/2/2019	Check
40828	Postmaster	2019-0701wh	7/1/2019	white bills	266.00	7/2/2019	Check
40829	South Plains Chapter Of T	2019-0726	7/2/2019	Athenian Dialogue July 26, 2019 - T	50.00	7/2/2019	Check
40830	Texas Commission On Env	T2E0001943	6/13/2019	Vol of Chemic 102011 / Tier 2 Publ E	50.00	7/2/2019	Check
40831	TML Health (Health Ins)	2019-0701	7/1/2019	TML Health Ins.	3,760.13	7/2/2019	Check
40831	TML Health (Health Ins)	PY6142019	6/14/2019	Biweekly Payroll 6/14/2019	164.57	7/2/2019	Check
40831	TML Health (Health Ins)	PY6282019	6/28/2019	Biweekly Payroll 6/28/2019	164.57	7/2/2019	Check

40832	Tml Intrgovrnmntl Risk Po	2019-0701	7/1/2019	auto liab/E&O/Gen.Liab/LawEnfor/M	11,362.75	7/2/2019	Check
40833	Triple "C" Waste (Inc)	115192	6/26/2019	Rolloff Disposal & Transportation	1,244.41	7/2/2019	Check
40833	Triple "C" Waste (Inc)	2019-0701	7/1/2019	Monthly July payable	11,414.95	7/2/2019	Check
40834	Wal-Mart	2019-0622	6/22/2019	PD office supplies	45.69	7/2/2019	Check
40835	Wemco Construction Inc.	117.0	6/25/2019	concrete at animal shelter	300.00	7/2/2019	Check
40836	Xcel	642883954	6/21/2019	Electricity payable for CH, VFD, EMS	3,134.44	7/2/2019	Check
40837	Liza Hernandez	2019-0622	6/22/2019	refund basement rental_date of eve	50.00	7/9/2019	Check
40838	CTSI (Inc)	177419_1776	6/30/2019	CTSI (Inc)	438.42	7/9/2019	Check
40839	DPC Industries Inc.	757001178-1	6/20/2019	Dpc - Chlorine	359.29	7/9/2019	Check
40840	Elliott Electric Supply	11034-01	6/25/2019	lift station	4.30	7/9/2019	Check
40841	Fonty's Rental Center	26752	6/19/2019	water leak @ 1st and Ave G	107.25	7/9/2019	Check
40842	Gloria Olvera	631245	7/8/2019	janitorial service-cleaning city hall	285.00	7/9/2019	Check
40843	Hale Center Gin LLC	3619	6/30/2019	fuel for city vehicles	487.34	7/9/2019	Check
40844	J C Terminex	561172_5621	6/18/2019	monthly pest control	50.00	7/9/2019	Check
40845	JMS Equipment	2386	6/24/2019	belt/blade for mower	191.36	7/9/2019	Check
40846	Kiser Auto Parts	5697_5698	6/30/2019	PW - UTV supplies	163.53	7/9/2019	Check
40847	Lowe's Pay-N-Save	2019-0930	6/30/2019	Repairs and Maintenance	180.67	7/9/2019	Check
40848	McCoy's	2019-0629	6/29/2019	PW & City Hall charges	221.94	7/9/2019	Check
40849	McDonald Trading Post, In	453921_4531	6/18/2019	shop supplies-signed by J.Ruiz	103.75	7/9/2019	Check
40850	Robert Zapata	446740	7/1/2019	inspection @ 513 W 10th_permit #	75.00	7/9/2019	Check
40851	Tim Bartley DBA Waller's	(21241	6/30/2019	PW - 07 Ford pu, oil change	66.15	7/9/2019	Check
40852	USTI	243788	7/2/2019	UB ebilling Bill # 694, 696, 699, 703	30.08	7/9/2019	Check
40853	Valero Marketing And Sup	2019-0708	7/8/2019	fuel for city vehicles	1,717.68	7/9/2019	Check
40854	TX Power or Eleazer Cald	2019-0710	7/10/2019	Public Works - Kohler Generator	6,000.00	7/10/2019	Check
40855	Office Of The Attorney Ge	PY7122019	7/12/2019	Biweekly Payroll 7/12/2019	351.00	7/11/2019	Check
40856	CTSI (Inc)	INV52419	7/10/2019	UB Ofc Desktop Battery pack	119.10	7/16/2019	Check
40857	Data-Line Office Systems	IN102446	7/10/2019	copy machine (updated)	141.48	7/16/2019	Check
40858	DPC Industries Inc.	DE75001326-	6/30/2019	Dpc - Chlorine	40.00	7/16/2019	Check
40859	Hale Center Economic Dev	2019-0712	7/12/2019	EDC payable	2,794.80	7/16/2019	Check
40860	Hale County Appraisal Dist	August 2019	7/15/2019	August 2019	425.40	7/16/2019	Check
40861	Hearst Media Services	802288001_8	6/30/2019	legal notice for ww.permit	1,700.30	7/16/2019	Check
40862	K. W. Sharp, Inc.	1901177	7/8/2019	Well #7_4" spool w/access	187.34	7/16/2019	Check
40863	NTS Communications (Inc)	2019-0702	7/2/2019	Phone Charges(corrected)	445.19	7/16/2019	Check
40864	Omnibase Services Of Tex	219-102095	7/5/2019	Omni payable	24.00	7/16/2019	Check
40865	Postmaster	2019-0716pin	7/16/2019	Postage for Pink cards	91.70	7/16/2019	Check
40866	Taylor Diving Services, LLC	1193	7/9/2019	Annual Tank inspections	2,000.00	7/16/2019	Check



40867	Texas Municipal Clerks Ass	2019-0703	7/3/2019	Online Annual Subscription Election		45.00	7/16/2019	Check
40868	Verizon	9833123607	7/1/2019	Cell phone charges		427.53	7/16/2019	Check
40869	Xcel	643989937St	7/1/2019	Street Lights		2,294.08	7/16/2019	Check
40870	Aflac	PY7122019	7/12/2019	Biweekly Payroll 7/12/2019		46.62	7/25/2019	Check
40870	Aflac	PY7122019	7/12/2019	Biweekly Payroll 7/12/2019		88.08	7/25/2019	Check
40870	Aflac	PY7262019	7/26/2019	Biweekly Payroll 7/26/2019		46.62	7/25/2019	Check
40870	Aflac	PY7262019	7/26/2019	Biweekly Payroll 7/26/2019		88.08	7/25/2019	Check
40871	Atmos Energy	2019-0712	7/12/2019	Atmos Gas payable		312.96	7/25/2019	Check
40872	Bob Brown	PY7122019	7/12/2019	Biweekly Payroll 7/12/2019		50.00	7/25/2019	Check
40872	Bob Brown	PY7262019	7/26/2019	Biweekly Payroll 7/26/2019		50.00	7/25/2019	Check
40873	Hearst Media Services	802163001	6/30/2019	advertisement - HC grads		40.00	7/25/2019	Check
40874	Office Of The Attorney Gen	PY7262019	7/26/2019	Biweekly Payroll 7/26/2019		351.00	7/25/2019	Check
40875	Sierra Springs	13588506 07	7/6/2019	water cooler rental		37.59	7/25/2019	Check
40876	South Plains Electric	2019-0718	7/18/2019	well 13 electricity		582.66	7/25/2019	Check
40877	Synergy Fitness And Mass	2019-0702	7/2/2019	Quarterly membership		150.00	7/25/2019	Check
40878	Wylie Implement And Spr	IF30137	7/18/2019	mosquito sprayer maintenance_M.G		24.32	7/25/2019	Check
40879	Xcel	645690954	7/15/2019	electricity for various locations in tov		453.84	7/25/2019	Check
40880	Ziph Corporation (Inc)	2019-0722	7/22/2019	Well 11 repair		798.17	7/25/2019	Check
				Total		79,729.81		

# GOLF CARTS

City of Hale Center 702 Main St. /PO Box 532 Hale Center, TX 79041  
www.cityofhalecenter.com

**REGULAR CITY COUNCIL MEETINGS ARE HELD:**

DAY: 2<sup>ND</sup> MONDAY (TEMPORARILY ON 2<sup>ND</sup> TUESDAY) EVERY MONTH

TIME: 7:00 PM

PLACE: HALE CENTER CHAMBER OF COMMERCE, 705 MAIN STREET, HALE CENTER, TEXAS

The City Council welcomes citizen appearances and public comments. Individuals requesting to appear before a regular meeting of the City Council are asked to provide written notice containing a brief description of the nature of the appearance, the name and address of the requestor, and the date and time of attentive meeting to the City Secretary no later than 72 hours before the meeting. The appearance of any citizen providing such notice shall take precedence over any requestor that did not provide notice. Such appearances will be addressed during the Public Comments period of the meeting. In accordance with the Texas Open Meetings Act, The City Council may not take action on public matters during citizen comments.

**PROCEDURE TO REQUEST TO PLACE ITEM ON CITY COUNCIL AGENDA**

1. Any citizen, agency or group may submit a request to present or place an item or topic on the City Council Agenda as follows:

- a. The request must be legibly written on the City's request form.
- b. The request must specify the subject matter, the form and manner of presentation of the subject, and whether supplemental written materials will be provided to the Council.
- c. The request must specify the amount of time desired for presentation (no longer than 10 minutes).
- d. The request must contain a contact name, telephone number and preferably also an e-mail address and fax number, if available.
- f. The request must be submitted to the City Secretary at least 72 hours prior to the desired Council meeting date.

2. The City Secretary will schedule the requested topic on the next available Regular Session agenda, providing that:

- a. The City Secretary has discretion in the scheduling of date and time based on agenda workload, Council priorities and the adopted Council packet schedule.
- b. If supplemental printed information or materials should be included in the council packets for Council review an electronic copy (.pdf) should be provided to the City Secretary's office via email: cityhall@cityofhalecenter.com no later than 72 hours before the scheduled meeting.
- c. Materials handed out at the meeting should include 9 copies for review.

3. The City Council will hear a brief presentation and may ask questions or invite additional citizen comment, at Council's discretion.

4. The Council has the discretion to decide how they wish to address the subject if they so choose. Including but not limited to: submitting the matter for further discussion and/or community input, holding a public meeting on the subject, referring the matter to another entity or agency, assignment of matters to City Staff, place the subject on the Regular Session agenda to determine a course of action.

*CITY OF HALE CENTER CITY COUNCIL MEETINGS ARE AVAILABLE TO ALL PERSONS REGARDLESS OF AGE, RACE, GENDER, OR DISABILITY. IF YOU REQUIRE SPECIAL ASSISTANCE OR INTERPRETOR PLEASE CONTACT THE CITY SECRETARY: BY PHONE : 806-839-2411 EMAIL: CITYHALL@CITYOFHALECENTER.COM OR WRITE TO: PO BOX 532, HALE CENTER, TX 79041*

CITY COUNCIL MEETING APPEARANCE REQUEST FORM

NAME: Gabriel Jimenez

ORGANIZATION: \_\_\_\_\_

ADDRESS: 314 W 138 Hake Center TX

P.O. Box 201 Hake Center TX

DAYTIME PHONE: 806 729 2152

E-MAIL ADDRESS: g-jimenez94@yahoo.com

A BRIEF DESCRIPTION OF THE NATURE OF YOUR BUSINESS: \_\_\_\_\_

Allowing the operation of Golf carts in city limits

FORMAT OF TOPIC (Presentation, testimony, Power Point, slide show, etc.):

Presentation

AMOUNT OF TIME REQUESTED (10 MINUTE LIMIT): 10 minutes

WILL WRITTEN MATERIALS BE PROVIDED TO COUNCIL:  Yes /  No If Yes, please provide 9 copies of materials.

(Charge for copies is \$.25 per page)

=====

**OFFICE USE ONLY**

Date Rec'd 8/1/19

Rec'd by P. Laguerre, TR MC

2:40 pm

# FY2020 CALDENDAR

# City of Hale Center

## Holidays & Paydays

### FY 2019-2020

**October**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**November**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**December**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**January**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**February**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

**March**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**April**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**May**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**June**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**July**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**August**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**September**

Sun.	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

- Nov 28-29      Thanksgiving
- Dec 24-25      Christmas
- Jan 1            New Years Day
- Apr 10          Good Friday
- May 25          Memorial Day
- July 3           Independence Day
- Sept 7          Labor Day
- Two At-Large Floating Holidays



Scheduled Payday  
Scheduled Holiday