

REGULAR MEETING OF THE
GOVERNING BODY OF THE CITY OF WELLS
WELLS CITY HALL – WELLS, TEXAS
MONDAY, JUNE 8, 2026
MINUTES

1. CALL TO ORDER

Mayor Tony McKnight called the meeting to order at 7:00 p.m.

2. FIRST ORDER OF BUSINESS

a) ROLL CALL, ESTABLISHMENT OF QUORUM.

Members present at the Regular Meeting were Mayor Tony McKnight, Councilmembers Eva Alexander, Billie Petty, Gordon Cole, Wes Matchett, and Robert Kalka.

Employees: Melanie Pounds, Roy Shanks, Harold Rapsilver, Harold Rapsivler II and Celestino Molina.

b) INVOCATION AND PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG.

Councilmember Wes Matchett gave the invocation and Councilmember Billie Petty led the pledge of allegiance to the American flag.

c) RECOGNITION OF VISITORS.

Mayor Tony McKnight welcomed the visitor and acknowledged the visitors signed up to speak.

No one signed up to speak. Visitor (s): Raymond K Vann and Jed Morris.

d) APPROVE MINUTES OF REGULAR MEETING FOR MAY 11, 2026.

Councilmember Wes Matchett made a motion and Councilmember Robert Kalka made a second to approve the Regular Minutes for May 11, 2026, as written. The motion carried unanimously.

3. PRESENTATION BY RAYMOND K. VANN REGARDING THE SECTION 3 REQUIREMENTS RESECTION PROJECT CDV23-0437.

Raymond K. Vann and Associates presented the Section 3 requirements for the TDB PROJECT CDV23-0437 Street Improvements Grant on Wright Patman Dr. This was a discussion item, no action required.

4. CONSIDER BID RESULTS AND GLS ENGINEER'S RECOMMENDATION AND AWARD CONSTRUCTION CONTRACT FOR TDB PROJECT CDV23-0437 – STREET IMPROVEMENTS.

Councilmember Robert Kalka made a motion and Councilmember Billie Petty made a second to award TDB PROJECT CDV23-0437 Street Improvements on Wright Patman Dr to Crockett Construction, Inc. at a rate of \$362,137.00 Base Bid Package A as they are the lowest bid received. The motion carried unanimously.

5. DEPARTMENT REPORTS.

POLICE DEPARTMENT - Harold Rapsilver, Chief:

Chief Harold Rapsilver was not in attendance; the monthly report was given to the council.

Type of calls	Totals
Assisted Cherokee County	2
Arrest Traffic/Warrant	2
Calls inside the city limits of Wells	15
Traffic Stops	379
Citations Issued	420
Warnings Issued	19

6. WATER AND SEWER - Roy Shanks, Operator:

The Water plant and Sewer plant are both running well. Two water and sewer taps were installed this month and one water tap installed. The chlorine pump went out and since no one local rebuilds the parts, all we have is the computer side of the pump. Roy will look for a new vendor to get another replacement pump. Mowing will continue when the rain stops.

7. VOLUNTEER FIRE AND EMS - Fire Chief Assistant Chief Robert Kalka.

APRIL 2026				TOTALS	
EMS REPORT	CALLS	TYPE OF CALL		38	Man-Hours
	7	4	City Limits		
		3	County		
	26	Man-Hours			
	12	Training Hours			
	CALLS	TYPE OF CALL		TOTALS	
VFD REPORT	1	0	City Limits	22	Man-Hours
		1	County		
	4	Man-Hours		300	Gallons of Water Used
	300	Gallons of Water Used			
	18	Training Hours			
	0	Gallons of Water Used			

8. CITY SECRETARY -Melanie Pounds:

MAY 2026	
3	Trash Cart left in ROW by customers
20	\$100.00 Non-Payment Fee applied to unpaid accounts
2	\$50.00 Partial Payment Fee applied to partial paid accounts
8	Accounts Disconnected for non-payment
4	Accounts disconnected at the time of the meeting

9. HENSON PROPERTY REPORT

MAY 2026	
1	Tree Waste Dumped
1	Dumps for the City of Wells

10. CONVENE TO EXECUTIVE SESSION PER TEXAS GOV. CODE WHEN CALLED BY MAYOR.

Government Code items: (1) Legal - 551.071; (2) Personnel - 551.074; (3) Real Estate - 551.072.

Mayor Tony McKnight called the council into executive session at 7:43 pm and ended at 8:03 pm. Executive session minutes are attached to the regular meeting minutes and action is listed below.

11. DISCUSSION AND ACTION APPOINTMENT OF INTERIM POLICE CHIEF

Councilmember Gordon Cole made a motion and Councilmember Robert Kalka made a second to appoint Harold Rapsilver II as the interim police chief, Starting pay \$30.00 per hour for 30-days probation and after probation \$35.00 per hour. The motion carried unanimously.

12. APPROVE PAYMENT OF MONTHLY BILLS FOR MAY 2026 SPENDING.

Councilmember Gordon Cole made a motion and Councilmember Robert Kalka made a second to approve the payment of the monthly bills. The motion carried unanimously.

13. REVIEW MAY 2026 BUDGET COMPARISON FOR GENERAL AND WATER & SEWER.

This was a discussion item, no action required.

14. ADJOURN.

Councilmember Billie Petty made a motion and Councilmember Robert Kalka made a second to adjourn the meeting. The motion carried unanimously.

The meeting was adjourned at 8: 08 p.m.

MAYOR

ATTEST