

1. Council Agenda June 8, 2020

Documents:

[2 AGENDA 6-11-2020.PDF](#)

1.i. June 11, 2020 Council Packet

Documents:

[JUNE 2020 COUNCIL PACKET.PDF](#)

1.i.i. Minutes June 11, 2020

Documents:

[MINUTES JUNE 11, 2020 \(2\).PDF](#)

**NOTICE OF REGULAR MEETING  
OF THE GOVERNING BODY OF THE  
CITY OF HAMILTON, TEXAS  
JUNE 11, 2020**

Notice is hereby given that a regular Council Meeting of the Governing Body of the City of Hamilton, Texas will be held on the 11th day of June, 2020 at 6:00 p.m. in City Hall, 200 East Main, Hamilton, Texas, concerning the following matters.

The City Council meeting will be open to the public. To allow for remote participation, people may view and listen to the meeting live via Zoom or Facebook. Citizens may also provide a citizen's presentation and address the council via Zoom connection. Instructions will be given during the meeting on how to address the Council. Sign in prior to the meeting date from your computer, tablet or smartphone: <https://tinyurl.com/ycbypupo>

**Item No. I:** Call Meeting to Order.

1. Opening Prayer
2. Pledge of Allegiance

**Item No. II:** Public Comments.

The City Council invites persons with comments on any agenda item to briefly address the Council. In addition, any member of the public can briefly address the Council on items not on the agenda for the limited purpose of determining whether the matter should be referred to staff for study and/or placed on a future agenda. State law prohibits the City Council from considering, discussing or taking any action on any item not listed on the posted agenda. This is a privilege granted by the City Council. Please keep your comments limited to three minutes or less. Citizens desiring to make public comments will need to log into the meeting via Zoom.

**Item No. III:** Agenda Deliberations.

1. Consideration and/or Action on Approving the May 14, 2020 Regular Council Meeting Minutes.
2. Consideration and/or Action on Approving the May, 2020 Financial Report.
3. Status Reports presented by the Hamilton Volunteer Fire Department.
4. Reports and/or Discussion of Feasibility Study for a City Sponsored Community/Senior Citizen Center.
5. Consideration and/or Action of Resolution for the Unbudgeted Expenditure of Technology Funds by the City Municipal Court.
6. Consideration and/or Action to Approving Bid Proposal for Street Improvement.

7. Consideration and/or Action of Resolution Ordering Municipal Election for City Council.
8. Consideration and/or Action on COVID-19 Information and Readiness.
9. Consideration and/or Action on Sidewalk Improvements for the South Side of the Hamilton Downtown Square.
10. Consideration and/or Action on Interlocal Agreement between the City of Hamilton and Jonesboro ISD Police Department for the Transfer of Equipment for Non-Emergency and Emergency Purposes.
11. Consideration and/or Action Designating the Chief Appraiser to Calculate the Voter-Approval Tax Rate in the Manner Provided for a special Taxing Unit.
12. Introduction to Budget Workshop: Budget Calendar.
13. Consideration and/or Action of Resolution Authorizing Reappointment of Misty Boatwright to the City Secretary Position.
14. Consideration and/or Action of Resolution Authorizing Reappointment of Becca Rowe to the Municipal Court Clerk Position.
15. Consideration and/or Action or Resolution Authorizing Reappointment of Randy Mills to the Municipal Judge Position.
16. Consideration and/or Action to fund areas of concern Resulting from the 2020 Hamilton Citizen Survey.

The Following Items are for informational Purposes Only.

City Administrator's Report:

City Hall will be closed Monday July 6<sup>th</sup>  
 Schedule Budget Workshop in July  
 Cyber Security Deadline – June 14<sup>th</sup>  
 Police/Code/Animal Control Report  
 CR 300 Water Main Line – Shut down June 3, 2020 3:30pm  
 Seepex pump & motor – Shut down May 21, 2020  
 Disc Golf Update  
 City Swimming Pool  
 Project Updates for Community Development Block Grants  
 Community Survey  
 Municipal Court Report  
 TCEQ Compliance Supplemental Environmental Project  
 Airport Report – Entrance Sign, Credit Card Reader

**Item No. VI:** Future Agenda Items

**Item No. VII:** Adjourn Regular Meeting

The City of Hamilton 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 Texas Government Code Sections 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 551.086 (Economic Development).

I, the undersigned authority, do hereby certify that the above notice of meeting of the Governing Body of the City of Hamilton, Texas is a true and correct copy of said notice posted at City Hall of said City of Hamilton, Texas a place convenient and readily accessible to the General Public at all times, and said notice was posted June 8, 2020 at or before 4:30 p.m. The City of Hamilton encourages all citizens to attend via Zoom or Facebook.

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Misty Boatwright, City Secretary

City Hall is accessible to the disabled. Disabled individuals requiring a reasonable accommodation must submit a request 48 hours prior to the meeting to the City Administrator. Please call 254-386-8116.

City Of Hamilton, Texas



**Council Meeting Packet**

**June 11, 2020**

**6:00 PM**

**200 E. Main Street**

**Hamilton, TX 76531**

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Agenda Item #1

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council

From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action on Approving the May 14, 2020 Regular Council Meeting Minutes.

**MINUTES OF REGULAR MEETING  
OF THE GOVERNING BODY OF THE  
CITY OF HAMILTON, TEXAS  
MAY 14, 2020**

A regular Council Meeting of the Governing Body of the City of Hamilton, Texas was held on the 14th day of May, 2020 at 6:00 p.m. in City Hall, 200 East Main, Hamilton, Texas.

The City Council meeting was open to the public. To allow for remote participation, people could view and listen to the meeting live via Zoom or Facebook. Citizens could also provide a citizen's presentation and address the council via Zoom connection. Instructions were given during the meeting on how to address the Council. Sign in prior to the meeting was provided through the following link: <https://tinyurl.com/yd8xo9qq>

Present for the meeting:

Mayor Jim McInnis	Councilmember Shelley Voges
Mayor Pro Tem Todd Jordan-Zoom	Attorney Connie White-Zoom
Councilmember Cody Morris	City Administrator Ryan Polster
Councilmember George Beard-Zoom	City Secretary Misty Boatwright
Councilmember Justin Slone-Zoom	

Others present: Police Chief Tony Yocham-Zoom, Hamilton Herald News Maria Weaver-Zoom, the following people attended via Zoom Main Street Director Joni Hoxsey, Hamilton EDC Director Sara Bauman, Chamber of Commerce Director Kim Hinton, Michael Langford, Colin Melton and Nicki Lamb.

**Item No. I:** Mayor McInnis opened the meeting with a Prayer and Pledge of allegiance.

**Item No. II:** Public Comments. None

**Item No. III:** The following agenda deliberations were discussed and/or action taken:

1. Jordan made a motion to approve the April 9, 2020 Regular Council Meeting Minutes. The Motion was seconded by Voges and passed unanimously.
2. Voges made a motion to approve the April, 2020 Financial Report. The Motion was seconded by Jordan and passed unanimously.
3. No report was presented by the Hamilton Volunteer Fire Department.
4. Michael Langford discussed a City Sponsored Community/Senior Citizen Center. Beard asked about other location options, Langford asked for time to get data together and present at the next meeting. No action was taken.

5. Resolution #18-20, Approving the Reappointment of James (Jim) Summers to the Board of Directors of the Upper Leon River Municipal Water District, passed unanimously with a Motion by Slone and seconded by Morris.
6. Morris made a Motion to advertise a Request for Proposal for Improving Lemmons and North Brown Street. The Motion was seconded by Voges and passed unanimously.
7. Jordan made a Motion to accept the Hamilton Economic Development Corporation Quarterly Financials and Related Reports, as presented by Sara Bauman. The Motion was seconded by Morris and passed unanimously.
8. Jordan made a Motion to accept the Hotel & Motel Occupancy Tax Financial Report for 1<sup>st</sup> Quarter 2020 and Related Reports, as presented by Hamilton Chamber of Commerce Director Kim Hinton. The motion was seconded by Voges and passed unanimously.
9. Resolution #19-20, Denial of Application for Approval of a Rate Change Submitted by Texas-New Mexico Power Company and Authorization to Participate in Proceedings at the Public Utility Commission of Texas, passed unanimously with a Motion from Morris and a second by Jordan.
10. In light of COVID-19, Polster discussed reopening dates for City Hall, City Pool, Park Restrooms and the Airport Lounge. Dates may change based on counseling with the County Health Officer Dr. Lee. Polster also reported that Post Legionnaires will cancel the Memorial Day Ceremony, however flags will still be put out at the cemetery. The City has spent about \$1000.00 on COVID-19 readiness. Polster also discussed changing office hours 8:30a to 4p and creating an entry way at the City Hall entrance.
11. No discussion or action was taken to Appoint a Vacant City Council Position on the Hamilton Main Street Board.
12. Jordan made a Motion to approve a Revised Interlocal cooperation agreement with Texas Department of Public Safety for Failure to Appear/OMNI Hold. The Motion was seconded by Voges and passed unanimously.
13. Beard made a Motion to Approve the purchase of 3 ambulances from Horton Emergency Vehicles/Professional Ambulances on behalf of the Hamilton Hospital District under Grant Contract Number 7218008 with the Texas Department of Agriculture. The Motion was seconded by Jordan and passed unanimously.

Ryan Polster presented the City Administrator's Report.

- Mayor McInnis presented a picture to the Police Department congratulating them on their work.
- Chief Yocham presented the Police Department report to include Animal Control.

- Polster presented a list of sponsors who have paid for the disc golf course to be installed in the Hamilton Sports Complex. The course baskets and signage will be ordered next week.
- The CCR and Community Survey were both sent together on May 11, 2020.
- Mayor McInnis and Polster met with TxDOT, Judge Tynes and the County Commissioners to discuss a 281 bypass around the City of Hamilton. The next meeting will be open to the public in the fall of 2020.
- Polster said the status of the TCEQ Compliance Supplemental Environmental Project is still pending. This is the project that took the place of paying the penalty for a sewer overflow in August 2019.
- Polster reported that the Airport Entrance Sign is still under review. The Length of the Runway is undergoing an Airspace Study. The length was increased to exceed 5000 feet. The new airport fuel credit card reader is in the process of being installed.
- Polster reported that new mulch was ordered for the Sports Complex Playground.
- Polster asked the Council to complete Cyber Security Training by June 14<sup>th</sup>.
- Polster reported that the transmission is being replaced on the JD backhoe.

**Item No. IV:** Future Agenda Items. Voges requested the Senior Center on the next agenda. Polster will also add calling the November election.

**Item No. V:** Mayor McInnis adjourned the Regular Council Meeting unanimously at 7:11pm with a Motion from Morris and a second from Jordan.

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Jim McInnis, Mayor

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Misty Boatwright, City Secretary



Agenda Item #2

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action on Approving the May, 2020 Financial Report.

**MONIES ---MAY 2020**

	<b>30/04/2020</b>	<b>31/05/2020</b>
<b>GENERAL:</b>		
General Fund Cash Clearing Acct	\$ 407,473.13	\$ 374,403.16
Oakwood Cemetary	\$ 102,493.56	\$ 106,948.56
General Fund TexPool #03	\$ 755,603.54	\$ 755,775.86
<b>Total</b>	<b>\$ 1,265,570.23</b>	<b>\$ 1,237,127.58</b>
<b>Restricted Funds:</b>		
Oakwood Cemetary TexPool #07	\$ 28,755.90	\$ 28,762.44
Police Vehicles TexPool #16	\$ 12,324.19	\$ 14,272.23
TXPL Fire Truck Fund	\$ 30,859.24	\$ 34,533.65
Roadway Maintenance Fee TexPool #20	\$ 82,593.94	\$ 82,657.75
<b>Total</b>	<b>\$ 154,533.27</b>	<b>\$ 160,226.07</b>
<b>UTILITY:</b>		
Utility Fund Cash Clearing Acct	\$ 94,222.48	\$ 55,411.64
Utility Fund TexPool #05	\$ 13,608.35	\$ 13,611.46
BANKCORP SOUTH CD	\$ 264,411.00	\$ 264,411.00
EXTRACOBANKS CD/89 SERIES	\$ 265,734.60	\$ 265,734.60
Discretionary Funds Texpool #21	\$ 60,983.22	\$ 68,588.06
<b>Total</b>	<b>\$ 698,959.65</b>	<b>\$ 667,756.76</b>
<b>Restricted Funds:</b>		
Meter Deposit TexPool #08	\$ 48,444.36	\$ 48,455.40
USDA WW O6 SERIES TexPool #12	\$ 46,675.60	\$ 52,223.91
Payment Fund 89 Series TexPool #01	\$ 90,193.23	\$ 109,753.12
2017 New Water Meters TexPool#17	\$ 250,058.51	\$ 256,821.33
	<b>\$ 435,371.70</b>	<b>\$ 467,253.76</b>
<b>TOTAL</b>	<b>\$ 2,554,434.85</b>	<b>\$ 2,532,364.17</b>
<b>GENERAL FUND</b>		
DAYS IN RESERVE	128 Days	129 Days
<b>UTILITY FUND:</b>		
DAYS IN RESERVE	85 Days	85 Days
Airport Fund TexPool #15	\$ 19,306.25	\$ 21,834.96
Airport Fund Cash Clearing Acct	\$ 38,524.15	\$ (8,509.56)
<b>TEXPOOL AVERAGE MONTHLY RATE</b>	0.4552%	0.2685%

The City of Hamilton is in compliance with the Public Funds Investment Act [Section 2256.023]



# City of Hamilton

## Revenue Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
10-04-401010	CURRENT PROPERTY TAXES	\$765,000.00	\$6,984.56	\$785,993.06	(\$20,993.06)	102.74
10-04-401030	DELINQUENT PROPERTY TAXES	\$21,000.00	\$1,634.06	\$15,277.91	\$5,722.09	72.75
10-04-401050	SALES TAX	\$614,000.00	\$63,501.59	\$466,299.93	\$147,700.07	75.94
10-04-401060	Franchise Tax Tx N Mexico	\$110,000.00	\$0.00	\$88,349.07	\$21,650.93	80.32
10-04-401061	Franchise Tax ATMOS GAS	\$35,000.00	\$0.00	\$26,494.98	\$8,505.02	75.70
10-04-401062	Franchise Tax CENTURY LINK	\$12,000.00	\$2,407.90	\$7,439.65	\$4,560.35	62.00
10-04-401064	FRANCHISE TAX MISC PYMNT	\$100.00	\$0.00	\$3.00	\$97.00	3.00
10-04-401065	Misc Right Of Way (ROW) Fees	\$200.00	\$105.51	\$1,288.03	(\$1,088.03)	644.02
10-04-401070	MIXED DRINK TAX	\$300.00	\$0.00	\$1,721.41	(\$1,421.41)	573.80
10-04-401071	Hotel/Motel Tax	\$19,000.00	\$419.14	\$16,822.38	\$2,177.62	88.54
10-04-401080	PENALTY/INTEREST-PROP TAX	\$14,000.00	\$1,252.91	\$8,991.79	\$5,008.21	64.23
10-04-401090	PERMITS	\$12,000.00	\$370.00	\$8,280.00	\$3,720.00	69.00
10-04-401140	MUNICIPAL COURT FINES	\$100,000.00	\$10,493.57	\$68,970.04	\$31,029.96	68.97
10-04-401145	Court Security Fee	\$2,500.00	\$415.38	\$2,418.62	\$81.38	96.74
10-04-401146	Court Technology Fee	\$4,000.00	\$349.31	\$2,508.10	\$1,491.90	62.70
10-04-401147	TP COURT EFFICIENCY	\$300.00	\$105.67	\$657.54	(\$357.54)	219.18
10-04-401148	CHILD SAFETY FUND TC EC	\$125.00	\$0.00	\$279.71	(\$154.71)	223.77
10-04-401149	LOCAL TRAFFIC RDS 2020	\$0.00	\$0.00	\$6.00	(\$6.00)	0.00
10-04-401150	10% RETAINED STATE CC	\$5,000.00	\$0.00	\$5,693.54	(\$693.54)	113.87
10-04-401151	LOCAL TRU PREV 2020 JUV CM	\$0.00	\$403.85	\$1,408.73	(\$1,408.73)	0.00
10-04-401152	LOCAL JURY FUND 2020	\$0.00	\$8.02	\$28.20	(\$28.20)	0.00
10-04-401160	CEMETERY REVENUES	\$5,000.00	\$4,461.54	\$7,831.87	(\$2,831.87)	156.64
10-04-401180	INTEREST EARNED	\$4,000.00	\$588.41	\$8,672.19	(\$4,672.19)	216.80
10-04-401200	MISCELLANEOUS	\$30,000.00	\$3,141.63	\$65,900.55	(\$35,900.55)	219.67
10-04-401291	CITY PROPERTY RENTAL	\$4,725.00	\$400.00	\$2,412.00	\$2,313.00	51.05
10-04-401400	SANITATION DEPARTMENT	\$555,000.00	\$48,203.49	\$389,644.98	\$165,355.02	70.21
10-04-401410	SALE OF GARBAGE BAGS	\$1,500.00	\$132.02	\$1,273.28	\$226.72	84.89
10-04-401420	PENALTY & INTEREST/GARBAG	\$6,000.00	\$451.17	\$3,918.27	\$2,081.73	65.30
10-04-401600	PARK/RECREATION	\$5,810.00	\$60.00	\$60.00	\$5,750.00	1.03
10-04-410070	Leased emp EDC	\$83,000.00	\$6,770.64	\$63,583.25	\$19,416.75	76.61
10-04-410075	HOSPITAL PD CONTRACT	\$121,000.00	\$7,244.08	\$41,985.76	\$79,014.24	34.70
10-04-460330	ANIMAL CONTROL REVENUE	\$500.00	\$80.00	\$710.00	(\$210.00)	142.00
10-04-460500	ROAD MAINTENANCE FEE	\$0.00	\$52.78	\$221.64	(\$221.64)	0.00



**City of Hamilton**  
**Revenue Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**GENERAL FUND**

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
Total Dept.	REVENUE	\$2,531,060.00	\$160,037.23	\$2,095,145.48	\$435,914.52	82.78
Total Revenues	GENERAL FUND	\$2,531,060.00	\$160,037.23	\$2,095,145.48	\$435,914.52	82.78



**City of Hamilton**  
**Revenue Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**UTILITY FUND**

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
60-54-460010	WATER SALES	\$1,348,680.00	\$115,281.84	\$863,788.92	\$484,891.08	64.05
60-54-460011	Water Sales from General	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00
60-54-460020	WATER SALES MULTI COUNTY	\$445,000.00	\$50,499.04	\$335,883.24	\$109,116.76	75.48
60-54-460030	PENALTY & INTEREST	\$20,000.00	\$1,781.16	\$14,497.81	\$5,502.19	72.49
60-54-460090	WATER TAPS	\$2,000.00	\$0.00	\$2,150.00	(\$150.00)	107.50
60-54-460110	SEWER SERVICE FEES	\$617,375.00	\$49,839.74	\$396,561.21	\$220,813.79	64.23
60-54-460120	CONNECT FEES	\$2,500.00	\$595.00	\$4,620.00	(\$2,120.00)	184.80
60-54-460130	SEWER TAPS	\$1,500.00	\$0.00	\$500.00	\$1,000.00	33.33
60-54-460210	INTEREST INCOME	\$2,000.00	\$112.55	\$3,408.60	(\$1,408.60)	170.43
60-54-460220	MISCELLANEOUS INCOME	\$0.00	\$610.75	\$46,214.77	(\$46,214.77)	0.00
60-54-460230	WATER METER FEE-2017 PROJECT	\$100,000.00	\$8,526.25	\$69,254.00	\$30,746.00	69.25
<b>Total Dept.</b>	<b>UTILITY REVENUES</b>	<b>\$2,546,055.00</b>	<b>\$227,246.33</b>	<b>\$1,736,878.55</b>	<b>\$809,176.45</b>	<b>68.22</b>
<b>Total Revenues</b>	<b>UTILITY FUND</b>	<b>\$2,546,055.00</b>	<b>\$227,246.33</b>	<b>\$1,736,878.55</b>	<b>\$809,176.45</b>	<b>68.22</b>



**City of Hamilton**  
**Revenue Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**PARK/REC IMPR FUND**

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
70-06-401180	INTEREST EARNED	\$0.00	\$0.92	\$7.26	(\$7.26)	0.00
<b>Total Dept.</b>	<b>PARKS/REC IMPR REV</b>	<b>\$0.00</b>	<b>\$0.92</b>	<b>\$7.26</b>	<b>(\$7.26)</b>	<b>0.00</b>
<b>Total Revenues</b>	<b>PARK/REC IMPR FUND</b>	<b>\$0.00</b>	<b>\$0.92</b>	<b>\$7.26</b>	<b>(\$7.26)</b>	<b>0.00</b>



**City of Hamilton**  
**Revenue Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**POLICE FUND**

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
71-06-401180	INTEREST EARNED	\$0.00	\$1.17	\$9.22	(\$9.22)	0.00
<b>Total Dept.</b>	<b>PARKS/REC IMPR REV</b>	<b>\$0.00</b>	<b>\$1.17</b>	<b>\$9.22</b>	<b>(\$9.22)</b>	<b>0.00</b>
<b>Total Revenues</b>	<b>POLICE FUND</b>	<b>\$0.00</b>	<b>\$1.17</b>	<b>\$9.22</b>	<b>(\$9.22)</b>	<b>0.00</b>



**City of Hamilton**  
**Revenue Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**AIRPORT FUND**

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
75-04-401270	FUEL SALES-JET	\$30,000.00	\$582.63	\$11,712.02	\$18,287.98	39.04
75-04-401271	FUEL SALES-100 LL	\$30,000.00	\$2,540.14	\$17,680.05	\$12,319.95	58.93
75-04-401500	OTHER RESOURCES	\$23,200.00	\$0.00	\$0.00	\$23,200.00	0.00
75-04-401610	GRANT REVENUE/AIRPORT	\$20,000.00	\$0.00	\$31,168.54	(\$11,168.54)	155.84
75-04-401620	TRANS FOR GRANT-STREET FUND	\$23,200.00	\$0.00	\$0.00	\$23,200.00	0.00
75-04-460012	LAND LEASE	\$1,920.00	\$0.00	\$2,240.00	(\$320.00)	116.67
75-04-460013	HANGAR REVENUE	\$39,000.00	\$3,000.00	\$24,336.25	\$14,663.75	62.40
<b>Total Dept.</b>	<b>REVENUE</b>	<b>\$167,320.00</b>	<b>\$6,122.77</b>	<b>\$87,136.86</b>	<b>\$80,183.14</b>	<b>52.08</b>
<b>Total Revenues</b>	<b>AIRPORT FUND</b>	<b>\$167,320.00</b>	<b>\$6,122.77</b>	<b>\$87,136.86</b>	<b>\$80,183.14</b>	<b>52.08</b>



**City of Hamilton**  
**Revenue Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**GRANT FUND**

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
90-05-501008	CDBG REV 2017	\$0.00	\$0.00	\$16,209.33	(\$16,209.33)	0.00
90-05-501100	INTEREST INCOME	\$0.00	\$22.89	\$870.52	(\$870.52)	0.00
<b>Total Dept.</b>	<b>GRANT RECEIPTS</b>	<b>\$0.00</b>	<b>\$22.89</b>	<b>\$17,079.85</b>	<b>(\$17,079.85)</b>	<b>0.00</b>
<b>Total Revenues</b>	<b>GRANT FUND</b>	<b>\$0.00</b>	<b>\$22.89</b>	<b>\$17,079.85</b>	<b>(\$17,079.85)</b>	<b>0.00</b>
<b>Grand Total</b>		<b>\$5,244,435.00</b>	<b>\$393,431.31</b>	<b>\$3,936,257.22</b>	<b>\$1,308,177.78</b>	<b>75.06</b>



**City of Hamilton**  
**Expenditure Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**GENERAL FUND**

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>11</b>	<b>CONTRACT SERVICES</b>					
10-11-615011	HAMILTON CO APPRAISAL DIS	\$25,000.00	\$8,753.18	\$33,673.82	\$0.00	(\$8,673.82)	134.70
10-11-615053	SANITATION	\$420,000.00	\$37,789.55	\$304,902.21	\$0.00	\$115,097.79	72.60
10-11-645011	UNITED CARE	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	100.00
10-11-645021	ECON DEV CORP 1/2 SALES	\$199,000.00	\$21,167.20	\$155,433.31	\$0.00	\$43,566.69	78.11
10-11-645030	LIBRARY OPERATIONS	\$20,000.00	\$0.00	\$15,000.00	\$0.00	\$5,000.00	75.00
<b>Total Dept.</b>	<b>CONTRACT SERVICES</b>	<b>\$670,000.00</b>	<b>\$67,709.93</b>	<b>\$515,009.34</b>	<b>\$0.00</b>	<b>\$154,990.66</b>	<b>76.87</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>12</b>	<b>FIRE DEPARTMENT</b>					
10-12-601710	ACTIVE FIREMEN	\$6,000.00	\$500.00	\$4,000.00	\$0.00	\$2,000.00	66.67
10-12-601750	Retired Firemen	\$2,700.00	\$225.00	\$1,950.00	\$0.00	\$750.00	72.22
10-12-610190	GAS/DIESEL	\$300.00	\$259.89	\$559.89	\$0.00	(\$259.89)	186.63
10-12-616000	Electrical	\$1,500.00	\$85.19	\$865.30	\$0.00	\$634.70	57.69
10-12-616001	Gas	\$1,500.00	\$74.91	\$1,020.46	\$0.00	\$479.54	68.03
10-12-616002	Water/Sewer	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
10-12-625010	CITY Vehicles/Equipment	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	0.00
10-12-630040	BUILDING & YARD	\$6,000.00	\$0.00	\$397.51	\$0.00	\$5,602.49	6.63
10-12-635110	MISCELLANEOUS	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
10-12-691070	DEBT SER CAP LEASE PRIN	\$39,300.00	\$0.00	\$40,178.66	\$0.00	(\$878.66)	102.24
10-12-691071	DEBT SER CAP LEASE INT	\$4,715.00	\$0.00	\$3,814.34	\$0.00	\$900.66	80.90
<b>Total Dept.</b>	<b>FIRE DEPARTMENT</b>	<b>\$68,415.00</b>	<b>\$1,144.99</b>	<b>\$52,786.16</b>	<b>\$0.00</b>	<b>\$15,628.84</b>	<b>77.16</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>13</b>	<b>STREETS</b>					
10-13-601610	REGULAR SALARIES	\$85,805.00	\$5,227.03	\$57,722.17	\$0.00	\$28,082.83	67.27
10-13-601660	OVERTIME	\$4,000.00	\$547.42	\$5,214.29	\$0.00	(\$1,214.29)	130.36
10-13-605000	MEDICARE	\$1,244.00	\$81.93	\$878.52	\$0.00	\$365.48	70.62
10-13-605010	SOCIAL SECURITY	\$5,320.00	\$350.32	\$3,756.58	\$0.00	\$1,563.42	70.61
10-13-605020	HOSPITALIZATION/LIFE	\$11,900.00	\$1,232.64	\$11,915.52	\$0.00	(\$15.52)	100.13
10-13-605030	WORKMANS COMPENSATION	\$12,000.00	\$517.41	\$5,524.10	\$0.00	\$6,475.90	46.03
10-13-605040	PENSION CONTRIBUTION	\$15,600.00	\$887.54	\$10,259.84	\$0.00	\$5,340.16	65.77
10-13-605060	UNIFORMS	\$1,000.00	\$0.00	\$710.29	\$0.00	\$289.71	71.03
10-13-610190	GAS/DIESEL	\$13,000.00	\$672.75	\$4,577.04	\$0.00	\$8,422.96	35.21
10-13-610210	MINOR TOOLS & SUPPLIES	\$5,800.00	\$200.07	\$2,906.78	\$0.00	\$2,893.22	50.12
10-13-610250	STREET PAINTING	\$800.00	\$0.00	\$202.03	\$0.00	\$597.97	25.25
10-13-615030	TELEPHONE	\$2,000.00	\$149.54	\$1,265.05	\$0.00	\$734.95	63.25
10-13-615050	STREET LIGHTING	\$42,000.00	\$2,704.85	\$21,544.29	\$0.00	\$20,455.71	51.30
10-13-616000	Electrical	\$4,000.00	\$332.05	\$2,761.01	\$0.00	\$1,238.99	69.03
10-13-616005	UTILITY GAS	\$2,000.00	\$134.05	\$1,937.29	\$0.00	\$62.71	96.86
10-13-625010	CITY Vehicles/Equipment	\$15,000.00	\$263.77	\$9,420.57	\$0.00	\$5,579.43	62.80
10-13-625020	STREET SIGNS	\$4,000.00	\$1,036.51	\$2,297.45	\$0.00	\$1,702.55	57.44
10-13-625090	EQUIP-BACKHOE&TRACTOR	\$21,000.00	\$1,233.94	\$16,459.04	\$0.00	\$4,540.96	78.38
10-13-630040	BUILDING & YARD	\$1,000.00	\$245.79	\$6,032.91	\$0.00	(\$5,032.91)	603.29
10-13-635010	ASPHALT & CALICHE	\$70,000.00	\$3,191.72	\$36,026.93	\$0.00	\$33,973.07	51.47
10-13-635020	SEALCOATING/PAVING	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00	0.00
10-13-635030	BRIDGES/CULVERTS	\$15,000.00	\$0.00	\$8,838.00	\$0.00	\$6,162.00	58.92
10-13-640042	Chemicals-Mosquito Cntrl	\$2,000.00	\$67.54	\$1,114.51	\$0.00	\$885.49	55.73
10-13-651121	CAPITAL IMPROVEMENT PROJECT	\$37,396.00	\$2,906.11	\$2,906.11	\$0.00	\$34,489.89	7.77
<b>Total Dept.</b>	<b>STREETS</b>	<b>\$451,865.00</b>	<b>\$21,982.98</b>	<b>\$214,270.32</b>	<b>\$0.00</b>	<b>\$237,594.68</b>	<b>47.42</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>15</b>	<b>PARKS</b>					
10-15-601414	SECURITY	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-15-601610	REGULAR SALARIES	\$63,900.00	\$4,597.05	\$49,113.80	\$0.00	\$14,786.20	76.86
10-15-601615	SWIM POOL MANAGER	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	0.00
10-15-601616	ASSIST POOL MNGR	\$3,400.00	\$0.00	\$0.00	\$0.00	\$3,400.00	0.00
10-15-601617	LIFEGUARDS	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00	0.00
10-15-601618	SEASONAL EMPLOYEES	\$6,000.00	\$0.00	\$667.50	\$0.00	\$5,332.50	11.13
10-15-601660	OVERTIME	\$1,000.00	\$234.00	\$3,612.19	\$0.00	(\$2,612.19)	361.22
10-15-605000	MEDICARE	\$1,390.00	\$69.39	\$766.87	\$0.00	\$623.13	55.17
10-15-605010	SOCIAL SECURITY	\$4,900.00	\$296.75	\$3,279.12	\$0.00	\$1,620.88	66.92
10-15-605020	HOSPITALIZATION/LIFE	\$6,000.00	\$616.32	\$6,574.08	\$0.00	(\$574.08)	109.57
10-15-605030	WORKMANS COMPENSATION	\$3,800.00	\$193.24	\$2,135.74	\$0.00	\$1,664.26	56.20
10-15-605040	PENSION CONTRIBUTION	\$8,100.00	\$466.03	\$7,083.97	\$0.00	\$1,016.03	87.46
10-15-605060	UNIFORMS	\$1,000.00	\$0.00	\$815.59	\$0.00	\$184.41	81.56
10-15-610030	OFFICE SUPPLIES	\$250.00	\$0.00	\$24.97	\$0.00	\$225.03	9.99
10-15-610090	MERCHANDISE FOR RESALE	\$694.00	\$0.00	\$0.00	\$0.00	\$694.00	0.00
10-15-610110	JANITORIAL SUPPLIES	\$500.00	\$49.16	\$105.29	\$0.00	\$394.71	21.06
10-15-610130	CHEMICALS	\$1,500.00	\$378.75	\$697.15	\$0.00	\$802.85	46.48
10-15-610175	SWIMMING POOL CHEMICALS	\$3,500.00	\$1,491.87	\$2,733.87	\$0.00	\$766.13	78.11
10-15-610190	GAS/DIESEL	\$6,000.00	\$278.54	\$1,692.80	\$0.00	\$4,307.20	28.21
10-15-610210	MINOR TOOLS & SUPPLIES	\$4,000.00	\$1,449.77	\$2,870.13	\$0.00	\$1,129.87	71.75
10-15-610211	Inmate food & drink	\$2,000.00	\$0.00	\$381.13	\$0.00	\$1,618.87	19.06
10-15-615030	TELEPHONE	\$1,500.00	\$148.64	\$1,167.43	\$0.00	\$332.57	77.83
10-15-616000	Electrical	\$14,000.00	\$1,451.65	\$13,226.37	\$0.00	\$773.63	94.47
10-15-616001	Gas	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-15-616002	Water/Sewer	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0.00
10-15-625010	CITY Vehicles/Equipment	\$3,000.00	\$53.83	\$1,485.47	\$0.00	\$1,514.53	49.52
10-15-625040	PLAYGROUND/PICNIC TABLES	\$1,500.00	\$0.00	\$2,045.98	\$0.00	(\$545.98)	136.40
10-15-625090	MOWING EQUIPMENT	\$7,500.00	\$402.28	\$9,209.66	\$0.00	(\$1,709.66)	122.80
10-15-630010	ELECTRICAL EQUIPMENT	\$500.00	\$35.98	\$35.98	\$0.00	\$464.02	7.20
10-15-630020	PLUMBING	\$100.00	\$47.58	\$678.58	\$0.00	(\$578.58)	678.58
10-15-635070	BUILDINGS/PAVILLION	\$1,000.00	\$432.80	\$432.80	\$0.00	\$567.20	43.28
10-15-640040	TRAVEL/SCHOOLS	\$0.00	\$0.00	\$167.28	\$0.00	(\$167.28)	0.00



**City of Hamilton**  
**Expenditure Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**GENERAL FUND**

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	15	PARKS					
Total Dept.	PARKS	\$168,634.00	\$12,693.63	\$111,003.75	\$0.00	\$57,630.25	65.83



**City of Hamilton**  
**Expenditure Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**GENERAL FUND**

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>17</b>	<b>POLICE-HOSPITAL SECURITY</b>					
10-17-601610	REGULAR SALARIES	\$71,000.00	\$2,685.59	\$24,556.50	\$0.00	\$46,443.50	34.59
10-17-601660	OVERTIME	\$0.00	\$0.00	\$75.72	\$0.00	(\$75.72)	0.00
10-17-605000	MEDICARE	\$1,100.00	\$37.26	\$343.75	\$0.00	\$756.25	31.25
10-17-605010	SOCIAL SECURITY	\$4,450.00	\$159.34	\$1,469.87	\$0.00	\$2,980.13	33.03
10-17-605020	HOSPITALIZATION	\$7,700.00	\$410.88	\$3,492.48	\$0.00	\$4,207.52	45.36
10-17-605030	WORKMAN'S COMPENSATION	\$3,100.00	\$116.83	\$1,071.51	\$0.00	\$2,028.49	34.56
10-17-605040	PENSION CONTRIBUTION	\$12,300.00	\$412.77	\$4,037.77	\$0.00	\$8,262.23	32.83
10-17-605060	UNIFORMS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
10-17-640040	TRAINING/TRAVEL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
<b>Total Dept.</b>	<b>POLICE-HOSPITAL SECURITY</b>	<b>\$101,650.00</b>	<b>\$3,822.67</b>	<b>\$35,047.60</b>	<b>\$0.00</b>	<b>\$66,602.40</b>	<b>34.48</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>18</b>	<b>ADMINISTRATION</b>					
10-18-601610	REGULAR SALARIES	\$180,000.00	\$13,759.50	\$114,291.42	\$0.00	\$65,708.58	63.50
10-18-605000	MEDICARE	\$2,840.00	\$157.54	\$1,425.98	\$0.00	\$1,414.02	50.21
10-18-605010	SOCIAL SECURITY	\$11,680.00	\$673.49	\$6,096.56	\$0.00	\$5,583.44	52.20
10-18-605020	HOSPITALIZATION/LIFE	\$7,535.00	\$621.16	\$4,128.16	\$0.00	\$3,406.84	54.79
10-18-605030	WORKMANS COMPENSATION	\$850.00	\$54.63	\$485.16	\$0.00	\$364.84	57.08
10-18-605040	PENSION CONTRIBUTION	\$33,000.00	\$1,865.00	\$17,785.30	\$0.00	\$15,214.70	53.89
10-18-610010	POSTAGE	\$800.00	\$0.00	\$119.55	\$0.00	\$680.45	14.94
10-18-610030	OFFICE SUPPLIES	\$2,000.00	\$216.50	\$1,400.97	\$0.00	\$599.03	70.05
10-18-610070	SUNDRY/FEES	\$200.00	\$0.00	\$35.00	\$0.00	\$165.00	17.50
10-18-610150	PEST CONTROL	\$600.00	\$593.16	\$593.16	\$0.00	\$6.84	98.86
10-18-610210	MINOR TOOLS & SUPPLIES	\$500.00	\$10.33	\$185.89	\$0.00	\$314.11	37.18
10-18-615020	INSURANCE	\$20,000.00	\$0.00	\$23,309.82	\$0.00	(\$3,309.82)	116.55
10-18-615030	TELEPHONE	\$5,000.00	\$228.97	\$2,468.87	\$0.00	\$2,531.13	49.38
10-18-615070	LEGAL AUDITING	\$12,700.00	\$0.00	\$11,396.25	\$0.00	\$1,303.75	89.73
10-18-615080	LEGAL NOTICES	\$300.00	\$16.80	\$300.63	\$0.00	(\$0.63)	100.21
10-18-615090	ELECTIONS	\$3,000.00	\$0.00	\$779.49	\$0.00	\$2,220.51	25.98
10-18-615128	Miscellaneous	\$0.00	\$1,952.11	\$1,952.11	\$0.00	(\$1,952.11)	0.00
10-18-616000	Electrical	\$2,400.00	\$111.40	\$938.37	\$0.00	\$1,461.63	39.10
10-18-616001	Gas	\$700.00	\$28.85	\$398.96	\$0.00	\$301.04	56.99
10-18-616002	Water/Sewer	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-18-625070	FURNITURE & FIXTURES	\$1,000.00	\$0.00	\$596.84	\$0.00	\$403.16	59.68
10-18-630040	BUILDING & YARD	\$2,000.00	\$25.93	\$3,377.94	\$0.00	(\$1,377.94)	168.90
10-18-640032	DUES	\$2,800.00	\$192.00	\$1,010.00	\$0.00	\$1,790.00	36.07
10-18-640040	TRAVEL/SCHOOLS	\$5,000.00	\$0.00	\$3,337.21	\$0.00	\$1,662.79	66.74
10-18-645020	CONTINGENCY FUND	\$5,000.00	\$0.00	\$8,061.44	\$0.00	(\$3,061.44)	161.23
10-18-645023	Hotel/Motel tax-Chamber	\$19,000.00	\$419.14	\$14,195.88	\$0.00	\$4,804.12	74.72
10-18-645075	MAIN STREET PROGRAM	\$30,000.00	\$3,529.40	\$14,117.60	\$0.00	\$15,882.40	47.06
<b>Total Dept.</b>	<b>ADMINISTRATION</b>	<b>\$349,405.00</b>	<b>\$24,455.91</b>	<b>\$232,788.56</b>	<b>\$0.00</b>	<b>\$116,616.44</b>	<b>66.62</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>20</b>	<b>MUNICIPAL COURT</b>					
10-20-601025	JUDGE FEES	\$7,000.00	\$580.00	\$4,640.00	\$0.00	\$2,360.00	66.29
10-20-601310	CITY ATTORNEY	\$3,000.00	\$512.32	\$3,505.03	\$0.00	(\$505.03)	116.83
10-20-601610	REGULAR SALARIES	\$42,500.00	\$3,009.28	\$26,017.91	\$0.00	\$16,482.09	61.22
10-20-605000	MEDICARE	\$580.00	\$52.97	\$443.53	\$0.00	\$136.47	76.47
10-20-605010	SOCIAL SECURITY	\$2,480.00	\$226.50	\$1,896.49	\$0.00	\$583.51	76.47
10-20-605020	HOSPITALIZATION/LIFE	\$5,016.00	\$410.88	\$3,492.48	\$0.00	\$1,523.52	69.63
10-20-605030	WORKMANS COMPENSATION	\$190.00	\$18.10	\$150.89	\$0.00	\$39.11	79.42
10-20-605040	PENSION CONTRIBUTION	\$7,700.00	\$541.24	\$4,822.65	\$0.00	\$2,877.35	62.63
10-20-610010	POSTAGE	\$1,600.00	\$0.00	\$581.41	\$0.00	\$1,018.59	36.34
10-20-610050	PRINTING/OFFICE SUPPLIES	\$1,400.00	\$134.17	\$1,183.97	\$0.00	\$216.03	84.57
10-20-610070	FEES/DUES	\$200.00	\$0.00	\$155.00	\$0.00	\$45.00	77.50
10-20-615030	TELEPHONE	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00
10-20-640040	TRAVEL/SCHOOLS	\$700.00	\$0.00	\$500.00	\$0.00	\$200.00	71.43
10-20-645035	COURT FEES DUE TO CASA	\$200.00	\$0.00	\$1,120.08	\$0.00	(\$920.08)	560.04
10-20-645040	COURT SECURITY UPDATE	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
<b>Total Dept.</b>	<b>MUNICIPAL COURT</b>	<b>\$73,266.00</b>	<b>\$5,485.46</b>	<b>\$48,509.44</b>	<b>\$0.00</b>	<b>\$24,756.56</b>	<b>66.21</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>22</b>	<b>ADMIN/COUNCIL</b>					
10-22-601010	MAYOR	\$1,500.00	\$125.00	\$1,000.00	\$0.00	\$500.00	66.67
10-22-601020	COUNCIL	\$1,500.00	\$125.00	\$1,000.00	\$0.00	\$500.00	66.67
10-22-601310	CITY ATTORNEY	\$8,000.00	\$497.28	\$2,486.37	\$0.00	\$5,513.63	31.08
10-22-605000	MEDICARE	\$75.00	\$10.73	\$64.51	\$0.00	\$10.49	86.01
10-22-605010	SOCIAL SECURITY	\$350.00	\$45.92	\$276.29	\$0.00	\$73.71	78.94
10-22-605030	WORKMANS COMPENSATION	\$35.00	\$3.23	\$19.12	\$0.00	\$15.88	54.63
10-22-605040	Pension Compensation	\$1,200.00	\$76.44	\$382.17	\$0.00	\$817.83	31.85
10-22-640032	DUES	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
10-22-640040	TRAVEL-COUNCIL	\$500.00	\$0.00	\$205.77	\$0.00	\$294.23	41.15
10-22-645032	Council Meetings	\$2,500.00	\$0.00	\$955.23	\$0.00	\$1,544.77	38.21
<b>Total Dept.</b>	<b>ADMIN/COUNCIL</b>	<b>\$15,910.00</b>	<b>\$883.60</b>	<b>\$6,389.46</b>	<b>\$0.00</b>	<b>\$9,520.54</b>	<b>40.16</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>24</b>	<b>POLICE DEPARTMENT</b>					
10-24-601412	FIELD INVESTIGATION	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-24-601610	REGULAR SALARIES	\$305,400.00	\$25,003.36	\$207,842.94	\$0.00	\$97,557.06	68.06
10-24-601660	OVERTIME	\$10,000.00	\$1,050.63	\$8,525.24	\$0.00	\$1,474.76	85.25
10-24-605000	MEDICARE	\$4,425.00	\$372.52	\$3,104.44	\$0.00	\$1,320.56	70.16
10-24-605010	SOCIAL SECURITY	\$18,900.00	\$1,592.87	\$13,273.98	\$0.00	\$5,626.02	70.23
10-24-605020	HOSPITALIZATION	\$40,150.00	\$2,876.16	\$23,214.72	\$0.00	\$16,935.28	57.82
10-24-605030	WORKMAN'S COMP	\$13,300.00	\$1,041.31	\$8,654.06	\$0.00	\$4,645.94	65.07
10-24-605040	PENSION CONTRIBUTION	\$55,900.00	\$4,004.52	\$35,220.26	\$0.00	\$20,679.74	63.01
10-24-605060	UNIFORMS	\$6,500.00	\$1,507.98	\$1,997.32	\$0.00	\$4,502.68	30.73
10-24-610010	POSTAGE	\$300.00	\$37.20	\$405.09	\$0.00	(\$105.09)	135.03
10-24-610030	OFFICE SUPPLIES	\$2,500.00	\$29.97	\$2,158.09	\$0.00	\$341.91	86.32
10-24-610172	TESTING/EXAM	\$500.00	\$0.00	\$10.00	\$0.00	\$490.00	2.00
10-24-610190	FUEL/OIL	\$18,000.00	\$1,498.68	\$13,090.72	\$0.00	\$4,909.28	72.73
10-24-615030	TELEPHONE	\$4,000.00	\$506.24	\$3,920.58	\$0.00	\$79.42	98.01
10-24-615031	SOFTWARE SUPPORT	\$13,500.00	\$140.46	\$11,030.27	\$0.00	\$2,469.73	81.71
10-24-615041	DISPATCH AND JAIL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
10-24-615080	LEGAL NOTICE	\$100.00	\$0.00	\$96.25	\$0.00	\$3.75	96.25
10-24-625010	VEHICLE REPAIR	\$10,000.00	\$2,580.81	\$13,472.01	\$0.00	(\$3,472.01)	134.72
10-24-625015	EQUIPMENT REPAIR	\$2,000.00	\$335.00	\$914.88	\$0.00	\$1,085.12	45.74
10-24-635110	MISCELLANEOUS	\$3,000.00	\$489.36	\$4,013.30	\$0.00	(\$1,013.30)	133.78
10-24-640031	DUES/SUBSCRIPTIONS	\$500.00	\$0.00	\$568.36	\$0.00	(\$68.36)	113.67
10-24-640032	EDUCATION MATERIAL	\$350.00	\$92.00	\$537.00	\$0.00	(\$187.00)	153.43
10-24-640040	TRAINING/TRAVEL	\$4,000.00	\$165.00	\$770.00	\$0.00	\$3,230.00	19.25
10-24-651121	CAPITAL IMPROVEMENT	\$7,000.00	\$273.05	\$27,581.54	\$0.00	(\$20,581.54)	394.02
10-24-691070	POLICE VEHICLE CAPITAL DEBT SERVICE-PRINCIPLE	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.00
10-24-691071	POLICE VEHICLE CAPITAL DEBT SERVICE-INTEREST	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00
<b>Total Dept.</b>	<b>POLICE DEPARTMENT</b>	<b>\$538,325.00</b>	<b>\$43,597.12</b>	<b>\$380,401.05</b>	<b>\$0.00</b>	<b>\$157,923.95</b>	<b>70.66</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>26</b>	<b>CODE ENFORCEMENT</b>					
10-26-601610	REGULAR SALARIES	\$30,000.00	\$3,000.00	\$26,657.63	\$0.00	\$3,342.37	88.86
10-26-601660	OVERTIME	\$0.00	\$347.60	\$2,953.37	\$0.00	(\$2,953.37)	0.00
10-26-605000	MEDICARE	\$450.00	\$48.04	\$425.23	\$0.00	\$24.77	94.50
10-26-605010	SOCIAL SECURITY	\$1,850.00	\$205.39	\$1,818.59	\$0.00	\$31.41	98.30
10-26-605020	HOSPITALIZATION/LIFE	\$3,900.00	\$410.88	\$3,492.48	\$0.00	\$407.52	89.55
10-26-605030	WORKMANS COMPENSATION	\$300.00	\$145.61	\$1,287.99	\$0.00	(\$987.99)	429.33
10-26-605040	PENSION CONTRIBUTION	\$5,300.00	\$514.52	\$4,836.98	\$0.00	\$463.02	91.26
10-26-610010	POSTAGE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
10-26-610030	OFFICE SUPPLIES	\$200.00	\$1,724.11	\$1,874.32	\$0.00	(\$1,674.32)	937.16
10-26-615030	TELEPHONE	\$450.00	\$36.52	\$366.22	\$0.00	\$83.78	81.38
10-26-615080	LEGAL NOTICES	\$500.00	\$0.00	\$13.75	\$0.00	\$486.25	2.75
10-26-625010	CITY VEHICLES/EQUIPMENT	\$1,500.00	\$0.00	\$76.38	\$0.00	\$1,423.62	5.09
10-26-640032	DUES	\$200.00	\$135.00	\$135.00	\$0.00	\$65.00	67.50
10-26-640040	TRAVEL/SCHOOLS	\$500.00	\$0.00	\$150.00	\$0.00	\$350.00	30.00
<b>Total Dept.</b>	<b>CODE ENFORCEMENT</b>	<b>\$45,250.00</b>	<b>\$6,567.67</b>	<b>\$44,087.94</b>	<b>\$0.00</b>	<b>\$1,162.06</b>	<b>97.43</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>28</b>	<b>ANIMAL CONTROL</b>					
10-28-601610	REGULAR SALARIES	\$26,700.00	\$2,000.00	\$16,556.25	\$0.00	\$10,143.75	62.01
10-28-601660	OVERTIME	\$0.00	\$225.00	\$1,021.88	\$0.00	(\$1,021.88)	0.00
10-28-605000	MEDICARE	\$400.00	\$31.97	\$252.54	\$0.00	\$147.46	63.14
10-28-605010	SOCIAL SECURITY	\$1,670.00	\$136.71	\$1,079.89	\$0.00	\$590.11	64.66
10-28-605020	HOSPITALIZATION/LIFE	\$3,900.00	\$410.88	\$3,492.48	\$0.00	\$407.52	89.55
10-28-605030	WORKMANS COMPENSATION	\$270.00	\$139.07	\$1,098.64	\$0.00	(\$828.64)	406.90
10-28-605040	PENSION CONTRIBUTION	\$4,800.00	\$341.99	\$2,875.77	\$0.00	\$1,924.23	59.91
10-28-605060	UNIFORMS	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
10-28-610020	ANIMAL FEED/MISC	\$8,200.00	\$912.99	\$4,300.16	\$0.00	\$3,899.84	52.44
10-28-625010	CITY VEHICLES/EQUIPMENT	\$2,000.00	\$0.00	\$1,068.70	\$0.00	\$931.30	53.44
10-28-640040	TRAINING/TRAVEL	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
<b>Total Dept.</b>	<b>ANIMAL CONTROL</b>	<b>\$48,340.00</b>	<b>\$4,198.61</b>	<b>\$31,746.31</b>	<b>\$0.00</b>	<b>\$16,593.69</b>	<b>65.67</b>
<b>Total Fund</b>	<b>GENERAL FUND</b>	<b>\$2,531,060.00</b>	<b>\$192,542.57</b>	<b>\$1,672,039.93</b>	<b>\$0.00</b>	<b>\$859,020.07</b>	<b>66.06</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### UTILITY FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>63</b>	<b>WATER DISTRIBUTION</b>					
60-63-601610	REGULAR SALARIES	\$125,800.00	\$8,005.44	\$67,498.75	\$0.00	\$58,301.25	53.66
60-63-601660	OVERTIME	\$5,000.00	\$1,038.24	\$6,019.47	\$0.00	(\$1,019.47)	120.39
60-63-605000	MEDICARE	\$1,850.00	\$120.36	\$979.41	\$0.00	\$870.59	52.94
60-63-605010	SOCIAL SECURITY	\$7,800.00	\$514.68	\$4,188.03	\$0.00	\$3,611.97	53.69
60-63-605020	HOSPITALIZATION/LIFE	\$20,075.00	\$1,232.64	\$9,861.12	\$0.00	\$10,213.88	49.12
60-63-605030	WORKMANS COMPENSATION	\$7,200.00	\$464.21	\$3,774.10	\$0.00	\$3,425.90	52.42
60-63-605040	PENSION CONTRIBUTION	\$23,800.00	\$1,390.01	\$12,105.91	\$0.00	\$11,694.09	50.87
60-63-605060	UNIFORMS	\$2,000.00	\$18.50	\$1,687.72	\$0.00	\$312.28	84.39
60-63-610130	CHEMICALS	\$99.09	\$0.00	\$0.00	\$0.00	\$99.09	0.00
60-63-610170	LABORATORY SUPPLIES	\$250.00	\$0.00	\$233.33	\$0.00	\$16.67	93.33
60-63-610190	GAS/DIESEL	\$10,000.00	\$544.78	\$4,919.69	\$0.00	\$5,080.31	49.20
60-63-610210	MINOR TOOLS & SUPPLIES	\$2,000.00	\$361.17	\$3,920.03	\$0.00	(\$1,920.03)	196.00
60-63-615030	TELEPHONE	\$3,600.00	\$136.35	\$1,043.84	\$0.00	\$2,556.16	29.00
60-63-615120	DUES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
60-63-615150	WATER PURCHASES ULRMWD	\$1,200,000.00	\$100,111.35	\$755,183.04	\$0.00	\$444,816.96	62.93
60-63-615160	TCEQ WATER SYSTEM FEES	\$4,500.00	\$4.10	\$398.05	\$0.00	\$4,101.95	8.85
60-63-615170	LABORATORY TESTING	\$3,000.00	\$0.00	\$2,079.50	\$0.00	\$920.50	69.32
60-63-616000	Electrical	\$40,000.00	\$1,166.30	\$19,408.51	\$0.00	\$20,591.49	48.52
60-63-616005	UTILITY GAS	\$600.00	\$0.00	\$244.00	\$0.00	\$356.00	40.67
60-63-625011	VEHICLES & EQUIPMENT	\$10,000.00	\$10,183.28	\$15,494.50	\$0.00	(\$5,494.50)	154.95
60-63-625150	WATER MAINS/SYSTEM REPAIR	\$55,000.00	\$665.53	\$22,655.66	\$0.00	\$32,344.34	41.19
60-63-630060	SUNDRY/FEES	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
60-63-640020	SCHOOLS	\$2,000.00	\$0.00	\$1,772.53	\$0.00	\$227.47	88.63
60-63-645033	After Hours Meals	\$500.00	\$326.51	\$454.63	\$0.00	\$45.37	90.93
60-63-651180	CAPITAL IMPROVEMENTS	\$20,000.00	\$611.44	\$8,325.16	\$0.00	\$11,674.84	41.63
60-63-691010	PIPELINE PROJECT/89 FMHA	\$204,046.00	\$0.00	\$19,537.00	\$0.00	\$184,509.00	9.57
60-63-691030	Note Payable Water Meters Int	\$80,449.91	\$0.00	\$0.00	\$0.00	\$80,449.91	0.00
60-63-691041	TOWER MAINTENANCE	\$63,635.00	\$116.00	\$27,774.33	\$0.00	\$35,860.67	43.65
<b>Total Dept.</b>	<b>WATER DISTRIBUTION</b>	<b>\$1,893,955.00</b>	<b>\$127,010.89</b>	<b>\$989,558.31</b>	<b>\$0.00</b>	<b>\$904,396.69</b>	<b>52.25</b>



**City of Hamilton**  
**Expenditure Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**UTILITY FUND**

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>64</b>	<b>ADMIN/ACCOUNTING</b>					
60-64-601310	CITY ATTORNEY	\$6,000.00	\$497.28	\$2,486.37	\$0.00	\$3,513.63	41.44
60-64-601411	Admin Car Allowance	\$1,000.00	\$0.00	\$44.79	\$0.00	\$955.21	4.48
60-64-601610	REGULAR SALARIES	\$84,000.00	\$6,775.88	\$54,650.68	\$0.00	\$29,349.32	65.06
60-64-601660	OVERTIME	\$0.00	\$18.93	\$2,617.85	\$0.00	(\$2,617.85)	0.00
60-64-605000	MEDICARE	\$1,250.00	\$98.98	\$849.12	\$0.00	\$400.88	67.93
60-64-605010	SOCIAL SECURITY	\$5,200.00	\$423.25	\$3,630.89	\$0.00	\$1,569.11	69.82
60-64-605020	HOSPITALIZATION/LIFE	\$7,375.00	\$1,027.20	\$6,984.96	\$0.00	\$390.04	94.71
60-64-605030	WORKMANS COMPENSATION	\$400.00	\$32.81	\$268.91	\$0.00	\$131.09	67.23
60-64-605040	PENSION CONTRIBUTION	\$15,900.00	\$1,120.78	\$9,848.87	\$0.00	\$6,051.13	61.94
60-64-610010	POSTAGE	\$8,000.00	\$425.58	\$4,502.10	\$0.00	\$3,497.90	56.28
60-64-610030	OFFICE SUPPLIES	\$4,500.00	\$29.00	\$1,415.33	\$0.00	\$3,084.67	31.45
60-64-610070	SUNDRY/FEES	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
60-64-610210	MINOR TOOLS & SUPPLIES	\$250.00	\$10.37	\$87.77	\$0.00	\$162.23	35.11
60-64-615020	INSURANCE	\$21,000.00	\$0.00	\$23,309.82	\$0.00	(\$2,309.82)	111.00
60-64-615022	TELEPHONE	\$3,500.00	\$329.36	\$2,371.21	\$0.00	\$1,128.79	67.75
60-64-615070	LEGAL AUDITING	\$11,125.00	\$0.00	\$11,396.25	\$0.00	(\$271.25)	102.44
60-64-615080	LEGAL NOTICES	\$250.00	\$0.00	\$119.37	\$0.00	\$130.63	47.75
60-64-616000	Electrical	\$2,300.00	\$111.40	\$938.35	\$0.00	\$1,361.65	40.80
60-64-616001	Gas	\$600.00	\$28.84	\$398.92	\$0.00	\$201.08	66.49
60-64-625050	OFFICE MACHINES	\$25,000.00	\$965.06	\$15,343.44	\$0.00	\$9,656.56	61.37
60-64-625070	FURNITURE & FIXTURES	\$1,000.00	\$177.67	\$1,946.00	\$0.00	(\$946.00)	194.60
60-64-640032	DUES	\$1,000.00	\$50.00	\$350.00	\$0.00	\$650.00	35.00
60-64-640040	TRAVEL/SCHOOLS	\$1,500.00	\$0.00	\$130.00	\$0.00	\$1,370.00	8.67
60-64-645020	CONTINGENCY FUND	\$15,000.00	\$128.71	\$1,128.95	\$0.00	\$13,871.05	7.53
60-64-671030	Professional Fees/Eng	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	0.00
<b>Total Dept.</b>	<b>ADMIN/ACCOUNTING</b>	<b>\$246,400.00</b>	<b>\$12,251.10</b>	<b>\$144,819.95</b>	<b>\$0.00</b>	<b>\$101,580.05</b>	<b>58.77</b>



# City of Hamilton

## Expenditure Statement : 2019 - 2020

### for Accounting Period 5/31/2020

#### UTILITY FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>65</b>	<b>SEWER SYSTEM</b>					
60-65-601610	REGULAR SALARIES	\$73,500.00	\$5,890.52	\$45,686.86	\$0.00	\$27,813.14	62.16
60-65-601660	OVERTIME	\$8,000.00	\$0.00	\$3,031.22	\$0.00	\$4,968.78	37.89
60-65-605000	MEDICARE	\$1,180.00	\$84.71	\$700.33	\$0.00	\$479.67	59.35
60-65-605010	SOCIAL SECURITY	\$5,050.00	\$362.15	\$2,994.39	\$0.00	\$2,055.61	59.29
60-65-605020	HOSPITALIZATION/LIFE	\$7,590.00	\$821.76	\$5,546.88	\$0.00	\$2,043.12	73.08
60-65-605030	WORKMANS COMPENSATION	\$2,710.00	\$209.69	\$1,577.28	\$0.00	\$1,132.72	58.20
60-65-605040	PENSION CONTRIBUTION	\$15,400.00	\$905.37	\$7,901.92	\$0.00	\$7,498.08	51.31
60-65-605060	UNIFORMS	\$1,050.00	\$0.00	\$987.57	\$0.00	\$62.43	94.05
60-65-610130	CHEMICALS	\$15,000.00	\$660.99	\$13,211.65	\$0.00	\$1,788.35	88.08
60-65-610171	LABORATORY TESTS	\$10,000.00	\$4,451.00	\$15,330.00	\$0.00	(\$5,330.00)	153.30
60-65-610190	GAS/DIESEL	\$2,500.00	\$60.18	\$1,740.76	\$0.00	\$759.24	69.63
60-65-610210	MINOR TOOLS & SUPPLIES	\$3,000.00	\$240.34	\$3,344.36	\$0.00	(\$344.36)	111.48
60-65-615030	TELEPHONE	\$1,500.00	\$168.50	\$1,273.59	\$0.00	\$226.41	84.91
60-65-615210	TCEQ INSP FEES	\$3,500.00	\$0.00	\$3,185.42	\$0.00	\$314.58	91.01
60-65-616000	Electrical	\$55,000.00	\$3,224.14	\$26,257.15	\$0.00	\$28,742.85	47.74
60-65-625010	CITY Vehicles/Equipment	\$3,000.00	\$32.09	\$819.76	\$0.00	\$2,180.24	27.33
60-65-630061	PLANT MAINT	\$40,000.00	\$4,440.02	\$45,440.66	\$0.00	(\$5,440.66)	113.60
60-65-630070	SEWER MAINS/REPAIR/REPLAC	\$35,000.00	\$33,324.63	\$66,990.66	\$0.00	(\$31,990.66)	191.40
60-65-640020	SCHOOLS	\$1,000.00	\$111.00	\$991.00	\$0.00	\$9.00	99.10
60-65-640070	CDBG 2017 SEWER SYSTEM IMPROVEMENTS	\$0.00	\$0.00	\$13,115.37	\$0.00	(\$13,115.37)	0.00
60-65-640071	CDBG 2019-20 SEWER PLANT	\$31,625.00	\$0.00	\$0.00	\$0.00	\$31,625.00	0.00
60-65-651180	CAPITAL PURCH/LAB SUPPLIES	\$19,060.00	\$0.00	\$29,905.50	\$0.00	(\$10,845.50)	156.90
60-65-671030	Professional Fees/Eng	\$5,000.00	\$0.00	\$1,265.00	\$0.00	\$3,735.00	25.30
60-65-691041	PYMT WW 2006 SERIES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00
60-65-695000	INTEREST EXPENSE	\$46,035.00	\$0.00	\$21,305.62	\$0.00	\$24,729.38	46.28
<b>Total Dept.</b>	<b>SEWER SYSTEM</b>	<b>\$405,700.00</b>	<b>\$54,987.09</b>	<b>\$312,602.95</b>	<b>\$0.00</b>	<b>\$93,097.05</b>	<b>77.05</b>
<b>Total Fund</b>	<b>UTILITY FUND</b>	<b>\$2,546,055.00</b>	<b>\$194,249.08</b>	<b>\$1,446,981.21</b>	<b>\$0.00</b>	<b>\$1,099,073.79</b>	<b>56.83</b>



**City of Hamilton**  
**Expenditure Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**AIRPORT FUND**

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>23</b>	<b>AIRPORT EXPENSES</b>					
75-23-610190	GAS & OIL	\$750.00	\$16.37	\$465.06	\$0.00	\$284.94	62.01
75-23-615019	FUEL-JET	\$22,000.00	\$0.00	\$6,515.23	\$0.00	\$15,484.77	29.61
75-23-615030	TELEPHONE / TV	\$3,000.00	\$229.91	\$1,884.80	\$0.00	\$1,115.20	62.83
75-23-616000	Electrical	\$5,400.00	\$364.33	\$3,449.25	\$0.00	\$1,950.75	63.88
75-23-616003	FUEL-100 LL	\$30,940.00	\$0.00	\$22,709.72	\$0.00	\$8,230.28	73.40
75-23-616005	UTILITY PROPANE	\$500.00	\$0.00	\$565.15	\$0.00	(\$65.15)	113.03
75-23-625010	COURTESY CAR	\$250.00	\$0.00	\$91.90	\$0.00	\$158.10	36.76
75-23-625011	MOWER / GOLF CART	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
75-23-635112	GEN MAINT / ADMIN	\$1,000.00	\$325.88	\$4,392.89	\$0.00	(\$3,392.89)	439.29
75-23-635150	WATER SYSTEM	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
75-23-635160	MAINTENANCE / RAMP REIMB	\$20,000.00	\$795.99	\$11,628.86	\$0.00	\$8,371.14	58.14
75-23-635165	AWOS SERV FEE	\$6,000.00	\$0.00	\$5,966.00	\$0.00	\$34.00	99.43
75-23-635170	FAA PAVEMENT PROJECT MATCH	\$46,400.00	\$48,900.00	\$48,900.00	\$0.00	(\$2,500.00)	105.39
75-23-671120	DEBT SERVICE / FUEL TANK	\$30,280.00	\$0.00	\$30,279.31	\$0.00	\$0.69	100.00
<b>Total Dept.</b>	<b>AIRPORT EXPENSES</b>	<b>\$167,320.00</b>	<b>\$50,632.48</b>	<b>\$136,848.17</b>	<b>\$0.00</b>	<b>\$30,471.83</b>	<b>81.79</b>
<b>Total Fund</b>	<b>AIRPORT FUND</b>	<b>\$167,320.00</b>	<b>\$50,632.48</b>	<b>\$136,848.17</b>	<b>\$0.00</b>	<b>\$30,471.83</b>	<b>81.79</b>



**City of Hamilton**  
**Expenditure Statement : 2019 - 2020**  
**for Accounting Period 5/31/2020**

**GRANT FUND**

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
<b>Department</b>	<b>82</b>	<b>GRANT ACCTS EXPENSE</b>					
90-82-610008	CDBG EXPENSE 2017	\$0.00	\$0.00	\$16,209.33	\$0.00	(\$16,209.33)	0.00
90-82-671120	INTEREST EXPENSE	\$0.00	\$0.00	\$34,833.44	\$0.00	(\$34,833.44)	0.00
<b>Total Dept.</b>	<b>GRANT ACCTS EXPENSE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,042.77</b>	<b>\$0.00</b>	<b>(\$51,042.77)</b>	<b>0.00</b>
<b>Total Fund</b>	<b>GRANT FUND</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,042.77</b>	<b>\$0.00</b>	<b>(\$51,042.77)</b>	<b>0.00</b>
<b>Grand Total</b>		<b>\$5,244,435.00</b>	<b>\$437,424.13</b>	<b>\$3,306,912.08</b>	<b>\$0.00</b>	<b>\$1,937,522.92</b>	<b>63.06</b>



Agenda Item #3

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Status Reports presented by the Hamilton Volunteer Fire Department.

**Background:** Updates on the Hamilton Volunteer Fire Department.

**Recommendation:** No Action.



Agenda Item #4

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Report and Discussion of Feasibility Study for a City Sponsored Senior Citizen Center.

**Background:** Council Member Shelley Voges, Michael Langford and Committee have been researching the feasibility of a City of Hamilton sponsored Senior Citizen Center. The Senior Center is currently meeting in the Courthouse Annex and would like more room for activities. The city public works service center has been a possible location where the committee is focused. The committee may present a plan for a building location and financial responsibility.

In addition, and since the building focus for the committee has been on the public works facility, the police department has included a possible option to be considered in regard to the facility.

**Recommendation:** No Action.

# Hamilton Community Center

A Proposal to Provide a  
Center for Senior Citizens and The Community

6/5/2020

# Re-purpose Old Higginbotham Building Into Hamilton Community Center Artist's Rendition – Before & After



# Mission & Vision

for

## Hamilton Community Center

### **MISSION**

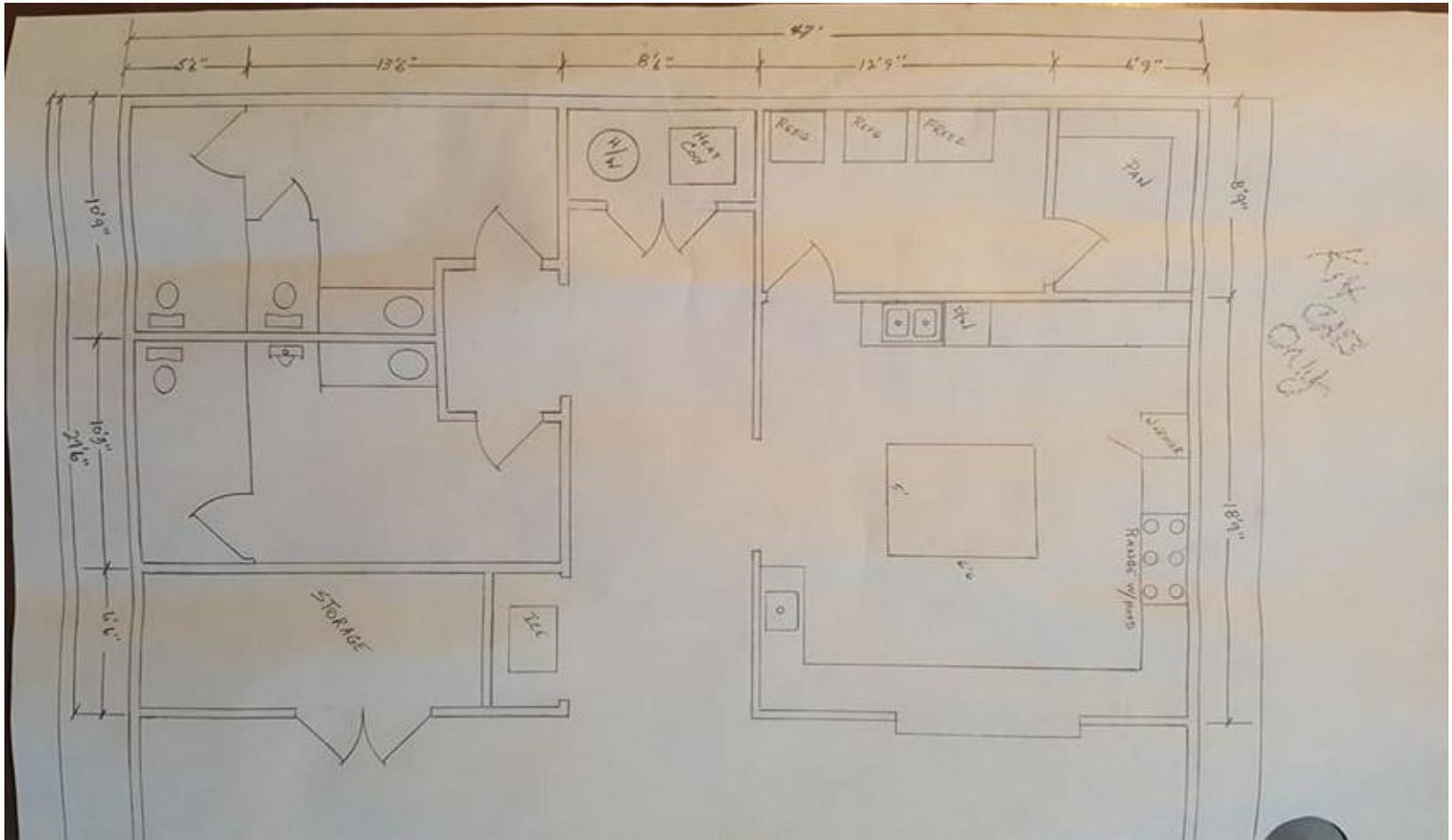
The mission of the Hamilton Community Center is to provide a vibrant social center for senior citizens, a nutrition program for senior citizens, and a center for activities to support quality of life for citizens of all ages.

### **VISION**

The Hamilton Community Center will be a natural focal point and venue for social, cultural, and health-related activities. Hamilton's many civic and social organizations will participate to create a friendly and inviting social setting supported by first-class facilities and programs designed to meet the needs of the community as well as unmet needs of all age groups. The Center will also become a venue for family reunions and community meetings and activities.

# Floor Plan

## Restrooms and Kitchen Area



# Three-Phase Approach

1. Build out existing facility to include ADA-compliant restrooms, large activity area, and office space for director
2. Establish Non-profit “Booster Club” to promote Center, raise funds, and increase participation by identifying activities and programs that are relevant to senior citizens as well as the larger community
3. Add exterior face-lift and commercial kitchen for in-house meal preparation when threshold number of clients reached

# Phase 1 - Construction Costs & Funding

- Restrooms                      \$16,200
- Office                              \$ 9,200
- Total    \$25,400
- Will apply for EDC Grant upon approval by City
  - 100% Grant, no match required
- Furniture & Miscellany - \$8,000
  - 4 – 60” Round Tables
  - 2 – 8 ft Rectangular Tables
  - 48 folding Chairs
  - Blinds, Supplies, etc.
  - Cost Share between City & County

# Phase 2 – Establish Non-profit Booster Club

- Raise Community Awareness & Promote Center
- Raise Funds for Phase 3 and Programs, Activities, Accessories
- Interact With and Advise Director

## Phase 3 – Construction Costs

- |                              |                 |
|------------------------------|-----------------|
| • Kitchen Construction       | \$40,000        |
| • Kitchen Equipment          | \$20,000        |
| • Exterior Face-lift & Signs | <u>\$10,000</u> |
| Total                        | \$70,000        |
- Combined Public Monies, Donations, Fundraisers

# Proposed Roles in Management of Center & Funding of Operations

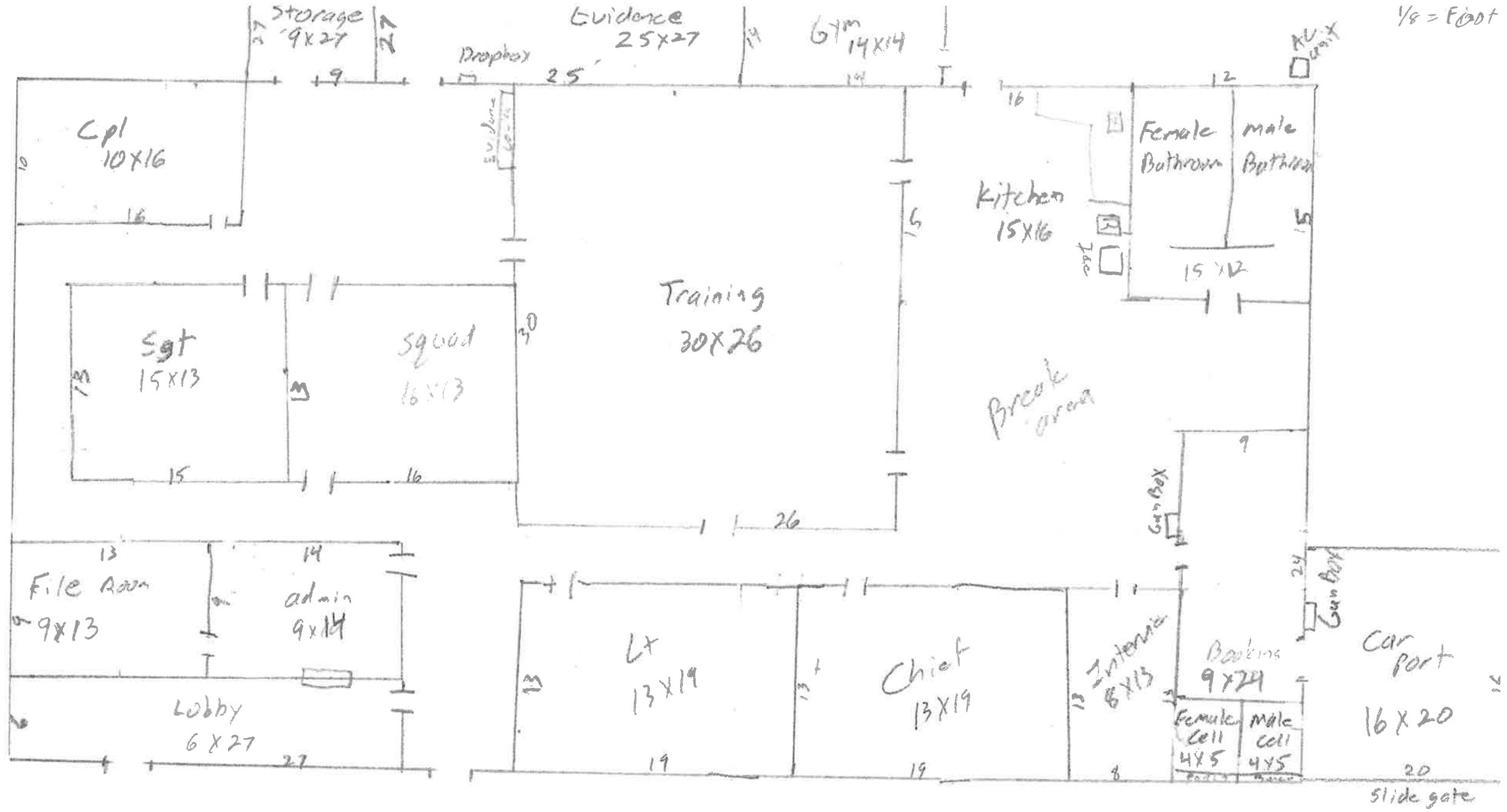
- HCCAA to provide Director to manage core programs including senior nutrition program, internet and phone service
  - Funded by State/Federal grants & County
- County to fund HCCAA and provide some additional funding for O&M
- City to provide maintenance, utilities (water, sewer, electric)
- Community Foundation of Hamilton to provide initial construction administration, ongoing scheduling, fee collection
- Non-profit Steering Group (Booster Club) to promote the Center in the Community, provide input to Director, and Raise Funds for Commercial Kitchen and Accessories/Activities
  - will ultimately take over scheduling and fee collection

# Implementation

- Seek approval by City and County concurrently
- Apply and receive Grant from EDC
- Identify Point Contact / Liaison between Stakeholders & Contractor
- Begin Construction Upon Funding
- Acquire Tables, Chairs, etc
- Establish Non-Profit

Police  
Department  
Proposal

1/8 = Foot



20x8 sliding gate  
 78x10 Back fence



Agenda Item #5

For Council Action  
June 11, 2020

**To:** Honorable Mayor and City Council  
**From:** Ryan Polster City Administrator

**Subject:** Consideration and/or Action of Resolution for the Unbudgeted Expenditure of Technology Funds by the City Municipal Court;  
The Annual Municipal Court Software Maintenance. \$1278.00  
The Camera and Microphone for Remote Court Sessions. \$928.79  
The Smart TV for Remote Court Sessions. \$499.00  
The TV Mount for Remote Court Sessions. \$31.98  
The Camera and Microphone Mount. \$68.79

**Background:** The City of Hamilton has created and established a municipal court technology fund pursuant to Article 102.0172 of Code of Criminal Procedure. The Hamilton Municipal Court may fund its Annual Municipal Court Software Maintenance Assessment as well as items to setup remote sessions for the court with the Technology Fund.  
The current Hamilton Technology Fund is \$21,283.12, and not listed or tallied in the city's annual budget. By Texas State Statute, the council has discretion of expenditure in this matter.

**Recommendation:** Council approve the request by resolution.

**RESOLUTION NO. 20-20**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAMILTON DIRECTING  
AN EXPENDITURE FROM THE COURT TECHNOLOGY FUND**

**WHEREAS**, the City of Hamilton, Texas has created and established a municipal court technology fund pursuant to Article 102.0172 of Code of Criminal Procedure; and

**WHEREAS**, the City of Hamilton by the Code of Ordinances has set a fee of four dollars and ninety cents and four dollars respectively for every collected conviction to be deposited in the Security and Technology Funds; and

**WHEREAS**, under the administration of the City Council and in the safety and security of the citizens of Hamilton the funds are to be used as needed as outlined in the Code of Criminal Procedure as noted above.

**WHEREAS**, the fund was not budgeted in FY2019-2020. A budget amendment is needed to remain in compliance with State Budget Laws.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Hamilton, Texas:

That the City Council of Hamilton, Texas hereby administers the expenditure of said funds to purchase the annual Support Maintenance for Court Software, Camera and Microphone, TV, TV Mounting bracket and camera mounting hardware to be used by Hamilton Municipal Court.

**PASSED AND APPROVED** this 11<sup>th</sup> day of June, 2020.

CITY OF HAMILTON, TEXAS

---

Mayor, Jim McInnis

ATTESTED:

---

City Secretary, Misty Boatwright



# LT Systems Inc.

[View invoice](#)

BALANCE DUE  
**\$1,278.00**

Contact LT Systems Inc.  
if you're not sure how to  
pay this invoice.

Invoice	20071017
Due date	July 3, 2020
Invoice amount	\$1,278.00

LT Systems Inc.  
Email: [alasiter@LTsystems.net](mailto:alasiter@LTsystems.net)



Information is protected and kept confidential



Information is protected and kept confidential

*technology fund*  
*Camera technology*  
*TU technology*



**Big Name Brands, Small Town Service**

**Rountree Appliance Hamilton**

108 East Main Street Hamilton, Texas 76531

PH: 254-386-0014

*melissa Browning*

EMAIL: RountreeAppliance@gmail.com

Website: www.RountreeApplianceTX.com

Ryan Polster  
254-784-0359 ryan, 408 sherry lee rent house  
hamilton

Store Credit \$0.00  
On Account \$0.00

**Receipt #1381**

2 Jun 2020 10:27am | Main Outlet

1	UN50RU7100F Disc: 5.671% / \$30.00 off	@ \$499.00	\$499.00 <del>\$529.00</del>
<b>TOTAL 1 item</b>			<b>\$499.00</b>
<b>TO PAY</b>			<b>\$499.00</b>
<b>TOTAL SAVINGS</b>			<b>\$30.00</b>

We would like to THANK YOU for staying local. We strive to provide you with hometown service and care. You are family.

God Bless You

*Invoice for city.  
Tax Free.*



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000061261397.1</b>	<b>Sales Rep</b>	Clarissa Lopez
<b>Total</b>	<b>\$928.79</b>	<b>Phone</b>	(800) 456-3355, 7250144
<b>Customer #</b>	5713109	<b>Email</b>	Clarissa_Lopez@Dell.com
<b>Quoted On</b>	May. 15, 2020	<b>Billing To</b>	MS ACCOUNTS PAYABLE
<b>Expires by</b>	Jun. 14, 2020		CITY OF HAMILTON
			200 E MAIN ST
			HAMILTON, TX 76531-1920

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Clarissa Lopez

---

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
RYAN POLSTER CITY OF HAMILTON 200 E MAIN ST HAMILTON, TX 76531-1920 (254) 386-8116	Standard Delivery

Product	Unit Price	Qty	Subtotal
LOGITECH MEET-UP WITH EXPANSION MICS	\$928.79	1	\$928.79



Final Details for Order #113-0798165-7541008

**Order Placed:** June 2, 2020  
**PO number :** 7800  
**Amazon.com order number:** 113-0798165-7541008  
**Order Total: \$31.98**

Shipped on June 4, 2020	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mounting Dream Full Motion TV Wall Mounts TV Bracket for Most, LED,LCD,OLED Flat Screen TV, TV Mount with Perfect Center Design, Full Motion TV Mount with Swivel Articulating Arm (for 26-55" TV)</i>	\$31.98
Sold by: Mounting Dream ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> City of Hamilton 200 E MAIN ST HAMILTON, TX 76531-1920 United States	Item(s) Subtotal: \$31.98 Shipping & Handling: \$0.00 ----- Total before tax: \$31.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Business Priority	<b>Total for This Shipment: \$31.98</b> -----

Payment Information	
<b>Payment Method:</b> MasterCard   Last digits: 8078	Item(s) Subtotal: \$31.98 Shipping & Handling: \$0.00 -----
<b>Billing Address:</b> City of Hamilton 200 E MAIN ST HAMILTON, TX 76531-1920 United States	Total before tax: \$31.98 Estimated tax to be collected: \$0.00 ----- <b>Grand Total: \$31.98</b>

To view the status of your order, return to [Order Summary](#).



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000062623534.1</b>	Sales Rep	Clarissa Lopez
<b>Total</b>	<b>\$68.79</b>	Phone	(800) 456-3355, 7250144
Customer #	5713109	Email	Clarissa_Lopez@Dell.com
Quoted On	Jun. 05, 2020	<b>Billing To</b>	MS ACCOUNTS PAYABLE
Expires by	Jul. 05, 2020		CITY OF HAMILTON
			200 E MAIN ST
			HAMILTON, TX 76531-1920

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Clarissa Lopez

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
RYAN POLSTER CITY OF HAMILTON 200 E MAIN ST HAMILTON, TX 76531-1920 (254) 386-8116	Standard Delivery

Product	Unit Price	Qty	Subtotal
Logitech TV MOUNT FOR MEETUP - camera mount	\$68.79	1	\$68.79



Agenda Item #6

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action Approving Bid Proposal for Street Improvement.

**Background:** At the May meeting City Council approved advertising and receiving bids for street improvements to N Brown and Lemmons. North Brown from HWY36 to Whitney and Lemmons Street from W Ross to the Pavilion Entrance. One bid was received and opened on June 4 and will be presented to Council at the regular meeting.

**Recommendation:** Council Approve Bid Proposal.



**RESOLUTION NO. 21-20**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAMILTON APPROVING  
BID ON STREET IMPROVEMENTS**

**WHEREAS**, the City of Hamilton, Texas hereby find in the best interest of the citizens of Hamilton, Texas to maintain and improve streets; and

**WHEREAS**, the City of Hamilton after publication and notice of a request for proposals for street improvement has received one responsive bid; and

**WHEREAS**, Express Paving will clean, repair and pave North Brown from HWY36 to Whitney and Lemmons Street from W Ross to the Pavilion Entrance; and

**WHEREAS**, Express Paving has submitted an acceptable bid and has a good track record with the City of Hamilton.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Hamilton, Texas:

That the City Council of Hamilton, Texas hereby accepts Express Paving's bid in the amount of \$102,910.50 for the improvement of North Brown from HWY36 to Whitney and Lemmons Street from W Ross to the Pavilion Entrance.

**PASSED AND APPROVED** this 11<sup>th</sup> day of June, 2020.

CITY OF HAMILTON, TEXAS

---

Mayor, Jim McInnis

ATTESTED:

---

City Secretary, Misty Boatwright

Tolar TX

Don Humphrey  
817-219-5842  
6104 W. Hwy. 377  
Tolar TX 76476



**Express Paving**

Date: 5/29/2020

City of Hamilton

Don Humphrey  
817-219-5842  
don@expresspaving.net  
www.expresspaving.net

### STREET BID

- We propose to completely clean, remove debris, and sweep North Brown Street ( Hwy 36 to Whitney-1752'x27') and Lemmons Street ( West Ross to Alamo-3330'x27').
- We will then repair the areas in the streets that require patching. We will use hot mix for the repairs.
- After the streets are prepared for repaving, we will pave them with one course of chip seal using county specs of .4 - .45 gallon of CRS2 asphalt per sq. yd. and cover with state approved #4 grade chip rock.
- Our bid does not include worker's compensation, surety bonds, or a bid bond. but we will sign any release you require for worker's comp. We have \$5,000,000.00 of general liability insurance where you will be shown as an additional insured.
- The total for our bid for the 15,246 sq. yds. is \$102,910.50  
Unit price (including repairs) is \$6.75 per sq. yd.

Thanks  
Don Humphrey

**BID FORM**

**THIS IS A BID BY BIDDER AND IS NOT AN OFFER TO PURCHASE BY HAMILTON.**

This bid is for the following: **SEAL COATING  
FOR HAMILTON CITY STREETS**

**TERM ENDING 60 days from Contract Award.**

---

**TERMS:**

WORK TO COMMENCE NO LATER THAN 30 DAYS FROM DATE OF CONTRACT

The City of Hamilton reserves the right to reject any and/or all bids and to waive any and/or all formalities and to award bid on Individual item basis.

Acceptance of the bid shall obligate the bidder to provide up to the amount bid at the bid terms and conditions stated herein.

The City reserves the right to require any successful bidder to enter a separate written contract containing the terms herein and other reasonable conditions.

**Page 2 - Bid Form - SEAL COATING**

The City exempt taxes to be excluded from bid.

Enclose with bid all documentation requested, and mark envelope as requested.

The City of Hamilton reserves the right to extend this contract for an additional 90 days, if agreeable between the bidder and the City for the quoted prices.

**BIDDER:**

COMPANY: Express Paving

BY: Don Humphrey  
Signature

Don Humphrey PHONE: 817-219-5842  
Print Name

TITLE owner FAX: \_\_\_\_\_

ADDRESS: 6104 W Hwy 377  
Tolar Texas 76476

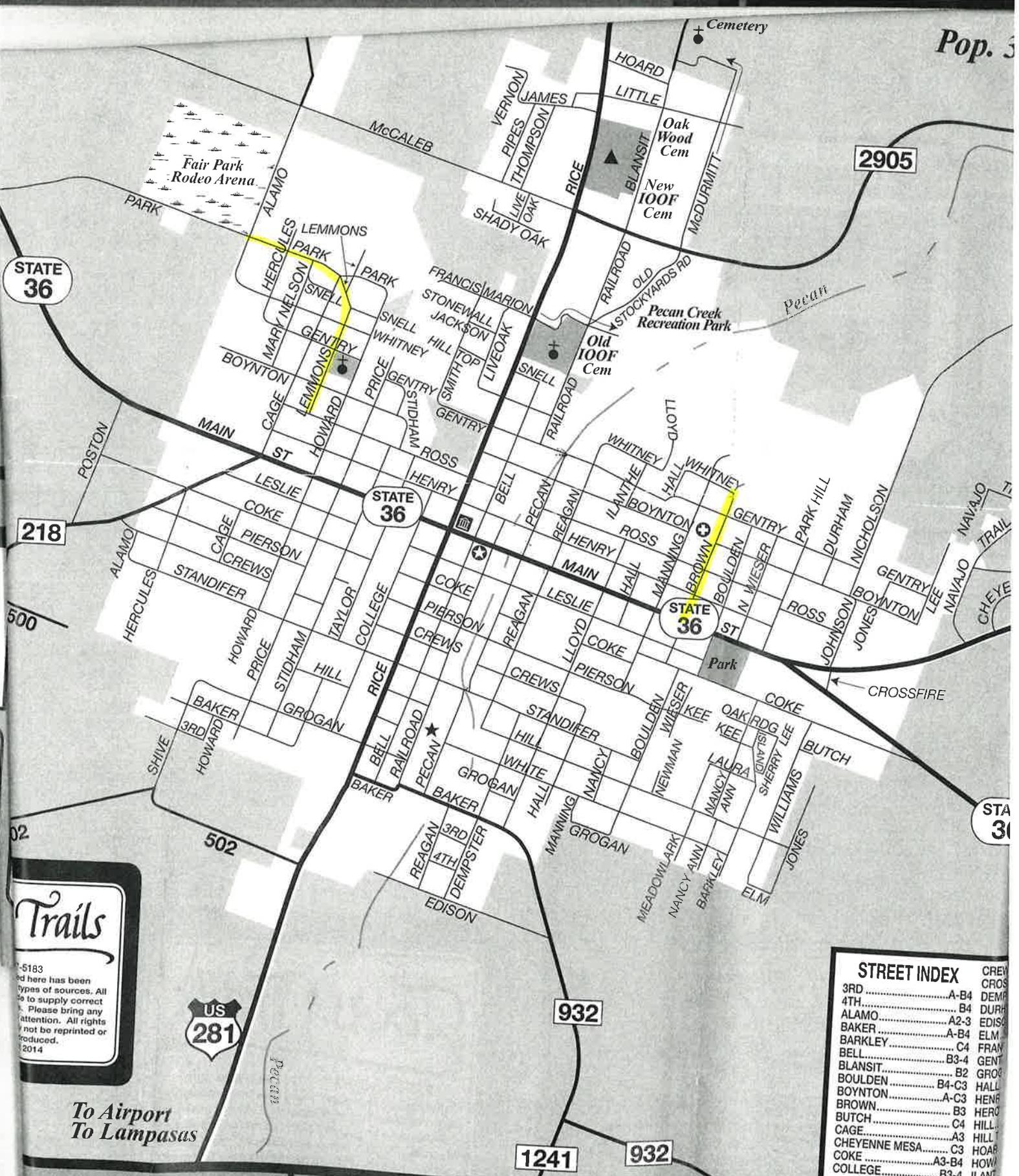
**BID BOND** in the amount of \$ 5,000 in the form of a bond or a cashier's check must be included with the bid. The Contractor at time of bid shall include with each bid a **Certificate of Insurance** or other acceptable evidence from a reputable insurance company.

# BID SHEET

06/03/2020  
City of Hamilton

## BID TOTALS

<u>Bid Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
	Seal Coating	15,246	SY	\$ 6.75 @	<del>102,910</del> 102,910 <sup>50</sup>
				Bid Total →	\$ 102,910 <sup>50</sup>



STATE 36

218

500

502

US 281

932

1241

932

2905

STATE 30

*Trails*

5183  
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 2014

To Airport  
 To Lampasas

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A B C



Agenda Item # 7

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action of Resolution Ordering November 3, 2020  
Municipal Election.

**Background:** Resolution #15-20, passed by council on April 1<sup>st</sup> 2020, required postponing the May 2, 2020 Election in accordance with Election Advisory 2020-12. The election was postponed and essentially frozen with no changes being made. No more candidate filings would be accepted, other than the mail ballots for reasons of absence, all mail ballot applications will be held and remain valid, Election day will be November 3, 2020 from 7am to 7pm. Early voting will be as allowed through the Office of the Texas Governor. The Judge and Alternate Judge who have agreed to serve for the May 2 city election will no longer be available on November 3 as they will be working with the county at the courthouse during the general election. I have requested that the county clerk be prepared to contract with the city for the purpose of running the city election. Leanne Jackson will work with the city staff on a contract. The agreement details will be presented to council and considered at the regular council meeting in July 2020.

**Recommendation:** City Council approve resolution.

**RESOLUTION NO. 22-20**

**A RESOLUTION BY THE CITY COUNCIL OF HAMILTON, TEXAS  
ORDERING ELECTION FOR MAYOR AND CITY COUNCIL**

**WHEREAS**, The Mayor and Two (2) Alderman positions for two (2) year terms will expire in May of 2022, and:

**WHEREAS**, the date of the election shall be November 3, 2020 to be held at Hamilton County Courthouse, 102 North Rice, Hamilton, Texas 76531 and the hours will be from 7:00 a.m. to 7:00 p.m., and;

**WHEREAS**, early voting by personal appearance will be conducted each weekday at Hamilton County Courthouse, 102 North Rice, Hamilton, Texas 76531. Voting will be during regular business hours beginning on October 19, 2020 and ending on October 30, 2020, and;

**WHEREAS**, applications for ballot by mail shall be mailed to Leanne Jackson 102 North Rice, Hamilton, Texas 76531, and must be received by the close of the business day on October 23, 2020, and;

**WHEREAS**, the election notice must be published in the newspaper and properly posted continuously through Election Day, and;

**WHEREAS**, the City Council may engage in an agreement with the County of Hamilton for the purpose of administering the election.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Hamilton, Texas:

That the City of Hamilton as required by the Election Code hereby orders the Municipal Election for November 3, 2020, to be held at the Hamilton County Courthouse, 102 North Rice, Hamilton, Texas 76531.

**PASSED AND APPROVED** this 11<sup>th</sup> day of June, 2020.

THE CITY OF HAMILTON

BY: \_\_\_\_\_  
Jim McInnis, Mayor

ATTESTED:

\_\_\_\_\_  
Misty Boatwright, City Secretary

APPROVED TO FORM:

\_\_\_\_\_  
Connie Z White, City Attorney

## **RESOLUTION 15-20**

### **A RESOLUTION AND ORDER OF THE CITY COUNCIL OF THE CITY OF HAMILTON POSTPONING THE MAY 2, 2020, UNIFORM ELECTION UNTIL NOVEMBER 3, 2020 – IN ACCORDANCE WITH ELECTION ADVISORY 2020-12 ISSUED BY RUTH R. HUGHS, SECRETARY OF STATE**

**WHEREAS**, the City of Hamilton has previously ordered an election to be held on the May 2, 2020, uniform election date;

**WHEREAS**, pursuant to Section 418.016 of the Texas Government Code, the Governor has issued a proclamation suspending certain provisions of the Texas Election Code and Texas Water Code to allow postponement of the May 2, 2020, election for all local political subdivisions;

**WHEREAS**, there is a necessary public purpose served and a benefit to the City of Hamilton to exercise its authority now provided, and postpone the May 2, 2020, uniform election previously ordered by the City Council – to the November 3, 2020, uniform election date;

**WHEREAS**, candidate filings, for the May 2, 2020, election will remain valid for the election to be held on November 3, 2020;

**WHEREAS**, the filing period related to the May 2, 2020, election will not be re-opened for the November 3, 2020, election;

**WHEREAS**, all applications for a ballot by mail (“ABBM”) for voters that are voting by mail due to being over the age of 65 or due to a qualifying disability will still be valid for the November 3, 2020, election;

**WHEREAS**, any ABBM for voters who submitted ABBMs based on expected absence from the county will not be valid for the November 3, 2020, election;

**WHEREAS**, the City Secretary will prepare a revised Order of Election for the City Council’s review prior to August 17, 2020; and

**WHEREAS**, the City Secretary will make all arrangements necessary to appropriately secure election records and maintain voting system equipment.

#### **NOW THEREFORE, BE IT ORDERED AND RESOLVED:**

1. That the findings and recitals in the preamble of this Order and Resolution are hereby found to be true and correct and are hereby approved, ordered, and adopted.
2. That the City Council has determined that there is a public purpose and benefit to the City of Hamilton as well as a legitimate public purpose served by postponing the May 2, 2020, uniform election until November 3, 2020.

3. That reasonable adequate controls are in place to ensure that such benefits will be received by the City of Hamilton.
4. The authority granted by this Order and Resolution is pursuant to the State of Texas Election Advisory No. 2020-12.
5. The relevant dates for the November 3, 2020, election are as follows:
  - a. Voter Registration Deadline – October 5, 2020.
  - b. Deadline to Submit ABBM – October 23, 2020.
  - c. Dates for Early Voting – October 19, 2020 through October 30, 2020.
6. That it is hereby found, determined and declared that a sufficient written notice of the date, time, place and subject of the meeting of the City Council at which this Order and Resolution was adopted was posted at a place convenient and readily accessible at all times to the general public for the time required by law preceding this meeting as required by Chapter 551, Texas Government Code, and that this meeting has been open to the public as required by law at all times during which this Order and Resolution and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and posting thereof.
7. This Order and Resolution shall take effect immediately upon its passage.

ORDERED, PASSED AND ADOPTED this 1<sup>st</sup> day of April, 2020.

By: \_\_\_\_\_  
Jim McInnis, Mayor

ATTEST:

By: \_\_\_\_\_  
Ryan W. Polster, City Secretary



Agenda Item #8

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action on COVID-19 Information and Readiness.

**Background:** COVID-19 reopening discussion.

**Recommendation:** Discussion and updates.



Agenda Item #9

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action on Sidewalk Improvements for the South Side of the Hamilton Downtown Square.

**Background:** Andy McMullin's Engineer has to have approval from the City prior to taking the proposal for a change of sidewalks to Texas Department of Transportation.

**Recommendation:** Council Approve the rendition to be considered by TXDOT.



Appliance

Mattress Electronics

386-0014

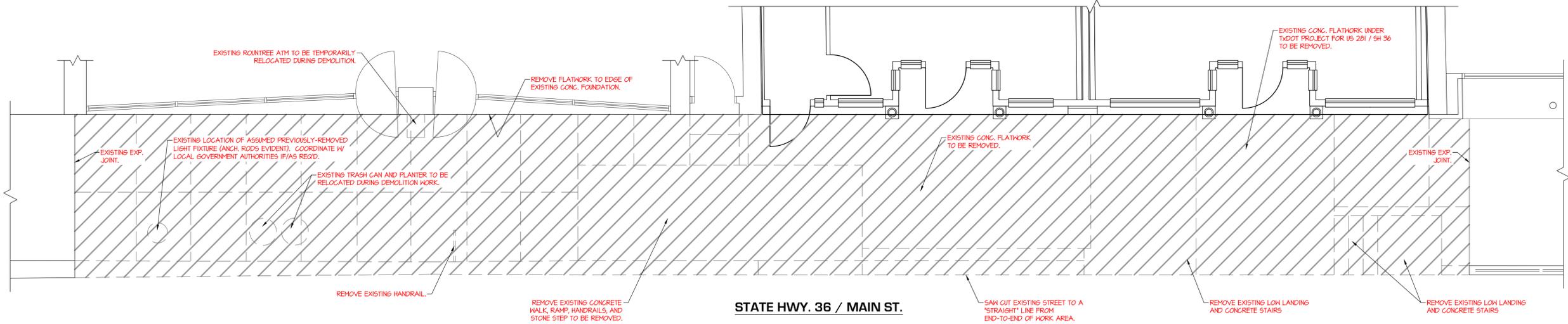
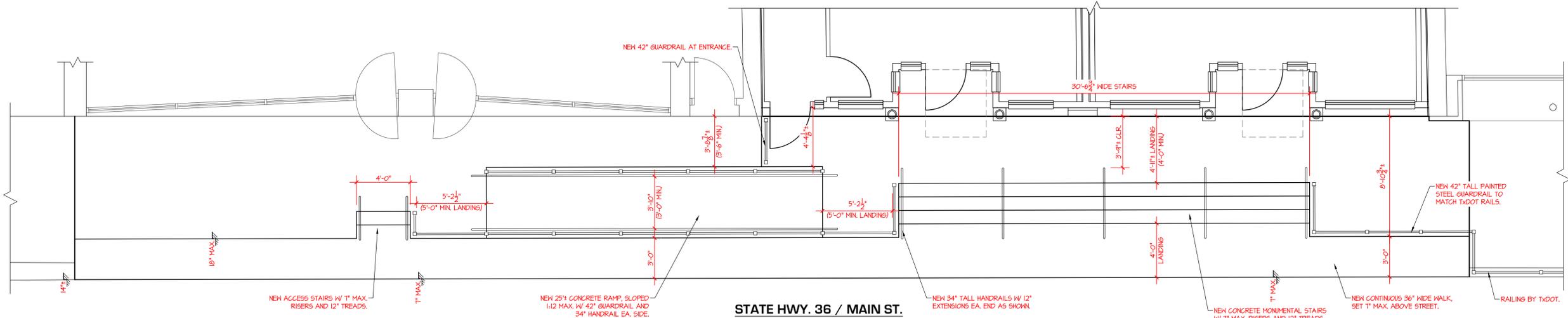
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ESTIMATE

SECURITY CAMERA  
CELL SERVICE  
PHONE REPAIR  
& MORE



SITE LEGEND	
	EXISTING GRADE
	FINISHED GRADE
	EXISTING TO BE REMOVED
	EXISTING CONCRETE FLATWORK
	NEW CONCRETE FLATWORK
	WATER FLOW DIRECTION
	HANDICAP SPACE
	TRAFFIC FLOW DIRECTION
	TOP OF CURBTOP OF CONCRETE
	TOP OF WALL
	TOP OF FOOTING
	BENCH MARK
	TEMPORARY BENCH MARK
	FLOW LINE
	EXPANSION JOINT
	MAN HOLE
	STORM DRAIN

- ### TYPICAL SITE PLAN NOTES
- REFER TO CIVIL DRAWINGS PREPARED BY KSA ENGINEERS FOR WORK AT SOUTH SIDE OF PROJECT BUILDING.
  - REFER TO SHEETS SC1.01 - SC1.0X FOR SITEWORK AT NORTH SIDE OF PROJECT BUILDING.
  - CONTRACTOR SHALL VISIT SITE TO VERIFY ALL EXISTING CONDITIONS BEFORE SUBMITTING PROPOSAL. EXISTING CONDITIONS ARE TO INCLUDE ANY MATERIALS OR FIXED ITEMS ON GROUND AT TIME OF BID OPENING. THESE MATERIALS ARE TO BE REMOVED UNDER THIS CONTRACT, WHERE NOTED. EXISTING CONDITIONS WHICH RESULT IN ADDITIONAL WORK WHICH COULD HAVE BEEN OBSERVED DURING SUCH REQUIRED VISIT WILL NOT CONSTITUTE AN INCREASE IN THE CONTRACT AMOUNT.
  - CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS, AND NOTIFY OWNER/ARCHITECT/STRUCTURAL ENGINEER OF ANY DISCREPANCIES.
  - CONTRACTOR TO VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL UTILITIES PRIOR TO ANY CONSTRUCTION. CONTACT TEXAS11 AT LEAST 48 HOURS PRIOR TO DIGGING.
  - ANY IMPROVEMENTS REMOVED OR DAMAGED BY CONSTRUCTION OPERATIONS, INCLUDING EXISTING BUILDINGS, UTILITIES, AND OTHER SITE IMPROVEMENTS, SHALL BE REPLACED OR RESTORED TO A CONDITION EQUAL TO OR BETTER THAN THAT WHICH EXISTED PRIOR TO BEGINNING CONSTRUCTION.
  - THE CONTRACTOR SHALL PROTECT ALL MANHOLE COVERS, VALVE COVERS, VAULT LIDS, FIRE HYDRANTS, POWER POLES, GUY WIRES, AND TELEPHONE BOXES WHICH ARE TO REMAIN IN PLACE AND UNDISTURBED DURING CONSTRUCTION.
  - ALL REMOVAL / REPLACEMENT OF IMPROVEMENTS ON CITY PROPERTY SHALL BE MADE IN ACCORDANCE WITH CITY OF HAMILTON REQUIREMENTS.
  - FINISH ELEVATIONS SHOWN ARE FOR GRADING REFERENCE. ENGINEER RESERVES THE RIGHT TO MAKE MINOR REVISIONS IF REQ'D. TO ENSURE POSITIVE DRAINAGE FROM THE PROPOSED BUILDING.
  - RAMPS, IF SHOWN, SHALL BE INSTALLED WITH PAINTED STEEL HANDRAILS EACH SIDE. SLOPE OF RAMPS TO BE 1:12 OR LESS. GROSS SLOPES SHALL BE 1/8" FT. TO 1/4" FT. MAXIMUM.
  - SIDEWALK ELEVATIONS SHOWN ON PLANS ARE FOR GRADING REFERENCE - ALL WALKS TO HAVE A MAXIMUM SLOPE OF 1:20 AND GROSS SLOPES OF 1/8" FT. TO 1/4" FT. THROUGHOUT THE SITE, UNLESS NOTED OTHERWISE.
  - ALL EXCESS EXCAVATED MATERIALS NOT SUITABLE FOR BACKFILL ARE TO BE REMOVED AND DISPOSED OF OFFSITE BY CONTRACTOR.
  - ALL CUTS IN EXISTING PAVING SHALL BE SAW CUT TO A SMOOTH STRAIGHT LINE.
  - UPON COMPLETION OF CONSTRUCTION, CONTRACTOR SHALL PROVIDE AS-BUILT PLANS IDENTIFYING ALL DEVIATIONS OR VARIATIONS FROM ORIGINAL PLANS.



WINTON ENGINEERING  
"Turning Ideas into Reality"  
Waco, Texas (254) 776-7024

PRELIMINARY NOT FOR CONSTRUCTION  
DATE: 5/29/20  
JAMES R. HINTON, P.E. #66190

RENOVATION OF EXISTING BUILDING FOR  
**ANDY McMULLEN**  
102 E. MAIN, 104 E. MAIN & 106 S. RICE HAMILTON, TEXAS

PLOTS SCALE: 1/4" = 1'-0"  
JOB NO.: 2017-088  
DRAWN: JPK  
CHECKED: JRW  
DATE: 5/29/20

Sheet  
**SC1.01**  
2017-088\_SC1.01.dwg

NO.	DATE	DESCRIPTION	BY

Drawing: X:\Client\Jobs\2017-088\_McMullen-Downtown\03\_Plans\_Engineering\Drawings\Construction\2017-088\_SC1.01.dwg  
 Plotted on: 5/29/2020 5:59 PM  
 Plotted by: Jared



Agenda Item #10

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action on Interlocal Agreement between the City of Hamilton and Jonesboro ISD Police Department for the Transfer of Equipment for Non-Emergency and Emergency Purposes.

**Background:** The Hamilton Police department received a grant in October of 2019 and replaced body cameras and added vehicle cameras. The old body camera system is usable but outdated. Also, most of the cameras don't work properly. Jonesboro ISD Police Dept is in dire need of body cameras and cannot afford to purchase a new system. The Hamilton Police department finds it in the best interest of both parties to utilize the old body camera system to the best extent possible.

**Recommendation:** Council Approve the agreement.

INTERLOCAL AGREEMENT BETWEEN THE CITY OF HAMILTON AND  
JONESBORO ISD POLICE DEPARTMENT FOR THE TRANSFER OF EQUIPMENT FOR  
NON-EMERGENCY  
AND EMERGENCY PURPOSES

The City of Hamilton and Jonesboro ISD Police Department do hereby contract for the purpose of transferring equipment to the Jonesboro ISD Police Department.

Authorization

This agreement is authorized by the Jonesboro Texas ISD Police Department and the City Council of the City of Hamilton, Texas after due notice to the public at meetings had and held and action taken and approved by the majority of the City Council of the City of Hamilton.

Purpose and Term

The purpose of this Contract is to transfer equipment for use by the Jonesboro ISD Police Department in the normal business functions. Said equipment is as follows:

- 15-Axon Body Cameras;
- 2-6 by docking stations
- 1-1 bay docking station
- 9- Body camera holders and accessories.

Governmental Function

The governmental function for Jonesboro ISD Police Department is to use this list of equipment in the due course of furnishing police protection to Jonesboro Independent School District. The consideration for the transfer of equipment shall be the agreement for the Jonesboro ISD Police Department to assist the City of Hamilton Police Department upon request if available and it is a reasonable request. No payment shall be due for the transfer of equipment.

Liability

Jonesboro ISD Police Department shall be responsible for any repair or maintenance of the equipment and shall be solely liable any damages or claims during its use after obtaining possession.

PASSED and APPROVED by a majority of each governing body of the respective parties hereto, a City Council meeting of the City of Hamilton had and held the 11th day of June, 2020.

THE CITY OF HAMILTON, TEXAS

BY: \_\_\_\_\_  
Its Mayor, James McInnis

JONESBORO ISD POLICE DEPARTMENT

BY: \_\_\_\_\_  
Its Authorized Officer



Agenda Item #11  
Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action Designating the Chief Appraiser to Calculate the Voter-Approval Tax Rate in the Manner Provided for a special Taxing Unit.

**Background:** Since the City of Hamilton is under 30,000 people, the council could adopt a tax rate that exceeds the voter-approval rate(.5817 x 3.5%) but not the de minimis rate(.9242). If they exceeded the voter-approval rate, the voters would be required to petition in order to have a tax approval election. If the rate adopted went over the de minimis rate, that would trigger an automatic election.

Since we are in a time when a declaration of disaster has been ordered, the statute says, “the governing body of a taxing unit other than a special taxing unit may direct the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit if any part of the taxing unit is located in an area declared a disaster area during the current tax year by the governor or by the president of the United States.”

So, under the declaration of disaster, we may approve a resolution requesting the designated officer(Chief Appraiser) to calculate an 8% voter-approval rate and there would be no election required(automatic or petition). Hamilton’s estimated de minimis rate is about .9242 which exceeds the 8% voter-approval rate. Anything over the 8 percent voter approval rate would potentially allow citizens to petition for a May election on the tax rate. Anything over de minimis would trigger an automatic election in November.

Under the statute, the city council needs to direct the designated officer or employee to calculate the 8 percent rate, assuming the city council wishes to opt in (alternatively, the council could just do nothing and keep a 3.5 percent voter-approval rate):

Resolution #23-20 is a clear way for the council as a whole to provide that direction to the designated person who calculates the rates. If the city council chooses to adopt this Resolution, it should do so before rates are calculated, which usually happens in late July/early August after the property values are received from the county.

Discussing this possible rate calculation early, gives the public the ability to weigh in. The city can still adopt any lesser tax rate – it’s not as if the city is required to adopt the voter-approval tax rate, whether at 3.5 percent or 8 percent.

**Recommendation:** Council Approve Resolution.

## **RESOLUTION NO. 23-20**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAMILTON, TEXAS, DESIGNATING THE CHIEF APPRAISER TO CALCULATE THE VOTER-APPROVAL TAX RATE IN THE MANNER PROVIDED FOR A SPECIAL TAXING UNIT; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED WAS NOTICED AND IS OPEN TO THE PUBLIC AS REQUIRED BY LAW.**

**WHEREAS**, Senate Bill 2 of the 86<sup>th</sup> Texas Legislature lowered the property tax rate a taxing unit can adopt without voter approval by reducing the percentage the maintenance and operations rate may be increased from eight percent (8%) to three point five percent (3.5%); and

**WHEREAS**, a special taxing unit is not subject to the 3.5% voter-approval rate and remains subject to the 8% voter-approval rate; and

**WHEREAS**, Senate Bill 2 provides for the City Council the ability to direct the designated officer or employee to calculate the voter-approval tax rate in the manner provided for a special taxing unit if any part of the taxing unit is located in an area declared a disaster area during the current tax year by the Governor or by the President of the United States; and

**WHEREAS**, Chapter 26.04 (c-1) of the Tax Code provides the alternative property tax rate calculation methodology for the ‘voter-approval tax rate’ under a declared state of disaster. And, such alternative methodology is to be available for up to three tax years following the disaster, under specific conditions; and

**WHEREAS**, the Governor of the State of Texas declared the state a disaster proclamation on March 13, 2020 as a result of the COVID-19 Pandemic; and the Mayor declared a similar disaster for the City; and

**WHEREAS**, The Property Tax Code further requires the governing body to direct a ‘designated officer or employee’ to calculate the rate in this alternative manner, which responsibility in the City falls to the Chief Appraiser in conjunction with Hamilton County Tax Assessor; and

**WHEREAS**, Chapter 26.07(b) of the Property Tax Code, and Chapter 26.013(b)(1) further define implications to the property tax rate process in years subsequent to a disaster and for any “unused increment rate”; and

**WHEREAS**, The City Council desires to evaluate all possible legally allowable property tax rate alternatives during their budget hearings as they deliberate the needs of the community and the resources expected to be available to pay for those needs; and

**WHEREAS**, The City Council desires to retain flexibility in setting the final property tax rate for fiscal year 2020-2021 and each subsequent period that may be affected by this calculation; and

**WHEREAS**, the City Council retains the authority to set the final property tax rate at an amount it determines to be in the best interests of the community, as established through all appropriate, legal and required processes.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAMILTON, TEXAS:**

**SECTION 1.** That the City Council of the City of Hamilton, Texas, hereby designates the City Chief Appraiser to calculate the possible voter-approval tax rate in the manner provided in the event of a disaster for a special taxing unit.

**SECTION 2.** That the Chief Appraiser is further directed to continue to calculate, or have calculated future possible property tax rates for subsequent years according to all methodologies allowed by state law in effect at the time.

**SECTION 3.** That it is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HAMILTON, TEXAS, IN REGULAR COUNCIL SESSION, THIS 11th DAY OF JUNE, 2020.**

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MAYOR, Jim McInnis

ATTEST:

---

City Secretary, Misty Boatwright

APPROVED AS TO FORM:

---

City Attorney, Connie Z. White



Agenda Item #12  
Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Introduction of the proposed 2020-21 City Budget - Workshop

**Background:** As Chief Administrative Officer, a primary duty of the City Administrator is to prepare and propose to the City Council a financial business plan for the City. The budget submittal requirements contained in the City of Hamilton Municipal Code and Texas State Law provide both guidance and the framework for this duty. As a result, it is my privilege to place before the City Council the proposed 2020-21 Preliminary City Budget.

The budget is a plan used to establish priorities of service and balance the needs of the community to the tax assessment will be presented in the July meeting.

**Recommendation:** Council receive and study budget for July workshop.



Agenda Item # 13

For Council Action

June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action Authorizing Reappointment of Misty Boatwright to the City Secretary position.

**Background:** The 2-year term for the City Secretary will expire this month. Reappointment by the City Council is under consideration.

**Recommendation:** Request reappointment of Misty Boatwright as City Secretary, a current staff person; a Council decision.

**RESOLUTION NO. 24-20**

**RESOLUTION OF THE CITY OF HAMILTON, TEXAS AUTHORIZING  
THE APPOINTMENT OF A CITY SECRETARY**

**WHEREAS**, as authorized by Local Government Code Section 22.071, Vernon's Texas Codes Annotated, an office for City Secretary is deemed to be in the general welfare of the public and best interest of the city residents, said office to be filled by appointment; and

**WHEREAS**, it is therefore deemed essential that the City Council appoint City Secretary as provided by said statute.

**NOW, THEREFORE:**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAMILTON, TEXAS**, that Misty Boatwright be appointed City Secretary for the City of Hamilton, Texas

Section One:

The office of a City Secretary has been created and the City Council of the City of Hamilton, Texas is authorized to appoint a City Secretary to serve until the expiration of the Mayor's term, which shall be a two (2) year term.

Section Two: On April 9, 2020 an exception was approved to Chapter 2 Article 2 Section 2-28(b) for two qualifications of the City Secretary shall be the person appointed shall be a resident of the City of Hamilton, Texas and a registered voter in the City of Hamilton, Texas.

Section Three:

Responsibilities. The City Secretary shall be responsible for the following:

- (1) Engross and enroll all laws, resolutions and ordinances of the governing body;
- (2) Keep the corporate seal;

- (3) Take charge of, arrange, and maintain the records of the governing body;
- (4) Countersign all commissions issued to municipal officers and all licenses issued by the Mayor, and keep a record of those commissions and licenses; and
- (5) Prepare all notices required under any regulation or ordinance of the municipality;
- (6) Notify the Texas Judicial Council of the name of each person who is elected or appointed as Mayor, Municipal Court Judge, or Clerk of a municipal Court of the municipality within thirty (30) days after the date of the person's election or appointment.
- (7) Draw all warrants on the treasurer, countersign the warrants and keep, in a record provided for that purpose, an accurate account of the warrants;
- (8) Serve as general accountant of the municipality and keep regular accounts of the municipal receipts and disbursements. The Secretary shall keep each cause of receipt and disbursement separately and under proper headings. The Secretary shall also keep separate accounts with each person, including each officer, who has monetary transactions with the municipality. The Secretary shall credit accounts allowed by proper authority and specify the particular transaction to which each entry applies. The Secretary shall keep records of the accounts and other information covered by Local Government Code Section 22.073.
- (9) Keep a register of bonds and bills issued by the municipality and all evidence of debt due and payable to the municipality, noting the relevant particulars and facts as they occur;
- (10) Keep all contracts made by the governing body;
- (11) Perform all other duties required by law, ordinance, resolution or required by the City Administrator.

Section Four:

Accountability. The City Secretary shall report directly to and be accountable to the City Administrator.

PASSED AND APPROVED by majority of the City Council this 11th day of June, 2020.

**ATTESTED:**

**APPROVED AS TO FORM BY:**

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**Misty Boatwright, City Secretary**

---

**Mayor, Jim McInnis**



Agenda Item # 14

For Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action Authorizing Reappointment of Beccy Rowe to Municipal Court Clerk position.

**Background:** The 2-year term for the Municipal Court Clerk will expire this month. Reappointment by the City Council is under consideration.

**Recommendation:** Request reappointment of Beccy Rowe as the Municipal Court Clerk, a current staff person; a Council decision.

**RESOLUTION# 25-20**

**MUNICIPAL COURT CLERK APPOINTMENT**

**Whereas**, the City of Hamilton, Texas is a local government of the State of Texas and the City Council finds it necessary to appoint a Court Clerk; and

**Whereas**, the City Council of the City of Hamilton, Texas has established the office of Court Clerk by ordinance to serve two (2) year terms.

**NOW, THEREFORE, BE IT RESOVED AS FOLLOWS:**

That Beccy Rowe is hereby appointed to serve as Municipal Court Clerk from June 1, 2020 until May 31, 2022 unless rescinded by either party upon due notice.

The Resolution is hereby introduced and adopted by a majority of the City Council members of the City of Hamilton, Texas, at its special meeting held on June 11, 2020.

THE CITY OF HAMILTON, TEXAS

BY: \_\_\_\_\_  
Mayor, Jim McInnis

Attested:

\_\_\_\_\_  
Misty Boatwright, City Secretary



CITY OF HAMILTON

Agenda Item # 15

For Council Action

June 11, 2020

**To:** Honorable Mayor and City Council

**From:** Ryan Polster, City Administrator

**Subject:** Consideration and/or Action of Resolution Authorizing Reappointment of Randy Mills to the Municipal Judge position.

**Background:** The 2-year term for the Municipal Court Judge will expire this month. Reappointed by the City Council is under consideration.

**Recommendation:** Request reappointment of Randy Mills as the Municipal Court Judge; a Council decision.

RESOLUTION # 26-20

**MUNICIPAL JUDGE APPOINTMENT**

**Whereas**, the City of Hamilton, Texas is a local government of the State of Texas and the City Council finds it necessary to appoint a Municipal Judge; and

**Whereas**, the City Council of the City of Hamilton, Texas has established the office of Municipal Judge by ordinance to serve two (2) year terms.

**NOW, THEREFORE, BE IT RESOVED AS FOLLOWS:**

That Randy Mills is hereby appointed to serve as Municipal Judge from June 1, 2020 until May 31, 2022, unless rescinded by either party upon due notice.

The Resolution is hereby introduced and adopted by a majority of the City Council members of the City of Hamilton, Texas at its special meeting held on June 11, 2020.

THE CITY OF HAMILTON, TEXAS

BY: \_\_\_\_\_  
Jim McInnis, Mayor

ATTESTED TO BY:

\_\_\_\_\_  
Misty Boatwright, City Secretary



Agenda Item #16  
Council Action  
June 11, 2020

To: Honorable Mayor and City Council  
From: Ryan Polster, City Administrator

**Subject:** Consideration and/or Action to fund areas of Concern Resulting from the 2020 Hamilton Citizen Survey.

**Background:** As Chief Administrative Officer, a primary duty of the City Administrator is to prepare and propose to the City Council a financial business plan for the City. The City Council uses the laws that are put in place by the people to guide our community. The 2020 Citizen Survey Results also give guidance to the council, showing that road repair and road replacement are prioritized above all other needs. On a yearly basis, the city has enough funding in the budget to patch potholes and provide for a minimal amount of road maintenance or equipment replacement. In order for the citizens to have the road improvements which they desire, the citizens will have to fund the additional expenditure.

Funding improvements through bond revenue could be done as a General Obligation Bond which would require a city election, or a Certificate of Obligation, which does not require an election. Since we have already heard from the citizens, a C.O. makes sense. D'Anne Carson and Jake Lawrence with Government Capital have agreed to attend the regular council meeting via Zoom in order to discuss borrowing different amounts of money. The repayment of a loan would then be done through legal means of raising fees or raising the city portion of property taxes. Also, something to consider is that this may be a good time to borrow money because of lower interest rates.

If a Certificate of Obligation is chosen, this would be the timeline:

At the July meeting we would discuss the amount council is comfortable with. We will post a "Not To Exceed" amount in the newspaper, it will run (2) consecutive weeks. You count 45 days from the 1st posting, and we can hold the 2nd meeting. That throws us into September, the September meeting will be on the 10th. At that meeting we will have the final amount the council wants to borrow, and Council would sign the documents. Those documents would go back to Bond Counsel, and they will be sent to the AG's office, and he will sign off. This takes about 2 weeks, then the funds will transfer to the city's bank account.

1st Council meeting July 9th  
1st Newspaper Posting – July 15th  
2nd Newspaper Posting – July 22nd  
You must wait at least 45 days from the 1st newspaper posting to hold the 2nd meeting to  
Authorize the bond issue

2nd Council meeting Sept. 10th – Authorize  
Funding around the end of September

Yet another option for street repair is to go through the Texas Water Development Board. If we have water lines under the roads that are going to be repaired, the city may want to apply for a loan through the Texas Water Development Board to first repair the lines. The Texas Water Development Board may be able to afford the city a lower interest rate and they may have opportunity for partial forgiveness of the loan if the city qualifies.

Applying through the Water Development Board is a 6 to 12-month process. The city would first give its engineer a general scope of work. That work would be translated in to a dollar amount which then would be applied for through the Board.

The only downside to this loan would be that the loan may not pay for all of the road repair over the water lines. But if the city moved the lines out from under the streets, this use of the money would guarantee that the city would not have to dig up the street.

**Recommendation:** No Action.

**CITY OF HAMILTON**  
**BUDGET AND TAX RATE TIMETABLE**  
**FISCAL YEAR 2020 – 2021**

- |                                                                            |                    |
|----------------------------------------------------------------------------|--------------------|
| 1. Council Budget Workshop                                                 | July 9, 2020       |
| 2. File Proposed Budget<br>With City Secretary.                            | August 6, 2020     |
| 3. Council Sets Public Hearing<br>On 2020 - 2021 Budget.                   | August 6, 2020     |
| 4. Publish Notice of Public Hearing<br>For 2020 – 2021 Fiscal Year Budget. | August 12, 2020    |
| 5. Publish Notice of Proposed Property<br>Tax Rate.                        | August 12, 2020    |
| 5. Regular Council Meeting                                                 | August 13, 2020    |
| 6. Hold First Public Hearing of Proposed<br>Property Tax Rate.             | August 27, 2020    |
| 7. Hold Public Hearing On 2020 - 2021<br>Fiscal Year Budget.               | August 27, 2020    |
| 8. Hold Second Public Hearing of Proposed<br>Property Tax Rate.            | September 10, 2020 |
| 10. Adoption of 2020 - 2021 Fiscal Year Budget                             | September 10, 2020 |
| 11. Adoption of Tax Levy Ordinance.                                        | September 10, 2020 |
| 12. Final Budget Filed with City Secretary.                                | September 10, 2020 |
| 13. Final Budget Filed with County Clerk.                                  | September 11, 2020 |

# 2020 Hamilton Citizen Survey

CITY OF Hamilton, Texas

254-386-8116

200 E. Main Street, Hamilton, TX 76531

Hamilton's future enjoys many great opportunities and faces some significant challenges. As we continue to progress, it is important that your local government meets the expectations and focuses on the priorities of the citizens it serves. To better measure our efforts, we are asking for your input! Your response will remain anonymous as we are not requesting names or addresses on the form. The responses on the forms will be tabulated and a report will be made to the City Council of the results. If you need forms for other members of your household, please feel free to make a copy or contact the city office. Please complete only one survey for each adult in the household. If you have any additional questions, please feel free to call City Hall at 254-386-8116. We appreciate your time and interest.

## *The Mayor and City Council of Hamilton.*

### Section 1. Please circle the category that describes you:

<b>Do you live in the city limits?</b>	Yes	No					
<b>Years living in Hamilton:</b>	0-4	5-9	10-14	15-19	20+		
<b>Age:</b>	<20	20-29	30-39	40-49	50-59	60-69	>69

### Section 2. Please select with a check mark your level of agreement with the following statements:

	Strongly Agree	Agree	Disagree	Strongly Disagree
I am satisfied with the quality of city services.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall, the Hamilton city government is effective.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hamilton is doing what it can for economic development.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hamilton is a great place to live. *	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(\*Please explain why you feel this way)

### Section 3. Please select with a check mark the importance of each of these issues and projects, then rank them from most important (1) to least important (16).

Issue	Important	Not Important	Rank	Issue	Important	Not Important	Rank
Availability of Housing	<input type="checkbox"/>	<input type="checkbox"/>		City Pool Renovation	<input type="checkbox"/>	<input type="checkbox"/>	
Blighted/Unsightly Property	<input type="checkbox"/>	<input type="checkbox"/>		City Pool Replacement	<input type="checkbox"/>	<input type="checkbox"/>	
Water/Sewer Line Replacement	<input type="checkbox"/>	<input type="checkbox"/>		City Property Taxes	<input type="checkbox"/>	<input type="checkbox"/>	
Employment Opportunities	<input type="checkbox"/>	<input type="checkbox"/>		Utility Rates/Fees	<input type="checkbox"/>	<input type="checkbox"/>	
Improving Parks & Cemetery	<input type="checkbox"/>	<input type="checkbox"/>		New Police Department Facility	<input type="checkbox"/>	<input type="checkbox"/>	
Improving Storm Water Control	<input type="checkbox"/>	<input type="checkbox"/>		New Fire Department Facility	<input type="checkbox"/>	<input type="checkbox"/>	
Improve City Lake	<input type="checkbox"/>	<input type="checkbox"/>		Replace Damaged Hangars	<input type="checkbox"/>	<input type="checkbox"/>	
Improving Streets/Alleys	<input type="checkbox"/>	<input type="checkbox"/>		Joint - City and County Funded Senior Citizen Center	<input type="checkbox"/>	<input type="checkbox"/>	

### Section 4. Please list where you get your news and information from (For example: City Website, FaceBook, Hamilton Herald News, Public Notices posted at City Hall, etc.)

Additional Comments may be written on the back of this page. We welcome your feedback.

Please place completed survey in the city utility payment box; or mail to the city in the enclosed envelope by 3 p.m. Thursday, June 11, 2020. THANK YOU!



# Administrator's Monthly Report

The City Administrator's monthly report is presented in an informational format for Council inquiry. The following report is not for Council action, and is not posted as such.

Generally, the following items are part of the report and may be presented by the respective Department Heads at the request of the Administrator: Public Works (Streets and Equipment), Utilities (Water/Sewer), Parks, Police, Code Enforcement/Permits, Municipal Court, and Airport.

# Hamilton Police Department

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**Chief of Police – Anthony Yocham**

204 East Main Street Hamilton TX 76531

Phone: 254.386.3810 Fax: 254.386.3894

chief@htxpd.com



## **Hamilton Police Department Monthly Statistics:**

Sir,

Attached please find the May 2020 statistics for the Hamilton Police Department to be presented to the Hamilton City Council on, June 11, 2020.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Tony Yocham". The signature is stylized with a large, sweeping initial "T" and a long horizontal stroke at the end.

Tony Yocham  
Chief of Police  
Hamilton, Texas

Tony Yocham  
Chief of Police  
Hamilton, Texas

# Arrest Report

Date Reported Range: **05/01/2020 - 05/31/2020**



## Hamilton Police Department

204 East Main Street  
Hamilton, TX. 76531  
Emergency: 911 / 254-386-8128  
Admin Only: 254-386-3805  
Fax: 254-386-3894  
hpd@htxpd.com

Classification	Number of Arrests
DUI	2
HEALTH/SAFETY	5
OBSTRUCT POLICE	1
OTHER SEX OFFENSE	1
WARRANT	1
WEAPONS OFFENSE	1
<b>Total Arrests: 11</b>	

# Hamilton Police Department

May 2020

## Activity Report

### Traffic Enforcement:

Smallridge # 2151:	3 Stops	2 Citations	1 Warnings
Tenboer # 2152:	12 Stops	9 Citations	3 Warnings
Schraub # 2153:	22 Stops	12 Citations	10 Warnings
Stubbs # 2154:	37 Stops	12 Citations	11 Warnings
Silva # 2155:	74 Stops	60 Citations	14 Warnings
Rosenthal # 2156:	19 Stops	6 Citations	13 Warnings
Total:	167 Stops	115 Citations	52 Warnings

Arrests from Traffic Stops: 4: Cases 200264 / 200272 / 200274, 275, 276 / 200277 Officer: 2153

### Daily Activity Logs:

Stubbs # 2154	Days Worked 15	Logs 15
Silva # 2158	Days Worked 17	Logs 17
Rosenthal # 2156	Days Worked 9	Logs 9
Bradshaw # 2158	Days Worked 18	Logs 18

### Monthly Arrests: 9

Smallridge # 2151	1 Arrest
Tenboer # 2152	2 Arrests
Schraub # 2153	5 Arrests
Hamilton P.D. Warrant Executed by Outside Agency	1 Arrest

# Hamilton Police Department

## May 2020, Arrests

### Total Arrests: 9

05/02/2020, Ramirez, Alan, M, 25, DWI W/ Open Container, 200264, Officer 2153

05/03/2020, Aceves, Diego, M, 38, DWI 2<sup>nd</sup>, W/ Open Cont., POM 2oz<, 200271, 200272, Officer 2153

05/04/2020, Gutierrez, Carly, F, 24, POCS PG1 >1g, POCS PG2 >2g, Unlawful Carry Firearm, 200274, 200275, 200276, Officer 2153

05/04/2020, Oglesby, Joe, M, 56, POCS PG1 >1g, 200277, Officer 2153

05/14/2020, Votaw, Baylen, M, 17, False Rept. to Peace Officer, 200278, Officer 2152

05/15/2020, Underwood, Nicholas, M, 32, Poss. Child Porn. Online Solicit. of a Minor, 200240, Officer 2151

05/16/2020, Brumbalow, Billy, M, 35, Unlaw. Poss. Firearm, Theft of Firearm, Burg. of Vehicle W/ Intent to Commit Felony (Coryel Cnty. Warrants), 200309, Officer 2153

05/24/2020, Scaff, Omer JR., M, 54, Assault / Fam. Violence Cause B/I, 200217, CCPD on Warrant

05/26/2020, Kidd, Joshua, M, 21, Fail to Comply W/ Regist. Requirements, 200318, Officer 2152

# Hamilton Police Department

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**Chief of Police – Anthony Yocham**  
204 East Main Street Hamilton TX 76531  
Phone: 254.386.3810 Fax: 254.386.3894  
chief@htxpd.com



## Cases Filed in May 2020

District Attorney:

200318- Failed to comply with registration requirements  
200217- Assault CBI-FV

Total: 2

County Attorney:

200167- Criminal Trespass  
190702- Possession of Marijuana u/2 oz  
190703- Driving while intoxicated with previous conviction  
200218- Resisting Arrest/Transport  
200209- Assault FV

Total: 5

**Total Case Filed in May 2020: 7**

  
Lt. Dustin Smallridge

# Hamilton Police Department

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**Chief of Police – Anthony Yocham**

204 East Main Street Hamilton TX 76531

Phone: 254.386.3810 Fax: 254.386.3894

chief@htxpd.com



## Monthly Report

May 2020:

200272: Marijuana	0.12 oz
200274: Methamphetamine	0.5 grams
200275: Adderall XR	1 pill
200275: Acetaminophen	18 pills
200276: Marijuana	0.05 oz
200208: Methamphetamine	4 grams

Total intake for May 2020:

Marijuana--- 0.17 oz  
Unknown dangerous drugs pills—19 pills  
Cocaine—0  
Methamphetamine— 4.5 grams  
Heroin—0

A handwritten signature in blue ink, appearing to read "Lt. Dustin Smallridge".

Lt. Dustin Smallridge

# CITY OF HAMILTON

## POLICE DEPARTMENT

### Animal Control Monthly Report

May 2020

Number of calls: 32

Number of reports taken: 29

Animal bites investigated: 1

Animals impounded (dogs): 15

Animals reclaimed by owners: 14

Animals adopted: 1

Current shelter population: 1

Animal Control citations issued: 15

In Person: 14

Certified Mail: 1

Animal Control warnings issued: 9

#### **CODE ENFORCEMENT:**

Notices: 7

Warnings: 0

Citations: 0

Evan Van Every

Animal Control Officer

# Department Incident Activity Report

Date Reported: 05/01/2020 - 05/31/2020 | Show Subclasses: True



**Hamilton Police Department**  
 204 East Main Street  
 Hamilton, TX. 76531  
 Emergency: 911 / 254-386-8128  
 Admin Only: 254-386-3805  
 Fax: 254-386-3894  
 hpd@htxpd.com

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
<b>AGENCY ASSIST</b>	<b>3</b>	0	<b>3</b>	0	0	0	<b>3</b>	<b>100.0</b>
Assist Other Agency	<b>3</b>	0	<b>3</b>	0	0	0	<b>3</b>	<b>100.0</b>
<b>ANIMAL PROBLEM</b>	<b>4</b>	0	<b>4</b>	0	0	0	<b>4</b>	<b>100.0</b>
Animal Attack	<b>2</b>	0	<b>2</b>	0	0	0	<b>2</b>	<b>100.0</b>
Animal Ordinance Violation	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
Estray	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
<b>CIVIL PROBLEM</b>	<b>5</b>	0	<b>5</b>	0	0	0	<b>5</b>	<b>100.0</b>
Civil Dispute	<b>2</b>	0	<b>2</b>	0	0	0	<b>2</b>	<b>100.0</b>
Civil Problem	<b>3</b>	0	<b>3</b>	0	0	0	<b>3</b>	<b>100.0</b>
<b>CONTROLLED SUBSTANCE</b>	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
Narcotic Equipment, Possession	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
<b>DAMAGED PROPERTY</b>	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
Criminal Mischief	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
<b>DRUNKENNESS</b>	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
Drunkenness	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
<b>DUI</b>	<b>2</b>	0	<b>2</b>	<b>2</b>	0	0	<b>2</b>	<b>100.0</b>
Alcohol	<b>2</b>	0	<b>2</b>	<b>2</b>	0	0	<b>2</b>	<b>100.0</b>
<b>FAMILY DISTURBANCE</b>	<b>3</b>	0	<b>3</b>	0	0	0	<b>3</b>	<b>100.0</b>
Verbal Argument	<b>3</b>	0	<b>3</b>	0	0	0	<b>3</b>	<b>100.0</b>
<b>FORGERY</b>	<b>1</b>	0	<b>1</b>	0	0	0	<b>0</b>	<b>0.0</b>
Pass Counterfeited Documents	<b>1</b>	0	<b>1</b>	0	0	0	<b>0</b>	<b>0.0</b>
<b>FRAUD</b>	<b>1</b>	0	<b>1</b>	0	0	0	<b>0</b>	<b>0.0</b>
Identity Theft	<b>1</b>	0	<b>1</b>	0	0	0	<b>0</b>	<b>0.0</b>
<b>HEALTH/SAFETY</b>	<b>6</b>	0	<b>6</b>	<b>4</b>	0	0	<b>6</b>	<b>100.0</b>
Drugs, Health Or Safety	<b>1</b>	0	<b>1</b>	0	0	0	<b>1</b>	<b>100.0</b>
Health Or Safety Other	<b>5</b>	0	<b>5</b>	<b>4</b>	0	0	<b>5</b>	<b>100.0</b>
<b>MEDICAL</b>	<b>2</b>	0	<b>2</b>	0	0	0	<b>2</b>	<b>100.0</b>
Ambulance Assist	<b>2</b>	0	<b>2</b>	0	0	0	<b>2</b>	<b>100.0</b>
<b>MISCELLANEOUS</b>	<b>16</b>	0	<b>16</b>	0	0	0	<b>15</b>	<b>93.8</b>
Miscellaneous Incidents	<b>16</b>	0	<b>16</b>	0	0	0	<b>15</b>	<b>93.8</b>
<b>MORALS/DECENCY CRIMES</b>	<b>2</b>	0	<b>2</b>	0	0	0	<b>2</b>	<b>100.0</b>
Morals/Deceny Crimes	<b>2</b>	0	<b>2</b>	0	0	0	<b>2</b>	<b>100.0</b>
<b>OBSTRUCT POLICE</b>	<b>1</b>	0	<b>1</b>	<b>1</b>	0	0	<b>1</b>	<b>100.0</b>
False Police Report	<b>1</b>	0	<b>1</b>	<b>1</b>	0	0	<b>1</b>	<b>100.0</b>
<b>ORDINANCE VIOLATION</b>	<b>2</b>	0	<b>2</b>	0	0	0	<b>2</b>	<b>100.0</b>

Ordinance Violation	2	0	2	1	1	0	2	100.0
<b>OTHER SEX OFFENSE</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Failure To Register As Sex Offender	1	0	1	1	0	0	1	100.0
<b>PUBLIC INTOX</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Public Intoxication	1	0	1	0	0	0	1	100.0
<b>PUBLIC PEACE</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0.0</b>
Disorderly Conduct	1	0	1	0	0	0	0	0.0
<b>PUBLIC SERVICE</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>100.0</b>
Assist Motorist	1	0	1	0	0	0	1	100.0
Other Public Service	3	0	3	2	0	0	3	100.0
<b>SECURITY CHECK</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Business Check	1	0	1	0	0	0	1	100.0
<b>SUSPICIOUS</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>100.0</b>
Suspicious Activity	5	0	5	0	0	0	5	100.0
Suspicious Vehicle	1	0	1	0	0	0	1	100.0
<b>THEFT</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>33.3</b>
Larceny, From Yard/Land	2	0	2	0	0	0	1	50.0
Shoplifting	1	0	1	0	0	0	0	0.0
<b>THREATS</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Threat-Terrorist/State Offenses	1	0	1	0	0	0	1	100.0
<b>TRAFFIC (CRIMINAL VIOLATION)</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>100.0</b>
Criminal Traffic Violation	2	0	2	0	0	0	2	100.0
<b>TRAFFIC ACCIDENT</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Traffic Accident, Vehicle Damage	1	0	1	0	0	0	1	100.0
<b>TRAFFIC PROBLEM</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>100.0</b>
Reckless Driver	2	0	2	0	0	0	2	100.0
Traffic Hazard	1	0	1	0	0	0	1	100.0
<b>TRESPASSING</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Trespassing, Private Property	1	0	1	0	0	0	1	100.0
<b>WARRANT</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Out Of County-Felony	1	0	1	1	0	0	1	100.0
<b>WEAPONS OFFENSE</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>100.0</b>
Carrying A Prohibited Weapon	1	0	1	0	0	0	1	100.0
<b>Event Totals</b>	<b>78</b>	<b>0</b>	<b>78</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>72</b>	<b>92.3</b>

# Citation Report

Date Reported: **05/01/2020 - 05/31/2020**



## Hamilton Police Department

204 East Main Street  
Hamilton, TX. 76531  
Emergency: 911 / 254-386-8128  
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Citation No	Date Cited	Cited By	Violation
C10433	05/03/2020	SCHRAUB, BRANDON	34.9 - Juvenile Curfew Ordinance Violation (ORDINANCE VIOLATION)
C10432	05/03/2020	SCHRAUB, BRANDON	34.9 - Juvenile Curfew Ordinance Violation (ORDINANCE VIOLATION)
C10435	05/03/2020	SCHRAUB, BRANDON	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10431	05/02/2020	SCHRAUB, BRANDON	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10520	05/03/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10521	05/03/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10522	05/03/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10523	05/03/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10524	05/03/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10525	05/03/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10518	05/02/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10511	05/01/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10575	05/01/2020	VANEVRY, EVAN	SEC. 6-113 - RUNNING AT LARGE PROHIBITED (ORDINANCE VIOLATION)
C10259	05/01/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10512	05/01/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10513	05/02/2020	SILVA, RENE	521.021 - Expired Drivers License (TRAFFIC VIOL-STATUTE)
C10514	05/02/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10515	05/02/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10516	05/02/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10517	05/02/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10428	05/02/2020	SCHRAUB, BRANDON	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-

			STATUTE)
C10427	05/01/2020	SCHRAUB, BRANDON	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10425	05/01/2020	SCHRAUB, BRANDON	22.10 - OPEN CONTAINERS PROHIBITED - PACKAGE STORE (CRIMINAL VIOL)
W10510	05/01/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10430	05/02/2020	SCHRAUB, BRANDON	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10429	05/02/2020	SCHRAUB, BRANDON	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10526	05/03/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10519	05/02/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10421	05/10/2020	SCHRAUB, BRANDON	504.945 - Wrong, Fictitious, Altered, or Obscured License Plate (TRAFFIC VIOL-STATUTE)
W10426	05/01/2020	SCHRAUB, BRANDON	547.321 - Head Lamps Required (TRAFFIC VIOL-STATUTE)
C10434	05/03/2020	SCHRAUB, BRANDON	34.9 - Juvenile Curfew Ordinance Violation (ORDINANCE VIOLATION)
C10328	05/04/2020	TENBOER, DEVIN LARRY	28.03(B)(4)(B) - CRIM MISCH (CRIMINAL VIOL)
C10476	05/05/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10475	05/04/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10480	05/05/2020	STUBBS, JAY E	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10479	05/05/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10478	05/05/2020	STUBBS, JAY E	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10477	05/05/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10481	05/05/2020	STUBBS, JAY E	547.323 - Stop Lamps Required (TRAFFIC VIOL-STATUTE)
W10482	05/06/2020	STUBBS, JAY E	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10577	05/05/2020	VANEVERY, EVAN	SEC. 6-113 - RUNNING AT LARGE PROHIBITED (ORDINANCE VIOLATION)
C10438	05/04/2020	SCHRAUB, BRANDON	22.10 - OPEN CONTAINERS PROHIBITED - PACKAGE STORE (CRIMINAL VIOL)
C10437	05/04/2020	SCHRAUB, BRANDON	22.10 - OPEN CONTAINERS PROHIBITED - PACKAGE STORE (CRIMINAL VIOL)
W10436	05/04/2020	SCHRAUB, BRANDON	547.322 - Defective License Plate Light (TRAFFIC VIOL-STATUTE)
C10612	05/06/2020	ROSENTHAL, DAVID	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10613	05/06/2020	ROSENTHAL, DAVID	521.458 - Permitting Unauthorized Person to Drive (TRAFFIC VIOL-STATUTE)
C10329	05/06/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10611	05/06/2020	ROSENTHAL, DAVID	547.321 - Headlamps Required (TRAFFIC VIOL-STATUTE)
W10610	05/06/2020	ROSENTHAL, DAVID	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
C10530	05/07/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)

C10528	05/07/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10531	05/07/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10532	05/07/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10527	05/07/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10533	05/07/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10529	05/07/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10615	05/07/2020	ROSENTHAL, DAVID	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10614	05/07/2020	ROSENTHAL, DAVID	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10616	05/07/2020	ROSENTHAL, DAVID	545.104 - Failed to Signal Turn (TRAFFIC VIOL-STATUTE)
C10490	05/11/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10489	05/10/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10488	05/10/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10553	05/10/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10552	05/10/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10548	05/10/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10550	05/10/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10551	05/10/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10542	05/09/2020	SILVA, RENE	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
C10543	05/09/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10544	05/09/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10545	05/09/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10547	05/09/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10541	05/09/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10537	05/08/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10538	05/08/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10486	05/09/2020	STUBBS, JAY E	601.191 - Failed to Maintain Financial Responsibility (No Liab. Ins.) (CRIMINAL VIOL)
C10485	05/08/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)

C10484	05/08/2020	STUBBS, JAY E	521.457 - DRIVING WHILE LIC INVALID (CRIMINAL VIOL)
C10483	05/08/2020	STUBBS, JAY E	601.191 - Failed to Maintain Financial Responsibility (No Liab. Ins.) (CRIMINAL VIOL)
C10536	05/08/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10534	05/08/2020	SILVA, RENE	521.457 - DRIVING WHILE LIC INVALID (CRIMINAL VIOL)
W10578	05/11/2020	VANEVERY, EVAN	SEC. 6-113 - RUNNING AT LARGE PROHIBITED (ORDINANCE VIOLATION)
W10487	05/10/2020	STUBBS, JAY E	547.321 - Headlamps Required (TRAFFIC VIOL-STATUTE)
W10549	05/10/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10546	05/09/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10539	05/08/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10540	05/08/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10535	05/08/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10390	05/11/2020	ROSENTHAL, DAVID	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10391	05/11/2020	ROSENTHAL, DAVID	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10392	05/11/2020	ROSENTHAL, DAVID	547.321 - Head Lamps Required (TRAFFIC VIOL-STATUTE)
C10332	05/13/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10579	05/13/2020	VANEVERY, EVAN	826.022(c) - VIOL RABIES VACCINATION REQUIREMENT W/PREV CON (CRIMINAL VIOL)
C9093	05/12/2020	SMALLRIDGE, DUSTIN	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C9091	05/12/2020	SMALLRIDGE, DUSTIN	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10331	05/12/2020	TENBOER, DEVIN LARRY	42.01(a)(1) - Disorderly Conduct (CRIMINAL VIOL)
C10330	05/13/2020	TENBOER, DEVIN LARRY	SEC. 6-113 - RUNNING AT LARGE PROHIBITED (ORDINANCE VIOLATION)
W9092	05/12/2020	SMALLRIDGE, DUSTIN	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10580	05/14/2020	VANEVERY, EVAN	826.022(c) - VIOL RABIES VACCINATION REQUIREMENT W/PREV CON (CRIMINAL VIOL)
C10491	05/14/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10492	05/15/2020	STUBBS, JAY E	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
C10448	05/18/2020	SCHRAUB, BRANDON	547.322 - Defective License Plate Light (TRAFFIC VIOL-STATUTE)
C10446	05/17/2020	SCHRAUB, BRANDON	522.032 - Change of name or address of driver's license or permit holder (TRAFFIC VIOL-STATUTE)
C10442	05/17/2020	SCHRAUB, BRANDON	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10443	05/17/2020	SCHRAUB, BRANDON	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10439	05/15/2020	SCHRAUB, BRANDON	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-

C10581	05/15/2020	VANEVERY, EVAN	STATUTE) 6-108 - CITY TAGS REQUIRED-DOGS (ORDINANCE VIOLATION)
C10555	05/15/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10556	05/15/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10554	05/18/2020	SILVA, RENE	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
W10557	05/16/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10558	05/16/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10334	05/18/2020	TENBOER, DEVIN LARRY	42.01(a)(1) - Disorderly Conduct (CRIMINAL VIOL)
W10440	05/15/2020	SCHRAUB, BRANDON	547.321 - Head Lamps Required (TRAFFIC VIOL-STATUTE)
W10441	05/16/2020	SCHRAUB, BRANDON	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10444	05/17/2020	SCHRAUB, BRANDON	547.322 - Defective License Plate Light (TRAFFIC VIOL-STATUTE)
W10445	05/17/2020	SCHRAUB, BRANDON	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10447	05/18/2020	SCHRAUB, BRANDON	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
C10493	05/19/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10335	05/19/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10336	05/19/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10582	05/20/2020	VANEVERY, EVAN	SEC. 6-113 - RUNNING AT LARGE PROHIBITED (ORDINANCE VIOLATION)
W10583	05/20/2020	VANEVERY, EVAN	SEC. 6-113 - RUNNING AT LARGE PROHIBITED (ORDINANCE VIOLATION)
W10337	05/20/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10333	05/18/2020	TENBOER, DEVIN LARRY	
W10496	05/19/2020	STUBBS, JAY E	547.353 - Unauthorized Color of Rear Lamp (Emit White Light to Rear) (TRAFFIC VIOL-STATUTE)
W10495	05/19/2020	STUBBS, JAY E	547.321 - Head Lamps Required (TRAFFIC VIOL-STATUTE)
W10494	05/19/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10338	05/20/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10339	05/20/2020	TENBOER, DEVIN LARRY	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10394	05/21/2020	ROSENTHAL, DAVID	601.191 - Failed to Maintain Financial Responsibility (No Liab. Ins.) (CRIMINAL VIOL)
W10395	05/21/2020	ROSENTHAL, DAVID	547.321 - Head Lamps Required (TRAFFIC VIOL-STATUTE)
C10393	05/21/2020	ROSENTHAL, DAVID	547.323 - Stop Lamps Required (TRAFFIC VIOL-STATUTE)
C10660	05/21/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10661	05/21/2020	SILVA, RENE	545.151 - Disregarded Stop Sign (TRAFFIC VIOL-STATUTE)

C10662	05/21/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10559	05/21/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10663	05/22/2020	SILVA, RENE	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10497	05/22/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10498	05/22/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10501	05/24/2020	STUBBS, JAY E	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10664	05/24/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10584	05/26/2020	VANEVERY, EVAN	SEC. 6-113 - RUNNING AT LARGE PROHIBITED (ORDINANCE VIOLATION)
C10667	05/24/2020	SILVA, RENE	
C10397	05/26/2020	ROSENTHAL, DAVID	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10666	05/24/2020	SILVA, RENE	545.157 - Passing Authorized Emergency Vehicle (TRAFFIC VIOL-STATUTE)
C10502	05/24/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10342	05/25/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10341	05/25/2020	TENBOER, DEVIN LARRY	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10340	05/25/2020	TENBOER, DEVIN LARRY	633.037 - Operate ATV on Public Street, Road or Highway (TRAFFIC VIOL-STATUTE)
W10396	05/25/2020	ROSENTHAL, DAVID	547.302 - drove Without Lights - when Required (TRAFFIC VIOL-STATUTE)
W10665	05/24/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10500	05/23/2020	STUBBS, JAY E	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
W10499	05/23/2020	STUBBS, JAY E	547.322 - Tail Lamps Required (TRAFFIC VIOL-STATUTE)
C10504	05/28/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10681	05/31/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10682	05/31/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10678	05/31/2020	SILVA, RENE	545.151 - Disregarded Stop Sign (TRAFFIC VIOL-STATUTE)
C10398	05/31/2020	ROSENTHAL, DAVID	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10677	05/31/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10676	05/31/2020	SILVA, RENE	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10675	05/31/2020	SILVA, RENE	521.021 - Driver License Required (No DL) (TRAFFIC VIOL-STATUTE)
C10674	05/31/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-

			STATUTE)
C10673	05/31/2020	SILVA, RENE	601.191 - Failed to Maintain Financial Responsibility (No Liab. Ins.) (CRIMINAL VIOL)
C10670	05/30/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10671	05/30/2020	SILVA, RENE	521.021 - Expired Drivers License (TRAFFIC VIOL-STATUTE)
C10672	05/30/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10711	05/29/2020	STUBBS, JAY E	521.021 - Expired Drivers License (TRAFFIC VIOL-STATUTE)
C10710	05/29/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10668	05/29/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10669	05/29/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10585	05/29/2020	VANEVERY, EVAN	826.022(c) - VIOL RABIES VACCINATION REQUIREMENT W/PREV CON (CRIMINAL VIOL)
C10509	05/28/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10508	05/28/2020	STUBBS, JAY E	601.191 - Failed to Maintain Financial Responsibility (No Liab. Ins.) (CRIMINAL VIOL)
C10507	05/28/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10506	05/28/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
C10505	05/28/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10401	05/31/2020	ROSENTHAL, DAVID	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10400	05/31/2020	ROSENTHAL, DAVID	547.302 - drove Without Lights - when Required (TRAFFIC VIOL-STATUTE)
W10399	05/31/2020	ROSENTHAL, DAVID	547.321 - Headlamps Required (TRAFFIC VIOL-STATUTE)
W10679	05/31/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10680	05/31/2020	SILVA, RENE	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)
W10343	05/27/2020	TENBOER, DEVIN LARRY	725.021 - Improperly Secured Tailgate (TRAFFIC VIOL-STATUTE)
W10503	05/27/2020	STUBBS, JAY E	545.351 - Speed Over Limit (Speeding) (TRAFFIC VIOL-STATUTE)

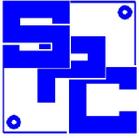
**Total: 184**

**MAY 2020**

# MUNICIPAL COURT REPORT

State \$8,844.15                      Collection Fees MVBA \$740.98  
City \$11,775.80                                              OMNI \$31.65

<b>Speeding over limit</b>	<b>72</b>
<b>Driving without valid DL</b>	<b>13</b>
<b>Expired Driver's License</b>	<b>2</b>
<b>Driving while license invalid</b>	<b>3</b>
<b>Defective Lights</b>	<b>4</b>
<b>Open Container Driver Alcohol Beverage in Vehicle</b>	<b>2</b>
<b>Disregard Stop Sign</b>	<b>3</b>
<b>Fail to Yield ROW Emergency Vehicle</b>	<b>1</b>
<b>Violate Curfew Hrs under 17 yrs</b>	<b>3</b>
<b>Fail Maintain Financial Responsibility</b>	<b>7</b>
<b>Speeding</b>	<b>1</b>
<b>Livestock Running at Large</b>	<b>2</b>
<b>Dog Allowed to Run at Large</b>	<b>6</b>
<b>No Rabies Vaccination</b>	<b>4</b>
<b>Possession of Drug Paraphernalia</b>	<b>1</b>
<b>Criminal Mischief damage under \$100</b>	<b>1</b>
<b>Open Container Passenger Alc Beverage in Vehicle</b>	<b>1</b>
<b>Defective Brake Lamp</b>	<b>2</b>
<b>Allow Unlic Driver-Minor- to Drive-Guardian</b>	<b>1</b>
<b>Violate DL Code Restriction</b>	<b>2</b>
<b>Disorderly Conduct Language</b>	<b>1</b>
<b>Disorderly Conduct Offensive Action</b>	<b>1</b>
<b>Fail to Change Address on Driver's License</b>	<b>1</b>
<b>No City Dog Tag Issued</b>	<b>3</b>
<b>Passing No Passing Zone</b>	<b>1</b>
<b>Operate Unauthorized Vehicle on Public Road</b>	<b>1</b>
<b>TOTAL</b>	<b>139</b>



**SMITH  
PUMP  
COMPANY, INC.**

Remit to .....: 301 M&B Industrial Blvd.  
Woodway, TX 76712

Phone .....: 254-776-0377  
Fax .....: 254-776-0023

**Bill to** .: City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Sherry (finance@ci.hamilton.tx.us)  
Phone : 254 386 8116  
Fax ... : 254 386 3508

**Ship to** : City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Jacob Robertson  
Phone : 254-206-1200  
Fax ... : 254-386-3508

**QUOTATION**

Number .....: SQ027834-1	Page : 1 of 4
Sales order .....:	Date : 5/27/2020
Your ref. ....:	Our ref: 291
Requisition .....:	Payme: Net 30 Days
Quotation deadline : 6/26/2020	Sales : TXWEST
Delivery Term .....: FOB Destination	Name : Christopher T. Burr

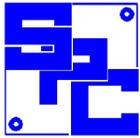
Item number	Description	Quantity	Unit	Unit price	Ship date	Disc. pct.	Discount	Amount
3973-005	Seepex - BN-10-6L Progressive Cavity Pump * 5 HP, motor * Gear drive * per original serial number	1.00	EA	8,307.00	5/28/2020			8,307.00

Lead time: 6 to 8 weeks

Prepared by:

Christopher Burress

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
8,307.00	0.00	0.00	0.00	0.00	8,307.00 USD



**SMITH  
PUMP  
COMPANY, INC.**

**Remit to .....: 301 M&B Industrial Blvd.  
Woodway, TX 76712**

**Phone .....: 254-776-0377  
Fax .....: 254-776-0023**

**Bill to .:** City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Sherry (finance@ci.hamilton.tx.us)  
Phone : 254 386 8116  
Fax ... : 254 386 3508

**Ship to :** City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Jacob Robertson  
Phone : 254-206-1200  
Fax ... : 254-386-3508

**QUOTATION**

Number .....: SQ027834-1	Page : 2 of 4
Sales order .....:	Date : 5/27/2020
Your ref. ....:	Our ref: 291
Requisition .....:	Payme: Net 30 Days
Quotation deadline : 6/26/2020	Sales : TXWEST
Delivery Term .....: FOB Destination	Name : Christopher T. Burr

**TERMS AND CONDITIONS**

1. Applicability – These Terms and Conditions of Sale (“Terms”) shall govern all sales of equipment or services to Customer. These Terms supersede any prior written or oral agreement, understanding, representation or promise and any pre-printed or standard terms and conditions contained in Customer’s request for quote, purchase order, invoice, order acknowledgement or similar document. These Terms may not be amended, supplemented, changed or modified except by concurrent or subsequent written agreement signed by an authorized representative of both Smith Pump Company (“SPCO”) and Customer. SPCO’s acknowledgement of Customer’s purchase order shall not constitute acceptance of any terms or conditions contained therein which are in any way inconsistent with the Terms. Any additional or different terms or conditions included in any acceptance of this quotation are expressly disclaimed and rejected in advance, and unless there is prior mutual agreement otherwise, shall not become a part of any contract resulting from this quotation.

2. Price – Unless otherwise stated in this quotation, all prices are FOB shipping point. All transportation, insurance and similar charges incident to delivery shall be borne by the customer. This quotation is valid for thirty (30) days only. Shipping dates are approximate and are based on prompt receipt of all necessary information. In the case of delay in furnishing complete information to SPCO, dates of shipment may be extended for a reasonable time. In the event SPCO provides transport services, these will be quoted as a lump sum price based on destination and shipping mode.

In the event Customer requests a delay or suspension in the completion and/or shipment of equipment or services covered by this quotation, or any part thereof, for any reason, the parties shall agree upon any cost and/or scheduling impact of such delay and all such costs to Customer’s account. Any delay period beyond thirty (30) days after original scheduled shipment date shall require Customer to (i) take title and risk of loss of any equipment covered by this quotation, and (ii) make arrangements for the storage of such equipment with SPCO or other party. SPCO’s invoice, which is contractually based on shipment, shall be issued upon SPCO’s readiness to ship the equipment covered by this quotation.

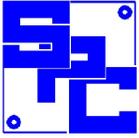
SPCO shall not be liable for delay and delivery due to causes beyond its reasonable control including, but not limited to, acts of God, acts of government, acts of Customer, fires, labor disputes, boycotts, floods, epidemics, quarantine restrictions, war, insurrection, terrorism, riot, civil or military authority, freight embargos, transportation shortages or delays, unusually severe weather or inability to obtain necessary labor, materials or manufacturing facilities due to such causes. In the event of any such delay, the date of delivery shall be extended for a length of time equal to the period of the delay.

3. Warranty – SPCO warrants new equipment or parts to be free from defects in materials and workmanship for a period of eighteen (18) months from the date of shipment or twelve (12) months from the date of startup or initial use, whichever comes first. SPCO SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR LIQUIDATED DAMAGES. NO EXPRESSED OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY. Repairs performed by SPCO are warranted against defects in workmanship and/or materials for a period of twelve (12) months from the date of shipment. SPCO will not be responsible for any removal or reinstallation charges or transportation charges in cases where equipment has failed under these warranty conditions. SPCO’s sole obligation and Customer’s sole remedy under this warranty is repair or replacement at SPCO’s election. Customer agrees to provide SPCO reasonable and clear access to any equipment covered by this warranty which may include removal or materials or structures as well as supplying any equipment, materials or structures which are necessary to provide reasonable access to the equipment being repaired or replaced. Costs to remove and/or reinstall equipment for warranty purposes shall be the responsibility of Customer.

Replacement parts or repairs furnished under this warranty shall be subject to warranty provisions herein for the remaining warranty period. All equipment repaired or replaced will be re-warranted only for the remainder of the original warranty period. SPCO does not warrant the equipment covered by this quotation or any repair/replacement part against the effects of erosion, corrosion, or normal wear and tear due to operation or the environment. The warranty and remedies set forth herein are conditioned upon proper storage, installation, use and maintenance of the equipment covered by this quotation in all material respects, and in accordance with SPCO’s written recommendations. Customer must notify SPCO in writing of any warranty claim during the warranty period or within thirty (30) days thereafter.

SPCO will not be liable under this warranty if warranted goods have been exposed or subjected to any (1) maintenance, repair, installation, handling, packaging, transportation, storage, operation, or use which is improper or otherwise not in compliance with SPCO’s instructions, (2) alteration, modification or repair by anyone other than SPCO or those specifically authorized by SPCO, (3) accident, contamination, foreign object damage, abuse, neglect, or negligence after shipment to Customer, (4) damage caused by failure of an SPCO supplied product not under warranty or by any hardware or software not supplied by SPCO, (5) use of counterfeit or replacement parts that are not manufactured by the manufacturer of goods provided by SPCO or approved by SPCO for use in goods provided by SPCO, or (6) goods which are normally consumed in operation or which have normal life inherently shorter than the warranty period including, but not limited to, consumables (e.g. lamps, batteries, storage capacitors).

4. Payment – All prices are net cash to be paid thirty (30) days after date of invoice. Customer agrees to make payment within that period. Discounts will apply only as stated on the invoice. Invoices unpaid for thirty (30) days after issuance shall bear interest at the highest lawful rate due and payable on any invoiced account, which is



**SMITH  
PUMP  
COMPANY, INC.**

**Remit to .....: 301 M&B Industrial Blvd.  
Woodway, TX 76712**

**Phone .....: 254-776-0377  
Fax .....: 254-776-0023**

**Bill to .:** City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Sherry (finance@ci.hamilton.tx.us)  
Phone : 254 386 8116  
Fax ... : 254 386 3508

**Ship to :** City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Jacob Robertson  
Phone : 254-206-1200  
Fax ... : 254-386-3508

**QUOTATION**

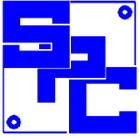
Number .....: SQ027834-1	Page : 3 of 4
Sales order .....:	Date : 5/27/2020
Your ref. ....:	Our ref: 291
Requisition .....:	Payme: Net 30 Days
Quotation deadline : 6/26/2020	Sales : TXWEST
Delivery Term .....: FOB Destination	Name : Christopher T. Burr

delinquent and not paid within the stated terms. Should Customer for any reason fail to pay in accordance with these terms, Customer agrees to pay all collection costs, attorney's fees and expenses incurred in collecting payment.  
If Customer's financial condition is or becomes unsatisfactory to SPCO, SPCO reserves the right to (a) require payment from Customer on a cash in advance basis, (b) require a letter of credit or other acceptable security before shipment, (c) cancel shipment at any time prior to delivery without further obligation or liability on SPCO's part, (d) terminate any contract or obligation on the part of SPCO, or (e) require other special payment terms acceptable to SPCO to assure payment. All extensions of credit are subject to the approval of SPCO's credit department and management.

- 5. Taxes – The amount of all federal, state or local taxes applicable to the sale, use, delivery or transportation of the equipment or services sold hereunder and all duties, imports, tariffs, and other similar levies shall be added to the contract price and paid by the Customer except where the Customer shall furnish an appropriate certificate of exemption.
- 6. Property Damage – SPCO shall not be responsible for damage to topsoil or groundcover in connection with the work or service performed under this contract. SPCO shall not be responsible for claims arising from the pumping of water onto the ground which is necessary in connection with the service or work provided by SPCO. The customer agrees to hold SPCO harmless from claims arising out of damage caused by the pumping of water onto the ground.
- 7. Startup – If the equipment supplied pursuant to this quotation has a warranty requirement, qualified SPCO personnel must be present during the initial equipment startup and commissioning. Failure to request and assure the presence of qualified SPCO personnel will void any warranty herein. Requests for startup must occur at least seven (7) days prior to the scheduled date of the startup.
- 8. Limitation of Liability – The remedies set forth herein are exclusive and the total liability of SPCO with respect to this quotation, and any contract for goods or services arising from this quotation, or for any breach thereof, whether based on contract, warranty, torts (including negligence), indemnity, strict liability or otherwise, shall not exceed the quotation or sales price of the specific equipment or service which gives rise to the claim.
- 9. Setoff – All amounts that Customer owes SPCO under this quotation shall be due and payable in accordance with the terms of the quotation. Customer shall not setoff such amounts or any portion thereof, whether or not liquidated, against sums which Customer asserts are due to it, its parent, affiliates, subsidiaries or other division under other transactions with SPCO.
- 10. Customer Cancellation – Customer may cancel this order only upon written notice and payment to SPCO of reasonable and proper cancellation charges. In the event of cancellation, Customer must pay for all material, expense and labor costs incurred by SPCO in connection with the materials and services to be provided pursuant to this quotation, as well as all expenses relating to any specially fabricated materials and restocking charges.
- 11. Assignment – Neither party may assign this order or any portion thereof without the advance, written consent of the other party, which consent shall not be unreasonably withheld.
- 12. Waiver/Severability – Failure by SPCO to assert all or any of its rights upon any breach by Customer shall not be deemed a waiver of such rights either with respect to such breach or any subsequent breach, nor shall any waiver be implied from the acceptance of any payment. No waiver of any right shall extend to or affect any other right Customer may possess nor shall such waiver extend to any subsequent similar or dissimilar breach.  
If any portion of these Terms are determined to be illegal, invalid or unenforceable for any reason, such provision shall be deemed stricken for the purposes of the dispute in question and all other provisions shall remain in full force and effect.
- 13. Applicable Law – The contract involving the sale of the equipment and services covered by this quotation shall be interpreted in accordance with the laws of the State of Texas. This contract is performable in McLennan County, Texas and venue for any court action in any way relating to or arising out of this contract shall be McLennan County, Texas.

ACCEPTED BY:  
COMPANY NAME: \_\_\_\_\_

PROJECT REFERENCE: \_\_\_\_\_



**SMITH  
PUMP  
COMPANY, INC.**

**Bill to** .: City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Sherry (finance@ci.hamilton.tx.us)  
Phone : 254 386 8116  
Fax ... : 254 386 3508

**Ship to** : City of Hamilton  
200 East Main  
Hamilton, TX 76531

Contact : Jacob Robertson  
Phone : 254-206-1200  
Fax ... : 254-386-3508

SIGNED ON DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

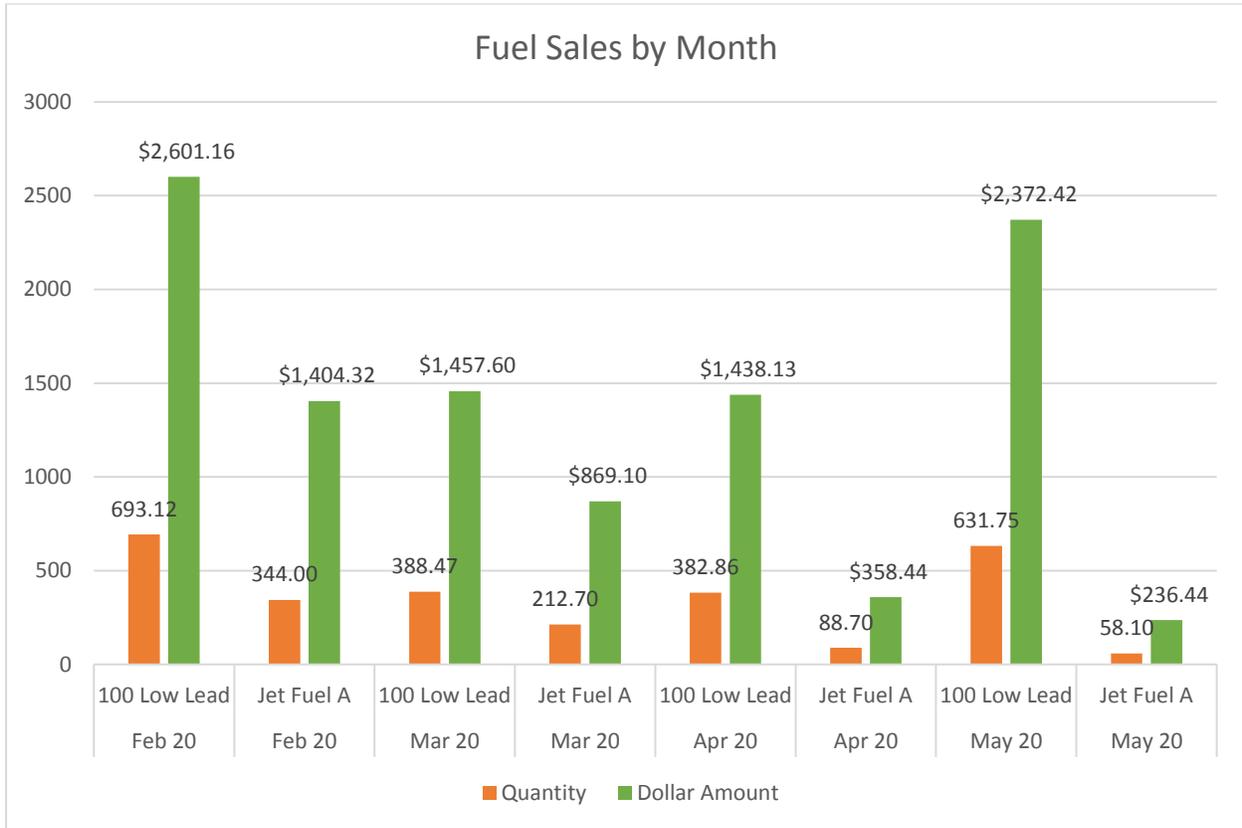
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**Phone** .....: 254-776-0377  
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**QUOTATION**

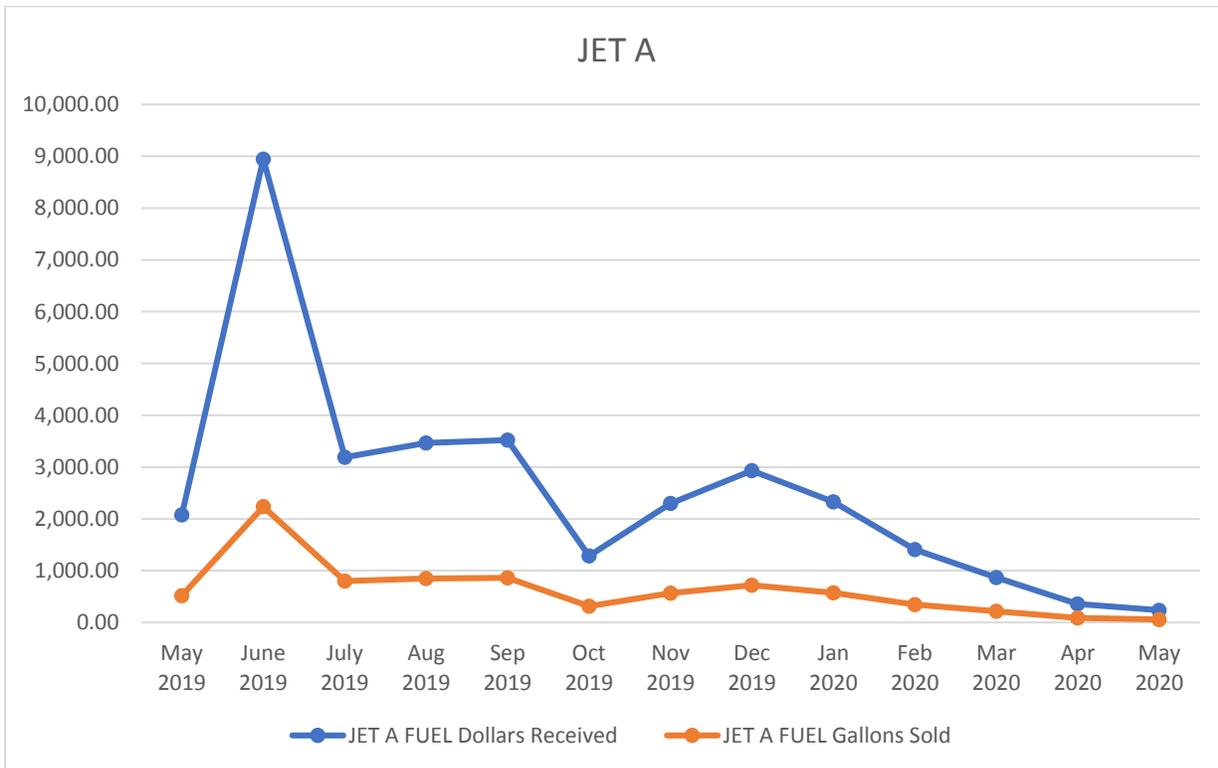
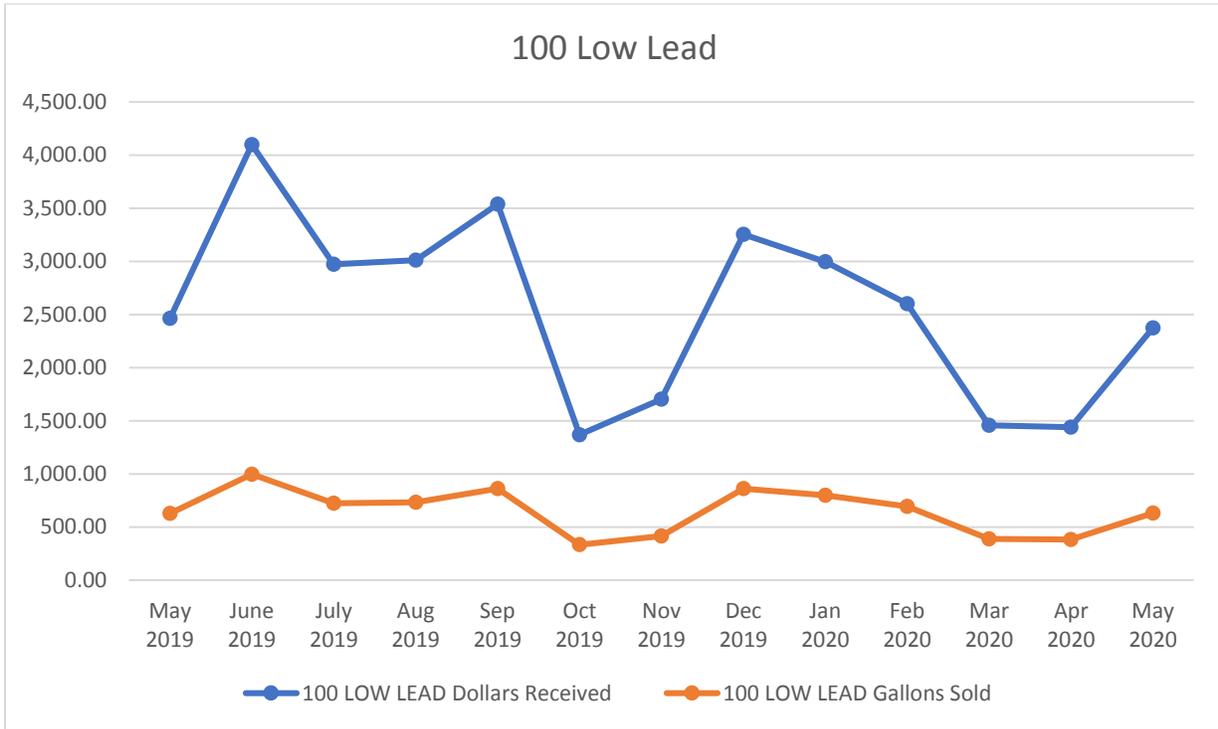
Number .....: SQ027834-1	Page : 4 of 4
Sales order .....:	Date : 5/27/2020
Your ref. ....:	Our ref: 291
Requisition .....:	Payme: Net 30 Days
Quotation deadline : 6/26/2020	Sales : TXWEST
Delivery Term .....: FOB Destination	Name : Christopher T. Burr

# MAY 2020



	AVFuel	Private	Total	Total Gallons	
100LL	\$ 2,372.42	\$ -	\$ 2,372.42	631.75	
Jet A	\$ 236.44	\$ -	\$ 236.44	58.10	
		Total	\$ 2,608.86		
CURRENT PRICE			\$ 78.08	100LL CC Fees	
100LL - 3.87/gallon			\$ 8.68	JETA CC Fees	
JET A - 4.21/gallon					
<u>Spent in the current month</u>					
TRANS AERO	\$ -	JetA	No Arrangement		
2002	\$ -	100LL	PREPAYED		
2001	\$ -	100LL	PREPAYED		
0.00			Private 100LL Gallons Pre-Sold		
	58.10		JET A gallons AVFuel		
631.75			100LL Gallons AV Fuel		
	0.00		Private JetA Gallons Sold		
			<b>Private 100LL Gallons Sold - PREPAYED, DON'T INCLUDE IN CURRENT MONTH</b>		
631.75	58.10		TOTAL Gallons		

# MAY 2020



**MINUTES OF REGULAR MEETING  
OF THE GOVERNING BODY OF THE  
CITY OF HAMILTON, TEXAS  
JUNE 11, 2020**

A regular Council Meeting of the Governing Body of the City of Hamilton, Texas was held on the 11th day of June, 2020 at 6:00 p.m. in City Hall, 200 East Main, Hamilton, Texas.

The City Council meeting was open to the public. To allow for remote participation, people could view and listen to the meeting live via Zoom or Facebook. Citizens could also provide a citizen's presentation and address the council via Zoom connection. Instructions were given during the meeting on how to address the Council. Sign in prior to the meeting was provided through the following link: <https://tinyurl.com/ycbypupo>

Present for the meeting:

Mayor Jim McInnis	Councilmember Shelley Voges
Mayor Pro Tem Todd Jordan	Attorney Connie White-Zoom
Councilmember Cody Morris	City Administrator Ryan Polster
Councilmember George Beard-Zoom	City Secretary Misty Boatwright
Councilmember Justin Slone	

Others present: Police Chief Tony Yocham, Hamilton Herald News Maria Weaver-Zoom, Public Works Jeffrery Donahoo, Hamilton Fire Department Springer Courtney and Paul Gomez Jr. the following people attended via Zoom Michael Langford, Daniel Thatcher, Government Capital Representatives D'Anne Carson and Jake Lawrence.

**Item No. I:** Mayor McInnis opened the meeting with a Prayer and Pledge of allegiance.

**Item No. II:** Public Comments. None

**Item No. III:** The following agenda deliberations were discussed and/or action taken:

1. Slone made a motion to approve the May 14, 2020 Regular Council Meeting Minutes. The Motion was seconded by Jordan and passed unanimously.
2. Morris made a motion to approve the May, 2020 Financial Report. The Motion was seconded by Voges and passed unanimously.
3. Status Reports was presented by the Hamilton Volunteer Fire Department, Paul Gomez.
4. Michael Langford discussed and proposed a plan for a City Sponsored Community/Senior Citizen Center. No action taken.

5. Resolution #20-20, Approving the Unbudgeted Expenditure of Technology Funds by the City Municipal Court, passed unanimously with a Motion by Slone and seconded by Morris.
6. Slone made a Motion to Approve the Bid Proposal for Street Improvement. The Motion was seconded by Jordan and passed unanimously.
7. Resolution #22-20, Approving the Ordering of Municipal Election for City Council, passed unanimously with a Motion by Jordan and seconded by Voges.
8. Discussion on COVID-19 Information and Readiness.
9. Jordan made a motion to approve Sidewalk Improvements for the South Side of the Hamilton Downtown Square, seconded by Morris and passed unanimously.
10. Slone made a motion to approve the Interlocal Agreement between the City of Hamilton and Jonesboro ISD Police Department for the Transfer of Equipment for Non-Emergency and Emergency Purposes. The motion was seconded by Voges and passed unanimously.
11. Jordan made a motion Designating the Chief Appraiser to Calculate the Voter-Approval Tax Rate in the Manner Provided for a special Taxing Unit. The motion was seconded by Voges and passed unanimously.
12. No action was taken in the Introduction to Budget Workshop: Budget Calendar.
13. Resolution #24-20, Approving the Reappointment of Misty Boatwright to the City Secretary Position, passed unanimously with a Motion by Morris and seconded by Slone.
14. Resolution #25-20 Approving the Reappointment of Beccy Rowe to the Municipal Court Clerk Position, passed unanimously with a Motion by Slone and seconded by Morris.
15. Resolution #26-20 Approving the Reappointment of Randy Mills to the Municipal Judge Position, passed unanimously with a Motion by Morris and seconded by Jordan.
16. No Action taken on the Results from the 2020 Hamilton Citizen Survey.

Ryan Polster presented the City Administrator's Report

- Polster asked if we can schedule the Budget Workshop for July 16th.
- Polster requested the Council to complete Cyber Security by June 14<sup>th</sup>.
- Chief Yocham presented the Police Department to include Animal Control.
- Polster reported the CR 300 Water Main Line – Shut down that occurred on
- June 3, 2020 3:30pm estimated cost is \$28,000.
- Polster reported the Seepex pump & motor is going to cost \$8,000 to \$9,000.
- Polster reported that work on the Disc Golf Course is to start in June.
- Polster report that the City Swimming Pool is open.
- Polster reported that we are unable to get funded for at least 2 years for the Community Development Block Grants. KSA is working on a design.
- Community Surveys are in everyone's packet.
- Municipal Court Report
- TCEQ Compliance Supplemental Environmental Project
- Polster reported that the Airport Entrance Sign and Credit Card Reader have been installed. There is not electricity to the sign yet.

**Item No. VI:** Future Agenda Items. Voges requested the Senior Center on the next agenda. Jordan stated that the Planning and Zoning Boards needs to meet. George requested that the Ordinance for use of golf carts on City streets be discussed next meeting.

**Item No. VII:** Mayor McInnis adjourned the Regular Council Meeting unanimously at 7:56pm with a Motion from Jordan and a second from Slone.

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Jim McInnis, Mayor

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Misty Boatwright, City Secretary