

**DINNER WILL BE SERVED FOR THE CITY COUNCIL AT 5:30 PM
REGULAR MEETING WILL BE CALLED TO ORDER AT 6:30 PM**

**NOTICE OF REGULAR MEETING
TOWN OF RANSOM CANYON
CITY COUNCIL AGENDA
TUESDAY, MARCH 12, 2019**

Jana Trew, Mayor

Ingram Rich, Alderman
Chip Armstrong, Alderman
Terry Waldren, Alderman

Brandt Underwood, Alderman
Mike Greer, Alderman
Elena Quintanilla, City Administrator

Notice is hereby given that the regular meeting for the governing body of the Town of Ransom Canyon is called for 6:30 P.M. on Tuesday, March 12, 2019. The meeting will be held at the Ransom Canyon City Hall, 24 Lee Kitchens Drive, Ransom Canyon, Texas. At this time the following subjects will be examined:

1. CALL TO ORDER/PRAYER/PLEDGES
2. ACTION ITEM: APPROVE MINUTES OF:
 - a. Regular Meeting on February 12, 2019
3. ACTION ITEM: APPROVE FINANCIALS
 - a. Financial Reports
 - b. February 2019 Claims & Demands
 - c. Financial Investment Report
4. ACTION ITEM: CONSIDER APPROVAL of Dr. Lisa Wentz to the Capital Improvement Advisory Committee (CIAC).
5. ACTION ITEM: COUNCIL TO APPOINT/APPROVE THE FOLLOWING IN RELATION TO THE MAY 4, 2019 ELECTION:
 1. Election Day Vote Centers, Supervisors and Rovers (Attached List)
 2. Johnny Franklin as the Voting Ballot Board Judge and DeAnn Britton as the Early Voting Ballot Board Alternate Judge
 3. Johnny Franklin, Betty Wheeler, Mary Ann Bridges, Charles Britton, DeAnn Britton, Charlene Jordan, and Shirley McBride as the Early Voting Ballot Board
 4. Exhibit A, the Joint Early Voting Schedule and April 22, 2019 & April 30, 2019 as the two 12-hour days of Early Voting
 5. Exhibit B, Election Day Vote Centers

6. Central Count Station Personnel:
 - a. Dorothy Kennedy, Elections Administrator, as Central Count Manager
 - b. Roxzine Stinson as Tabulation Supervisor
 - c. Charla Carpenter as the Assistant Tabulation Supervisor
 - d. Larry Henry as the Central Count Presiding Judge
 - e. Tom Grimes as the Central Count Alternate Presiding Judge
6. ACTION ITEM: CONSIDER APPROVAL of a bid from D&M Tank,LLC in the amount of \$86,615.00 for the East Ground Storage Tank Rehabilitation.
7. DISCUSSION ITEM: REVIEW FIRST READING of Ordinance 031219, Article 8.02 enacting regulations with respect to noises, specifying prohibitions and remedies available to the City to obtain compliance with those regulations.
8. BUILDING REVIEW COMMITTEE REPORT: The Building Review Committee met on February 11, 2019 to review plans for a free standing garage at 84 South Lakeshore Drive. The builder is Brian Randell of Tuff Shed.
- A. DEPARTMENT REPORTS:
 - a. Administration: Elena Quintanilla
 - City Administrator Schedule of Events
 - Update on Upcoming City Election
 - Legislative Update Regarding Local Control Resolution
 - Update on Online Bill Pay
 - Texas Municipal League Quarterly Meeting – Thursday, March 7, 2019 at the Scottish Rite Learning Center
 - Hospice Beans and Corn Bread Luncheon
 - Update on the Texas Municipal Clerks Handbook
 - b. Court: Judge Gary Bellair
 - Report on Pending Municipal Court Cases
 - Report on New Municipal Court Cases
 - c. Operations: Harold Needham
 - Update on Weed and Pest Control License Training
 - Sewer Repairs on Brookhollow
 - Estimates for Striping the Front and Back Hills
 - Additions to Sprinkler System at the Park
 - d. Police: James Hill
 - Report of Citations and Warnings
 - e. Fire: Rand McPherson
 - EMS Calls
 - Fire Calls
 - Upcoming Fire Conference
 - f. Library: Angie Fikes
 - Family Fun Night

- Reading Program

9. PROPERTY OWNERS ASSOCIATION (POA) REPORT AND CITIZEN COMMENTS – In accordance with law, no Council *discussion or action* is to be taken until such matter is placed on the Agenda. Citizens shall be allowed to speak on any matter other than personnel matters, matters under litigation or matters concerning the purchase, exchange, lease or value of real property

10. ADJOURN

Executive Session Disclosure Statement: The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Government Code, Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices and 551.087 (Economic Development).

If any accommodations for a disability are required please notify the City Secretary's office at 806-829-2470 at least two (2) working days prior to the date of the meeting. The building has handicap parking areas and is wheelchair accessible at the front entrance to the building.

All items listed on this agenda are eligible for both discussion and action unless expressly limited.

CERTIFICATION

DATED THIS THE 8th DAY OF MARCH, 2019

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of Ransom Canyon, Texas is a true and correct copy of said notice that has been posted in the display case at the City Hall of Ransom Canyon, Texas, a place convenient and readily accessible to the general public at all times, and said notice was posted on or before March 8, 2019 by 4:00 PM and remained so posted continuously for at least 72 hours preceding the scheduled time of such meeting.

Elena Quintanilla, City Secretary

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the front doors of City Hall on _____ day of _____, 2019.

Elena Quintanilla, City Secretary

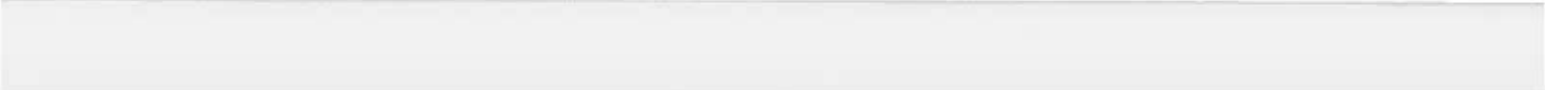
AGENDA ITEM #2:

APPROVAL OF

MINUTES

Regular Meeting on

February 12, 2019



Ransom Canyon City Council Meeting Minutes
Regular Meeting – February 12, 2019
Ransom Canyon City Hall, 24 Lee Kitchens Drive

1. Call to Order/Pledges/Prayer

The regular meeting was called to order at 6:30 p.m. by Mayor Jana Trew. Council members present were Mayor Jana Trew, Councilmen Dr. Terry Waldren, Mike Greer, Ingram Rich, and Chip Underwood. Mayor Pro Tem Brandt Underwood was absent. The pledges to the United States and the State of Texas were recited, followed by a prayer by Councilman Ingram Rich.

2. Approval of Minutes

The minutes of the regular meeting on January 8, 2019, were approved with a correction to Chip Armstrong's name on a motion made by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich. Motion carried unanimously.

3. Financials

The financial reports and the January 2019 claims and demands were approved on a motion made by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich; motion carried unanimously.

4. Order of Election

The Town of Ransom Canyon called for an election of a Mayor (Elegir un Alcalde), two Alderman At-Large for two year terms (Elegir dos Concejales general por termino de dos anos), and one Alderman At-Large for a one-year unexpired term (Elegir un Concejal general con termino vigente de un ano) on a record vote as follows:

Ingram Rich Yes

Mike Greer Yes

Dr. Terry Waldren Yes

Chip Armstrong Yes

5. Joint Election Resolution

Resolution No. R19-021219 to call an election to be held jointly with all cities and schools inside Lubbock County who may need an election to be held through December 31, 2019, was approved on a motion made by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich; motion carried unanimously.

6. Contract for Election Services

The City Council authorized the Mayor to execute a contract with Lubbock County for election services on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich; motion carried unanimously.

7. Resolution to Approve Election Equipment

Resolution No. 021219-1 to adopt the use of Hart Intercivic Verity 2.0 Voting Equipment was approved on a motion made by Councilman Ingram Rich, seconded by Councilman Dr. Terry Waldren; motion carried unanimously.

8. Notice of Election

The Notice of Election for the May 4, 2019 General and Special Election was approved on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich; motion carried unanimously.

9. Approval of the Election Details

1. Dorothy Kennedy, Elections Administrator, as the Joint Elections Officer
2. Dorothy Kennedy, Elections Administrator, as the Joint Early Voting Clerk
3. Elections Office at 1308 Crickets Avenue in Lubbock, TX, as the main early voting polling place
4. Elections Administrator's permanent county employees shall serve as deputy early voting clerks, along with other appointments made by Elections Administrator if deemed necessary
5. Exhibit A, the Joint Early Voting Schedule and April 22, 2019 & April 30, 2019 as the two 12-hour days of Early Voting
6. Exhibit B, Election Day Vote Centers
7. Central Count Station Personnel:
 - a. Dorothy Kennedy, Elections Administrator, as Central Count Manager
 - b. Roxzine Stinson as Tabulation Supervisor
 - c. Tom Grimes as the Central Count Presiding Judge
8. Bilingual Election Clerks:
 - a. Gloria Armenta
 - b. Rachel Botello
 - c. Aaron Frodsham

The above items were approved on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich; motion carried unanimously.

10. Resolution to Support a Legislative Agenda for Local Control

Resolution No. 021219-2 to support a legislative agenda for local control of the Town of Ransom Canyon in regards to local services and local revenue was approved on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Chip Armstrong; motion carried unanimously.

11. Ordinance for TMRS Prior Years of Service Credit

The City Council approved Ordinance No. 19-021219 to authorize the Town of Ransom Canyon to receive prior credit years for service previously performed as an employee of any of the entities that are recognized through the Texas Municipal Retirement System on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich, motion carried unanimously.

12. Additional Antenna for Resound Networks

An additional four-inch microwave antenna with radio to be attached to the water tower by Resound Networks was approved on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich, motion carried unanimously.

13. Second Reading to Repeal Ordinance 51 and Replace with Ordinance 121118:
New Substandard Housing Ordinance

The City Council passed an ordinance to enact regulations with respect to substandard, unsecured or dangerous properties and to prevent having these structures in the Town on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich; motion carried unanimously.

14. Agreement with Tyler Technologies for On-line Bill Pay

The City Council approved an agreement with Tyler Technologies for web services, specifically online utility bill pay for residents on a motion by Councilman Ingram Rich, seconded by Councilman Dr. Terry Waldren; motion carried unanimously.

15. Building Review Committee

The Building Review committee did not meet in the month of January, 2019.

A. Department Reports

Administration: Elena Quintanilla reported the following:

- ❖ She discussed her schedule of events for the week.
- ❖ She updated the City Council regarding the filing dates for the upcoming election.
- ❖ She provided a brief legislative update of bills that have been filed.

- ❖ A Texas Municipal League Quarterly Meeting will take place on Thursday, March 7, 2019, at the Scottish Rite Learning Center.

Court Report: Elena Quintanilla reported the following:

- ❖ The Municipal Court Clerk inputted some cases into Omnibase.

Operations: Harold Needham reported the following:

- ❖ Three Operations Department officials will attend courses to continue to renew their weed and pest control licenses.
- ❖ The Texas Commission on Environmental Quality Inspection (TCEQ) for the wastewater plant went well.
- ❖ The Citizen Collection Station gate has undergone several repairs and continues to be a problem.
- ❖ The Operation Department continues to remove loose gravel off the streets.
- ❖ Bids for the east ground storage tank will be opened in early March.

Police: James Hill reported the following:

- ❖ Police issued one citation and five traffic warnings.
- ❖ Assistant Chief Vasquez attended a Lubbock County Sheriff's Office Department Weapon's Class.
- ❖ The Police Department handled the South Lakeshore civil matter so that there were no major problems.

Fire: Elena Quintanilla reported the following:

- ❖ There were two EMS calls and one fire call this month.
- ❖ Val Meixner reminded residents that the Fire Department and the Property Owner's Association are sponsoring a community training event to help residents prevent fires in their homes. The event is scheduled for Saturday, February 16, 2019 from 9:00 a.m. – 12:00 p.m.

Library: Angie Fikes reported the following:

- ❖ The Librarian and youth will make valentines at the library on Thursday.

16. APPROVE LIBRARY BOARD 2019:

- a. Monica Nowlin
- b. Emma Cluff
- c. Jane Hodgkins
- d. Crystal Miller
- e. Kaitlyn Keinast

The Library Board for 2019 was approved on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Ingram Rich; motion carried unanimously.

17. APPROVE BUILDING REVIEW COMMITTEE MEMBERS FOR 2019:

- a. Ron Childress - Chair

- b. Berwyn Tisdell
- c. Ross John Narvaeth
- d. Rick Richeda
- e. Tom Musiak
- f. Jim Bertram

The Building Review Committee Members for 2019 were approved on a motion by Councilman Dr. Terry Waldren, seconded by Councilman Chip Armstrong; motion carried unanimously.

18. APPROVE VOLUNTEER FIRE DEPARTMENT OFFICERS FOR 2019:

- a. Fire Chief, Rand McPherson
- b. Assistant Chief, Chris Pickering
- c. Secretary/Treasurer, Jim Waters
- d. Fire Captain, John Lightfoot
- e. EMS Captain, Mark Stripling
- f. EMS Coordinator, Chris Pickering

The Volunteer Fire Department Officers for 2019 were approved on a motion by Dr. Terry Waldren, seconded by Councilman Chip Armstrong; motion carried unanimously.

19. APPROVE CAPITAL IMPROVEMENT ADVISORY COMMITTEE FOR 2019

- a. Jim Bertram – Chair
- b. Allen Butler
- c. Dr. Ron Cox – Vice Chair
- d. Jennifer Edwards
- e. Dr. Denton Collins
- f. Craig Morton
- g. Ralph Dewitt
- h. Eraldo Resendez
- i. Penny Golightly

The Capital Improvement Advisory Committee for 2019 was approved on a motion by Councilman Dr. Terry Waldren; seconded by Councilman Chip Armstrong; motion carried unanimously.

Property Owner's Association (POA) Report and Citizen Comments.

Val Meixner thanked all the community members who participated in the Chili Cook-Off event. She also reported that the POA is planning a citywide clean-up event with the city staff for March 23, 2019. Linda Williams thanked all who helped and supported the Chapel Home Tour, particularly a special thanks to the Fire and Police Departments. She also mentioned that the Chapel will host a community-wide Easter Sunday service and invited all to attend the service and a dedication ceremony for the "Miracles of Christ."

The City Council entered into executive session at 7:46 p.m., as authorized by Chapter 551, Texas Government Code in accordance with Section 551.071 (Consultation with Attorney, 551.072.)

The City Council returned into the Regular City Council meeting at 8:15 p.m.

Adjournment

The City Council adjourned the meeting at 8:16 p.m. on a motion made by Councilman Chip Armstrong, seconded by Councilman Ingram Rich; motion carried unanimously.

APPROVED:

Jana Trew, Mayor

ATTEST:

Elena Quintanilla, City Secretary

AGENDA ITEM #3:

APPROVAL OF

FINANCIAL REPORTS

Claims and Demands

For February 2019

and

Financial Investment

Report

VENDOR SET: 01 City of Ransom Canyon

BANK: * ALL BANKS

DATE RANGE: 2/01/2019 THRU 2/28/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	2/28/2019			016481		

* * T O T A L S * *

NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS: 0	0.00	0.00	0.00
HAND CHECKS: 0	0.00	0.00	0.00
DRAFTS: 0	0.00	0.00	0.00
EFT: 0	0.00	0.00	0.00
NON CHECKS: 0	0.00	0.00	0.00

VOID CHECKS:	1 VOID DEBITS	0.00
	VOID CREDITS	0.00

0.00 0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	1	0.00	0.00	0.00
BANK: * TOTALS:	1	0.00	0.00	0.00

VENDOR SET: 01 City of Ransom Canyon

BANK: APCO AP CITIZENS OPERATING

DATE RANGE: 2/01/2019 THRU 2/28/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8770	ANGELIA FIKES							
I-02152019-L	ANGELIA FIKES	E	2/15/2019	875.04		000036		875.04
8770	ANGELIA FIKES							
I-02282019-L	ANGELIA FIKES	E	2/28/2019	875.04		000037		875.04
1640	SOUTH PLAINS ELECTRIC							
I-JAN2019	SOUTH PLAINS ELECTRIC	R	2/01/2019	4,357.28		016441		4,357.28
1650	SOUTH PLAINS TELEPHONE							
I-FEB2019	SOUTH PLAINS TELEPHONE	R	2/01/2019	644.84		016442		644.84
2130	BENITO GARCIA							
I-201902015605	BENITO GARCIA	R	2/01/2019	10.90		016443		10.90
2140	CORY NEEDHAM							
I-201902015607	CORY NEEDHAM	R	2/01/2019	62.13		016444		62.13
3700	TRACE ANALYSIS INC.							
I-JAN2019	TRACE ANALYSIS INC.	R	2/01/2019	369.00		016445		369.00
5560	SAM'S CLUB MASTERCARD							
I-JANUARY2019	SAM'S CLUB MASTERCARD	R	2/01/2019	3,637.45		016446		3,637.45
8840	STATE COMPTROLLER OF PUBLIC AC							
I-201901315603	STATE COMPTROLLER OF PUBLIC AC	R	2/01/2019	477.46		016447		477.46
9630	LEE JONES							
I-201902015606	LEE JONES	R	2/01/2019	65.40		016448		65.40
9660	STERLING BUILDING MATERIALS, I							
I-19111	STERLING BUILDING MATERIALS, I	R	2/01/2019	675.00		016449		675.00
7920	TEXAS POLICE CHIEFS ASSOCIATIO							
I-2019	TEXAS POLICE CHIEFS ASSOCIATIO	R	2/06/2019	192.00		016450		192.00
9670	ROSS LANGLEY							
I-2/6/19RC	ROSS LANGLEY	R	2/06/2019	101.40		016451		101.40
1550	SCOTT'S COMPLETE CAR CARE							
I-201902115608	SCOTT'S COMPLETE CAR CARE	R	2/11/2019	1,471.41		016452		1,471.41
0120	AMERIPRIDE SERVICES, INC							
I-JAN2019	AMERIPRIDE SERVICES, INC	R	2/12/2019	223.72		016458		223.72

VENDOR SET: 01 City of Ransom Canyon

BANK: APCO AP CITIZENS OPERATING

DATE RANGE: 2/01/2019 THRU 2/28/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0360	CAPROCK WASTE - MUNICIPAL SERV							
I-778820	CAPROCK WASTE - MUNICIPAL SERV	R	2/12/2019	7,755.00		016459		7,755.00
0600	DPC INDUSTRIES, INC							
I-757000179-19	DPC INDUSTRIES, INC	R	2/12/2019	369.84		016460		369.84
0750	GRAINGER							
I-9066966673	GRAINGER	R	2/12/2019	89.78		016461		89.78
0780	HACH COMPANY							
I-11309120	HACH COMPANY	R	2/12/2019	453.38		016462		453.38
0980	K W SHARP INC							
I-1900149	K W SHARP INC	R	2/12/2019	329.48		016463		329.48
1300	O D KENNEY							
I-JAN2019	O D KENNEY	R	2/12/2019	380.60		016464		380.60
2020	YELLOWHOUSE MACHINERY CO							
I-401696	YELLOWHOUSE MACHINERY CO	R	2/12/2019	31.52		016465		31.52
2520	DISH NETWORK							
I-FEB2019	DISH NETWORK	R	2/12/2019	67.57		016466		67.57
2980	MARY K BROWN							
I-FEB2019	MARY K BROWN	R	2/12/2019	25.00		016467		25.00
5130	WARREN CAT							
I-PS020365410	WARREN CAT	R	2/12/2019	131.75		016468		131.75
5300	CAPROCK WASTE - ROLL OFF							
I-778763	CAPROCK WASTE - ROLL OFF	R	2/12/2019	1,308.50		016469		1,308.50
5620	SLATON GAS & EQUIPMENT CO.							
I-50250	SLATON GAS & EQUIPMENT CO.	R	2/12/2019	1,941.04		016470		1,941.04
3280	AQUAONE							
I-343867	AQUAONE	R	2/12/2019	23.50		016471		23.50
3020	COLENE HIX							
I-FEB2019	COLENE HIX	R	2/12/2019	25.00		016472		25.00
3060	BOJORQUEZ LAW FIRM, PC							
I-7712	BOJORQUEZ LAW FIRM, PC	R	2/12/2019	2,012.50		016473		2,012.50

VENDOR SET: 01 City of Ransom Canyon

BANK: APCO AP CITIZENS OPERATING

DATE RANGE: 2/01/2019 THRU 2/28/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
9380	MORRISON SUPPLY COMPANY							
I-S105576723.001	MORRISON SUPPLY COMPANY	R	2/12/2019	11.75		016474		11.75
0200	BARNES & NOBLE							
I-3791917	BARNES & NOBLE	R	2/26/2019	46.37		016482		46.37
0830	HOME DEPOT CREDIT SERVICES							
I-5973540	HOME DEPOT CREDIT SERVICES	R	2/26/2019	102.57		016483		102.57
0970	JORDAN'S POWER SWEEP							
I-4404	JORDAN'S POWER SWEEP	R	2/26/2019	1,100.00		016484		1,100.00
1150	MCI							
I-JAN2019	MCI	R	2/26/2019	29.66		016485		29.66
2210	HURST FARM SUPPLY							
I-416549	HURST FARM SUPPLY	R	2/26/2019	422.18		016486		422.18
7080	CUSTOM ELECTRONICS							
I-143768	CUSTOM ELECTRONICS	R	2/26/2019	315.00		016487		315.00
7160	LUBBOCK POWER & LIGHT WATER							
I-JAN2019	LUBBOCK POWER & LIGHT WATER	R	2/26/2019	529.05		016488		529.05
7200	LP&L WATER							
I-JAN2019	LP&L WATER	R	2/26/2019	17,591.00		016489		17,591.00
8700	ODESSA PUMPS							
I-579695	ODESSA PUMPS	R	2/26/2019	201.00		016490		201.00
9240	D'S PEST CONTROL							
I-442724/442725	D'S PEST CONTROL	R	2/26/2019	160.00		016491		160.00
9690	HILDEBRANDT TREE TECH							
I-8894	HILDEBRANDT TREE TECH	R	2/26/2019	2,500.00		016492		2,500.00
0080	AFLAC							
I-MARCH2019	AFLAC	R	2/27/2019	342.46		016493		342.46
0160	ATMOS							
I-FEBRUARY2019	ATMOS	R	2/27/2019	839.13		016494		839.13
0600	DPC INDUSTRIES, INC							
I-FEB2019	DPC INDUSTRIES, INC	R	2/27/2019	304.92		016495		304.92

VENDOR SET: 01 City of Ransom Canyon
BANK: APCO AP CITIZENS OPERATING
DATE RANGE: 2/01/2019 THRU 2/28/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1640	SOUTH PLAINS ELECTRIC							
I-FEBRUARY2019	SOUTH PLAINS ELECTRIC	R	2/27/2019	4,183.87		016496		4,183.87
1680	STENOCALL							
I-10767375	STENOCALL	R	2/27/2019	78.37		016497		78.37
1810	TML EMPLOYEE BENEFITS POOL							
I-6931903nk	TML EMPLOYEE BENEFITS POOL	R	2/27/2019	11,873.22		016498		11,873.22
3890	TML ANNUAL DUES							
I-EQ2019	TML ANNUAL DUES	R	2/27/2019	591.00		016499		591.00
4710	AT&T MOBILITY							
I-FEBRUARY2019	AT&T MOBILITY	R	2/27/2019	765.89		016500		765.89
5670	INTERNATIONAL INSTITUTE OF MUN							
I-EQ2019	INTERNATIONAL INSTITUTE OF MUN	R	2/27/2019	170.00		016501		170.00
6720	PARKHILL SMITH & COOPER							
I-01356217.00-5	PARKHILL SMITH & COOPER	R	2/27/2019	5,549.97		016502		5,549.97
7080	CUSTOM ELECTRONICS							
I-144082/143768	CUSTOM ELECTRONICS	R	2/27/2019	674.88		016503		674.88
8510	ELENA QUINTANILLA							
I-FEB2019	ELENA QUINTANILLA	R	2/27/2019	167.00		016504		167.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	52	75,781.74	0.00	75,781.74
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	2	1,750.08	0.00	1,750.08
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00	
		VOID CREDITS	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: APCO TOTALS:	54	77,531.82	0.00	77,531.82
BANK: APCO TOTALS:	54	77,531.82	0.00	77,531.82

VENDOR SET: 01 City of Ransom Canyon

BANK: PY PAYROLL LIABILITIES

DATE RANGE: 2/01/2019 THRU 2/28/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3100	INTERNAL REVENUE SERVICE - IRS							
I-T1 201902125609	FEDERAL WITHHOLDING	D	2/15/2019	1,966.98		000042		
I-T3 201902125609	SOCIAL SECURITY PAYABLE	D	2/15/2019	2,925.10		000042		
I-T4 201902125609	MEDICARE PAYABLE	D	2/15/2019	684.04		000042		5,576.12
3100	INTERNAL REVENUE SERVICE - IRS							
I-T1 201902265610	FEDERAL WITHHOLDING	D	2/28/2019	1,721.92		000043		
I-T3 201902265610	SOCIAL SECURITY PAYABLE	D	2/28/2019	2,674.66		000043		
I-T4 201902265610	MEDICARE PAYABLE	D	2/28/2019	625.50		000043		5,022.08
7830	OFFICE OF THE ATTORNEY GENERAL							
I-C01201902125609	RI# 00113842122006534226	R	2/15/2019	499.00		016456		499.00
8340	OFFICE OF THE TEXAS ATTORNEY G							
I-C02201902125609	RI# 0013095172B398711407	R	2/15/2019	392.45		016457		392.45
7830	OFFICE OF THE ATTORNEY GENERAL							
I-C01201902265610	RI# 00113842122006534226	R	2/28/2019	499.00		016478		499.00
8340	OFFICE OF THE TEXAS ATTORNEY G							
I-C02201902265610	RI# 0013095172B398711407	R	2/28/2019	392.45		016479		392.45
1940	TEXAS MUNICIPAL RETIREMEN							
I-RET201902125609	TMRS PAYABLE	R	2/28/2019	5,463.18		016480		
I-RET201902265610	TMRS PAYABLE	R	2/28/2019	5,026.40		016480		10,489.58

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	5	12,272.48	0.00	12,272.48
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	10,598.20	0.00	10,598.20
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: PY TOTALS:	7	22,870.68	0.00	22,870.68
BANK: PY TOTALS:	7	22,870.68	0.00	22,870.68
REPORT TOTALS:	61	100,402.50	0.00	100,402.50

SELECTION CRITERIA

VENDOR SET: 01-CITY OF RANSOM CANYON

VENDOR: ALL

BANK CODES: All

FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999

DATE RANGE: 2/01/2019 THRU 2/28/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES

PRINT G/L: NO

UNPOSTED ONLY: NO

EXCLUDE UNPOSTED: NO

MANUAL ONLY: NO

STUB COMMENTS: NO

REPORT FOOTER: NO

CHECK STATUS: NO

PRINT STATUS: * - All

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>					
UTILITY REVENUE	900,000.00	61,359.04	313,338.10	586,661.90	34.82
BUILDING PERMIT REVENUE	10,000.00	225.00	2,322.00	7,678.00	23.22
FRANCHISE REVENUE	30,000.00	4,962.48	25,192.52	4,807.48	83.98
AD VALOREM TAX REVENUE	829,100.00	97,400.66	841,556.21 (	12,456.21)	101.50
INTEREST REVENUE	18,000.00	3,963.77	16,191.17	1,808.83	89.95
LIBRARY REVENUE	6,000.00	0.00	7,860.00 (	1,860.00)	131.00
COURT REVENUE	500.00	165.00	1,061.10 (	561.10)	212.22
OTHER REVENUE	127,340.00	35,140.68	68,383.53	58,956.47	53.70
BUDGETED SURPLUS	<u>323,197.00</u>	<u>55.72</u>	<u>11,508.00</u>	<u>311,689.00</u>	<u>3.56</u>
TOTAL REVENUES	<u>2,244,137.00</u>	<u>203,272.35</u>	<u>1,287,412.63</u>	<u>956,724.37</u>	<u>57.37</u>
	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>					
CITY COURT	5,600.00	477.46	1,930.24	3,669.76	34.47
ADMINISTRATION	384,225.00	28,343.20	179,651.22	204,573.78	46.76
OPERATIONS	379,275.00	24,421.07	133,151.85	246,123.15	35.11
FIRE DEPARTMENT	50,528.00	780.61	20,556.11	29,971.89	40.68
LIBRARY	34,051.00	2,444.63	12,152.81	21,898.19	35.69
POLICE DEPARTMENT	310,939.00	24,063.06	137,980.01	172,958.99	44.38
SEWER DEPARTMENT	149,614.00	14,529.63	62,136.09	87,477.91	41.53
ROADS AND GROUNDS DEPT	102,109.00	8,953.86	36,423.93	65,685.07	35.67
WATER DEPARTMENT	459,830.00	23,990.32	107,906.88	351,923.12	23.47
PAYROLL DEPARTMENT	0.00	0.00	0.00	0.00	0.00
EMERGENCY OPS CENTER	3,000.00	122.21	1,378.06	1,621.94	45.94
CAPITAL EXPENDITURES	262,466.00	5,549.97	19,769.29	242,696.71	7.53
BONDS	<u>102,500.00</u>	<u>0.00</u>	<u>99,469.25</u>	<u>3,030.75</u>	<u>97.04</u>
TOTAL EXPENDITURES	<u>2,244,137.00</u>	<u>133,676.02</u>	<u>812,505.74</u>	<u>1,431,631.26</u>	<u>36.21</u>
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	<u>0.00</u>	<u>69,596.33</u>	<u>474,906.89 (</u>	<u>474,906.89)</u>	<u>0.00</u>

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>UTILITY REVENUE</u>					
401 WATER REVENUE	600,000.00	35,229.72	182,874.65	417,125.35	30.48
402 SEWER REVENUE	145,000.00	12,521.67	62,426.69	82,573.31	43.05
403 GARBAGE REVENUE	145,000.00	12,671.67	63,050.02	81,949.98	43.48
404 PENALTY REVENUE	4,000.00	335.98	1,608.19	2,391.81	40.20
405 MOSQUITO SPRAY GROUND	0.00	0.00	0.00	0.00	0.00
406 MOSQUITO SPRAY AIR	0.00	0.00	0.00	0.00	0.00
407 GAS LIGHTS REVENUE	0.00	0.00	0.00	0.00	0.00
408 TURN ON REVENUE	1,000.00	0.00	400.00	600.00	40.00
409 RV REVENUE MONTHLY PAYEES	<u>5,000.00</u>	<u>600.00</u>	<u>2,978.55</u>	<u>2,021.45</u>	<u>59.57</u>
TOTAL UTILITY REVENUE	900,000.00	61,359.04	313,338.10	586,661.90	34.82
<u>BUILDING PERMIT REVENUE</u>					
410 BUILDING PERMIT REVENUE	8,000.00	225.00	1,522.00	6,478.00	19.03
411 TAP CONNECTION REVENUE	<u>2,000.00</u>	<u>0.00</u>	<u>800.00</u>	<u>1,200.00</u>	<u>40.00</u>
TOTAL BUILDING PERMIT REVENUE	10,000.00	225.00	2,322.00	7,678.00	23.22
<u>FRANCHISE REVENUE</u>					
420 ATMOS FRANCHISE REVENUE	8,000.00	0.00	3,163.65	4,836.35	39.55
421 SPEC FRANCHISE REVENUE	15,000.00	0.00	9,879.44	5,120.56	65.86
422 SOUTH PLAINS TEL FRANCHISE REV	2,000.00	0.00	7,167.91 (	5,167.91)	358.40
423 SBC FRANCHISE REVENUE	100.00	18.48	37.52	62.48	37.52
424 MISC FRANCHISE REVENUE	100.00	0.00	0.00	100.00	0.00
425 INTERNET REVENUE	<u>4,800.00</u>	<u>4,944.00</u>	<u>4,944.00 (</u>	<u>144.00)</u>	<u>103.00</u>
TOTAL FRANCHISE REVENUE	30,000.00	4,962.48	25,192.52	4,807.48	83.98
<u>AD VALOREM TAX REVENUE</u>					
443 DELINQUENT TAX REVENUE	1,000.00	325.87	1,206.57 (	206.57)	120.66
444 CURRENT TAX REVENUE	825,000.00	96,514.42	839,465.76 (	14,465.76)	101.75
445 TAX P&I REVENUE	3,000.00	545.37	802.50	2,197.50	26.75
446 TAX CERTIFICATE REVENUE	100.00	15.00	81.38	18.62	81.38
447 MISC TAX REVENUE	0.00	0.00	0.00	0.00	0.00
448 TAX COLLECTION REVENUE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL AD VALOREM TAX REVENUE	829,100.00	97,400.66	841,556.21 (	12,456.21)	101.50
<u>INTEREST REVENUE</u>					
455 INTEREST INCOME	18,000.00	3,963.77	16,191.17	1,808.83	89.95
456 I&S INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
457 CONSTRUCTION INTEREST	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL INTEREST REVENUE	18,000.00	3,963.77	16,191.17	1,808.83	89.95
<u>LIBRARY REVENUE</u>					
465 LIBRARY REVENUE	6,000.00	0.00	7,860.00 (	1,860.00)	131.00
466 CH FOUNDATION GRANT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL LIBRARY REVENUE	6,000.00	0.00	7,860.00 (	1,860.00)	131.00

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>COURT REVENUE</u>					
476 SEIZURE INCOME	0.00	0.00	0.00	0.00	0.00
477 COURT FEES	250.00	87.10	416.70 (	166.70)	166.68
478 COURT FINES	250.00	77.90	644.40 (	394.40)	257.76
479 COURT TRUST	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL COURT REVENUE	500.00	165.00	1,061.10 (	561.10)	212.22
<u>OTHER REVENUE</u>					
480 BUFFALO LAKE REVENUE	100,140.00	25,065.56	49,855.01	50,284.99	49.79
481 POA REVENUE	0.00	0.00	0.00	0.00	0.00
482 RANCH HOUSE DONATIONS	0.00	0.00	0.00	0.00	0.00
483 CITY SALES TAX REVENUE	11,000.00	1,934.55	5,596.27	5,403.73	50.88
484 COPS FAST GRANT	0.00	0.00	0.00	0.00	0.00
485 SCHOLARSHIP DONATION REVENUE	0.00	0.00	0.00	0.00	0.00
486 LEOSE TRAINING REVENUE	700.00	0.00	0.00	700.00	0.00
487 BOAT PERMIT REVENUE	500.00	0.00	0.00	500.00	0.00
488 RV STORAGE REVENUE ANNUAL PAY	10,000.00	7,375.17	10,911.52 (	911.52)	109.12
489 MISC REVENUE	<u>5,000.00</u>	<u>765.40</u>	<u>2,020.73</u>	<u>2,979.27</u>	<u>40.41</u>
TOTAL OTHER REVENUE	127,340.00	35,140.68	68,383.53	58,956.47	53.70
<u>BUDGETED SURPLUS</u>					
490 OPERATING GEN FUND TRANSF	312,347.00	0.00	0.00	312,347.00	0.00
491 NOTE PROCEEDS - CITIZENS BANK	0.00	0.00	0.00	0.00	0.00
492 INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
493 LUBBOCK COUNTY FIRE GRANT	10,300.00	0.00	11,070.25 (	770.25)	107.48
495 CC PROCESSING FEES	550.00	55.72	437.75	112.25	79.59
496 JAG GRANT	0.00	0.00	0.00	0.00	0.00
497 BULLET PROOF VESTS GRANT	0.00	0.00	0.00	0.00	0.00
498 SECO GRANT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL BUDGETED SURPLUS	323,197.00	55.72	11,508.00	311,689.00	3.56
<u>TOTAL REVENUES</u>					
	2,244,137.00	203,272.35	1,287,412.63	956,724.37	57.37
	=====	=====	=====	=====	=====

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
CITY COURT
EXPENDITURES

		CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
504-4020	JUDGE CONTRACT	2,600.00	0.00	1,300.00	1,300.00	50.00
504-4030	COURT OPERATING EXPENSE	500.00	477.46	630.24 (	130.24)	126.05
504-4040	COURT EDUCATION EXPENSE	2,500.00	0.00	0.00	2,500.00	0.00
TOTAL CITY COURT		5,600.00	477.46	1,930.24	3,669.76	34.47

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
ADMINISTRATION
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
505-5000 PAYROLL	248,410.00	19,605.47	107,653.52	140,756.48	43.34
505-5005 PAYROLL SERVICE	0.00	0.00	0.00	0.00	0.00
505-5006 FUEL ALLOWANCE	0.00	0.00	0.00	0.00	0.00
505-5010 AUDIT EXPENSE	10,500.00	0.00	11,250.00 (	750.00)	107.14
505-5020 COMPUTER EXP	15,000.00	213.27	6,493.76	8,506.24	43.29
505-5030 ELECTION EXP	3,800.00	0.00	108.00	3,692.00	2.84
505-5040 XEROX EXPENSE	5,700.00	486.98	2,692.91	3,007.09	47.24
505-5050 PITNEY BOWES EXPENSE	870.00	0.00	348.24	521.76	40.03
505-5070 GENERAL LIABILITY INSURANCE	943.00	0.00	922.00	21.00	97.77
505-5071 WORKERS COMP INSURANCE	622.00	0.00	622.00	0.00	100.00
505-5075 E&O/REAL & PERSONAL, CRIME IN	4,315.00	0.00	4,070.76	244.24	94.34
505-5080 LEGAL EXPENSE	16,000.00	2,012.50	6,272.32	9,727.68	39.20
505-5081 LEGAL EXPENSE CODIFY CITY ORD	1,000.00	0.00	806.25	193.75	80.63
505-5090 LCAD EXPENSE	14,465.00	0.00	7,103.50	7,361.50	49.11
505-5100 MEETINGS-EDUCATION EXPENSE	10,000.00	167.00	3,370.07	6,629.93	33.70
505-5101 TML CONFERENCE CITY COUNCIL	5,000.00	0.00	5,023.21 (	23.21)	100.46
505-5105 ASSOCIATION DUES EXPENSE	1,700.00	761.00	1,425.55	274.45	83.86
505-5110 ADMIN OFFICE SUPPLIES	7,000.00	1,546.17	3,366.00	3,634.00	48.09
505-5120 POSTAGE EXPENSE	5,200.00	0.00	2,083.96	3,116.04	40.08
505-5130 PUBLIC RELATIONS EXPENSE	7,000.00	472.69	2,561.21	4,438.79	36.59
505-5140 OFFICE UTILITY EXPENSE	9,500.00	1,181.25	4,007.07	5,492.93	42.18
505-5150 OFFICE TELEPHONE EXPENSE	8,000.00	586.08	5,946.46	2,053.54	74.33
505-5155 SECURITY SYSTEM	5,000.00	989.88	1,746.54	3,253.46	34.93
505-5160 SCHOLARSHIP GRANT	0.00	0.00	0.00	0.00	0.00
505-5170 MILEAGE REIMBURSEMENT	500.00	0.00	0.00	500.00	0.00
505-5175 CREDIT CARD FEE EXPENSE	3,700.00	320.91	1,777.89	1,922.11	48.05
505-5180 OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00
505-5300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
TOTAL ADMINISTRATION	384,225.00	28,343.20	179,651.22	204,573.78	46.76

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
OPERATIONS
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
506-6000 PAYROLL	147,023.00	11,376.83	54,614.26	92,408.74	37.15
506-6010 DUES AND FEES EXPENSE	1,400.00	0.00	500.00	900.00	35.71
506-6015 OPERATIONS SCHOOL EXPENSE	12,500.00	0.00	791.99	11,708.01	6.34
506-6016 OPERATIONS CELL PHONE	6,000.00	367.41	1,684.71	4,315.29	28.08
506-6020 ENGINEERING EXPENSE	17,000.00	0.00	6,168.89	10,831.11	36.29
506-6030 BUILDING INSPECTION EXPENSE	7,000.00	0.00	1,150.00	5,850.00	16.43
506-6040 GARBAGE CONTRACT EXPENSE	120,000.00	9,063.50	37,300.55	82,699.45	31.08
506-6050 GAS AND OIL EXPENSE	13,000.00	1,280.12	3,054.90	9,945.10	23.50
506-6055 MILEAGE REIMBURSEMENT	2,800.00	138.43	680.01	2,119.99	24.29
506-6060 SHOP MATERIALS EXPENSE	2,000.00	176.13	891.35	1,108.65	44.57
506-6080 BUILDING REPAIR EXPENSE	9,000.00	712.55	4,193.07	4,806.93	46.59
506-6100 EQUIPMENT REPAIR EXPENSE	8,000.00	723.72	3,585.69	4,414.31	44.82
506-6110 SMALL TOOLS EXPENSE	500.00	0.00	135.00	365.00	27.00
506-6120 UNIFORMS EXPENSE	6,000.00	160.20	1,123.25	4,876.75	18.72
506-6150 JOHN DEERE EXPENSE	0.00	0.00	0.00	0.00	0.00
506-6160 EQUIPMENT PURCHASE EXPENSE	3,000.00	422.18	422.18	2,577.82	14.07
506-6170 MOSQUITO SPRAY GROUND	7,000.00	0.00	0.00	7,000.00	0.00
506-6171 MOSQUITO SPRAY AIR	0.00	0.00	0.00	0.00	0.00
506-6175 DUMP TRUCK REPAIR	0.00	0.00	0.00	0.00	0.00
506-6200 WORKERS COMP INSURANCE	6,422.00	0.00	6,422.00	0.00	100.00
506-6210 AUTO & APD INSURANCE	4,202.00	0.00	4,202.00	0.00	100.00
506-6220 GENERAL /E&O LIABILITY INS	2,018.00	0.00	1,921.00	97.00	95.19
506-6230 REAL/PERSONAL/MOBILE PROP INS	4,410.00	0.00	4,311.00	99.00	97.76
506-6300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
 TOTAL OPERATIONS	 379,275.00	 24,421.07	 133,151.85	 246,123.15	 35.11

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
FIRE DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
507-7020 COMPUTER EXPENSE	300.00	0.00	0.00	300.00	0.00
507-7030 DUES EXPENSE	75.00	0.00	45.00	30.00	60.00
507-7040 EDUCATION EXPENSE	1,000.00	0.00	690.00	310.00	69.00
507-7045 LUBBOCK COUNTY GRANT	10,300.00	0.00	0.00	10,300.00	0.00
507-7050 EQUIPMENT EXPENSE	3,000.00	4.50	4.50	2,995.50	0.15
507-7055 SUPPLIES	0.00	0.00	0.00	0.00	0.00
507-7060 AUTO & APD INSURANCE EXPENSE	2,861.00	0.00	2,861.00	0.00	100.00
507-7061 REAL & PERSONAL PROP INSURANC	2,151.00	0.00	2,150.00	1.00	99.95
507-7065 TANKER TRUCK PAYMENT	0.00	0.00	0.00	0.00	0.00
507-7070 WORKERS COMP INSURANCE	341.00	0.00	341.00	0.00	100.00
507-7080 MEDICAL EQUIPMENT EXPENSE	3,000.00	0.00	0.00	3,000.00	0.00
507-7090 PERSONAL EQUIPMENT EXPENSE	2,500.00	0.00	1,404.00	1,096.00	56.16
507-7100 RADIO REPAIR EXPENSE	3,000.00	0.00	352.50	2,647.50	11.75
507-7140 BUILDING UTILITIES EXPENSE	4,000.00	662.97	2,571.32	1,428.68	64.28
507-7145 FIRE STATION BUILDING REPAIR	3,000.00	0.00	0.00	3,000.00	0.00
507-7150 TELEPHONE EXPENSE	2,000.00	113.14	554.90	1,445.10	27.75
507-7160 VEHICLE REPAIR EXPENSE	13,000.00	0.00	9,581.89	3,418.11	73.71
507-7170 BUNKER GEAR CAPITAL EXP	0.00	0.00	0.00	0.00	0.00
507-7190 INTEREST EXPENSE ASB	0.00	0.00	0.00	0.00	0.00
 TOTAL FIRE DEPARTMENT	 50,528.00	 780.61	 20,556.11	 29,971.89	 40.68

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

PAGE: 8

01 -GENERAL FUND
LIBRARY
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
508-8020 PAYROLL	21,001.00	1,750.08	8,750.40	12,250.60	41.67
508-8030 LIBRARY PROGRAMS EXPENSE	10,000.00	376.20	1,994.35	8,005.65	19.94
508-8035 CH FOUNDATION GRANT	0.00	0.00	0.00	0.00	0.00
508-8140 UTILITIES EXPENSE	1,900.00	239.07	936.46	963.54	49.29
508-8145 Building Repair	0.00	0.00	0.00	0.00	0.00
508-8150 TELEPHONE EXPENSE	1,064.00	79.28	385.60	678.40	36.24
508-8160 WORKERS COMP INSURANCE	86.00	0.00	86.00	0.00	100.00
TOTAL LIBRARY	34,051.00	2,444.63	12,152.81	21,898.19	35.69

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
POLICE DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
509-9000 PAYROLL	254,451.00	20,740.62	109,332.00	145,119.00	42.97
509-9010 AMMO EXPENSE	3,000.00	0.00	895.92	2,104.08	29.86
509-9015 ANIMAL CONTROL	150.00	0.00	20.00	130.00	13.33
509-9020 DUES EXPENSE	500.00	192.00	192.00	308.00	38.40
509-9030 EDUCATION EXPENSE	3,500.00	495.00	2,960.82	539.18	84.59
509-9040 EMT EDUCATION EXPENSE	0.00	0.00	0.00	0.00	0.00
509-9041 EMERGENCY MGT TRAINING	1,500.00	0.00	0.00	1,500.00	0.00
509-9050 GAS -OIL EXPENSE	8,500.00	688.84	3,155.82	5,344.18	37.13
509-9055 MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
509-9060 AUTO & APD INSURANCE EXPENSE	1,878.00	0.00	1,886.00	8.00	100.43
509-9065 LAW ENFORCEMENT LIABILITY INS	2,520.00	0.00	2,400.00	120.00	95.24
509-9066 E&O/REAL & PERSONAL PROP INS	3,905.00	0.00	3,695.00	210.00	94.62
509-9067 WORKERS COMP INSURANCE	5,835.00	0.00	5,835.00	0.00	100.00
509-9070 CELL PHONE EXPENSE	4,500.00	319.59	1,559.62	2,940.38	34.66
509-9090 OFFICE SUPPLY EXPENSE	500.00	0.00	210.14	289.86	42.03
509-9110 SMALL EQUIPMENT EXPENSE	3,000.00	0.00	209.56	2,790.44	6.99
509-9130 RADIO REPAIR EXPENSE	2,500.00	0.00	121.96	2,378.04	4.88
509-9150 TELEPHONE EXPENSE	2,500.00	103.26	494.64	2,005.36	19.79
509-9160 VEHICLE REPAIR EXPENSE	5,000.00	1,471.41	4,467.05	532.95	89.34
509-9170 CAMERA EXPENSE	0.00	0.00	0.00	0.00	0.00
509-9175 SURVEILLANCE VIDEO CAMERAS	1,200.00	0.00	0.00	1,200.00	0.00
509-9180 COMPUTER EXPENSE	1,000.00	52.34	155.02	844.98	15.50
509-9200 UNIFORM EXPENSE	1,500.00	0.00	389.46	1,110.54	25.96
509-9210 BOAT MAINTENANCE EXPENSE	500.00	0.00	0.00	500.00	0.00
509-9215 05 POLICE VEH PAYMENT	0.00	0.00	0.00	0.00	0.00
509-9220 LAKE REPAIR & MAINT EXPENSE	500.00	0.00	0.00	500.00	0.00
509-9221 COMMUNITY EVENTS EXPENSE	2,500.00	0.00	0.00	2,500.00	0.00
509-9230 INTEREST EXPENSE - FMCC	0.00	0.00	0.00	0.00	0.00
509-9240 BULLET PROOF VEST MATCH	0.00	0.00	0.00	0.00	0.00
509-9300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
 TOTAL POLICE DEPARTMENT	 310,939.00	 24,063.06	 137,980.01	 172,958.99	 44.38

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
SEWER DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
510-1000 CHEMICAL EXPENSE	4,000.00	674.76	1,799.36	2,200.64	44.98
510-1001 PAYROLL	81,060.00	6,055.10	36,025.66	45,034.34	44.44
510-1005 PERMIT INSPECTION EXPENSE	1,500.00 (	400.00)	2,125.75 (	625.75)	141.72
510-1010 LAB EXPENSE	5,000.00	303.00	1,245.00	3,755.00	24.90
510-1014 UTILITY EXPENSE	35,000.00	6,329.09	15,234.46	19,765.54	43.53
510-1016 SEWER SLUDGE HAULING	1,500.00	529.05	745.53	754.47	49.70
510-1020 REPAIR EXPENSE	20,000.00	1,038.63	3,406.33	16,593.67	17.03
510-1025 SEWER PLANT WATER EXPENSE	0.00	0.00	0.00	0.00	0.00
510-1100 WORKERS COMP INSURANCE	1,554.00	0.00	1,554.00	0.00	100.00
 TOTAL SEWER DEPARTMENT	 149,614.00	 14,529.63	 62,136.09	 87,477.91	 41.53

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND

ROADS AND GROUNDS DEPT

EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
511-1000 PAYROLL	72,209.00	5,353.86	31,939.33	40,269.67	44.23
511-1100 STREET SWEEPING EXPENSE	7,000.00	1,100.00	2,200.00	4,800.00	31.43
511-1101 CONTRACT ROAD REPAIR EXPENSE	2,000.00	0.00	212.50	1,787.50	10.63
511-1110 EQUIPMENT REPAIR	2,000.00	0.00	123.35	1,876.65	6.17
511-1115 GROUNDS MAINTENANCE EXPENSE	2,000.00	0.00	800.00	1,200.00	40.00
511-1120 MATERIALS & SUPPLIES EXPENSE	3,000.00	0.00	66.91	2,933.09	2.23
511-1124 STREET SIGNS EXPENSE	1,400.00	0.00	63.98	1,336.02	4.57
511-1130 TREE TRIMMING EXPENSE	2,500.00	2,500.00	1,000.00	1,500.00	40.00
511-1140 PARK EXPENSES	10,000.00	0.00	17.86	9,982.14	0.18
511-1300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
 TOTAL ROADS AND GROUNDS DEPT	 102,109.00	 8,953.86	 36,423.93	 65,685.07	 35.67

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
WATER DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
512-1000 PAYROLL	64,030.00	4,820.11	28,735.00	35,295.00	44.88
512-1200 WATER SYSTEM PERMIT FEES	1,500.00	0.00	1,250.00	250.00	83.33
512-1205 LAB EXPENSE	1,500.00	66.00	776.34	723.66	51.76
512-1210 LP&L PURCHASE	375,000.00	17,591.00	72,713.32	302,286.68	19.39
512-1214 UTILITIES EXPENSE	4,000.00	877.00	1,799.00	2,201.00	44.98
512-1215 WATER METER EXPENSE	3,000.00	0.00	375.00	2,625.00	12.50
512-1220 REPAIR EXPENSE	10,000.00	636.21	2,258.22	7,741.78	22.58
512-6155 PICKUP LEASE EXPENSE	0.00	0.00	0.00	0.00	0.00
512-6160 TAIL GATE LIFT	0.00	0.00	0.00	0.00	0.00
512-6165 TANK INSPECTION	800.00	0.00	0.00	800.00	0.00
 TOTAL WATER DEPARTMENT	 459,830.00	 23,990.32	 107,906.88	 351,923.12	 23.47

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 201901 -GENERAL FUND
PAYROLL DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
513-1301 ADMINISTRATION EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1302 OPERATIONS EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1303 POLICE EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1304 MEDICAL INSURANCE EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1306 LONGEVITY EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1310 PAYROLL SERVICE EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1311 PAYROLL TAX EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1325 TMRS EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1350 WORKERS COMP EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1355 POLICE WORKERS COMP EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1360 CITY SEC FUEL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PAYROLL DEPARTMENT	0.00	0.00	0.00	0.00	0.00

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
EMERGENCY OPS CENTER
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
514-1405 EMERGENCY OPERATIONS CENTER	3,000.00	122.21	1,378.06	1,621.94	45.94
514-1410 EOC SIREN	0.00	0.00	0.00	0.00	0.00
TOTAL EMERGENCY OPS CENTER	3,000.00	122.21	1,378.06	1,621.94	45.94

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND
CAPITAL EXPENDITURES
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
520-4900 BUDGETED SURPLUS TRANSFER	0.00	0.00	0.00	0.00	0.00
520-4910 CONSTRUCTION SAVINGS	0.00	0.00	0.00	0.00	0.00
520-4920 OPERATING RESERVE	0.00	0.00	0.00	0.00	0.00
520-5000 POLICE DEPT VEHICLE	0.00	0.00	0.00	0.00	0.00
520-5005 DAM REPAIR	0.00	0.00	0.00	0.00	0.00
520-5007 E LAKE SHORE DR SAVINGS PLAN	0.00	0.00	0.00	0.00	0.00
520-5008 DEBT PMT SEWER LINE REPAIR	0.00	0.00	0.00	0.00	0.00
520-5009 POLICE VEHICLE	0.00	0.00	0.00	0.00	0.00
520-5010 SEAL COAT/STREET REPAIRS	0.00	0.00	0.00	0.00	0.00
520-5011 SEWER JETTER	0.00	0.00	0.00	0.00	0.00
520-5012 OPERATIONS VEHICLE	0.00	0.00	0.00	0.00	0.00
520-5015 CITY HALL DEBT PAYMENT	0.00	0.00	0.00	0.00	0.00
520-5016 CITY HALL	0.00	0.00	0.00	0.00	0.00
520-5017 CITY HALL REPAIRS/FURNITURE	0.00	0.00	0.00	0.00	0.00
520-5027 SHREDDER	0.00	0.00	0.00	0.00	0.00
520-5028 SECO GRANT CITY HALL WINDOWS	0.00	0.00	0.00	0.00	0.00
520-5029 WATER & SEWER LINE REPAIR	0.00	0.00	0.00	0.00	0.00
520-5030 WATER TANK REPAIR CIP	262,466.00	5,549.97	19,769.29	242,696.71	7.53
520-5071 SEWER PLANT MUFFLER REPAIR	0.00	0.00	0.00	0.00	0.00
520-5072 SEWER REPAIR ENGINEERING	0.00	0.00	0.00	0.00	0.00
520-5080 ROOSEVELT WATER LINE	0.00	0.00	0.00	0.00	0.00
520-5081 FERRARA FIRE TRUCKS (2)	0.00	0.00	0.00	0.00	0.00
520-5085 WATER SYSTEM VAULT & VALVE FR	0.00	0.00	0.00	0.00	0.00
520-5090 MASTER CONTROL VALVE	0.00	0.00	0.00	0.00	0.00
520-5095 ISOLATION VALVE FRONT ROAD VA	0.00	0.00	0.00	0.00	0.00
520-5101 LEGAL/ENGINEERING,CCN/WATERLI	0.00	0.00	0.00	0.00	0.00
520-5102 ENGINEERING, ZONING CODE	0.00	0.00	0.00	0.00	0.00
520-5120 CROFOOT VAULT & METER	0.00	0.00	0.00	0.00	0.00
520-5150 PRUSSURE SUSTAINING VALVES-FR	0.00	0.00	0.00	0.00	0.00
520-5160 CAMERA SYSTEMS	0.00	0.00	0.00	0.00	0.00
520-5200 GARAGE ADDITION	0.00	0.00	0.00	0.00	0.00
520-5300 WATER METER REPLACEMENT PROG	0.00	0.00	0.00	0.00	0.00
520-5400 DUMP TRAILER	0.00	0.00	0.00	0.00	0.00
520-5500 POLICE VEHICLE JAG GRANT	0.00	0.00	0.00	0.00	0.00
520-5600 METAL DETECTOR	0.00	0.00	0.00	0.00	0.00
520-5700 SKID LOADER	0.00	0.00	0.00	0.00	0.00
520-5800 BUFFALO FLOW METER	0.00	0.00	0.00	0.00	0.00
520-5810 EMERGENCY ROAD	0.00	0.00	0.00	0.00	0.00
520-5811 LAWN MOWER	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	262,466.00	5,549.97	19,769.29	242,696.71	7.53

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2019

01 -GENERAL FUND

BONDS

EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
545-4500 BOND PRINCIPAL EXPENSE	95,000.00	0.00	95,000.00	0.00	100.00
545-5000 BOND INTEREST EXPENSE	7,500.00	0.00	4,469.25	3,030.75	59.59
545-5001 NOTE INTEREST	0.00	0.00	0.00	0.00	0.00
545-5010 BOND SERVICING FEE	0.00	0.00	0.00	0.00	0.00
545-5015 Amortization	0.00	0.00	0.00	0.00	0.00
545-6000 Depreciation	0.00	0.00	0.00	0.00	0.00
 TOTAL BONDS	 102,500.00	 0.00	 99,469.25	 3,030.75	 97.04
 TOTAL EXPENDITURES	 2,244,137.00	 133,676.02	 812,505.74	 1,431,631.26	 36.21
	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	0.00	69,596.33	474,906.89 (	474,906.89)	0.00
	=====	=====	=====	=====	=====

*** END OF REPORT ***

Town of Ransom Canyon
Financial Investment Report
Balance for February 1 -February 28, 2019

INTEREST BEARING CASH ACCOUNTS AT DEPOSITORY BANK

Acct #	Investment Type/Institution	Annual Percentage Ending Rate of Interest	Maturity Date	Beginning Balance	Ending Balance	Interest Accrued	YTD Interest
617113	Construction Account (Centennial Bank)	2.63%	N/A	\$ 629,669.50	\$ 631,669.50	\$ 1,343.66	\$ 6,546.02
34207	Reserve Account (Centennial Bank)	2.63%	N/A	\$ 448,533.13	\$ 449,490.26	\$ 957.13	\$ 4,662.95
625345	Operating Account (Centennial Bank)	2.63%	N/A	\$ 113,824.88	\$ 89,618.37	\$ 202.30	\$ 776.00
17787	Interest and Sinking Account (Centennial Bank)	2.63%	N/A	\$ 606,543.01	\$ 705,404.35	\$ 1,436.61	\$ 3,930.83
63108	Police Seizure Account (Centennial Bank)	0.00%	N/A	\$ -	\$ -	\$ -	\$ -
2101038849	Police LEOSE Account (Centennial Bank)	0.00%	N/A	\$ -	\$ -	\$ -	\$ -
		10.52%	N/A	\$ 1,798,570.52	\$ 1,876,182.48	\$ 3,939.70	\$ 15,915.80

ACTION ITEM: #5

Election

May 4, 2019
Cities & Schools General & Special Elections
Election Day Supervisor/Rovers

Abernathy City Hall

Supervisor – Rita Prieto

Rover – Manual Prieto

American Legion, Post 575

Supervisor – James Brown

Rover – Marcia Earley

Bacon Heights Baptist Church

Supervisor – Amelinda Sánchez

Rover – Del Lopez

Broadview Baptist Church

Supervisor – Keith Gast

Rover – Thelma Badillo

Byron Martin ATC

Supervisor – Judy Tyree

Rover – Holly Giddings

Calvary Baptist Church

Supervisor – Nicky Anderson

Rover – Mona Mojica

Casey Administration Bldg

Supervisor – Victor Griffin, Sr.

Rover – Remington Griffin

Cavazos Middle School

Supervisor – Delia Garcia

Rover – Esmeralda Leyva

Celebration Christian Center

Supervisor – Eddie Payne

Rover – Debbie Spencer

Church On The Rock

Supervisor – Keith Hewett

Rover – Peter Norwood

Elks Lodge No. 1348

Supervisor – Dawna Gilbert

Rover – Sarah Evener

First Assembly of God Church

Supervisor – Paul Harding

Rover – Rosary Phipps

Green Lawn Church of Christ

Supervisor – Jennifer Davis

Rover – Lori Dye

Harwell Elementary School

Supervisor – Julia Soccio

Rover – Diana Thomas

Hodges Community Center

Supervisor – Pat Brown

Rover – Pauline Marmolejo

Idalou Clubhouse

Supervisor – Charles Kinman

Rover – Lupe Ysasaga

Lubbock-Cooper North Elementary

Supervisor – Kandi Taylor

Rover – Gloria Reyes

Lubbock-Cooper PAC (Performing Arts Center)

Supervisor – Leslie Arcisz

Rover – Maria Maldia

Mae Simmons Community Center

Supervisor – Irene Pacheco

Rover – James Spencer

Mattress Firm

Supervisor – Jerry Overman

Rover – Mary Mendoza

New Deal ISD Admin

Supervisor – Jan Denzer

Rover – Jeanette Camp

Parsons Elementary School

Supervisor – Lesa Rollinson

Rover – Angie Jenkins

Patterson Library

Supervisor – Sharon Kirkwood

Rover – Mira Cerda

Ramirez Charter School

Supervisor – Jenny Bustillos

Rover – Esperanza Rodriguez

Ransom Canyon City Hall

Supervisor – Brenda Huerta

Rover – Sylvia Pearson

Roberts Elementary School

Supervisor – Nancy Mayfield

Rover – Nancy Finger-Morales

Roosevelt Clubhouse

Supervisor – Lila Richardson

Rover – Katherine Shoemaker

Roscoe Wilson Elementary

Supervisor – Sandra Harper

Rover – Jackie Caldwell

Shallowater Community Center

Supervisor – Randy Whitson

Rover – Delphinia Moralez

Slaton ISD Admin

Supervisor – Glen Mullins

Rover – Jessie Rangel

South Plains Church of Christ

Supervisor – Sue Moore

Rover – Ellen Abreo

St Joseph Catholic Church

Supervisor – Frances Gomez

Rover – Jesse Valero

Sunset Church of Christ, The Well

Supervisor – Melinda Wilson

Rover – Pat Wood

Sutherlands Homebase

Supervisor – Neil Finley

Rover – Stacey Anderson

Terra Vista Middle School

Supervisor – Joseph Taylor

Rover – Pauline Garcia

TTU Library

Supervisor – Debbie Rowan

Rover – Amanda Cargile

Wright Elementary School

Supervisor – Sharon Randolph

Rover – Annie White

EARLY VOTING DATES, TIMES AND LOCATIONS
NOTICE OF EARLY VOTING
(NOTACIÓN DE VOTACIÓN ADELANTADA)

Early Voting by personal appearance for the May 4, 2019, Cities & Schools General & Special Elections will be conducted at ALL EARLY POLLING LOCATIONS ON THE DATES, TIMES AND LOCATIONS LISTED BELOW:

(Votación Adelantada para las Elecciones General y Especial de Ciudades y Escuelas el 4 de mayo, 2019, serán conducidas en LAS FECHAS, HORARIOS Y SITIOS LISTADOS ABAJO:)

Early Voting Dates: Monday, April 22nd – Tuesday, April 30th, 2019
(Fecha de Votación Adelantada: lunes, 22 de abril – martes, 30 de abril, 2019)

Main Polling Place: (Lugar principal de la votación)

Lubbock County Elections Office <i>(Oficina de Elecciones del Condado de Lubbock)</i>	Dates: Mon, April 22 nd – Tues, April 30 th , 8:00 a.m. – 8:00 p.m. <i>(Fecha: lunes, 22 de abril – martes, 30 de abril, 8:00 a.m. – 8:00 p.m.)</i>
Public Room (Salón Público)	EXCEPT Sunday, April 28th - 1:00 p.m. – 6:00 p.m.
1308 Crickets Ave (1308 avenida crickets)	<i>(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)</i>

United Supermarkets - Locations listed below:

Dates: Mon, April 22nd – Tues, April 30th, 8:00 a.m. – 8:00 p.m.
(Fecha: lunes, 22 de abril – martes, 30 de abril, 8:00 a.m. – 8:00 p.m.)
EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.
(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

2630 Parkway Dr	4425 19 th St (19 th & Quaker Ave) Market Street
112 N University Ave-Amigos	2703 82 nd St (82 nd & Boston Ave)
401 Slide Road (4 th & Slide)	8010 Frankford Ave (82 nd & Frankford Ave)
1701 50 th St (50 th & Ave Q)	4205 98 th St (98 th & Quaker Ave) Market Street
3405 50 th St (50 th & Indiana) Market Street	6313 4 th St (4 th & Milwaukee)
12815 Indiana Ave (130 th & Indiana)	

Texas Tech University
Student Recreation Center

(Universidad de Texas Tech)
(Centro de Recreación para Estudiantes)
 Texas Tech Campus
(Campus de Texas Tech)
 Hartford Ave & Main St
(Calles avenida Hartford y calle Main)

Dates: Mon, April 22nd – Tues, April 30th
(Fecha: lunes, 22 de abril – martes, 30 de abril)
 Hours: 8:00 A.M. – 8:00 P.M. (horas)
EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.
(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)
Remind workers that the rec doesn't open until 7:30am Saturday, April 27th unless something changes.

Abernathy City Hall

(Oficina Municipal de Abernathy)

811 Avenue D (811 Avenida D)

Abernathy

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

New Deal Community Clubhouse

(Centro Social de New Deal)

309 S Monroe Ave (309 avenida Monroe al sur)

New Deal

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

Shallowater Community Center

(Centro Social de Shallowater)

902 Avenue H (902 avenida H)

Shallowater

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

Idalou Clubhouse *(Centro Social de Idalou)*

202 W 7th St, Idalou (202 calle 7 al Oeste)

Idalou

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

Roosevelt Clubhouse

(Centro Social de Roosevelt)

1408 CR 3300

Lubbock

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

Ransom Canyon City Hall

(Oficina Municipal de Ransom Canyon)

24 Lee Kitchens Dr

(24 calle Lee Kitchens Dr)

Ransom Canyon

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

Slaton ISD Administration Office

*(Oficina de Administración del
Distrito Escolar Independiente de Slaton)*
140 E Panhandle
(140 calle Panhandle al Este)
Slaton

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

Casey Administration Building

(Edificio de Administración Casey)
501 7th St *(501 calle 7)*
Wolfforth

Dates: Mon, April 22nd – Tues, April 30th

(Fecha: lunes, 22 de abril – martes, 30 de abril)

Hours: 8:00 A.M. – 8:00 P.M. *(horas)*

EXCEPT Sunday, April 28th - 1:00 P.M. – 6:00 P.M.

(MENOS el domingo, 28 de abril 1:00 p.m. – 6:00 p.m.)

Cities & Schools General and Special Elections
(Elecciones General y Especial de Ciudades y Escuelas)

Vote Center Locations

(Centros de Votación)

Saturday, May 4, 2019

(sábado, 4 de mayo, 2019)

7:00 A.M. – 7:00 P.M.

***American Sign Language Interpreters available

***Intérpretes de Lengua de Signos disponible

Abernathy City Hall – 811 Avenue D, Abernathy

(Oficina Municipal de Abernathy) -- (811 avenida D, Abernathy)

Bacon Heights Baptist Church – 5110 54th St

(Iglesia Bautista Bacon Heights — 5110 calle 54)

Broadview Baptist Church – 1302 N Frankford Ave

(Iglesia Bautista Broadview -- 1302 avenida Frankford al norte)

Byron Martin ATC – 3201 Avenue Q***

*(Byron Martin ATC — 3201 avenida Q)****

Calvary Baptist Church – 5301 82nd St***

*(Iglesia Bautista Calvario — 5301 calle 82)****

Casey Administration Building – 501 7th St, Wolfforth

(Edificio de Administración Casey – 501 calle 7, Wolfforth)

Cavazos Middle School – 210 N University Ave

(Escuela Secundaria Menor Cavazos -- 210 avenida Universidad al norte)

Celebration Christian Center – 8001 Upland Ave

(Celebration Christian Center -- 8001 avenida Upland)

Church on the Rock—10503 Slide Rd

(Church on the Rock — 10503 carretera Slide)

Elks Lodge No. 1348 – 3409 Milwaukee Ave

(Elks Lodge Núm. 1348 -- 3409 avenida Milwaukee)

First Assembly of God Church – 3801 98th St

(Iglesia Primera Asamblea de Dios — 3801 calle 98)

Green Lawn Church of Christ – 5701 19th St

(Iglesia de Cristo Green Lawn -- 5701 calle 19)

Harwell Elementary School – 4101 Avenue D

(Escuela Primaria Harwell — 4101 avenida D)

Hodges Community Center – 4011 University Ave

(Centro Social Hodges -- 4011 avenida Universidad)

Idalou Clubhouse – 202 W 7th St, Idalou

(Centro Social de Idalou -- 202 calle 7 al oeste, Idalou)

Lubbock-Cooper North Elementary School – 3202 108th St

(Escuela Primaria Lubbock-Cooper North -- 3202 calle 108)

Lubbock-Cooper Performing Arts Center (PAC) – Woodrow Rd & Hwy 87 (on Woodrow Rd West of Lubbock-Cooper High School)

(Centro de Artes Escénicas de Lubbock-Cooper (PAC) — Calle Woodrow y Carretera 87 al oeste de la Escuela Secundaria de Lubbock-Cooper)

Mae Simmons Community Center – 2004 Oak Avenue

(Central Social Mae Simmons -- 2004 avenida Oak)

Mattress Firm – 6707 Slide Rd

(Mattress Firm — 6707 carretera Slide)

New Deal Community Clubhouse – 309 S Monroe Ave, New Deal

(Centro Social de New Deal- 309 avenida Monroe al sur, New Deal)

Oak Ridge Elementary School – 6514 68th St

(Escuela Primaria Oak Ridge - 6514 calle 68)

Parsons Elementary—2811 58th St

(Escuela Primaria Parsons — 2811 calle 58)

Patterson Library – 1836 Parkway Ave

(Biblioteca Patterson — 1836 avenida Parkway)

Ramirez Elementary School – 702 Avenue T

(Escuela Primaria Ramírez -- 702 avenida T)

Ransom Canyon City Hall – 24 Lee Kitchens Dr, Ransom Canyon

(Oficina Municipal del Pueblo de Ransom Canyon – 24 Lee Kitchens Dr, Ransom Canyon)

Roberts Elementary School – 7901 Avenue P

(Escuela Primaria Roberts -- 7901 avenida P)

Roosevelt Clubhouse – 1408 CR 3300

(Centro Social de Roosevelt -- 1408 CR 3300)

Roscoe Wilson Elementary School – 2807 25th St

(Escuela Primaria Roscoe Wilson -- 2807 calle 25)

Shallowater Community Center – 902 Avenue H, Shallowater

(Centro Social de Shallowater -- 902 avenida H, Shallowater)

Slaton ISD Administration Office – 140 E Panhandle, Slaton

(Oficinas Administrativas del Distrito Escolar Independiente de Slaton -- 140 calle Panhandle al este, Slaton)

South Plains Church of Christ – 6802 Elkhart Ave

(Iglesia de Cristo South Plains -- 6802 avenida Elkhart)

St Joseph Catholic Church – 102 N Avenue P

(Iglesia Católica San José -- 102 avenida P al norte)

Sunset Church of Christ, Powerhouse – 3625 34th St

(Iglesia de Cristo Sunset, Powerhouse -- 3625 calle 34)

Sutherlands Homebase – 3701 50th St

(Sutherlands Homebase -- 3701 calle 50)

Terra Vista Middle School – 1111 Upland Ave

(Escuela Secundaria Menor Terra Vista —1111 avenida Upland)

Texas Tech University Library – 18th St & Boston Ave, TTU Campus

(Biblioteca de Texas Tech -- calle 18 y avenida Boston, Campus de TTU)

Wright Elementary School – 1302 Adrian St

(Escuela Primaria Wright — 1302 calle Adrian)

ACTION ITEM: #6

**East Ground Storage
Tank Rehabilitation**



PARKHILLSMITH&COOPER

4222 85th Street
Lubbock, Texas 79423
806.473.2200

March 8, 2019

Ms. Elena Quintanilla
City Administrator
Town of Ransom Canyon
24 Lee Kitchens Dr.
Ransom Canyon, Texas 79336

Re: Recommendation for Award of Construction Contract
Town of Ransom Canyon Water System Improvements East Ground Storage Tank Rehabilitation

Dear Ms. Quintanilla:

We have reviewed the bids for the above referenced project received on March 6, 2019 and, with the exception of the non-responsive bid from Tankez Coatings, we determined that all other bids were submitted in accordance with guidelines established in the Bid Documents and those procedures adopted by the Town of Ransom Canyon. All bids have been determined to be tabulated properly and are consistent with those figures recorded during the bid opening. A completed bid tabulation form is enclosed for your reference.

We recommend that the Construction Contract for the Town of Ransom Canyon Water System Improvements East Ground Storage Tank Rehabilitation be awarded to the low bidder, D&M Tank, LLC, including all Base Bid Items for the **Total Contract Amount of \$86,615.00**. Although PSC has minimal experience working with D&M Tank, LLC, listed references were contacted and all provided positive reinforcement on the projects and quality of work that D&M Tank deliver. With that, we are confident they will complete this project both timely and satisfactorily.

Please contact me if you have questions or wish to discuss this matter further.

Sincerely,

PARKHILL, SMITH & COOPER, INC.

By 
Landon Allen, EIT
Project Engineer

\\Data1\Projects\2016\3562.16\03_PRCMNT\04_OPEN\Recommendation-Award docm



PARKHILLSMITH&COOPER

TOWN OF RANSOM CANYON WATER SYSTEM IMPROVEMENTS EAST GROUND STORAGE TANK REHABILITATION

RANSOM CANYON, TEXAS

01.3562.16

March 6, 2019

2:00 PM, CDT

BASE BID				D&M TANK LLC 6901 MANSFIELD CARDINAL RD KENNEDEALE, TX 76060		TANK PRO INC. PO BOX 2869 TUSCALOOSA, AL 35403		MAGUIRE IRON INC. PO BOX 1448 SIOUX FALLS, SD 57101		THI COATINGS INC. 3281 TERMINAL DRIVE ST. PAUL, MN 55121		NOVA PAINTING LLC 4830 WALSON RD, BTE. 300 HUMBLE, TEXAS 77386	
Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Abolish steel reinforcement	1	LS	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00
2	Interior Surface Preparation	1	LS	\$19,000.00	\$19,000.00	\$32,000.00	\$32,000.00	\$15,000.00	\$15,000.00	\$43,000.00	\$43,000.00	\$40,000.00	\$40,000.00
3	Interior Coating System	1	LS	\$12,000.00	\$12,000.00	\$20,000.00	\$20,000.00	\$14,500.00	\$14,500.00	\$29,000.00	\$29,000.00	\$20,000.00	\$20,000.00
4	Exterior Surface Preparation	1	LS	\$7,000.00	\$7,000.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$11,000.00	\$11,000.00	\$20,000.00	\$20,000.00
5	Exterior Coating System	1	LS	\$16,000.00	\$16,000.00	\$21,336.00	\$21,336.00	\$11,700.00	\$11,700.00	\$24,000.00	\$24,000.00	\$40,000.00	\$40,000.00
6	Replace Stainless Steel Mesh Screen at Roof Vent	1	EA	\$300.00	\$300.00	\$75.00	\$75.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00
7	Remove and Replace Wall Clips for Roof Joints	1	LS	\$2,000.00	\$2,000.00	\$5,450.00	\$5,450.00	\$3,000.00	\$3,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
8	Install Roof Joints and Supports	1	LS	\$10,000.00	\$10,000.00	\$21,675.00	\$21,675.00	\$60,000.00	\$60,000.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
9	Remove and Replace Interior Stainless Steel Ladder	1	EA	\$4,500.00	\$4,500.00	\$5,500.00	\$5,500.00	\$6,500.00	\$6,500.00	\$7,000.00	\$7,000.00	\$9,000.00	\$9,000.00
10	Install Gasket on Access Hatch	1	EA	\$115.00	\$115.00	\$75.00	\$75.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
11	Install Hand Rails on Roof of Tank	1	LS	\$3,200.00	\$3,200.00	\$1,500.00	\$1,500.00	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00
12	Install Weir Box at Overflow Penetration	1	LS	\$2,500.00	\$2,500.00	\$2,700.00	\$2,700.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00
TOTAL					\$66,615.00		\$136,811.00		\$136,700.00		\$164,000.00		\$164,800.00

ACTION ITEM: #7

Noise Ordinance

ORDINANCE NO. 031219

ARTICLE 8.02 NOISE ORDINANCE

AN ORDINANCE OF THE TOWN OF RANSOM CANYON, TEXAS, (CITY) ENACTING REGULATIONS WITH RESPECT TO NOISES, SPECIFYING PROHIBITIONS AND REMEDIES AVAILABLE TO THE CITY TO OBTAIN COMPLIANCE WITH THOSE REGULATIONS, AUTHORIZING THE CITY TO TAKE CERTAIN ACTIONS TO RECOVER ITS EXPENSES IN DOING SO, ENACTING CIVIL PENALTIES AND CRIMINAL SANCTIONS AND PENALTIES FOR VIOLATION OF THE REGULATIONS, REPEALING ORDINANCE NO. 50 AND REPLACING IT WITH THIS ORDINANCE, PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City Council of the Town of Ransom Canyon, Texas (City Council), a Type A General Law Municipal Corporation, and the Texas Local Government Code Sec., 51.072 recognize the City to adopt an ordinance consistent with state law that is necessary for the government, interest, welfare, or good order of the municipality; and

WHEREAS, the City Council finds that excessive noise and excessive vibration degrade the environment of the City, causing nuisances, which are harmful and detrimental to the health, welfare, and safety of its inhabitants, and interferes with the comfortable enjoyment of life, property, recreation, and peacefulness within the City; and

WHEREAS, the City Council finds that no person has any right to create excessive noise or excessive vibrations; and

WHEREAS, the City Council has determined, in furtherance of the health and welfare of the City, that there is a need for establishing a basic level of regulations for the emission of noise and sound levels, to help in protecting users of property who are in close proximity to others who are creating excessive levels of noise or excessive levels of vibrations from the harmful effects and inconvenience of such noise and vibrations; and

WHEREAS, the City Council has the general statutory authority, pursuant to Texas Local Government Code Chapter 54, to adopt an ordinance, rule or regulation that is for the good government, peace, and order the of City; and

WHEREAS, the City Council has the specific statutory authority, pursuant to Texas Local Government Code Chapter 217, to prevent and punish a person engaging in a breach of the peace and to suppress and prevent any noise or disturbance in any public or private place in the City; and

WHEREAS, the City Council finds it to be in the best interest of the public health, safety, and general welfare to regulate certain noises within the City; and

WHEREAS, this ordinance was adopted at a meeting of the City Council of the Town of Ransom Canyon, Texas; (i) at which a quorum of the members of the City Council were present, (ii) which was open to the public, as required by Chapter 551 of the Texas Government Code (the Open Meetings Act), and (iii) which was preceded with the notice required by the Texas Open Meetings Act.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the Town of Ransom Canyon, Texas, that the following regulations and provisions be adopted:

SECTION 1. Enactment of Noise Ordinance Regulations. That a new article 8.02 be enacted and added to the City's code of ordinances to read as follows:

Sec. 8.02.001 Purpose and Scope.

- (a) This Ordinance shall be known as the Noise Ordinance.
- (b) This Ordinance applies to the control of all sound and noise within the limits of the City and its extraterritorial jurisdiction (ETJ).
- (c) This Ordinance is designed to regulate sound and noise through the use of objective standards to promote compliance and enforceability, which will enhance the public health, safety, and general welfare of the City.

Sec. 8.02.002 Definitions. The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

"A" ban level means the total sound level of all noise as measured with a sound level meter using the A-weighting network.

Construction means any site preparation, assembly, erection, substantial repair, alteration, or similar action, but excluding demolition for or of public or private rights-of-way structure, utilities or similar property.

Daytime means the continuous time period between 7:00 a.m. and 10:00 p.m.

Decibel (dB) means a logarithmic unit of measure used in describing the amplitude of sound, which denotes the ration between two quantities which are proportional to power; the number of decibels corresponding to the ratio of two amounts of power is 10 times the logarithm to the base 10 of this ratio.

Demolition means any dismantling, intentional destruction or removal of structures, utilities, public or private right-of-way surfaces, or other property.

Impulsive sound means sound of short duration, usually less than one second, with an abrupt onset and rapid decay.

Motor vehicle means any vehicle which is propelled or drawn on land by a motor, such as, but not limited to passenger cars, trucks, truck-trailers, semitrailers, campers, motor cycles, motor scooters, minibikes, golf carts, watercraft.

Nighttime means the continuous time period between 10:00 p.m. and 7:00 a.m.

Noise disturbance means any sound which (1) endangers or injures the health or safety of humans or animals; (2) annoys or disturbs a reasonable person of normal sensitivities; or (3) endangers or injures personal or real property.

Public space means any real property or structures owned or controlled by a governmental entity.

Sound level meter means an instrument which includes a microphone, amplifier, output meter, and weighing networks for the measurement of sound pressure. The output meter reads sound pressure level when properly calibrated, and the instrument is of the type two or better, as specified in the American National Standards Institute Publication section 1.4-1983.

Vibration means a temporal and spatial oscillation or displacement, velocity, or acceleration in a solid material.

Vibration perception threshold means the minimum ground or structure-borne vibrational motion necessary to cause a normal person to be aware of the vibration by such direct means as, but not limited to, sensation by touch or visual observation of moving objects.

Sec. 8.02.003 General Prohibitions. No person within the Town of Ransom Canyon, Texas shall create, generate, emanate, make, continue or cause to be made or continued, any loud, unnecessary or unusual noise the annoys, disturbs, distresses, injures, or endangers the comfort, repose, convenience, health, peace, or safety or any person of ordinary sensibilities within the Ransom Canyon.

Sec. 8.02.004 Restriction on Decibel Levels.

Maximum decibel levels. No person shall cause, allow or permit the making of a noise, in the City limits or the City's extraterritorial jurisdiction, which exceeds 100 dBa during the daytime or 70 dBa during the nighttime as measured pursuant to Subsection 8.02.004(1) herein. A violation of this Section is hereby declared a nuisance.

Noise Measurement. Measurement of noise pursuant to this Article shall be in accordance with this Section.

1. **Method of Measurement.** Noise shall be measured with a Sound Level Meter meeting the standards prescribed by the American Standards Association. The measuring instruments shall be maintained in calibration and good working order. Prior to taking a measurement of the noise in question, the environment shall be observed to determine whether background noise is so close to the level of the sound being measured rendering a proper measurement impossible. Measurements recorded shall be taken so as to provide a proper representation of the noise being

measured. The microphone shall be screened from wind and water and otherwise used in accordance with the manufacturer's specification.

2. **Location of Measurement.** Measurement of noise shall be taken upon city police having had their attention drawn to noise on view. Measurement of noise may also be taken from the real property line of the person alleging a violation of this Article close to the point of origin of the noise.
3. Any sounds determined to not be readily subject to objective decibel measurement is thus subject to evaluation by whether the sound disturbs a reasonable adult of ordinary sensibilities.

Sec. 8.02.005 Specific Prohibitions. The following acts are declared to be loud, disturbing, and unnecessary noises in violation of this section:

A. Vehicles:

- (1) Horns, Signaling Devices:** The sounding of any horn or signaling device on any motor vehicle within the City, except as a danger warning; the creation by means of any such signaling device of any unreasonably loud or harsh sound; the sounding of any such device for any unnecessary and unreasonable period or time; the use of any horn, whistle, or other device operated by engine exhaust. This section does not apply to authorized emergency vehicles, which may use warning sounds.
- (2) Engine Exhausts:** The discharge into the open air within the City of the exhaust of any steam engine, gasoline engine, motor boat, or motor vehicle, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.
- (3) Defect from Vehicle or Load:** The use within the City of any motor vehicle so out of repair or loaded in such a manner or with material of such nature as to create loud and unnecessary grating, grinding, rattling, jarring noise or vibration.

- B. Construction, Repairing of Buildings:** The creation (including excavating), demolition, alteration, or repair of any building within the City, other than between the hours of seven o'clock (7:00) a.m. and ten o'clock (10:00) p.m., except in urgent necessity in the interest of public health and safety, and then only with a permit from the City, which permit may be granted up to three (3) days while the emergency continues and which permit may be renewed for periods of three (3) days while the emergency continues.

- C. Pile Drivers, Hammers:** The operation within the City, other than between the hours of seven o'clock (7:00) a.m. and ten o'clock (10:00) p.m., of any pile driver,

power shovel, pneumatic hammer, or other appliance, the use of which is attended by loud or unusual noises.

- D. Mechanically Powered Tools:** The operation within the City, other than between the hours of seven o'clock (7:00) a.m. and ten o'clock (10:00) p.m., of any noise-creating powered saw, sander, lawn or garden tools, blower, power fan, snow blower, drill, grinder, or other device, the operation of which causes loud disturbing noise.
- E. Loudspeakers, Amplifiers, Paging Systems:** The playing, using, operating, or permitting to be played, used or operated any music player, radio receiving set, television, electronic device, musical instrument, phonograph, loudspeaker, sound amplifier, for producing or reproducing of sound which is cast upon the public streets of the City.
- F. Yelling, Shouting:** Yelling, shouting, hooting, whistling, or singing on the public streets of Ransom Canyon between the hours of 10 o'clock (10:00) p.m. and seven o'clock (7:00) a.m. or at any time or place so as to annoy or disturb the peace, quiet, comfort or repose of persons within the City.
- G. Animals, Birds:** The keeping of any animal or fowl that creates any bark, cry howl, crow or other sound on a frequent, repetitive or continuous basis for (10) minutes or longer that disturbs the quiet, comfort or repose of persons of ordinary sensibilities in the immediate vicinity thereof.
- H. Parks:** It shall be unlawful for any person to use, operate or allow to be used or operated any device for the production of amplified sound in a Town of Ransom Canyon public park without prior written approval from the City.

SEC. 8.02.006 Non Applicability:

- A. Exceptions:** The provisions of this Ordinance shall not apply to:
 - (1) Town of Ransom Canyon or any public utility;
 - (2) Sound generated by an emergency vehicle for the purposes of alerting persons to an emergency;
 - (3) Sound produced by duly authorized officers, agents or employees of a government, business, or agency in the performance of a governmental function; or
 - (4) Sound generated at or by a parade route during a lawful and permitted parade, a scheduled civic or sporting event, an outdoor festival celebration, or a musical, movie, or theatrical production sponsored, co-sponsored, or authorized by the City.

B. Variances. The City may grant variances from the technical application of this Ordinance upon finding that:

- (1) The activity, operation, noise, or vibration will be of temporary duration and cannot reasonably be done in a manner that will comply with this ordinance;
- (2) No reasonable alternative is available to the application;
- (3) The variance is not contrary to the public interest; and
- (4) Due to special circumstances, a literal enforcement of the Ordinance would result in undue hardship (which does not necessarily include financial hardship).

SEC. 8.02.007 Nuisance. Any unreasonable loud, disturbing noise which causes material distress, discomfort, or injury to persons of ordinary sensibilities in the immediate vicinity thereof is hereby declared to be a nuisance and is hereby prohibited. Additionally, any noise of such character, intensity and continued duration, which substantially interferes with the comfortable enjoyment of private homes, property owner's association facilities and government facilities by persons of ordinary sensibilities, is hereby declared to be a nuisance and is hereby prohibited.

SEC. 8.02.008 Criminal Prosecution. Any person violating any provision of this Ordinance shall, upon conviction, be fined a sum not exceeding five hundred dollars (\$500.00) per offense. Each day that a provision of this Ordinance is violated shall constitute a separate offense. An offense under this Ordinance is a misdemeanor.

SEC. 8.02.009 Civil Remedies. Nothing in this Ordinance shall be construed a waiver of the City's right to bring a civil action to enforce the provisions of this Ordinance and to seek remedies as allowed by law, including, but not limited to the following:

1. Injunctive relief to prevent specific conduct that violates the Ordinance or to require specific conduct that is necessary for compliance with the Ordinance; and
2. A civil penalty up to (\$500.00) a day when it is shown that the defendant was actually notified of the provisions of the Ordinance and after receiving notice committed acts in violation of the Ordinance or failed to take action for compliance with the Ordinance; and
3. Other available relief.

SECTION 2. Repeal of Prior Regulation. This Ordinance, upon its enactment and effective date, shall repeal all conflicting provisions that may be contained in other Ordinances of the Town of Ransom Canyon. Secs. 8.02.001-8.02.003 of the City's code of ordinances is repealed and replaced with Secs. 8.02.001-8.02.009.

SECTION 3. Severability. If any clause, section, or other part of application of this Ordinance shall be held by any court of competent jurisdiction to be unconstitutional or invalid,

such unconstitutional or invalid part or application shall be considered as eliminated and so not affecting the remaining portions or applications remaining in full force and effect.

SECTION 4. Effective Date. The ordinance shall become effective ten (10) days after its publication in *The Slatonite*.

PASSED AND APPROVED ON _____

Jana Trew, Mayor

ATTEST:

Elena Quintanilla, City Secretary