

Interim City Manager
Shirley Holm

City Secretary
D'Ann Lane

City Attorney
Epi Ysassi

City of George West



Mayor
Andrew J. Garza

Mayor Pro-Tem
Jearl Rannefeld

Council
Tim Humphrey
Patricia Clifton
John Walker

406 Nueces Street • George West, Texas 78022
Phone 361-449-1556 • Fax 361-449-3030

CITY COUNCIL AGENDA

NOTICE IS HEREBY GIVEN THAT THE GOVERNING BODY OF THE CITY OF GEORGE WEST, TEXAS, WILL HOLD A REGULAR SESSION CITY COUNCIL MEETING, ON WEDNESDAY, OCTOBER 26, 2022, AT 5:00 P.M. IN THE CITY HALL COUNCIL CHAMBERS, 406 NUECES STREET, GEORGE WEST TEXAS, TO CONSIDER AND ACT UPON ANY LAWFUL SUBJECT WHICH MAY COME BEFORE SAID MEETING, ONLY AS IDENTIFIED IN THIS AGENDA.

THIS IS A BUSINESS MEETING CONDUCTED BY THE ELECTED GOVERNING BODY FOR THE CITY OF GEORGE WEST. Out of consideration for all attendees and per Council Policy, please silence all electrical devices. Furthermore, there shall be no talking, gesturing, or derogatory comments during the meeting. All comments must be addressed to the Council and will only be permitted through acknowledgement of the presiding officer. Policy prohibits the exchange of conversation/comments amongst audience members. The advancement of the meeting will not be altered due to any interruptions. Any violation of Council Policies will result in removal from the City Council Meeting. Thank you for your cooperation.

AGENDA

**Regular Session City Council Meeting
Wednesday October 26, 2022 – 5:00 P.M.
Council Chamber - City Hall
ZOOM ID: 854 7155 1090
ZOOM PW: 934043**

REGULAR SESSION CITY COUNCIL MEETING

- I. Call Meeting to Order
- II. Roll Call
- III. Invocation
- IV. Pledge of Allegiance to the Flag of the United States
- V. Pledge of Allegiance to the Flag of Texas
- VI. Public Comments

Maximum 3 Minutes per Person.

Must **Complete** Form and Turn in to City Secretary Before Call to Order.

Council Cannot Discuss any Presented Items or Take any Action at this Time.

Time cannot be passed to other speakers.

VII. Announcements and Correspondence

- a) Lighting of the Park will be on 12/01/2022.
- b) Church Christmas Story Stroll 12/11/2022 from 5:00 p.m.-7:30 p.m.

CONSENT AGENDA:

1. **Consideration and Action** to change the time of the November City Council Regular Session Meeting to 6:30 p.m.
2. **Consideration and Action** to approve the following minutes:
 - a) **Special Session City Council Meeting Minutes September 14, 2022**
 - b) **Regular Session City Council Meeting Minutes September 28, 2022**
3. **Consideration and Action** to approve the street closures of Frio, Crockett, and San Antonio St. for the Church Christmas Story Stroll from 5:00-7:30 p.m. on December 11, 2022.
4. **Consideration and Action** to approve the resignation of Julie Hardwick from the Economic Development Commission on October 11, 2022.
5. **Consideration and Action** to approve Accounts Payable for September 2022.

ORDINANCE:

6. **PUBLIC HEARING Consideration and Action** to approve the First Reading of Ordinance No. 918, an ordinance of the City of George West, Texas providing for the Animal Control Officer to enforce Texas Health and Safety Code § 821.102; providing a savings and severability clause; repealing ordinances in conflict and providing an effective date.

BUSINESS

7. **Consideration and Action** to approve the Building Standard's Board recommendation to demolish the structure at 200 E. Houston St., George West, Texas and place a lien on said property for any expenses incurred.
8. **Consideration and Action** to approve the Building Standard's Board recommendation to demolish the structure at 1200 Catholic Cemetery Rd., George West, Texas and place a lien on said property for any expenses incurred.
9. **Consideration and Action** to approve the Building Standard's Board recommendation to demolish the structure at 400 Austin St., George West, Texas and place a lien on said

property for any expenses incurred.

- 10. Consideration and Action** to approve the Building Standard's Board recommendation to demolish the structure at 1316 Houston St., George West, Texas and place a lien on said property for any expenses incurred.

- 11. Consideration and Action** to accept an agreement from Nueces River Authority in the amount of \$ 6,000 per month to provide daily operations of (1) Wastewater Treatment Plant, (6) Wastewater Lift Stations, (4) Potable Water Wells and (1) Pump Station.

- 12. Consideration and Action** to approve a contract from SRP & Associates, LLC on an hourly rate of \$195 to provide a professional evaluation & recommendation of bids received for the sale of the Natural Gas Distribution System to the City Council.

- 13. Consideration and Action** to select a member for the Economic Development Commission.

Mayor to administer Oath

BRIEFINGS:

14. Interim City Manager's Report:

- a) Revenue and Expense Report for September 2022.
- b) City and Project Updates

15. Questions or Briefings at the City Council's Request:

- a) Code Enforcement
- b) Municipal Court Report
- c) Public Works
- d) Police Chief Report
- e) Animal Control

16. Adjournment.

EXECUTIVE SESSIONS

The City Council for the City of George West 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).

DISABILITY ACCESS STATEMENT

Persons with disabilities who plan to attend this meeting and who may need auxiliary aid or services are requested to contact D'Ann Lane, City Secretary, at (361) 449-1556 so that appropriate arrangements can be made. The accessible entrance and accessible parking spaces are located at City Hall, 406 Nueces Street.

CERTIFICATION

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted on the bulletin board, at the City of George West City Hall, Texas, in a place convenient and readily accessible to the general public at all times, and said Notice was posted on the following date and time: October 21, 2022 @ 1:30 p.m. and remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.



D'Ann Lane
City Secretary

CONSENT AGENDA

Interim City Manager
Shirley Holm

City Secretary
D'Ann Lane

City Attorney
Epi Ysassi

City of George West



Mayor
Andrew J. Garza

Mayor Pro-Tem
Jearl Rannefeld

Council
Tim Humphrey
Patricia Clifton
John Walker

406 Nueces Street • George West, Texas 78022
Phone 361-449-1556 • Fax 361-449-3030

SPECIAL SESSION CITY COUNCIL MEETING MINUTES 9/14/2022

- 1) Call Meeting to Order- Mayor Garza called the meeting to order at 5:00 p.m.
- 2) Roll Call- By City Secretary D'Ann Lane all council was present with Tim Humphrey and Patricia Clifton present via Phone.
- 3) Invocation-Mayor Garza gave the invocation.
- 4) Pledge of Allegiance to the Flag of the United States- The Pledge to the United States Flag was led by City Secretary D'Ann Lane.
- 5) Pledge of Allegiance to the Flag of Texas- The Pledge to the Flag of Texas was led by City Secretary D'Ann Lane.
- 6) Public Comments
NONE
- 7) Announcements and Correspondence:
 1. Building Standards Board meeting will be held on October 3, 2022, at 5:30 p.m.
 2. Economic Development Board meeting will be held on October 4, 2022, at 4:00 p.m.
 3. Bulky Pick-Up will be September 22, 2022
 4. Cody Horn's Celebration of Life will be at the Episcopal Church.

CONSENT AGENDA:

8. **Consideration and Action** to approve the closure of Guadalupe Street between Travis Street and Crockett Street from 10:30 a.m. until 1:30 p.m. on Sunday, October 16, 2022, for the St. George Annual Turkey Dinner.
9. **Consideration and Action** to approve National Night Out on Tuesday, October 4, 2022, from 6:00 p.m. to 8:00 p.m. at the George West City Park.

Mayor Garza asked if anything needed to be pulled. Nothing was pulled. Mayor Garza

called for a vote. All in favor. Motion carried.

ORDINANCE:

Public Hearing

**CITY OF GEORGE WEST, TEXAS
PUBLIC HEARING
FISCAL YEAR 2022-2023 PROPOSED PROPERTY
TAX RATE
CITY HALL
WEDNESDAY, SEPTEMBER 14, 2022
AT 5:00 P.M.**

Notice is hereby given that the City of George West City Council will hold its First Public Hearing at 5:00 p.m., Wednesday, September 14, 2022 at George West City Hall, 406 Nueces Street, George West, Texas to receive written and/or oral comments to discuss the proposed Property Tax Rate as it pertains to ad valorem taxes for use and support of the municipal government of the City of George West, Texas, for the 2022-2023 fiscal year; providing for apportioning each levy for specific purposes; providing discounts; and providing when taxes shall become due and when same shall become delinquent if not paid.

Mayor Garza opened a public hearing at 5:10 p.m. There were no written or oral comments. Mayor Garza closed the hearing at 5:11 p.m.

10. Consideration and Action to approve the First Reading of Ordinance No. 916, LEVYING AD VALOREM TAXES FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF GEORGE WEST, TEXAS FOR THE 2022-2023 FISCAL YEAR; PROVIDING FOR APPORTIONING EACH LEVY FOR SPECIFIC PURPOSES; PROVIDING DISCOUNTS; AND PROVIDING WHEN TAXES SHALL BECOME DUE AND WHEN SAME SHALL BECOME DELINQUENT IF NOT PAID.

Move as read by Patricia Clifton. Seconded by Tim Humphrey. Open for discussion. This requires a Roll Call Vote.

Roll Call Vote

**Councilmen Tim Humphrey-AYE
Councilmen Jearl Rannefeld-AYE
Councilwoman Patricia Clifton-AYE
Councilmen John Walker-AYE
Mayor Andrew Garza-AYE**

First Reading of the Tax Rate passes unanimously.

Public Hearing

**CITY OF GEORGE WEST, TEXAS
PUBLIC HEARING
2022-2023 PROPOSED BUDGET
CITY HALL
WEDNESDAY, SEPTEMBER 14, 2022
AT 5:00 P.M.**

Notice is hereby given that the City of George West City Council will hold its First Public Hearing at 5:00 p.m., Wednesday, September 14, 2022, at George West City Hall, 406 Nueces Street, George West, Texas to receive written and/or oral comments to discuss the Budget for Fiscal Year October 1, 2022, to September 30, 2023, for use of municipal funds to support the City of George West Budget.

Mayor Garza opened a public hearing at 5:13 p.m. There were no written or oral comments at this meeting. Mayor Garza closed the hearing at 5:14 p.m.

ORDINANCE:

- 11. Consideration and Action to approve the First Reading of Ordinance No. 917, ADOPTING THE CITY OF GEORGE WEST OPERATING BUDGET FOR THE FISCAL YEAR 2022-2023 BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; TO BE FILED WITH THE COUNTY CLERK; APPROPRIATING MONIES AS PROVIDED IN THE BUDGET; AND PROVIDING FOR SEVERANCE.**

Move as read Patricia Clifton. Seconded by Jearl Rannefeld. This requires a Roll Call Vote.

Roll Call Vote

**Councilmen Tim Humphrey-AYE
Councilmen Jearl Rannefeld-AYE
Councilwoman Patricia Clifton-AYE
Councilmen John Walker-AYE
Mayor Andrew Garza-AYE**

First Reading of the Budget passes unanimously.

BUSINESS

- 12. Consideration and Action to approve the closures of Houston Street, South Pecos Street, and Fannin Street from 2:30 p.m. until 4:30 p.m. on Saturday, September 17, 2022, for the George West Longhorn Homecoming Parade.**

Move as read by Jearl Rannefeld. Seconded by Tim Humphrey. Open for discussion. Shirley Holm went over the map with the council. Lagarto is not going to be closed. Mayor Garza called for a vote. All in favor. Motion carried.

13. Consideration and Action to appoint replacement members to the Economic Development Board.

Move as read by Jearl Rannefeld. Seconded by Tim Humphrey. Open for discussion. Ms. Holm informed the council that Ray Brysch moved out of town, so he asked to be removed from the board. John Walker recommended that we appoint Michael Salazar to the board.

Mayor Garza entertained a motion to amend agenda item #13 by (striking replacement members and inserting Michael Salazar). Move as read by Jearl Rannefeld. Seconded by John Walker. All in favor. Amendment carried.

Amended Agenda item #13 Consideration and Action to appoint Michael Salazar to the Economic Development Board.

Mayor Garza called for a vote. All in favor. Motion carried.

14. Consideration and Action to ratify the emergency expenditure of \$15,000 utilizing the American Rescue Fund for services provided by Joe Marin, to complete the water infrastructure project on North Pecos Street.

Move as read by Jearl Rannefeld. Seconded by Patricia Clifton. Open for discussion. Ms. Holm presented the two invoices from Joe Marin the invoices were for two days of work for a total of \$ 12,860.00. Mayor Garza entertained a motion to amend by (striking \$15,000.00 and inserting \$12,860.00). Move as read by Jearl Rannefeld. Seconded by Tim Humphrey. All in favor. Amendment carried.

Amended agenda item #14 Consideration and Action to ratify the emergency expenditure of \$12,860.00 utilizing the American Rescue Fund for services provided by Joe Marin, to complete the water infrastructure project on North Pecos Street.

Mayor Garza called for a vote. All in favor. Motion carried.

15. Consideration and Action to approve the purchase of (1) shop made aerator with the same specification as the existing non-functioning aerator from L&H Machine Shop in the amount of \$20,000 for the City of George West Wastewater Treatment Plant to fulfill the requirements set forth in TCEQ Docket No. 2018-1738-MWD-E.

Move as read by Jearl Rannefeld. Seconded by John Walker. Open for discussion. Shirley Holm requested to have the dollar amount changed to \$19,375.00 and delete Docket No. 2018-1738-MWD-E. Mayor Garza entertained a motion to amend agenda item

#15 by striking (20,000.00 and inserting 19,375.00 and striking the word in before TCEQ and inserting the work by and striking Docket No. 2018-1738-MWD-E) Move as read by Tim Humphrey. Seconded by Jearl Rannefeld. All in favor. Amendment carried.

Amended agenda item #15 Consideration and Action to approve the purchase of (1) shop made aerator with the same specification as the existing non-functioning aerator from L&H Machine Shop in the amount of \$19,375 for the City of George West Wastewater Treatment Plant.

Mayor Garza called for a vote. All in favor. Motion carried.

16. Consideration and Action to set a date and time for City of George West Halloween Trunk-or-Treat.

Move as read by Jearl Rannefeld. Seconded by John Walker. Open for discussion. Halloween is on a Monday this year. Ms. Holm suggested we have it from 5:30 to 7:30 p.m.

Mayor Garza entertained a motion to amend by at the end inserting at end of treat on Monday, October 31, 2022, from 5:30 to 7:30 p.m. Move as read by Jearl Rannefeld. Seconded by Tim Humphrey. All in favor. Amendment carried.

Amended agenda item #16 Consideration and Action to set a date and time for City of George West Halloween Trunk-or-Treat on Monday, October 31, 2022, from 5:30 to 7:30 p.m. Move as read by Jearl Rannefeld. Seconded by John Walker.

Mayor Garza called for a vote. All in favor. Motion carried.

17. Consideration and Action to accept the resignation of David Furzer, Public Works Director.

Move as read by Jearl Rannefeld. Seconded by Patricia Clifton. Mayor Garza read the resignation letter. Mayor Garza called for a vote. All in favor motion. Motion carried.

18. Consideration and Action to convene into EXECUTIVE SESSION. In accordance with Section 551.074 (Personnel Matters), the City Council may go into executive session to discuss the following:

- a) Discussion on Public Works Director position.

Move as read Jearl Rannefeld. Seconded by Tim Humphrey. All in favor. The council entered Executive Session at 5:36 p.m.

RETURN FROM EXECUTIVE SESSION
Zoom ID: 897 5402 8466
Zoom PW: 849325

19. Reconvene

Move as read by John Walker. Seconded by Jearl Rannefeld. All in favor. The council reconvened at 6:41 p.m.

20. Adjournment.

The council meeting was adjourned at 6:42 p.m.

ATTEST: _____
D'Ann Lane, City Secretary

SIGNED: _____
Andrew Garza, Mayor

Interim City Manager
Shirley Holm

City Secretary
D'Ann Lane

City Attorney
Epi Ysassi

City of George West



Mayor
Andrew J. Garza

Mayor Pro-Tem
Jearl Rannefeld

Council
Tim Humphrey
Patricia Clifton
John Walker

406 Nueces Street • George West, Texas 78022
Phone 361-449-1556 • Fax 361-449-3030

REGULAR SESSION CITY COUNCIL MEETING MINUTES 9/28/2022

- I. Call Meeting to Order-Mayor Andrew Garza called the meeting to order at 5:00 p.m.
- II. Roll Call-All council was present with Tim Humphrey present via Zoom and Patricia Clifton present via phone.
- III. Invocation-Mayor Andrew Garza gave the invocation.
- IV. Pledge of Allegiance to the Flag of the United States-Pledge to the United States Flag was led by D'Ann Lane.
- V. Pledge of Allegiance to the Flag of Texas-Pledge to the Texas Flag was led by D'Ann Lane.
- VI. Public Comments
NONE
- VII. Announcements and Correspondence
 - **National Night Out will be October 4, 2022.**
 - **Trunk-R-Treat will be October 31, 2022**

CONSENT AGENDA:

1. **Consideration and Action** to approve the following minutes:
 - a) **Special Session City Council Meeting August 10, 2022**
 - b) **Regular Session City Council Meeting August 23, 2022**
 - c) **Special Session City Council Meeting August 30, 2022**
2. **Consideration and Action** to approve Accounts Payable for August 2022.
3. **Consideration and Action** to ratify the utilization of the City Hall Parking Lot for a Little League Softball Bake Sale.

Mayor Garza asked if anything needed to be pulled. Nothing was pulled. Mayor Garza called for a vote. All in favor. Motion carried.

ORDINANCES:

4. Public Hearing

**CITY OF GEORGE WEST, TEXAS
PUBLIC HEARING
FISCAL YEAR 2022-2023 PROPOSED PROPERTY
TAX RATE
CITY HALL
WEDNESDAY, SEPTEMBER 28, 2022
AT 5:00 P.M.**

Notice is hereby given that the City of George West City Council will hold its Second Public Hearing at 5:00 p.m., Wednesday, September 28, 2022 at George West City Hall, 406 Nueces Street, George West, Texas to receive written and/or oral comments to discuss the proposed Property Tax Rate as it pertains to ad valorem taxes for use and support of the municipal government of the City of George West, Texas, for the 2022-2023 fiscal year; providing for apportioning each levy for specific purposes; providing discounts; and providing when taxes shall become due and when same shall become delinquent if not paid.

Mayor Garza opened a public hearing at 5:04 p.m. There were no written or oral comments. Mayor Garza closed the hearing at 5:06 p.m.

- 5. Consideration and Action to approve the Second Reading of Ordinance No. 916, LEVYING AD VALOREM TAXES FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF GEORGE WEST, TEXAS FOR THE 2022-2023 FISCAL YEAR; PROVIDING FOR APPORTIONING EACH LEVY FOR SPECIFIC PURPOSES; PROVIDING DISCOUNTS; AND PROVIDING WHEN TAXES SHALL BECOME DUE AND WHEN SAME SHALL BECOME DELINQUENT IF NOT PAID.**

Move as read by Patricia Clifton. Seconded by Tim Humphrey. Open for discussion. This requires a Roll Call Vote.

Roll Call Vote

**Councilmen Tim Humphrey-AYE
Councilmen Jearl Rannefeld-AYE
Councilwoman Patricia Clifton-AYE
Councilmen John Walker-AYE
Mayor Andrew Garza-AYE**

Second Reading of the Tax Rate passes unanimously.

6. Public Hearing

**CITY OF GEORGE WEST, TEXAS
PUBLIC HEARING
2022-2023 PROPOSED BUDGET
CITY HALL
WEDNESDAY, SEPTEMBER 28, 2022
AT 5:00 P.M.**

Notice is hereby given that the City of George West City Council will hold its Second Public Hearing at 5:00 p.m., Wednesday, September 28, 2022, at George West City Hall, 406 Nueces Street, George West, Texas to receive written and/or oral comments to discuss the Budget for Fiscal Year October 1, 2022, to September 30, 2023, for use of municipal funds to support the City of George West Budget.

Mayor Garza opened a public hearing at 5:07 p.m. There were no written or oral comments at this meeting. Mayor Garza closed the hearing at 5:08 p.m.

7. **Consideration and Action to approve the Second Reading of Ordinance No. 917, ADOPTING THE CITY OF GEORGE WEST OPERATING BUDGET FOR THE FISCAL YEAR 2022-2023 BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; TO BE FILED WITH THE COUNTY CLERK; APPROPRIATING MONIES AS PROVIDED IN THE BUDGET; AND PROVIDING FOR SEVERANCE.**

Move as read by Patricia Clifton. Seconded by John Walker. Open for discussion. This requires a Roll Call Vote.

Roll Call Vote

**Councilmen Tim Humphrey-AYE
Councilmen Jearl Rannefeld-AYE
Councilwoman Patricia Clifton-AYE
Councilmen John Walker-AYE
Mayor Andrew Garza-AYE**

Second Reading of the Budget passes unanimously.

RESOLUTIONS:

8. **Consideration and Action to ratify the adoption of Resolution No. 2022-12 approving the submission of a grant application for the Bullet Resistant Shield Grant Program FY2023.**

Move as read by Jearl Rannefeld. Seconded by Patricia Clifton. Open for discussion. Chief

explained the State of Texas opened this grant up for SROs to have in the case that an active shooter enters a building. Mayor Garza called for a vote. All in favor. Motion carried.

PRESENTATIONS:

9. **Presentation** by Travis Pruski, Director of Nueces River Authority-Regarding providing daily and monthly operations of the Wastewater Treatment and Water Plants.

John Byrum II was present from the Nueces River Authority. He has a class A Water and Wastewater license. They have 7 operators that operate 11 systems daily and are interested in the opportunity to service our Wastewater Treatment and Water Plants.

10. **Presentation** by Unify to Beautify to donate a Longhorn Billboard/Photo Area at the George West City Park.

Leslie Walker and Grace Wilson were present from Unify to Beautify. They presented the council with a selfie board they would like to put at the George West City Park.

BUSINESS:

11. **Consideration and Action** to approve the installation of the Longhorn Billboard/Photo Area at the George West City Park by Unify to Beautify.

Move as read by Patricia Clifton. Seconded by Jearl Rannefeld. Mayor Garza called for a vote. All in favor. Motion carried.

12. **Consideration and Action** to ratify repair costs of the VACTRON LP533SDT from Vermeer in the amount of \$ 11,336.14.

Move as read by Jearl Rannefeld. Seconded by Tim Humphrey. Shirley Holm let the council know that this unit had been taken to the shop at the end of July and we just got it back. Mayor Garza called for a vote. All in favor. Motion carried.

13. **Consideration and Action** to approve a publication for the sale of the City of George West Natural Gas Utility System.

Move as read by Tim Humphrey. Seconded by Jearl Rannefeld. Mayor Garza called for a vote. All in favor. Motion carried.

14. **Consideration and Action** to announce the Public Works Director Position.

Move as read by Patricia Clifton. Seconded by Jearl Rannefeld. A new Ordinance had never been finalized to update the Ordinance book and update the Public Works Director Position. Mayor Garza entertained a motion to postpone. Move as read by John Walker.

Seconded by Jearl Rannefeld. All in favor. Motion carried and this will be postponed until a new Ordinance is written.

BRIEFINGS:

15. Interim City Manager's Report:

- a) Revenue and Expense Report for August 2022.
- b) City and Project Updates

Ms. Holm gave her Revenue and Expense Report for August 2022. She reported that in the General Fund we are at 90% for Budgeted Revenue and 94% for Budgeted Expenses. In the Utility Fund we are at 99% for Budgeted Revenue and 93% for Budgeted Expenses. Year to Date, Both Funds combined, we are at a positive of \$ 29,028, which is excellent due to the increase in fuel and utility cost for this fiscal year, due to inflation. The Bank Balances are at a total of \$ 2,634,721.

City and Project Updates:

- Working on General Ledgers to update year end postings for Audit of FY 2021-2022
- PWD busy with multiple water leaks and installation of several new water taps
- Fundraiser for Missy Beck, Friday, 10/21/2022
- EDC Meeting ~ Tuesday 10/11/2022
- BSB Meeting ~ Tuesday, 10/18/2022
- Recommended next City Council Meeting 10/26/2022

16. Questions or Briefings at the City Council's Request:

- a) Code Enforcement
- b) Municipal Court Report
- c) Public Works
- d) Police Chief Report
- e) Animal Control

17. Adjournment.

Mayor Garza entertained a motion to adjourn. Move as read by Jearl Rannefeld. Seconded by John Walker. All in favor. The meeting was adjourned at 6:16 p.m.

ATTEST: _____
D'Ann Lane, City Secretary

SIGNED: _____
Andrew Garza, Mayor



firstbaptistchurch

Corner of Frio &
Crockett Streets

George West, Texas

August 25, 2022

*Bob Hendrick
Pastor*

City of George West
406 Nueces Street
George West, Texas 78022

Gentlemen:

Representatives of 5 downtown churches met today to plan a Church to Church Christmas Story Stroll. We visualize an evening when the 5 churches each present a portion of the Christmas story, and area residents would walk from church to church.

The date we are considering is December 11, from 5:00pm to 7:30pm.

The stroll would begin at St. George Catholic Church, then Good Shepherd Episcopal, First United Methodist, First Baptist, and ending at the Church of Christ.

We would like to have some short sections of Frio, Crockett, San Antonio closed for pedestrians only. And crossing Business 59 to the final church would need some help.

We would also like to purchase a banner to be hung across Hwy 281, which we realize would have to be done by the city.

Are these plans possible? Is this date in conflict with anything else on the City's calendar? Are there costs from the City for any of this?

Thank you for your information and assistance.

Judy Hendrick
First Baptist Church

361-449-5396

361-449-1231
707 Frio Street
P.O. Box 506
George West, TX 78022

WEBSITE:
georgewestfbc.com

E-mail
fbcgwt@gmail.com

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	POLICE AND FIREMEN'S INSURANCE ASSOCIA	POLICE INS PAYROLL PREMIUM	9.30
			POLICE INS PAYROLL PREMIUM	9.30
		CITY OF GEORGE WEST	FED W/H EMPLOYEES	1,790.85
			FED W/H EMPLOYEES	539.36
			FED W/H EMPLOYEES	575.58
			FED W/H EMPLOYEES	1,989.92
			FED W/H EMPLOYEES	554.57
			FED W/H EMPLOYEES	556.13
			FED W/H EMPLOYEES	1,751.49
			FED W/H EMPLOYEES	1,207.13
			FICA TAXES	1,196.46
			FICA TAXES	408.17
			FICA TAXES	481.74
			FICA TAXES	1,265.95
			FICA TAXES	419.43
			FICA TAXES	445.35
			FICA TAXES	1,143.49
			FICA TAXES	886.77
			MEDICARE TAXES	279.81
			MEDICARE TAXES	95.46
			MEDICARE TAXES	112.66
			MEDICARE TAXES	296.07
			MEDICARE TAXES	98.10
			MEDICARE TAXES	104.16
			MEDICARE TAXES	267.44
			MEDICARE TAXES	207.39
		LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	LINEBARGER GOGGAN BLAIR &	1,340.94
			LINEBARGER GOGGAN BLAIR &	703.98
		LOYAL AMERICAN LIFE INSURANCE COMPANY	CIGNA	43.48
			CIGNA	43.48
			CIGNA	43.48
			CIGNA	43.48
		MISC VENDOR RAMIREZ, CRISTAL ANN	Cash Refund:GW 123833-01	167.00
		TML GROUP BENEFITS	DEP DENTAL MONTHLY	59.04
			DEP DENTAL INS PREMIUM	29.52
			DEP DENTAL INS PREMIUM	29.52
			DEP. VISION BIWEEKLY	7.64
			DEP. VISION BIWEEKLY	7.64
			EMP OPT LIFE PREMIUMS	42.19
			EMP OPT LIFE PREMIUMS	42.19
			FLEX ACCOUNT PREMIUMS	62.50
			FLEX ACCOUNT PREMIUMS	50.41
			FLEX ACCOUNT PREMIUMS	52.09
			FLEX ACCOUNT PREMIUMS	62.50
			FLEX ACCOUNT PREMIUMS	50.41
			FLEX ACCOUNT PREMIUMS	52.09
			DEP HEALTH INS. PREMIUMS	331.27
			DEP HEALTH INS. PREMIUMS	331.27
			DEP. VISION MONTHLY	15.28
		UNITED WAY - COASTAL BEND	PORFIRIO SANCHEZ	3.20
			PORFIRIO SANCHEZ	3.20
			PORFIRIO SANCHEZ	3.20
			PORFIRIO SANCHEZ	3.20
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	964.90
			TMRS DEDUCTIONS	329.16
			TMRS DEDUCTIONS	394.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS' DEDUCTIONS	1,042.53
			TMRS DEDUCTIONS	343.60
			TMRS DEDUCTIONS	365.03
			TMRS DEDUCTIONS	943.77
			TMRS DEDUCTIONS	724.21
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL PAYROLL PREMIUMS	5.29
			COLONIAL PAYROLL PREMIUMS	13.26
			COLONIAL PAYROLL PREMIUMS	5.29
			COLONIAL PAYROLL PREMIUMS	5.29
			COLONIAL PAYROLL PREMIUMS	13.26
			COLONIAL PAYROLL PREMIUMS	5.29
			COLONIAL PAYROLL PREMIUMS	6.40
			COLONIAL PAYROLL PREMIUMS	6.40
			COLONIAL PAYROLL PREMIUMS	6.40
			COLONIAL PAYROLL PREMIUMS	6.40
			TOTAL:	25,497.14
ADMINISTRATION	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES	112.40
			FICA TAXES	110.10
			FICA TAXES	110.10
			FICA TAXES	110.10
			FICA TAXES	593.49
			MEDICARE TAXES	26.29
			MEDICARE TAXES	25.75
			MEDICARE TAXES	25.75
			MEDICARE TAXES	25.75
			MEDICARE TAXES	138.80
		FUSION, LLC	FUSION, LLC	29.57
		EPIMENIO YSASSI	EPIMENIO YSASSI	1,400.00
		OSCAR T. MARTINEZ	OSCAR T. MARTINEZ	150.00
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	330.61
		COASTAL BEND PUBLISHING, LLC	COASTAL BEND PUBLISHING, L	265.08
			COASTAL BEND PUBLISHING, L	385.00
		OFFICE DEPOT	OFFICE DEPOT	152.16
			OFFICE DEPOT	6.79
		GATEWAY	GATEWAY	30.59
		FIRST BANKCARD	FIRST BANKCARD	272.11
			FIRST BANKCARD	75.00
			FIRST BANKCARD	138.94
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	100.06
			TMRS DEDUCTIONS	100.06
			TMRS DEDUCTIONS	100.06
			TMRS DEDUCTIONS	100.06
			TMRS DEDUCTIONS	534.53
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		AT&T MOBILITY	AT&T MOBILITY	105.41
		ABSOLUTE COMMUNICATIONS & NETWORK SOLU	ABSOLUTE COMMUNICATIONS &	18.81
		FRONTIER	FRONTIER	54.25
		VERIZON WIRELESS	VERIZON WIRELESS	78.17
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	58.81
		GEXA ENERGY	GEXA ENERGY	215.65
			TOTAL:	5,998.73
PROMOTION/CIVIC	GENERAL FUND	GEXA ENERGY	GEXA ENERGY	332.28
			GEXA ENERGY	105.73
			TOTAL:	438.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
PARKS/RECREATION	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES	88.39	
			FICA TAXES	84.84	
			FICA TAXES	91.51	
			FICA TAXES	84.84	
			FICA TAXES	84.84	
			MEDICARE TAXES	20.67	
			MEDICARE TAXES	19.84	
			MEDICARE TAXES	21.40	
			MEDICARE TAXES	19.84	
			MEDICARE TAXES	19.84	
		JOHNNY BERLANGA, SR.	JOHNNY BERLANGA, SR.	132.00	
		MOFFITT SERVICES	MOFFITT SERVICES	597.93	
		CRAMER MARKETING	CRAMER MARKETING	378.21	
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	92.92	
		WHITE POOL CLEANING	WHITE POOL CLEANING	164.36	
		FUELMAN	FUELMAN	161.58	
		FUELMAN	FUELMAN	311.05	
		FIRST BANKCARD	FIRST BANKCARD	402.17	
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	78.69	
			TMRS DEDUCTIONS	78.69	
			TMRS DEDUCTIONS	84.63	
			TMRS DEDUCTIONS	78.69	
			TMRS DEDUCTIONS	78.69	
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48	
		MOMAR, INC.	MOMAR, INC.	600.68	
		FRONTIER	FRONTIER	54.25	
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	19.70	
		GEXA ENERGY	GEXA ENERGY	518.61	
			TOTAL:	4,387.34	
		PUBLIC SAFETY	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES
FICA TAXES	51.09				
FICA TAXES	1,133.47				
FICA TAXES	1,025.25				
MEDICARE TAXES	250.94				
MEDICARE TAXES	11.95				
MEDICARE TAXES	265.09				
MEDICARE TAXES	239.78				
FUSION, LLC	FUSION, LLC				29.57
OSCAR T. MARTINEZ	OSCAR T. MARTINEZ				175.00
TIME WARNER CABLE	TIME WARNER CABLE			91.29	
WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI			868.18	
	WILLIAMS COMPUTER CONSULTI			169.07	
GALLS, LLC	GALLS, LLC			39.10	
FUELMAN	FUELMAN			1,371.04	
FUELMAN	FUELMAN			1,254.77	
FIRST BANKCARD	FIRST BANKCARD			14.06	
TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS			955.31	
	TMRS DEDUCTIONS			45.48	
	TMRS DEDUCTIONS			1,032.42	
	TMRS DEDUCTIONS			936.07	
CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &			18.48	
	CREATIVE SCREEN PRINTING &			288.00	
ABSOLUTE COMMUNICATIONS & NETWORK SOLU	ABSOLUTE COMMUNICATIONS &	18.81			
VERIZON WIRELESS	VERIZON WIRELESS	934.47			
VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	86.33			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VTX COMMUNICATONS, LLC	99.62
		GEXA ENERGY	GEXA ENERGY	521.95
		WHITE WATER EQUIPMENT CO.	WHITE WATER EQUIPMENT CO.	65.98
			TOTAL:	13,065.58
STREET	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES	117.75
			FICA TAXES	122.80
			FICA TAXES	134.33
			FICA TAXES	136.85
			FICA TAXES	124.95
			MEDICARE TAXES	27.54
			MEDICARE TAXES	28.72
			MEDICARE TAXES	31.42
			MEDICARE TAXES	32.01
			MEDICARE TAXES	29.22
		ASPHALT PATCH ENT, INC	ASPHALT PATCH ENT, INC	3,902.37
		MOFFITT SERVICES	MOFFITT SERVICES	597.93
		CRAMER MARKETING	CRAMER MARKETING	378.22
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	92.92
		FUELMAN	FUELMAN	466.69
			FUELMAN	536.76
		FIRST BANKCARD	FIRST BANKCARD	65.99
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	104.83
			TMRS DEDUCTIONS	109.33
			TMRS DEDUCTIONS	119.60
			TMRS DEDUCTIONS	121.84
			TMRS DEDUCTIONS	111.25
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		ABSOLUTE COMMUNICATIONS & NETWORK SOLU	ABSOLUTE COMMUNICATIONS &	18.81
		FRONTIER	FRONTIER	54.25
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	19.70
		GEXA ENERGY	GEXA ENERGY	2,551.06
			GEXA ENERGY	53.69
			TOTAL:	10,109.31
ANIMAL CONTROL	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES	32.24
			FICA TAXES	34.01
			FICA TAXES	41.27
			FICA TAXES	31.59
			FICA TAXES	31.59
			MEDICARE TAXES	7.54
			MEDICARE TAXES	7.95
			MEDICARE TAXES	9.65
			MEDICARE TAXES	7.39
			MEDICARE TAXES	7.39
		LIVE OAK COUNTY VETERINARY SERVICES	LIVE OAK COUNTY VETERINARY	60.00
		ON TARGET PEST SOLUTIONS, LLC	ON TARGET PEST SOLUTIONS,	55.00
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	141.27
		JACOB MAYWALD	JACOB MAYWALD	48.00
			JACOB MAYWALD	24.00
			JACOB MAYWALD	48.00
		FIRST BANKCARD	FIRST BANKCARD	42.96
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	28.70
			TMRS DEDUCTIONS	30.86
			TMRS DEDUCTIONS	37.32
			TMRS DEDUCTIONS	28.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS DEDUCTIONS	28.70
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		AT&T MOBILITY	AT&T MOBILITY	69.11
		VERIZON WIRELESS	VERIZON WIRELESS	80.36
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	86.33
		GEXA ENERGY	GEXA ENERGY	120.11
			TOTAL:	1,158.52
MUNICIPAL COURT	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES	89.63
			FICA TAXES	78.90
			FICA TAXES	83.49
			FICA TAXES	81.97
			FICA TAXES	83.49
			MEDICARE TAXES	20.96
			MEDICARE TAXES	18.45
			MEDICARE TAXES	19.53
			MEDICARE TAXES	19.17
			MEDICARE TAXES	19.53
		FUSION, LLC	FUSION, LLC	29.57
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	206.82
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	125.00
		FIRST BANKCARD	FIRST BANKCARD	175.51
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	79.80
			TMRS DEDUCTIONS	70.95
			TMRS DEDUCTIONS	75.04
			TMRS DEDUCTIONS	73.69
			TMRS DEDUCTIONS	75.04
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		ABSOLUTE COMMUNICATIONS & NETWORK SOLU	ABSOLUTE COMMUNICATIONS &	18.81
		FRONTIER	FRONTIER	54.25
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	58.81
		GEXA ENERGY	GEXA ENERGY	205.61
			TOTAL:	1,782.50
FIRE DEPARTMENT	GENERAL FUND	KC SAENZ	KC SAENZ	180.00
		GEXA ENERGY	GEXA ENERGY	244.26
			TOTAL:	424.26
CODE/HEALTH/BUILDING	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES	91.21
			FICA TAXES	91.21
			FICA TAXES	86.65
			MEDICARE TAXES	21.33
			MEDICARE TAXES	21.33
			MEDICARE TAXES	20.27
		FUSION, LLC	FUSION, LLC	29.57
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	141.27
		FIRST BANKCARD	FIRST BANKCARD	66.66
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	81.21
			TMRS DEDUCTIONS	81.21
			TMRS DEDUCTIONS	77.15
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		LIVE OAK COUNTY CLERKS OFFICE	LIVE OAK COUNTY CLERKS OFF	52.00
			TOTAL:	879.55
NON-DEPARTMENTAL	UTILITY FUND	CITY OF GEORGE WEST	FED W/H EMPLOYEES	1,234.41
			FED W/H EMPLOYEES	701.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
			FED W/H EMPLOYEES	461.56	
			FED W/H EMPLOYEES	410.38	
			FED W/H EMPLOYEES	447.23	
			FICA TAXES	786.05	
			FICA TAXES	605.56	
			FICA TAXES	449.58	
			FICA TAXES	420.11	
			FICA TAXES	440.50	
			MEDICARE TAXES	183.84	
			MEDICARE TAXES	141.62	
			MEDICARE TAXES	105.13	
			MEDICARE TAXES	98.25	
			MEDICARE TAXES	103.01	
		LOYAL AMERICAN LIFE INSURANCE COMPANY	CIGNA	72.58	
			CIGNA	72.58	
			CIGNA	72.58	
			CIGNA	72.58	
		MISC VENDOR	HERRERA, BLANCA	09-8950-12	100.00
			WILBURN, KARLA M.	02-2775-10	18.99
			GONZALES, OPHELIA L	03-1163-04	46.58
			PAWLIK, GARRETT	04-2250-03	169.74
			BODE, KENT	05-3420-01	18.58
			DAILEY, SKYLAR	05-4004-20	19.84
			PAIZ, YOLANDA	06-5380-09	138.79
			PAIZ, RONNIE JACOB	10-9435-10	20.16
		TML GROUP BENEFITS	DEP DENTAL PREMIUMS	88.56	
			DEP DENTAL PREMIUMS	73.80	
			DEP DENTAL PREMIUMS	73.80	
			DEP DENTAL PREMIUMS	73.80	
			DEP VISION PREMIUMS	15.28	
			DEP VISION PREMIUMS	11.46	
			DEP VISION PREMIUMS	11.46	
			DEP VISION PREMIUMS	11.46	
			EMP OPT LIFE PREMIUMS	24.88	
			EMP OPT LIFE PREMIUMS	24.88	
			EMP OPT LIFE PREMIUMS	24.88	
			EMP OPT LIFE PREMIUMS	24.88	
			FLEX ACCOUNT PREMIUMS	77.00	
			FLEX ACCOUNT PREMIUMS	77.00	
			FLEX ACCOUNT PREMIUMS	77.00	
			FLEX ACCOUNT PREMIUMS	77.00	
			DEP HEALTH INS. PREMIUMS	331.26	
			DEP HEALTH INS. PREMIUMS	331.26	
			DEP HEALTH INS. PREMIUMS	331.26	
			DEP HEALTH INS. PREMIUMS	331.26	
		OFFICE OF THE ATTORNEY GENERAL	CASE# 0012676891 M. VILLAR	32.31	
			CASE# 0012676891 M. VILLAR	32.31	
			CASE# 0012676891 M. VILLAR	32.31	
			CASE# 0012676891 M. VILLAR	32.31	
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	633.93	
			TMRS DEDUCTIONS	517.59	
			TMRS DEDUCTIONS	390.87	
			TMRS DEDUCTIONS	367.11	
			TMRS DEDUCTIONS	383.55	
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL PAYROLL PREMIUMS	8.65	
			COLONIAL PAYROLL PREMIUMS	8.65	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COLONIAL PAYROLL PREMIUMS	8.65
			COLONIAL PAYROLL PREMIUMS	8.65
			COLONIAL PAYROLL PREMIUM	9.36
			COLONIAL PAYROLL PREMIUM	9.36
			COLONIAL PAYROLL PREMIUM	9.36
			COLONIAL PAYROLL PREMIUM	9.36
			TOTAL:	11,997.75
WATER	UTILITY FUND	CITY OF GEORGE WEST	FICA TAXES	191.47
			FICA TAXES	213.26
			FICA TAXES	192.81
			FICA TAXES	173.28
			FICA TAXES	179.79
			MEDICARE TAXES	44.78
			MEDICARE TAXES	49.88
			MEDICARE TAXES	45.09
			MEDICARE TAXES	40.52
			MEDICARE TAXES	42.04
		FUSION, LLC	FUSION, LLC	29.57
		CORE & MAIN LP	CORE & MAIN LP	456.54
		RED BUD SUPPLY	RED BUD SUPPLY	89.95
		VERMEER TEXAS-LOUISIANA DEPT. #41351	VERMEER TEXAS-LOUISIANA DE	5,668.07
		MOFFITT SERVICES	MOFFITT SERVICES	597.95
		CRAMER MARKETING	CRAMER MARKETING	378.22
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	127.87
		ARDURRA GROUP, INC	ARDURRA GROUP, INC	645.00
			ARDURRA GROUP, INC	143.33
		ANDY GONZALES	ANDY GONZALES	90.00
			ANDY GONZALES	110.00
		FUELMAN	FUELMAN	184.78
			FUELMAN	209.90
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	15.00
		DEPARTMENT OF STATE HEALTH SERVICES	DEPARTMENT OF STATE HEALTH	821.44
		FERGUSON ENTERPRISES, INC	FERGUSON ENTERPRISES, INC	634.55
			FERGUSON ENTERPRISES, INC	382.50
			FERGUSON ENTERPRISES, INC	152.73
		FIRST BANKCARD	FIRST BANKCARD	885.00
			FIRST BANKCARD	62.81
			FIRST BANKCARD	321.43
		RUBEN PENA	RUBEN PENA:	200.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	170.46
			TMRS DEDUCTIONS	193.79
			TMRS DEDUCTIONS	175.59
			TMRS DEDUCTIONS	158.19
			TMRS DEDUCTIONS	163.98
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		AT&T MOBILITY	AT&T MOBILITY	138.52
		RODNEY PFOUTS	RODNEY PFOUTS	45.00
			RODNEY PFOUTS	232.50
			RODNEY PFOUTS	146.25
			RODNEY PFOUTS	285.00
		ABSOLUTE COMMUNICATIONS & NETWORK SOLU	ABSOLUTE COMMUNICATIONS &	18.82
		FRONTIER	FRONTIER	54.25
		VERIZON WIRELESS	VERIZON WIRELESS	196.52
		SAN PATRICIO ELECTRIC COOPERATIVE, INC	SAN PATRICIO ELECTRIC COOP	42.99
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	19.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GEXA ENERGY	GEXA ENERGY	3,962.78
			TOTAL:	19,402.38
GAS	UTILITY FUND	CITY OF GEORGE WEST	FICA TAXES	261.55
			FICA TAXES	197.19
			FICA TAXES	213.59
			FICA TAXES	204.30
			FICA TAXES	205.81
			MEDICARE TAXES	61.17
			MEDICARE TAXES	46.11
			MEDICARE TAXES	49.94
			MEDICARE TAXES	47.78
			MEDICARE TAXES	48.13
		FUSION, LLC	FUSION, LLC	29.57
		ETC MARKETING, LTD.	ETC MARKETING, LTD.	19,151.84
		NORTH TEXAS METER SERVICE	NORTH TEXAS METER SERVICE	4,077.79
		VERMEER TEXAS-LOUISIANA DEPT. #41351	VERMEER TEXAS-LOUISIANA DE	5,668.07
		SPL-SOUTHERN PETROLEUM LABORATORIES, I	SPL-SOUTHERN PETROLEUM LAB	210.75
			SPL-SOUTHERN PETROLEUM LAB	310.00
		CRAMER MARKETING	CRAMER MARKETING	378.22
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	127.87
		ARDURRA GROUP, INC	ARDURRA GROUP, INC	143.33
		SENSIT TECHNOLOGIES LLC	SENSIT TECHNOLOGIES LLC	188.95
		FUELMAN	FUELMAN	166.84
			FUELMAN	174.04
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	15.00
		FIRST BANKCARD	FIRST BANKCARD	281.17
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	232.86
			TMRS DEDUCTIONS	202.88
			TMRS DEDUCTIONS	217.48
			TMRS DEDUCTIONS	209.22
			TMRS DEDUCTIONS	210.55
		FEDEX	FEDEX	421.15
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		ABSOLUTE COMMUNICATIONS & NETWORK SOLU	ABSOLUTE COMMUNICATIONS &	18.82
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	19.71
		GEXA ENERGY	GEXA ENERGY	140.25
		WHITE WATER EQUIPMENT CO.	WHITE WATER EQUIPMENT CO.	102.98
			TOTAL:	34,053.39
SEWER	UTILITY FUND	CITY OF GEORGE WEST	FICA TAXES	333.03
			FICA TAXES	195.11
			FICA TAXES	43.18
			FICA TAXES	42.53
			FICA TAXES	54.90
			MEDICARE TAXES	77.89
			MEDICARE TAXES	45.63
			MEDICARE TAXES	10.10
			MEDICARE TAXES	9.95
			MEDICARE TAXES	12.84
		FUSION, LLC	FUSION, LLC	29.57
		CRAMER MARKETING	CRAMER MARKETING	378.22
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	127.87
		TEXAS SLUDGE DISPOSAL, INC	TEXAS SLUDGE DISPOSAL, INC	895.00
		ARDURRA GROUP, INC	ARDURRA GROUP, INC	5,405.00
			ARDURRA GROUP, INC	143.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JACKSON WALKER LLP	JACKSON WALKER LLP	11,673.90
		EUROFINS ENVIRONMENT TESTING SOUTH CEN	EUROFINS ENVIRONMENT TESTI	1,576.25
			EUROFINS ENVIRONMENT TESTI	150.00
			EUROFINS ENVIRONMENT TESTI	150.00
			EUROFINS ENVIRONMENT TESTI	150.00
		FUELMAN	FUELMAN	132.55
			FUELMAN	148.88
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	16.00
		USABLUBOOK	USABLUBOOK	195.80
		FIRST BANKCARD	FIRST BANKCARD	173.75
			FIRST BANKCARD	281.16
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	296.50
			TMRS DEDUCTIONS	174.73
			TMRS DEDUCTIONS	38.45
			TMRS DEDUCTIONS	37.87
			TMRS DEDUCTIONS	48.88
		CREATIVE SCREEN PRINTING & MORE	CREATIVE SCREEN PRINTING &	18.48
		AT&T MOBILITY	AT&T MOBILITY	75.11
		RODNEY PFOUTS	RODNEY PFOUTS	146.25
		ABSOLUTE COMMUNICATIONS & NETWORK SOLU	ABSOLUTE COMMUNICATIONS &	18.82
		FRONTIER	FRONTIER	54.25
		VERIZON WIRELESS	VERIZON WIRELESS	82.26
		SAN PATRICIO ELECTRIC COOPERATIVE, INC	SAN PATRICIO ELECTRIC COOP	260.50
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	19.71
		GEXA ENERGY	GEXA ENERGY	3,240.53
			GEXA ENERGY	7.72
		WHITE WATER EQUIPMENT CO.	WHITE WATER EQUIPMENT CO.	1,590.12
			TOTAL:	28,562.63
TCDP/WATER IMPROVEMENT AMERICAN RESCUE FU CORE & MAIN LP			CORE & MAIN LP	3,560.00
			CORE & MAIN LP	1,522.50
			CORE & MAIN LP	1,485.00
			CORE & MAIN LP	220.00
		TEXCON	TEXCON	1,125.00
		JOE MARIN	JOE MARIN:	5,804.00
			JOE MARIN	7,056.00
		GW VOLUNTEER FIRE DEPT	GW VOLUNTEER FIRE DEPT	6,076.00
			TOTAL:	26,848.50
HOME GRANT PROGRAM	HOME GRANT PROGRAM	HOWARD SURVEYING	HOWARD SURVEYING	1,500.00
			TOTAL:	1,500.00
NON-DEPARTMENTAL	GRANTS FUND	CITY OF GEORGE WEST	FED W/H EMPLOYEES	112.99
			FED W/H EMPLOYEES	55.71
			FED W/H EMPLOYEES	89.17
			FICA TAXES	7.82
			FICA TAXES	135.64
			FICA TAXES	121.57
			FICA TAXES	129.74
			MEDICARE TAXES	1.83
			MEDICARE TAXES	31.72
			MEDICARE TAXES	28.43
			MEDICARE TAXES	30.34
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	6.30
			TMRS DEDUCTIONS	109.40
			TMRS DEDUCTIONS	98.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS DEDUCTIONS	104.64
			TOTAL:	1,063.34
INVALID DEPARTMENT	GRANTS FUND	CITY OF GEORGE WEST	FICA TAXES	7.82
			FICA TAXES	135.64
			FICA TAXES	121.57
			FICA TAXES	129.74
			MEDICARE TAXES	1.83
			MEDICARE TAXES	31.72
			MEDICARE TAXES	28.43
			MEDICARE TAXES	30.34
		FUELMAN	FUELMAN	343.39
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	6.96
			TMRS DEDUCTIONS	120.77
			TMRS DEDUCTIONS	108.23
			TMRS DEDUCTIONS	115.51
			TOTAL:	1,181.95
NON-DEPARTMENTAL	DRUG FORFEITURE FU CITY OF GEORGE WEST		FED W/H EMPLOYEES	18.40
			FED W/H EMPLOYEES	197.79
			FED W/H EMPLOYEES	141.12
			FICA TAXES	44.64
			FICA TAXES	148.80
			FICA TAXES	117.98
			MEDICARE TAXES	10.44
			MEDICARE TAXES	34.80
			MEDICARE TAXES	27.59
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	36.00
			TMRS DEDUCTIONS	120.00
			TMRS DEDUCTIONS	95.15
			TOTAL:	992.71
INVALID DEPARTMENT	DRUG FORFEITURE FU CITY OF GEORGE WEST		FICA TAXES	44.64
			FICA TAXES	148.80
			FICA TAXES	117.98
			MEDICARE TAXES	10.44
			MEDICARE TAXES	34.80
			MEDICARE TAXES	27.59
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	39.74
			TMRS DEDUCTIONS	132.48
			TMRS DEDUCTIONS	105.04
			TOTAL:	661.51

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

===== FUND TOTALS =====

01	GENERAL FUND	63,740.94
03	UTILITY FUND	94,016.15
11	AMERICAN RESCUE FUND 2021	26,848.50
14	HOME GRANT PROGRAM	1,500.00
21	GRANTS FUND	2,245.29
24	DRUG FORFEITURE FUND	1,654.22

	GRAND TOTAL:	190,005.10

TOTAL PAGES: 11

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 91-CITY OF GEORGE WEST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 9/01/2022 THRU 9/30/2022
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

ORDINANCE

ORDINANCE NO. 918

**AN ORDINANCE OF THE CITY OF GEORGE WEST, TEXAS
PROVIDING FOR TEXAS HEALTH AND SAFETY CODE § 821.102; PROVIDING
SAVINGS AND SEVERABILITY CLAUSE; REPEALING ORDINANCES IN CONFLICT
AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City of George West, Texas acting by and through its duly elected City Council, has herein before established the Animal Control Department to promote the health, safety and welfare of the citizens of the City of George West, Texas; and

WHEREAS, the duly elected City Council desires to enforce Texas Health and Safety Code § 821.102; and

WHEREAS, the City of George West, Texas City Charter specifically grants the City Council the right, without limitation, to establish laws within the City limits.

NOW THEREFORE, BE IT ORDAINED by the City Council of George West, Texas that:

SECTION 1. Texas Health and Safety Code § 821.102 be enforced in the City of George West.

SECTION 2. 821.102- Unlawful Restraint of Dog; Offense

- a) An owner may not leave a dog outside and unattended by use of a restraint unless the owner provides the dog access to:
 - 1) Adequate shelter;
 - 2) An area that allows the dog to avoid standing water and exposure to excessive animal waste;
 - 3) Shade from direct sunlight; and
 - 4) Potable water
- b) An owner may not restrain a dog outside and unattended by use of a restraint that
 - 1) Is a chain;
 - 2) Has weights attached;
 - 3) Is shorter in length than the greater of:
 - A. Five times the length of the dog, as measured from the tip of the dog's nose to the base of the dog's tail: or
 - B. 10 feet; or
 - 4) Is attached to a collar or harness not properly fitted
- c) A person commits an offense if the person knowingly violates this section. The restraint of each dog that is in violation is a separate offense.

d) An offense under this section is a Class C misdemeanor, if the offense is deemed to be a Class B misdemeanor the Animal Control Officer will conduct an investigation and the case will be turned over to a George West Police Officer if applicable for charges.

SECTION 3. If any section, subdivision, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of the Ordinance.

SECTION 4. Any previously enacted Ordinance found to be in conflict herewith are expressly repealed only to the extent that such conflict exists.

SECTION 5. This Ordinance shall become effective from and after the date of its final passage as provided by law.

FIRST READING OF THIS ORDINANCE PASSED AND APPROVED ON THIS 18th DAY OF October 2022.

ATTEST: _____
D'Ann Lane, City Secretary

SIGNED: _____
Andrew Garza, Mayor

SECOND READING OF THIS ORDINANCE PASSED AND APPROVED ON THIS _____ DAY OF _____ 2022.

ATTEST: _____
D'Ann Lane, City Secretary

SIGNED: _____
Andrew Garza, Mayor

Tex. Health & Safety Code § 821.102

Current through the 87th Legislature Third Called Session.

Section 821.102 - Unlawful Restraint Of Dog; Offense

(a) An owner may not leave a dog outside and unattended by use of a restraint unless the owner provides the dog access to:

- (1)** adequate shelter;
- (2)** an area that allows the dog to avoid standing water and exposure to excessive animal waste;
- (3)** shade from direct sunlight; and
- (4)** potable water.

(b) An owner may not restrain a dog outside and unattended by use of a restraint that:

- (1)** is a chain;
- (2)** has weights attached;
- (3)** is shorter in length than the greater of:
 - (A)** five times the length of the dog, as measured from the tip of the dog's nose to the base of the dog's tail; or
 - (B)** 10 feet; or
- (4)** is attached to a collar or harness not properly fitted.

(c) A person commits an offense if the person knowingly violates this section. The restraint of each dog that is in violation is a separate offense.

(d) An offense under this section is a Class C misdemeanor, except that the offense is a Class B misdemeanor if the person has previously been convicted under this section.

(e) If conduct constituting an offense under this section also constitutes an offense under any other law, the actor may be prosecuted under this section, the other law, or both.

Tex. Health and Safety Code § 821.102

Added by Acts 2021SP3, Texas Acts of the 87th Leg.- Third Special Session, ch. TBD, Sec. 1, eff. 1/18/2022, app. only to an offense committed on or after the effective date of this Act; an offense was committed before the effective date of this Act if any element of the offense occurred before that date.

Tex. Health & Safety Code § 821.102

[Download PDF](#)

Current through the 87th Legislature Third Called Session.

Section 821.102 - Unlawful Restraint Of Dog; Offense

[Previous Section](#)[Section 821.101 -
Definitions](#)[Next Section](#)[Section 821.103 -
Exceptions](#)

(a) An owner may not leave a dog outside and unattended by use of a restraint unless the owner provides the dog access to:

- (1) adequate shelter;
- (2) an area that allows the dog to avoid standing water and exposure to excessive animal waste;
- (3) shade from direct sunlight; and
- (4) potable water.

(b) An owner may not restrain a dog outside and unattended by use of a restraint that:

- (1) is a chain;
- (2) has weights attached;
- (3) is shorter in length than the greater of:
 - (A) five times the length of the dog, as measured from the tip of the dog's nose to the base of the dog's tail; or
 - (B) 10 feet; or
- (4) is attached to a collar or harness not properly fitted.

(c) A person commits an offense if the person knowingly violates this section. The restraint of each dog that is in violation is a separate offense.

(d) An offense under this section is a Class C misdemeanor, except that the offense is a Class B misdemeanor if the person has previously been convicted under this section.

(e) If conduct constituting an offense under this section also constitutes an offense under any other law, the actor may be prosecuted under this section, the other law, or both.

Tex. Health and Safety Code § 821.102

Added by Acts 2021SP3, Texas Acts of the 87th Leg.- Third Special Session, ch. TBD, Sec. 1, eff. 1/18/2022, app. only to an offense committed on or after the effective date of this Act; an offense was committed before the effective date of this Act if any element of the offense occurred before that date.

Secs. 8-113—8-137. - Reserved.**ARTICLE IV. - DOGS AND CATS****DIVISION 1. - GENERALLY****Sec. 8-138. - Maximum number of dogs or cats; exception.**

No person shall own or harbor more than three dogs or three cats or a combination of dogs and cats not to exceed four in the corporate limits of the city unless said animals are confined in a commercial kennel, veterinary establishment or animal hospital operated by veterinarians.

(Ord. No. 631, § III, 3-18-2002)

Sec. 8-139. - Dogs running at large prohibited.

No person owning, harboring, or caring for a dog shall allow or permit such animal to run at large.

(Ord. No. 631, § III, 3-18-2002)

Sec. 8-140. - Impounding.

- (a) It shall be the duty of the animal control officer, and police officers are permitted, to impound such animals running at large, other than a cat, and may impound a cat under conditions specified in this chapter including, but not limited to, when he has received a complaint that the cat has caused a nuisance or hazard to the health or welfare of human or animal population.
- (b) When such animals are taken up by a police officer, they shall be delivered by him to the animal control officer. All such dogs shall be impounded in the city's animal control shelter.

Sec. 8-61. - Animals subject to impoundment.

It shall be the duty of the animal control officer or any peace officer to take up, impound, or safely keep the following animals:

- (1) Cats and dogs not exhibiting evidence of required rabies vaccination.
- (2) Any animal infected or kept under conditions which could endanger the public or animal health.
- (3) Any animal that creates a nuisance.
- (4) Any animal running at large.
- (5) Any animal treated in a manner determined by the animal control officer to be cruel or inhumane.
- (6) Any animal that has bitten a human being or needs to be placed under observation for rabies determination, as determined by the animal control officer or by a veterinarian.
- (7) Any animal violating any provisions of this chapter.

Sec. 8-64. - Notice to owner; redemption of impounded animal generally.

The animal control officer shall make every attempt within reason to notify the owner of an animal at his last known residence immediately after impounding, by mail, telephone, or personal contact. The owner of an impounded animal may reclaim said animal at any time prior to final disposition of said animal upon payment of all charges incurred by said impoundment and upon presentation of a valid vaccination certificate, except as otherwise provided herein, and upon purchase of a dog or cat tag, if applicable.

Sec. 8-64. - Notice to owner; redemption of impounded animal generally.

The animal control officer shall make every attempt within reason to notify the owner of an animal at his last known residence immediately after impounding, by mail, telephone, or personal contact. The owner of an impounded animal may reclaim said animal at any time prior to final disposition of said animal upon payment of all charges incurred by said impoundment and upon presentation of a valid vaccination certificate, except as otherwise provided herein, and upon purchase of a dog or cat tag, if applicable.

(Ord. No. 631, § II, 3-18-2002)

Sec. 8-65. - Additional time period for presentation of proof of vaccination.

If the owner redeeming an impounded animal does not have proof of rabies vaccination as required herein, the owner may be granted, at the discretion of the animal control officer, an additional ten days from the date the owner picked up their animal from the animal control shelter to provide proof of rabies vaccination by a recognized veterinarian.


BUSINESS

Tax Year: 2022

Account Details

Property Detail

Account Number: 2110-0009-0001-00 (8478-1/61525)

 [Print Summary \(/print/8478-1/2022\)](/print/8478-1/2022)

 [\(/print-preview/8478-1/2022\)](/print-preview/8478-1/2022)

Owner Name: MARDELA LLC
Mailing Address: 1202 W COMMERCE ST
SAN ANTONIO, TX 78207-3509

Situs Address: 200 E HOUSTON ST
GEORGE WEST
Google Map (<https://maps.google.com/maps?q=200%20E%20HOUSTON%20ST%20GEORGE%20WEST%20SAN%20ANTONIO%20TX>)

Legal Description: REYES
BLK 9 LOT 1, 2 & SW 10' OF LOT 3

Account Details

Exemptions:
Owner Percentage: 100.0%
Deed Date: 3/11/2011
Last Date to Protest:

Value Information

Land:	1,761	Ag Market:
Improvements:	193,108	Ag Productivity:
Personal:		Timber Market:
Mineral:		Timber Productivity

Market Value:	194,869	Productivity Loss:
Appraised Value:	194,869	Homesite Cap Loss:

[2022 Values](#) [Value History](#)

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

	Jurisdiction Name	Market Value	Appraised	Exemptions	Taxable
^	CAD	\$194,869	\$194,869		\$194,869
^	LIVE OAK COUNTY	\$194,869	\$194,869		\$194,869
^	GEORGE WEST ISD	\$194,869	\$194,869		\$194,869
^	CITY OF GEORGE WEST	\$194,869	\$194,869		\$194,869
^	LIVE OAK UWCD	\$194,869	\$194,869		\$194,869
^	LIVE OAK COUNTY ROAD	\$194,869	\$194,869		\$194,869
^	LIVE OAK ESD #1	\$194,869	\$194,869		\$194,869

LIVE OAK COUNTY APPRAISAL DISTRICT

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200 E Houston St.



Tax Year: 2022

Account Details

Property Detail

Account Number: 2300-0078-0003-00 (9737-1/7917)  Print Summary (/print/9737-1/2022)  (/print-preview/9737-1/2022)

Owner Name: YBANEZ BRIDGET & GABRIEL HERNANDEZ

Mailing Address: 17514 ARROYO ACRES
HARLINGEN, TX 78552

Situs 1200 CATHOLIC CEMETERY RD
Address: GEORGE WEST
Google Map (<https://maps.google.com/maps?q=1200%20CATHOLIC%20CEMETERY%20RD%20GEORGE%20WEST%20HARLINGEN%20TX>)

Legal WASHINGTON HTS
Description: TRACT 78
3.5 ACRES

Account Details

Exemptions:
Owner Percentage: 100.0%
Deed Date: 4/30/2010
Last Date to Protest:

Value Information

Land: 17,250 Ag Market:
Improvements: 33,295 Ag Productivity:
Personal: Timber Market:
Mineral: Timber Productivity

Market Value: 50,545 Productivity Loss:
Appraised Value: 50,545 Homesite Cap Loss:

2022 Values Value History

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

	Jurisdiction Name	Market Value	Appraised	Exemptions	Taxable
^	CAD	\$50,545	\$50,545		\$50,545
^	LIVE OAK COUNTY	\$50,545	\$50,545		\$50,545
^	GEORGE WEST ISD	\$50,545	\$50,545		\$50,545
^	CITY OF GEORGE WEST	\$50,545	\$50,545		\$50,545
^	LIVE OAK UWCD	\$50,545	\$50,545		\$50,545
^	LIVE OAK COUNTY ROAD	\$50,545	\$50,545		\$50,545
^	LIVE OAK ESD #1	\$50,545	\$50,545		\$50,545

LIVE OAK COUNTY APPRAISAL DISTRICT

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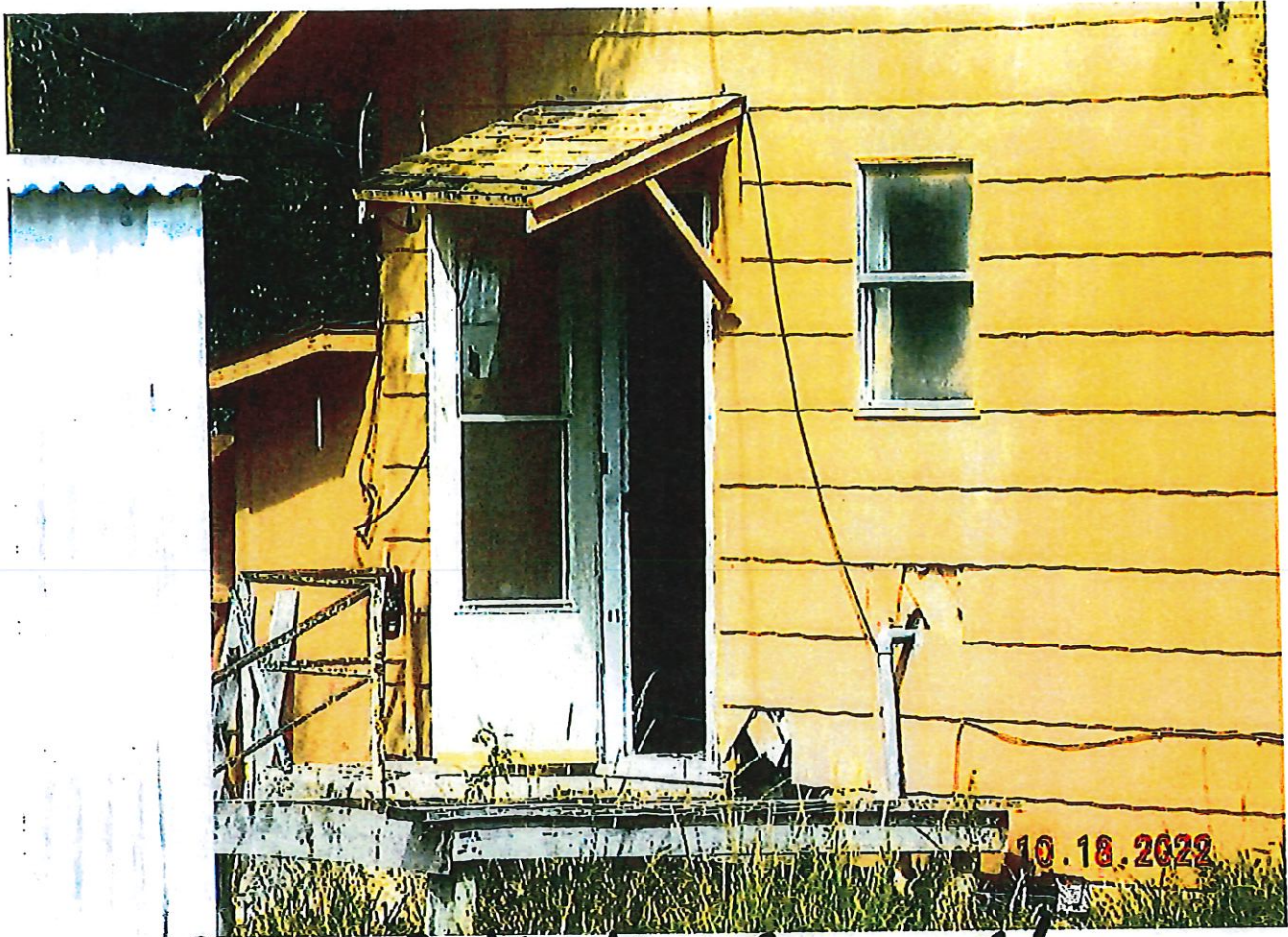
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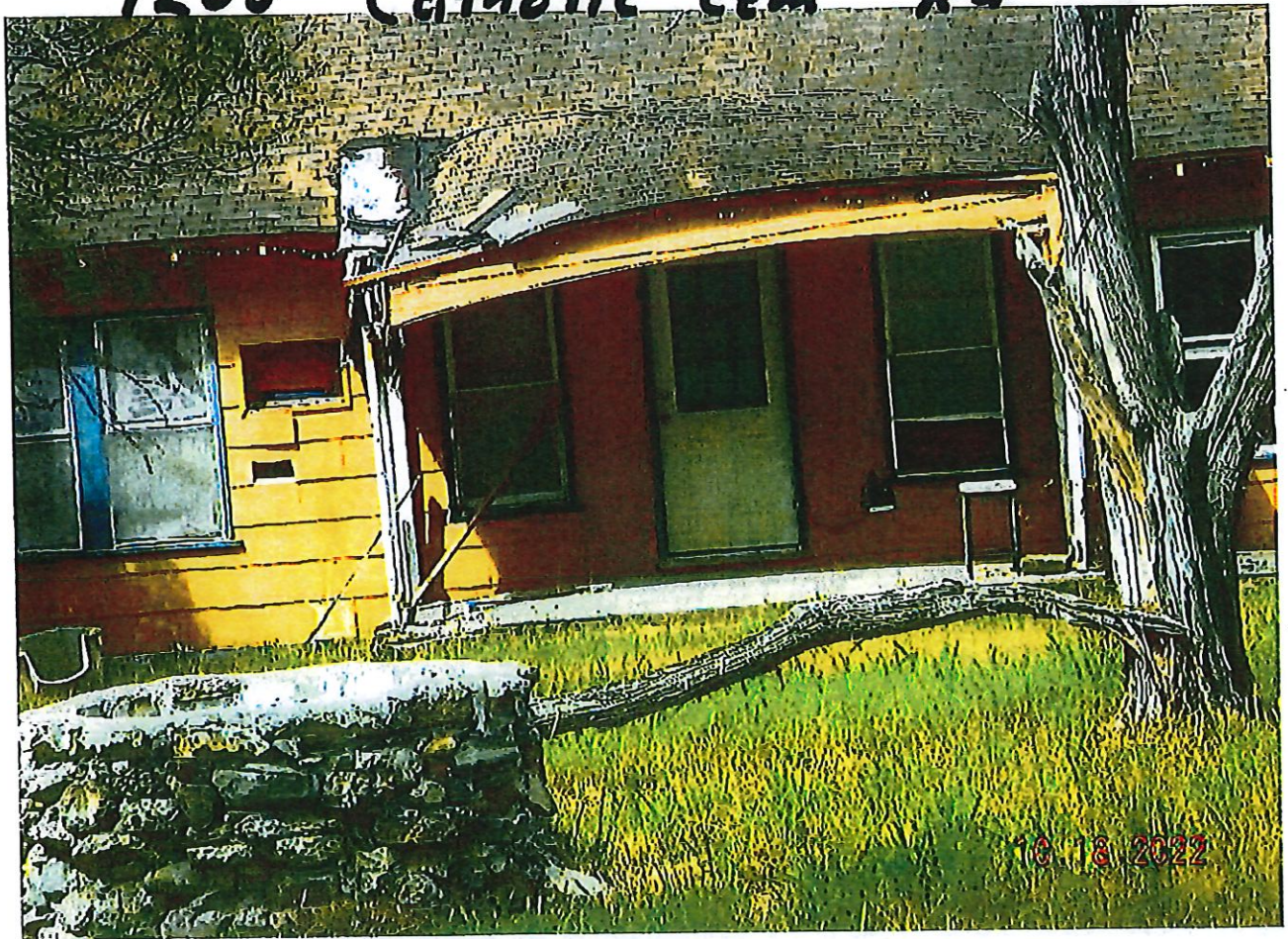


1200 Catholic Cem Rd





1200 Catholic Cem Rd




Tax Year: 2022

Account Details

Property Detail

Account Number: 2190-0023-0011-00 (9011-1/7240)

 Print Summary (/print/9011-1/2022)

 (/print-preview/9011-1/2022)

Owner Name: A & M MELENDEZ PROPERTIES INC

Mailing Address: PO BOX 60042
CORPUS CHRISTI, TX 78466

Situs Address: 400 AUSTIN ST
GEORGE WEST
Google Map (<https://maps.google.com/maps?q=400%20AUSTIN%20ST%20GEORGE%20WEST%20CORPUS%20CHRISTI%20TX>)

Legal Description: GEO WEST
BLK 23 LOT 11 & 12
0.344 ACRES

Account Details

Exemptions:
Owner Percentage: 100.0%
Deed Date: 8/15/2022
Last Date to Protest: 6/1/2022

[Download Notice !\[\]\(486da8c6e7017d89bb72a0a0a030190f_img.jpg\) \(/download/notice/9011-1/2022/2022-149-2190-0023-0011-00.pdf\)](/download/notice/9011-1/2022/2022-149-2190-0023-0011-00.pdf)

Value Information

Land:	18,240	Ag Market:
Improvements:	68,367	Ag Productivity:
Personal:		Timber Market:
Mineral:		Timber Productivity

Market Value:	86,607	Productivity Loss:
Appraised Value:	86,607	Homesite Cap Loss:

2022 Values | Value History

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

	Jurisdiction Name	Market Value	Appraised	Exemptions	Taxable
^	CAD	\$86,607	\$86,607		\$86,607
^	LIVE OAK COUNTY	\$86,607	\$86,607		\$86,607
^	GEORGE WEST ISD	\$86,607	\$86,607		\$86,607
^	CITY OF GEORGE WEST	\$86,607	\$86,607		\$86,607
^	LIVE OAK UWCD	\$86,607	\$86,607		\$86,607
^	LIVE OAK COUNTY ROAD	\$86,607	\$86,607		\$86,607
^	LIVE OAK ESD #1	\$86,607	\$86,607		\$86,607

LIVE OAK COUNTY APPRAISAL DISTRICT

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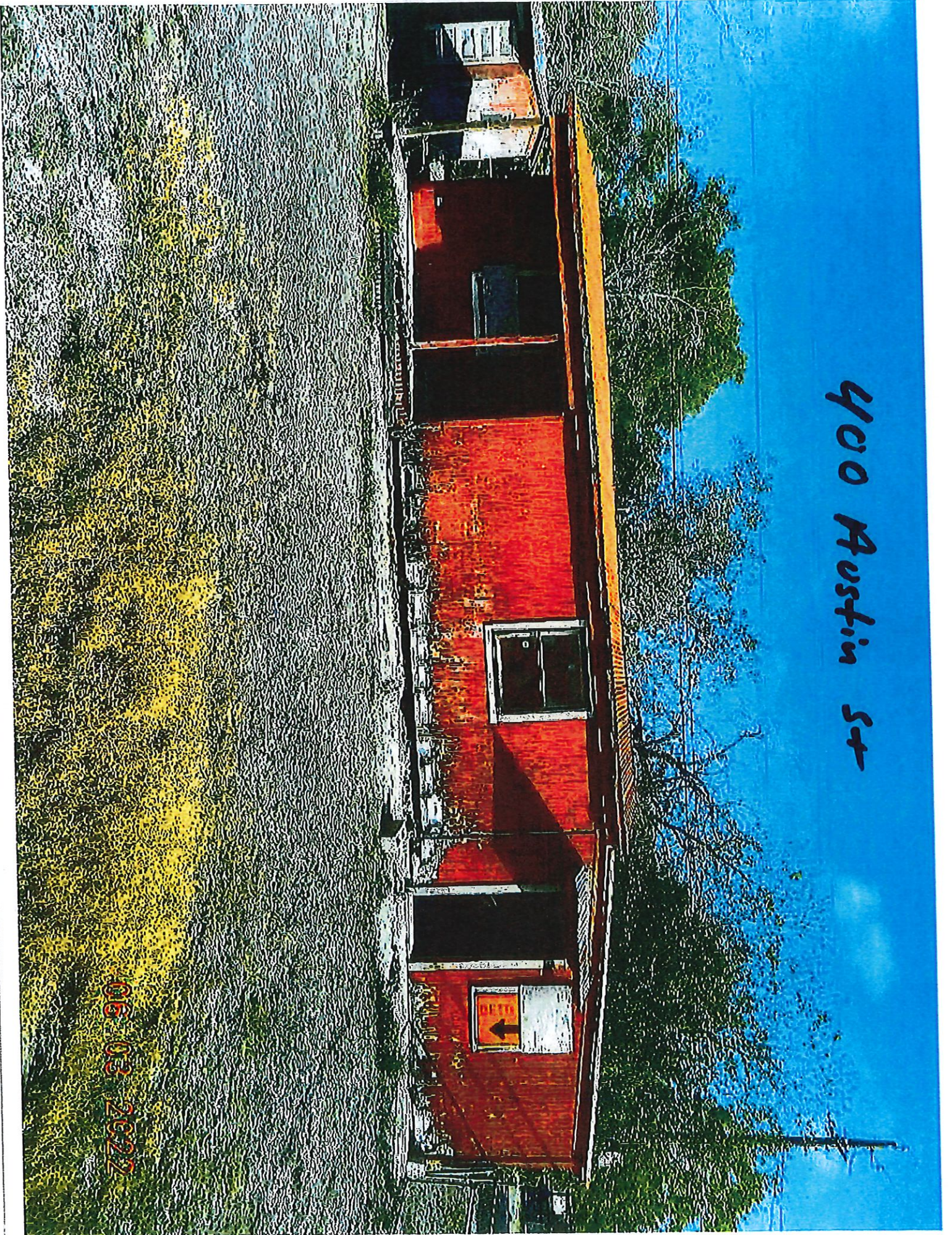
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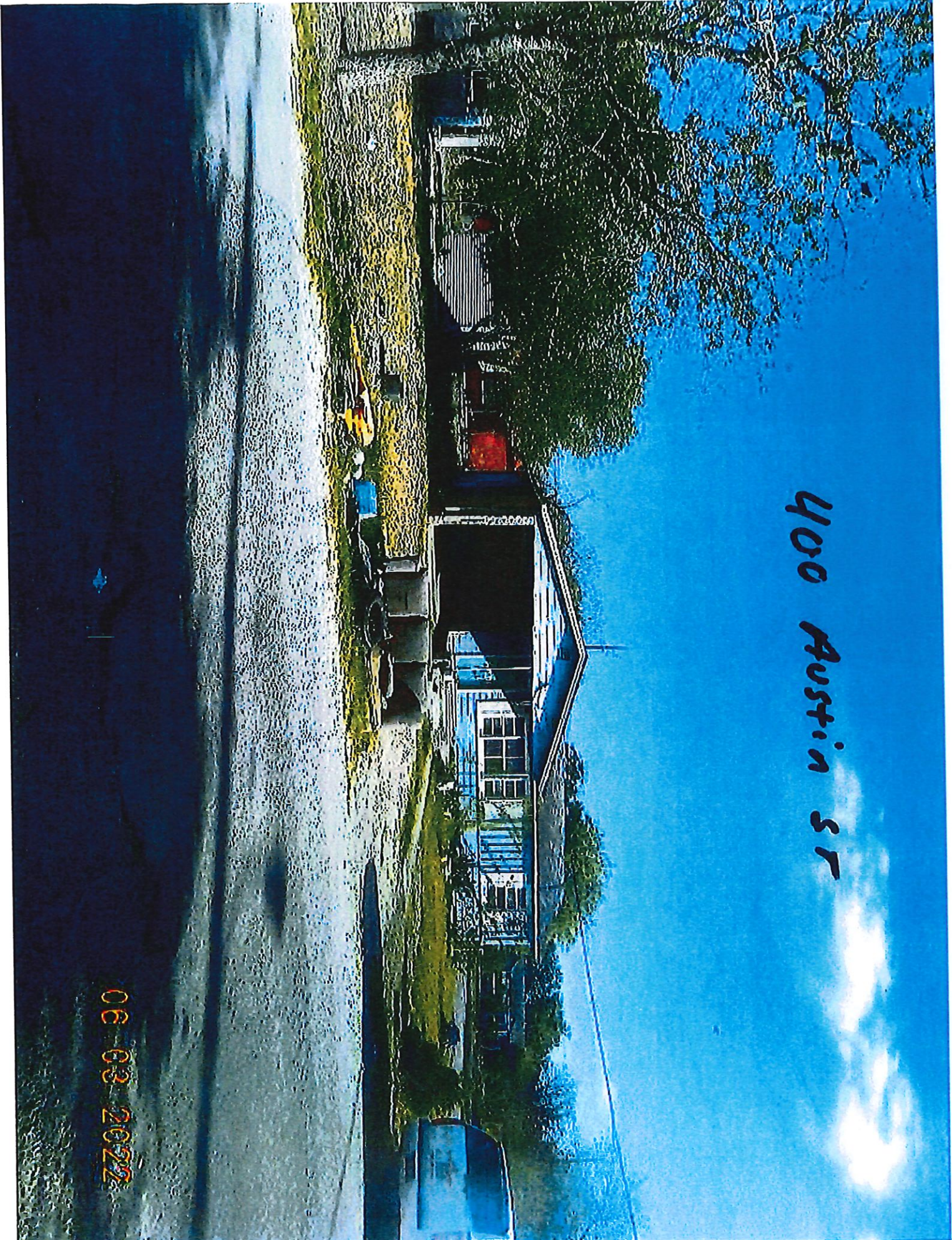
Additional Links ▼

400 Austin St



06-03-2022

400 Austin St




06 03 2022

Tax Year: 2022

Account Details

Property Detail

Account Number: 0145-0000-0085-00 (2209-1/46447)

 Print Summary (/print/2209-1/2022)

 (/print-preview/2209-1/2022)

Owner Name: XIMINEZ NICHOLAS D

Mailing Address: 104 WARBLER LANE
ROCKPORT, TX 78382

Situs 1316 HOUSTON ST
Address: GEORGE WEST
Google Map (<https://maps.google.com/maps?q=1316%20HOUSTON%20ST%20GEORGE%20WEST%20ROCKPORT%20TX>)

Legal ABST 145 CAMERON CSL
Description: 100' X 200'
0.459 ACRES

Account Details

Exemptions:

Owner Percentage: 100.0%
Deed Date: 7/6/2022
Last Date to Protest: 6/1/2022

Download Notice  (/download/notice/2209-1/2022/2022-149-0145-0000-0085-00.pdf)

Value Information

Land: 16,380 Ag Market:
Improvements: 41,730 Ag Productivity:
Personal: Timber Market:
Mineral: Timber Productivity

Market Value: 58,110 Productivity Loss:
Appraised Value: 58,110 Homesite Cap Loss:

2022 Values | Value History

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

	Jurisdiction Name	Market Value	Appraised	Exemptions	Taxable
^	CAD	\$58,110	\$58,110		\$58,110
^	LIVE OAK COUNTY	\$58,110	\$58,110		\$58,110
^	GEORGE WEST ISD	\$58,110	\$58,110		\$58,110
^	CITY OF GEORGE WEST	\$58,110	\$58,110		\$58,110
^	LIVE OAK UWCD	\$58,110	\$58,110		\$58,110
^	LIVE OAK COUNTY ROAD	\$58,110	\$58,110		\$58,110
^	LIVE OAK ESD #1	\$58,110	\$58,110		\$58,110

LIVE OAK COUNTY APPRAISAL DISTRICT

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1316 Hoosier St.

03-16-2022

**NUECES RIVER AUTHORITY – CITY OF GEORGE WEST
WATER/WASTEWATER TREATMENT SYSTEM
CONTRACT**

This Operating Agreement (the “*Agreement*”) is made and entered into on the dates set forth below, by and among the City of George West, Texas (the “*City*”), a Type A general law city, and the Nueces River Authority (the “*Authority*”), (the City and Authority are each, a “*Party*,” and are collectively, the “*Parties*”) each acting by and through its undersigned, duly authorized representative.

RECITALS

WHEREAS, the City currently owns and operates one wastewater treatment plant located at 3540 US 59 By-Pass, 6 wastewater lift stations, 4 potable water wells and pump stations (the “*Plants*”); and

WHEREAS, the City and Authority seek to enter into this Agreement under which the Authority will undertake operational responsibilities of the Plants, pursuant to the terms contained herein;

NOW, THEREFORE, in consideration of the mutual agreements herein set forth and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

**ARTICLE I
ROLES AND RESPONSIBILITIES OF THE PARTIES**

1. Retail Water/Wastewater Service Provider Responsibilities. During the Term (defined herein) of this Agreement, the Authority will operate and maintain the Plants on behalf of the City, subject to the other terms of this Agreement. The City, however, shall remain responsible for retail water/sewer service to end-use customers, including all responsibilities to distribute water, collect and transport sewage through the City’s water distribution system, wastewater sanitary sewer collection lines, and other assets to the City’s water/wastewater plants. The City shall also remain responsible for invoices and billing to retail water/sewer customers.
2. Operation of Plants: The Authority agrees to operate the Plants in exchange for a baseline payment from the City as described below to be paid monthly over the course of a year with the option for the Authority to renew at the conclusion of the first year. The Authority agrees to operate the Plants and perform the duties described in **Exhibit A** (“Scope of Services”) to this Agreement.

3. Payment for Services: The City agrees to pay the Authority six thousand dollars (\$6,000.00) per month for the term of the Agreement in exchange for the Authority's operation of the Plants as agreed to herein. Payment is due to the Authority upon receipt of the Authority's monthly invoices to the City. The City also agrees to pay all invoices received from the Authority upon receipt related to the Authority's Special Projects.
4. Grant of Access and Use. The City hereby grants to the Authority, at no cost to the Authority, access to and the rights-of-use of all easements, rights-of-way, streets, water/wastewater assets, facilities and any other property in all areas owned by the City which may be necessary or convenient for the Authority to fulfill its obligations under this Agreement.
5. Maintenance. The Authority will endeavor to operate and maintain the Plants in accordance with applicable laws and regulations. The Authority will provide all personnel and tools, necessary to perform routine maintenance and, daily preventative maintenance, on the Plants.
6. Obligations for Repairs and Improvements. In the event that a non-emergency repair, replacement, or improvement is needed, the City agrees to pay an agreed upon amount for special projects ("Special Projects") for the Plants arising outside of the Authority's routine obligations identified in Exhibit A, which may include repairs and remediation. In the event a Special Project is identified, the Authority and the City shall collaborate to jointly agree on the necessity of the Special project and the manner in which the Special Project is to be conducted. The total reimbursement cost required for any such repairs will be identified and included on monthly invoices from the Authority to the City.
7. Billing Management: The Authority will be responsible for the following billing and processing obligations: (1) providing monthly billing to the City for the Authority's Scope of Services; (2) providing monthly billing to the City for any Special Projects; and (3) approval of monthly billing of contractors performing work for the City as part of the Authority's Special Projects.
8. System Reports: The Authority agrees to prepare periodic reports assessing the various units and equipment in the Plants ("System Reports"). The Authority will provide System Reports to the City for review and present to the personnel or City Council. Any defect(s) identified in the System Reports that are not cured or authorized by the City for corrective action in writing within 60 days of receiving the System Report will be subject to Authority's discretion to either (i) decline further operational authority over the Plants, and terminate the Agreement as a result immediately upon the Authority's written notice; or (ii) continue operation over the Plants upon receipt of an amendment to the Agreement by which the City will indemnify the Authority for existing and potential violations as a result of the defect(s) identified in the System Report.

9. Regulatory Reports. It is the City's responsibility to prepare and submit reports, other documents, and fees/assessments required by applicable laws, rules and regulations regarding the Plants to the TCEQ and other regulatory authorities, as necessary, however, the Authority will submit regular operator-related reports to TCEQ, including Pumping and Discharge Monitoring Reports. The Authority agrees to cooperate with the City regarding the operating data (for operations after the Effective Date (defined herein)) for such filings.
10. Rate Consultation and Implementation: The Authority agrees to provide consultation and provide information on budget and rates for the Plants (and the broader class of water/wastewater infrastructure) when the City prepares budgets and sets rates.
11. Hiring of Consulting Engineer: The Authority will conduct procurement services to and assist with retaining a Professional Engineer ("PE") as required and provide project management to assist with Special Projects as requested by the City. The City will consult with the Authority and participate in the selection of the PE.
12. Term and Termination. This Agreement shall take effect as of the date last signed by the Parties (the "Effective Date") and shall continue in force until the Authority or the City terminates this Agreement. This Agreement is renewable on a yearly basis after the City has determined that it has the necessary funding in place to service the Agreement.

ARTICLE II MISCELLANEOUS

1. No Assumption of Liabilities. The Authority shall not assume, and shall not be deemed to have assumed or be in any way liable for or subject to or have any obligation for or with respect to, any liabilities, obligations or commitments of the Plants, or the City of any kind, nature or description whatsoever, including, but not limited to, liabilities of the City relating to recorded or unrecorded accounts payable, payroll, vacation and sick leave, employees, current and deferred income taxes, taxes related to any real property of the Plant or any debt of the City, or any other liabilities relating to the City or the Plants.
2. Release. The City, and their respective agents, attorneys, directors, employees, officers and representatives of every nature, do each hereby release, covenant not to sue, and forever discharge the Authority, and its agents, attorneys, directors, employees, officers and representatives of every nature, of and from any and all claims, claims for relief, cross-claims, rights of offset and/or setoff, positions, arguments, rights of recoupment, counterclaims, third-party claims, interventions, demands, defenses, actions, causes of actions, suits, liens, judgments, duties, rights, attorneys' fees and expenses, surcharge amounts, late fees and penalties, compensation, damages, debts, obligations, promises, damages, payments, agreements, covenants, contracts, rights of contribution and indemnification, liabilities, charges, expenses, costs, obligations, and controversies of

whatsoever nature or character, in law or in equity, whether presently known or unknown, asserted or unasserted, arising from and/or related in any way whatsoever to the acts and services to be provided by the Authority under this Agreement before, during, or after the Effective Date.

The Authority, and their respective agents, attorneys, directors, employees, officers and representatives of every nature, do each hereby release, covenant not to sue, and forever discharge the City, and its agents, attorneys, directors, employees, officers and representatives of every nature, of and from any and all claims, claims for relief, cross-claims, rights of offset and/or setoff, positions, arguments, rights of recoupment, counterclaims, third-party claims, interventions, demands, defenses, actions, causes of actions, suits, liens, judgments, duties, rights, attorneys' fees and expenses, surcharge amounts, late fees and penalties, compensation, damages, debts, obligations, promises, damages, payments, agreements, covenants, contracts, rights of contribution and indemnification, liabilities, charges, expenses, costs, obligations, and controversies of whatsoever nature or character, in law or in equity, whether presently known or unknown, asserted or unasserted, arising from and/or related in any way whatsoever to the acts and services to be provided by the City under this Agreement before, during, or after the Effective Date.

3. Nature of Agreement. The Parties each warrant and represent that they are executing this Agreement freely and voluntarily, without threat, duress, coercion or promise of consideration other than that stated herein and that they are competent to execute this Agreement and have the authority to enter into the terms and conditions set forth herein.
4. Authority and Representations. Each Party executing this Agreement warrants and represents that the individual executing this Agreement on its behalf has the authority and power to execute this Agreement for the entity on behalf of which he or she executes this Agreement. The City further represents to the Authority that as of the Effective Date, the City has no contractual relationship with other entities to operate the Plants or provide related service to the water customers served by the Plants.
5. Fines. The City takes full responsibility for and will pay any fines or penalties imposed by the PUC, TCEQ, EPA, or any other entity with jurisdiction over the City for acts, omissions, or violations of rule or other laws due to the City's actions or omissions in the performance of its obligations under this Agreement.
6. Indemnification. (As a general rule municipalities in the State of Texas cannot indemnify other entities) (If an indemnity clause is added it needs to be a mutual indemnity clause)
7. Severability. If any provision of this Agreement is illegal, invalid, or unenforceable under present or future laws, then, and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intention

of the parties to this Agreement that in lieu of each provision of this Agreement that is illegal, invalid, or unenforceable, there be added as a part of this Agreement a provision as similar in terms to such illegal, invalid, or unenforceable provision as may be possible, and be legal, valid, and enforceable.

8. Waiver. Any failure by a Party hereto to insist, or any election by a Party hereto not to insist, upon strict performance by the other Party of any of the terms, provisions, or conditions of this Agreement shall not be deemed to be a waiver thereof or of any other term, provision, or condition hereof, and such party shall have the right at any time or times thereafter to insist upon strict performance of any and all of the terms, provisions, and conditions hereof.
9. Applicable Law. The construction and validity hereof shall be governed by the laws of Texas.
10. Venue. Venue shall be in the court of proper jurisdiction located in Live Oak County, Texas.
11. Counterpart Execution. This Agreement may be executed in any number of counterparts with the same effect as if all Parties hereto had signed the same document, and all counterparts will constitute one and the same agreement.

[Remainder of this page intentionally left blank]

AGREED TO AND EXECUTED to be effective as of the date last signed.

ATTEST:

CITY OF GEORGE WEST, TEXAS

MAYOR

Date: _____

ATTEST:

NUECES RIVER AUTHORITY

EXECUTIVE DIRECTOR

Date: _____

Exhibit A: Sewer System Operations Scope of Services:

Daily Task (Monday – Friday) (Weekends as required).

1. Check Clean Bar Screen
2. Check Treatment Equipment.
 - a. Out of the ordinary noise
 - b. Out of the ordinary vibration
3. Check plant processes for proper treatment/upsets.
 - a. Adjust for to ensure proper operation.
4. Record Flow information.
 - a. Treated Flow
 - b. Effluent Flow applied for irrigation.
 - c. Record other readings as required by permit and/or for proper operation of Treatment Facilities.
5. Observe Effluent Pumping station and irrigation system for proper operation.
6. Collect Samples as require for TCEQ Compliance Testing.
 - a. Deliver samples to the laboratory for analysis as required.
 - b. Complete Monthly Compliance Reports as required
 - Check for accuracy
 - Deliver completed report to City and NRA General Offices for Review and submittal.
7. Check Lift Stations (Minimum of Weekly – more frequently if needed)
 - a. Run pumps to assure proper operations
 - b. Remove scum and other debris from wet well.

Exhibit B: Water System Operations Scope of Services:

Daily Task

- 1) Visit and observe Well sites(s).
 - a. Record meter readings.
- 2) Pump Station site(s)
 - a. Check Fencing for possible intruders and condition.
 - b. Check condition of pumps.
 - c. Check Electrical boxes for signs of damage, etc.
 - d. Observe and investigate noises and vibrations
 - e. Check for Leaking Pipe Joints, etc.
 - f. Check Insulation of Piping.
 - g. Read and record Master Meter
 1. Record reading
 2. Investigate reason for high/low readings.

- 3) Check Plant Facilities
 - a. Observe Plant Fencing for possible intruders and condition.
 - b. Check condition of Buildings – Inside and Out
 - c. Check Equipment
 1. Out of the ordinary noise
 2. Out of the ordinary vibration
 - d. Read Master Meter
 1. Record reading
 2. Investigate out of the ordinary readings
 - e. Check Level of Storage Tanks
 1. Assure proper operation of level indicator (check level of condensate vs level of reading)
 2. Check for signs of intruders, etc.
 3. Check Chlorine Level in Storage Tanks
 - f. Check system pressure gauges
 1. Investigate high low pressure readings.
 - a. R/O leaks
 - b. R/O issue with pressure gauge
- 4) Check Treatment Units
 - a. Assure proper operation
 - b. Check chemical levels
 - c. Check Chlorine level at plant site.

Monthly Task

1. Collect Samples as require for TCEQ Compliance Testing.
 1. Deliver samples to the laboratory for analysis as required.
 2. Complete Monthly Compliance Reports are required
 - a. Check of accuracy
 - b. Send to NRA General Office for review and mailing.

AGREEMENT

THIS AGREEMENT is made this 24th day of October 2022 by and between Simon R. Peña SRP & Associates LLC (hereinafter "SRP") and the City of George West (hereinafter "City"). City and SRP, for the consideration hereinafter set forth, hereby agree as follows:

1. Services of SRP

SRP agrees to provide the professional services described in Exhibit A (hereinafter the "Services") attached and incorporated by reference. Some services may also be performed on a not to exceed fee based on the specialized service and agreed upon by each party.

2. Schedule of Services

SRP shall use its best efforts to complete the Services in a timely fashion to meet Client's requirements. If the parties have agreed to a specific project schedule and specific milestone dates for a specific compliance requirement the parties will work together to meet the schedule and milestone dates.

3. Responsibilities of City

City shall furnish or make available to SRP any and all of its compliance records, maps, manuals, programs, staff or other data which are pertinent to SRP's work. City shall authorize and assist SRP in obtaining any such pertinent information from other public and private sources as needed in support of the execution of this agreement.

4. Compensation

As compensation for the performance of the Services, City shall pay SRP its fees and expenses in accordance with Exhibit B. Payments are due at the address appearing on the invoice within 30 days following the invoice date. Invoices not paid within 30 days will accrue interest from the 31st day at the rate of 1% per month (12% per annum).

5. Termination

This Agreement may be terminated by either party upon not less than seven (7) days written notice. SRP shall be compensated for all Services performed until the receipt of notice plus any fees and/or costs reasonably necessary to properly terminate the project.

6. Relationship of Parties

SRP is and shall at all times during the term of this Agreement be an independent contractor/consultant of Client. This Agreement and the relationship of the parties shall not be deemed to create or be one of employment, agency, partnership, joint venture or any other association beyond what is noted herein.

7. Assignment

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. This Agreement may not be assigned by City or SRP without the prior written consent of the other. Any assignment without written consent of the other party shall be null and void.

8. Standard of Care

The standard of care for all professional engineering and related Services performed or furnished by SRP under this Agreement will be the care and skill ordinarily used by the members of SRP's profession practicing under similar conditions at the same time and in the same locality. SRP makes no warranties, express or implied, under this Agreement or otherwise, in connection with SRP's Services.

9. Insurance

SRP shall procure and maintain comprehensive Commercial liability insurance with combined single limits of \$1,000,000 per occurrence for bodily injury and property damage; automobile liability coverage including hired/non-owned vehicles with a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage.

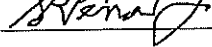
10. Governing Law and Venue

This Contract shall be governed by the laws of the State of Texas. All performance and payment made pursuant to this Contract shall be deemed to have occurred in Live Oak County, Texas. Exclusive venue for any claims, suits or any other action arising from or connected in any way to this Contract, or the performance of this Contract shall be in Live Oak County, Texas. The obligations and undertakings of each of the parties to this Contract shall be deemed to have occurred in Live Oak County, Texas. This Contract shall be governed by, interpreted, enforced, and construed under the law of the State of Texas. The laws of the State of Texas shall govern, construe, and enforce all the rights and duties of the parties, including but not limited to tort claims and any and all contractual claims or disputes, arising from or relating in any way to the subject matter of this Contract, without regard to conflict on laws and rules that would direct application of the laws of another jurisdiction.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date set forth above.

Simon R Peña SRP & Associates LLC

City of George West

By: 
Name: Simon R. Peña, Jr.
Title: Managing Partner/Principal Consultant
Date: 10/24/2022

By: _____
Name: _____
Title: _____
Date: _____

APPENDIX A

SCOPE OF SERVICES

As needed, and as requested, SRP shall provide the following “Services” to the City:

- 1. Assist City Staff in evaluating the bids to purchase the assets.**
- 2. Assist City Staff to rank the bids to optimize a purchase decision and make recommendation to Council.**

APPENDIX B

Pipeline Consulting Rate Schedule*
2022 Year

Project Consultant/Trainer	\$195/HR
Project Assistant/Analysts/Associate	\$85/HR
Secretary/Clerical	\$45/HR
Travel Expense	ACTUAL
Mileage	\$0.585/ML or IRS Allowable
Reproduction & Material	ACTUAL

***Rates Subject to change each year.**

BRIEFINGS

Summary of Public Works Department Activities in September 2022 for October's Council Report

Summary of task below are in conjunction with routine task performed by staff in providing water treatment, water distribution, wastewater collection, wastewater treatment, gas, streets, parks, GIS mapping.

Management Activities:

Checked SCADA daily (ongoing process)

Mike and Noel daily morning supervisory delegation of duties to employees

Wastewater Plant:

Clean rakes and remove sludge (ongoing process)

Check Bar Screen

Clean weeds from ditches (oxidation)

Wash down aerator walls, remove water from bearings and remove all greenery around bearings

Waste Water Dept:

Fixed Sewer Leaks per work orders:

806 Pecos Street

602 San Marcos Street

205 N Nueces

511 Crockett Street

Installed sewer tap for 1303 William Street

Installed sewer tap for 1210 Hwy 59 W

Gas:

15 Line Locates

Gas turn offs per work orders

Pulled Gas meter on 204 Trinity (going all electric)

Parks :

Mow Police Impound per work order

800 Nueces (hauled off branches)

Mowed all corners of Burleson and Pecos Streets

Mowed 1209 Williams Street

Mowed high grass around Stop sign @ Matzatlan restaurant (grass was obstructing traffic)

Mowed all corners around Stop signs on Austin and Pecos Streets

Mowed culvert at Terry and Lagarto Street

Mowed 401 San Antonio Street

Mowed Median on Hwy 281 Crossover from Chapelle Heights

Streets:

1306 Terry Street , Pick up Brush per work order

1003 Fannin Street, Picked up Brush per work order

1017 Fannin Street, mud to be scraped off from the road

Filled pot holes from Leaks on 112 Kerry Street

100 Cabrero , fill pot holes

1104 Houston , scraped street with mini- excavator

605 Lamar Street brush pick-up

1308 Terry Street , brush pick -up

Fixed Pot holes on Streets in town (ongoing process)

Received sign for Lift Stations per TCEQ ce: Brush pickups around the city of George West per work orders

Mowed Alley Ways and areas requested per work orders

Water:

Worked on water leaks as per work orders :

805 Houston Street	801 West Avenue
210 Travis Street	707 Fannin Street
125 Christian Drive	110 Business 59
1303 Mark Street	1303 Mark Street
112 Kerry Street	
310 Menchaca Street	
205 Burleson Street	
406 Nueces Street	
1306 Ross Street	
204 Bowie Street	
800 Austin Street	
901 West Avenue	
709 Lopez Street	
214 Trinity Street	
116 Christian Drive	
717 Guerrero Street	
213 N. Nueces Street	
202 Fannin Street	
1206 Burleson Street	
1314 Houston Street	
102 Burleson Street	
706 Dominguez Street	
203 Celia Street	
1303 William Street	
906 San Antonio Street	
203 Celia Street	
1100 Terry Street	
1111 Ross Street	
715 Garza Street	

Projects:

Installed 2" Saddle with 1" corp and curb stop and installed water meter and water box for Solburgers
Installed Sewer Tap for 1303 William Street
Installed 4" Sewer Tap for 1210 Hwy 59 W Solburgers
Cleaned up and organized city warehouse and shop (ongoing)

OTHER:

DAILY - CHECK WATER AND WASTEWATER PLANTS AND FACILITIES
DAILY - CLEAN PARKS AS NEEDED
DAILY: WORK ORDERS PER OFFICE
DAILY: FIELD RESIDUALS
MONTHLY: NON-PAYMENT DISCONNECTS
MONTHLY: MONTHLY OPERATING REPORTS (WELLS, WASTEWATER PLANT, GAS)
MONTHLY: READ METERS

Training Activities

INFORMATIONAL MORNING MEETINGS ABOUT WHAT WE DO AND WHY WE DO IT
Safety Meetings with Public Work

See attached sheets for additional information on monthly activities

1. Summary of Activities
2. Field Operations Report (work order report)
3. Water Loss Report
4. Water MOR
5. WWTP Effluent

WATER LOSS REPORT

(BASED ON BILLING CY in September 2022)

WATER PRODUCED FROM WELLS:

13,383,000
9,638,000

WATER ACCOUNTED FOR AT METERS THROUGH BILLING:

3,745,000

WATER UNACCOUNTED FOR THROUGH READINGS AND BILLINGS:

Un-METERED WATER (AUTHORIZED)

FIRE DEPARTMENT USE:

0
6,500

SEWER DEPARTMENT USE:

38500

SPLASH PAD

6,500

TOTAL UN-METERED WATER (AUTHORIZED):

METERED (COMMERCIAL / OTHER)

BULK WATER:

7,200

CONTRACTOR:

0

FLUSHED LINES:

155,628

WATER ACCOUNTED FOR IN STORAGE:

1,341,000

WATER LEAKS

NUMBER OF WATER LEAKS:

23

WATER LEAK WATER LOSS ESTIMATES:

171,293

TOTAL OF WATER ACCOUNTED FOR:

11,319,621

WATER LOSS:

2,063,379

WATER LOSS PERCENT:

15.42%

**City Of George West
Wastewater Plant September 2022**

Start			Cl2	Mang.	Final	res	Cl2 #s	SLUDGE 1	SLUDGE 2	SLUDGE 3	RAIN		
1	807351	0.166	32/130	0.2	2.4	2.6	20	3	3	3.5			
2	807523	171		0.1	2.3	2.4		3	3.5	3			
3	807695	172	42 150	0.1	2.2	2.3	20						
4	807865	170	36 150	0.2	2.2	2.4							
5	80839	174	30 150	0.1	2	2.1	20						
6													
7	808426	196		0.6	1.8	2.4		3	3	2.5			
8	808612	186		0.4	1.9	2.3		3	3	1.5			
9	808844	232	67 150	0.2	2	2.2	20	3	10	2	2 10		
10	809000	156	56 150	0.3	2	2.3	20						
11	809177	177	41 150	0.6	2.1	2.5	20						
12	809404	227		0.7	2.1	2.6		3	2.5	2			
13	809557	153	11 150	0.6	1.5	2.1							
14	809729	172	0 140	1.5	1.36	2.8	20	3	3	3.5			
15													
16	810077	176	0 126	1.1	1.4	2.5	20	3	3	1.5			
17	810248	171	1 94	1.0	1.2	2.2	20						
18	810416	168	1 78	0.9	1.1	2	20						
19	810586	170	1 62	1.1	1.3	2.4	20	2.5	2	3			
20	810754		150 44	1.7	1.4	3.1	20	2.5	2	1.5			
21	810926	172	150 38	2.9	1.8	2.9	20	4	3	2			
22	811097	171	150 22	0.9	1.9	2.8	20	2	1.5	0			
23	811254	157		0.7	1.9	2.6	20	2.5	2	1.5			
24	811423	169	143 2	0.8	1.9	2.7	20						
25	811591	168	127 4	0.5	2.1	2.6	20						
26	811764	0		1.7	1.1	2.8		2.5	2.5	1.5			
27	811934	170	47 150	1.9	1.1	3	20	3	2.5	2			
28	812092	158		1.3	1.3	2.6		2.5	2	2			
29													
30	812401	152	0.3	0.8	1.8	2.6	0.8	3.5	3	1.5			
31													

Operator Rodney Pfouts License # & Class WW0042316 Class C

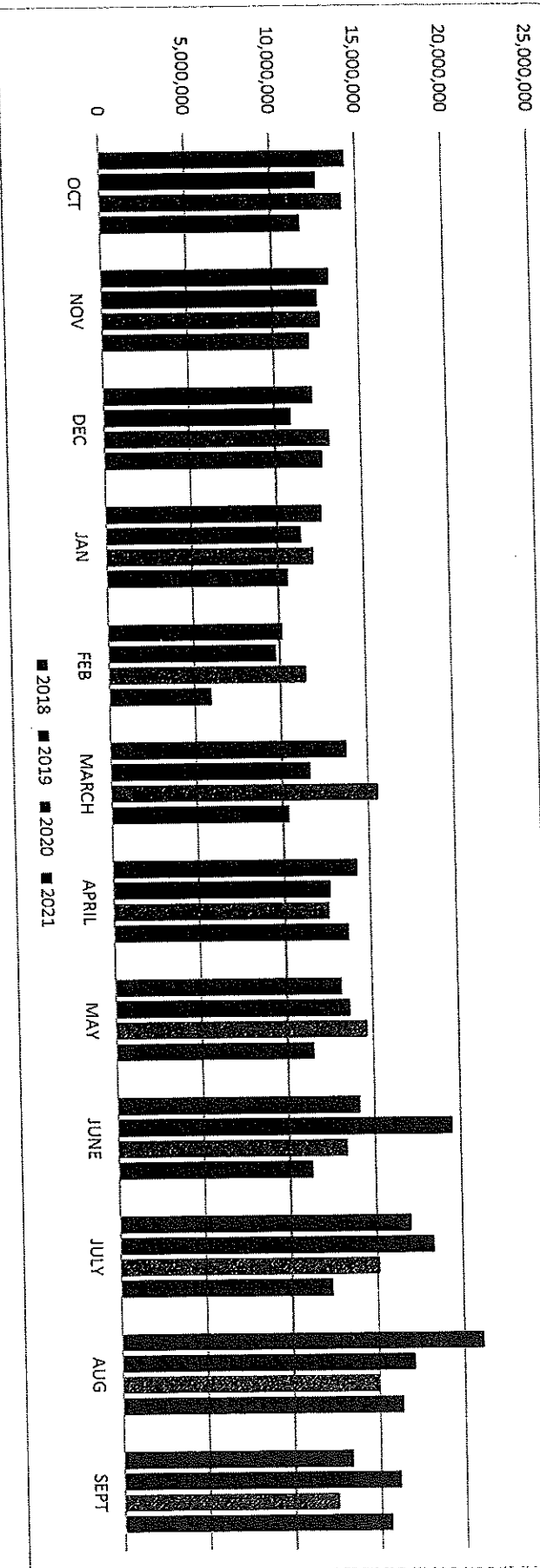
Signature _____

Yearly Well Usage

FY	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL
OCT		14,395,000	12,709,000	14,186,300	11,751,300	11,751,300			64,792,900
NOV		13,353,000	12,668,000	12,823,900	12,144,000	12,144,000			63,132,900
DEC		12,262,000	11,002,000	13,194,900	12,750,000	12,750,000			61,958,900
JAN	12,126,000	12,659,000	11,434,200	12,142,100	10,606,200	12,199,000			59,040,500
FEB	10,906,000	10,207,000	9,813,700	11,587,100	6,002,900	12,961,200			61,477,900
MARCH	11,465,000	13,783,000	11,675,100	15,612,500	10,374,900	15,470,000			78,380,500
APRIL	14,274,000	14,270,000	12,710,000	12,596,900	13,717,900	15,041,900			82,610,700
MAY	17,675,000	13,233,000	13,694,000	14,682,900	11,564,500	17,088,000			87,937,400
JUNE	16,457,000	14,165,000	19,503,000	13,374,900	11,374,950	20,065,900			94,940,750
JULY	18,924,000	16,988,000	18,295,300	15,132,300	12,398,500	22,968,200			104,706,300
AUG	19,777,000	21,141,000	17,074,400	14,987,800	16,373,080	13,918,016			103,271,296
SEPT	15,859,000	13,377,000	16,158,700	12,541,300	15,619,000	13,383,000			86,938,000
	177,473,000	169,833,000	166,737,400	162,862,900	144,677,230	179,740,516			1,001,324,046

*From 8/8 to 8/28 well 2 meter not working replaced meter on 8/28 gallons pumped unknown

Yearly Usage Comparison



DATE	WELL 3	GPD	CL 2	PPD	RES	WELL 2	GPD	CL 2	PPD	RES	TGPD	TPPD	INT
PREV													
1	638,046	745,000	47/150	6.5	1.04	615,407		57/150	10	0.38	745,000		
2	638,791	470,000	42/150	6.5	1.06	615,407		57/150	10	0.4	470,000		
3	639,261	308,000	36/150	6.5	1.08	615,407		57/150	10	0.39	308,000		
4	639,569	379,000	30/150	6.5	1.09	615,427		57/150	10	0.37	379,000		
5	639,948	434,000	26/150	6.5	1.11	615,407		57/150	10		434,000		
6	640,382	397,000	20/150	6.5	1.23	615,407		57/150	10		397,000		
7	640,779	491,000	0/146	6.5	1.11	615,407		57/150	10	0.4	491,000		
8	641,270	348,000	150/140	6.5	0.79	615,407		57/150	10	0.5	348,000		
9	641,718	330,000	150/133	6.5	0.81	615,407		57/150	10	0.48	330,000		
10	642,048	350,000	150/127	6.5	1.05	615,407		57/150	10	0.46	350,000		
11	642,398	325,000	150/122	6.5	1.39	615,407		57/150	10	0.65	325,000		
12	642,723	837,000		6.5	1.38	615,407		57/150	10	0.6	837,000		
13	643,560	462,000	150/110	6.5	0.7	615,407		57/150	10	1.02	462,000		
14	644,022	510,000	150/103	6.5	0.98	615,407		57/150	10	0.95	510,000		
15	644,532	341,000	150/98	6.5	0.71	615,407		57/150	10	0.5	341,000		
16	644,873	497,000	150/92	6.5	0.69	615,407		57/150	10	0.52	497,000		
17	645,370	344,000	150/85	6.5	0.7	615,407		57/150	10	0.5	344,000		
18	645,714	398,000	150/80	6.5	1.18	615,407		57/150	10	0.52	398,000		
19	646,112	458,000	150/74	6.5	1.3	615,407		57/150	10	0.68	458,000		
20	646,570	389,000	150/67	6.5	1.16	615,407		57/150	10	0.8	389,000		
21	646,959	536,000	150/60	6.5	1.5	615,407		57/150	10	0.78	536,000		
22	647,495	536,000	150/48	6.5	1.49	615,407		57/150	10	0.8	536,000		
23	648,031	353,000	150/42	6.5	1.49	615,407		57/150	10	0.79	353,000		
24	648,384	439,000	150/42	6.5	1.47	615,407		57/150	10	0.81	439,000		
25	648,823	759,000	150/35	6.5	1.09	615,407		57/150	10	0.88	759,000		
26	649,582	457,000	150/30	6.5	0.66	615,407		57/150	10	0.78	457,000		
27	650,039	432,000	150/22	6.5	0.86	615,407		57/150	10	0.6	432,000		
28	650,471	527,000	150/15	6.5	1.06	615,407		57/150	10	0.87	527,000		
29	650,998	531,000	150/10	6.5	0.99	615,407		57/150	10	0.8	531,000		
30													
31	18,688,468	13,383,000				18,462,210					13,383,000		

FIELD OPERATIONS REPORT

	OCT. 2021	NOV. 2021	DEC. 2021	JAN. 2022	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEP.	ANNUAL TOTALS
LEAKS:	9	13	7	7	9	9	10	20	9	13	16	42	
WATER METERS REPLACED:	8	6	1	0	4	15	3	5	5	8	1		
HEADS REPLACED	0	0	2	0									
METER RECONNECTS	0	9	6	8	12	5	10	6	4	14	16	31	
METER TURN OFFS	9	7	5	7	5	7	12	5	3	7	8	15	
METER READS/DATA LOGS	7	4	12	5	5	5	4	4	5	2	18	33	
TAPS / NEW SERVICE	2	1	0	0	5	2	2	2	4	1	1	1	
WELL READINGS	54	60	62	60	50	40	42	44	60	58	60	60	
MISC WORK	0	10	14	20	6	5	3	5	4	8	4	9	
TOTAL WATER CALLS	89	110	109	107	96	88	85	91	94	111	115	191	
Accumulated Taps	2	3	3	3	8	2	1	2	4	1	1	1	

WWTP DAILY	112	94	99	104	100	80	90	88	80	80	80	80	
INSTALL CLEAN OUTS	3	0	1	0	1			0	0				
JETT SEWER MAIN	0	0	2	2				0	0				
LEAKS	5	0	2	1		1		2	2	2	2	1	
TAPS	2	2	0	0				1	1	1	2		
LIFT STATIONS	10	66	39	33	2	2	30	30	5	1	30	4	
SEWER BACKUPS	4	10	9	2	5	2	1	1	3	4	8	4	
MISC WORK	1	4	4	15	5	3	8	3	3	1	1	3	
TOTAL SEWER CALLS	137	176	156	157	113	88	39	119	94	88	121	90	
Sewer Taps FYTD	2	2	0	0		0	0	0	0			1	
	0	0	0	0									

LINE LOCATES	24	6	7	3	7	6	12	11	4	11	19	15	
		21	14										
GAS DEPT	8	6	6	10	15	12	11	6	9	11	7	9	
PARKS	2	55	55	51	2	2	2	2	2	2	5	5	
STREET	24	18	37	30	8	14	13	10	5	9	14	19	
SHOP / MECHANIC	0	0	7	7		1				2		1	
MISC WORK	58	39	44	36	4	6			2		3	1	
TOTAL OTHER CALLS	0	0	0	0	4	35	22	50	22	50	50	50	

DRAINAGE CLEANED (F-1)													
CULVERTS INSTALLED (F-1)													
POT HOLES FILED	2	115	50	65	20	40	30	31	30	80	60	75	

MONTHLY OPERATING REPORT

FOR PUBLIC WATER SYSTEMS THAT ARE USING GROUNDWATER SOURCES

PUBLIC WATER
SYSTEM NAME:

CITY OF GEORGE WEST

PWS ID No.: 1490001

Report for
the Month of: September 2022

Number of Active Service
Connections this Month:

WATER PRODUCTION		
Pumpage to storage and distribution X 1000 Gals		
Date	WELL # 2	Total Daily Production
1		
2		745
3		470
4		308
5		379
6		434
7		397
8		491
9		348
10		330
11		350
12		325
13		837
14		462
15		510
16		341
17		497
18		344
19		398
20		458
21		389
22		536
23		536
24		353
25		439
26		759
27		457
28		432
29		527
30		531
31		
Total		13,383
Avg		446
Max		837
Min		308

Any additional information you wish to provide: _____
then pumped into distribution system with service pumps.

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Operator's
Signature:

Rodney Pfouts

Date: _____

Certificate No. and Class: WG0015447 (CLASS "C")

MONTH OF Sept

YEAR 2022

DATE	TIME	OPERATOR	DAILY READING	DAILY USE	FLOW	CHLORINE RESIDUAL	MANGANESE	CORRECTIONS CHLORINE	CHLORINE BOTTLES	PH	DO	AMM	ANALYSIS TIME	TEMPERATURE
1			807351	.171	0.130	2.6	0.2	2.4	3/30	8.0	4.0	0.5		26.9
2			807523	.172	0.150	2.4	0.1	2.3		8.1	4.1	0.3		25.4
3			807655	.170	0.130	2.3	0.1	2.2	14/151	8.0	4.0	0.2		26.1
4			807865	.174	0.135	2.4	0.2	2.2	139/9	8.1	4.1	0.2		26.3
5			808039	.191	0.120	2.1	0.1	2.0	114/150	8.1	4.2	0.1		24.8
6			808230	.196	0.170	2.5	0.5	2.0	150	8.0	4.0	0.1		25.9
7			808426	.186	0.170	2.4	0.6	1.8		8.0	4.0	0.1		24.1
8			808612	.232	0.180	2.3	0.4	1.9		8.0	4.2	0.04		25.8
9			808844	.156	0.160	2.2	0.2	2.0	67/180	8.1	4.1	0.03		26.7
10			809000	.177	0.100	2.3	0.3	2.0	54/180	8.0	4.3	0.02		26.6
11			809177	.087	0.120	2.5	0.3	2.1	41/150	8.1	4.2	0.03		25.9
12			809404	.153	0.180	2.6	0.7	2.1	20/150	8.0	4.1	0.04		27.1
13			809557	.172	0.210	2.1	0.6	1.5	11/150	8.0	4.2	0.02		26.8
14			809729	.172	0.160	2.8	1.5	1.3		8.1	4.1	0.08	2:45 AM	26.8
15			809901	.176	0.150	2.6	1.2	1.4	0/39	8.0	4.0	0.02		27.2
16			810177	.171	0.170	2.5	1.1	1.4	0/126	8.0	4.1	0.02		26.8
17			810248	.168	0.140	2.2	1.0	1.2	0/94	8.0	4.3	0.01		27.1
18			810416	.170	0.100	2.0	0.9	1.1	-1/78	8.1	4.2	0.02		26.8
19			810586	.168	0.170	2.4	1.1	1.3	-1/62	8.0	4.1	0.07		27.3
20			810754	.172	0.190	3.1	1.7	1.4	150/46	8.1	4.0	0.4		26.5
21			810926	.171	0.130	2.9	1.1	1.8	50/38	8.0	4.0	0.08		28.3
22			811097	.154	0.140	2.8	0.9	1.9		8.0	4.1	0.08		28.2
23			811254	.169	0.140	2.6	0.7	1.9		8.0	4.0	0.06		27.9
24			811423	.168	0.120	2.7	0.8	1.4	143/2	8.0	4.1	0.05		26.9
25			811591	.173	0.130	2.6	0.5	0.1	121/-4	8.0	4.1	0.04		27.1
26			811764	.170	0.140	2.8	1.7	1.1		8.0	4.0	0.01		26.8
27			811934	.158	0.140	3.0	1.9	1.1		8.2	4.3	0.05		26.8
28			812092	.157	0.140	2.6	1.8	1.3		8.1	4.2	0.04		26.7
29			812249	.152	.140	2.5	1.1	1.4				0.01		
30			812401	.156	.160	2.6	0.8	1.8	49/150	8.2	4.1	0.01		
31			812557											

Total
AVE 5206,008

49.92
DR1507/17

233.3
AVE. 8.0 AVE 4.1
119.2



GEORGE WEST POLICE DEPARTMENT

CHIEF OF POLICE DAVID PERKINS

Citations and Warnings

September 2022

In the month of September, the George West Police Department issued a total of 104 citations and 254 warnings.

Officer Castillejos: 2 citations and 9 warnings

Officer Bennett: 0 citations and 0 warnings

Officer Dailey: 66 citations and 133 warnings

Sergeant Foster: 5 citations and 15 warnings

Officer Gutierrez: 15 citations and 61 warnings

Officer Moreno: 10 citations and 24 warnings

Sgt Valverde: 6 citations and 12 warnings

David Perkins

Chief of Police

George West Police Department

Arrest Report Count GEORGE WEST POLICE DEPARTMENT

From: 09/01/2022 To: 09/30/2022

Offense	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2022													
DRIVING WHILE INTOXICATED	0	0	0	0	0	0	0	0	1	0	0	0	1
POSS CS PG 3 <28G	0	0	0	0	0	0	0	0	1	0	0	0	1
PUBLIC INTOXICATION	0	0	0	0	0	0	0	0	1	0	0	0	1
Total	0	0	0	0	0	0	0	0	3	0	0	0	3

Call Type Report
GEORGE WEST POLICE DEPARTMENT

From: 09/01/2022

To: 09/30/2022

Call Type Description	Number of Calls
	1
ALARM- BUSINESS	4
ANIMAL COMPLAINT	4
ASSIST EMS	8
ASSIST FD	3
ASSIST OTHER AGENCY (OUTSIDE CITY LIMITS)	24
ASSISTANCE	7
BURGLARY	1
BURGLARY-VEHICLE	1
CIVIL MATTER	2
CIVIL STANDBY	3
CRIMINAL MISCHIEF	1
DIRECTED PATROL	19
DIRECTED TRAFFIC ENFORCEMENT	7
DISABLED VEHICLE	6
DISTURBANCE	9
DISTURBANCE--LOUD MUSIC	2
DOMESTIC DISTURBANCE	5
ESCORT	3
EXTRA PATROL	10
FIRE	1
FOLLOW UP INVESTIGATION	3
HARASSMENT	2
IDENTITY THEFT	1
INFORMATION	3
INTOXICATED PERSON	1
MOTOR VEHICLE ACCIDENT	8

Call Type Report

GEORGE WEST POLICE DEPARTMENT

From: 09/01/2022

To: 09/30/2022

Call Type Description	Number of Calls
OPEN DOOR OR UNSECURED PROPERTY	1
OTHER	42
PHONE CONTACT	5
PROBLEMS WITH CHILD	1
PURSUIT	5
RECKLESS DRIVER	7
RECKLESS DRIVING	1
RECOVERED STOLEN PROPERTY	1
RECOVERED STOLEN VEHICLE	1
ROAD HAZARD	1
SELECT	7
SPEAK WITH OFFICER	15
STRANDED MOTORIST	1
SUICIDAL SUBJECT	1
SUSPICIOUS CIRCUMSTANCE	5
SUSPICIOUS CIRCUMSTANCES	1
SUSPICIOUS PERSON	7
SUSPICIOUS VEHICLE	4
THEFT	3
TRAFFIC HAZARD	1
UNATTENDED DEATH	1
VEHICLE UNLOCK	8
WARRANT SERVICE	2
WELFARE CONCERN	4

George West Animal Control

SEPTEMBER

2022

Previous Month		End of the Month	
Dogs	12	Dogs	9
Cats	6	Cats	1
Captured		Picked up due to Arrest	
Dogs	5	Dogs	
Cats	1	Cats	
Other Animals		Other	
Returned to Owner		Quarantined	
Dogs	4	Dogs	
Cats		Cats	
Adoptions		Owner Surrender	
Dogs	1	Dogs	1
Cats	6	Cats	
		Other	
Released to Rescue		Died in Shelter	
Dogs	2	Dogs	
Cats		Cats	
Relocated		Other	
Other			
		Warnings Issued	
Escaped		Citations Issued	
Dogs		Fees Collected	2
Cats			
Deceased Animals		Born In Shelter	
Dogs		Dogs	
Cats		Cats	
Other			
Assist other Agency		Assist other Agency	
	Bite Call		Impoundment
Dogs		Dogs	
Cats		Cats	

CODE ENFORCEMENT

Public Nuisance Violations 10 Day notices

1. Identification/Inspection of violation
2. Photo documentation
3. Property owner search through Live Oak County Appraisal
4. Draft up Notice of Violation letter
5. Create case through IWORQ (impute photos/letters/owner info)
6. Mail out Notice and post notice on property of Violation with photo Documentation
7. Compliance from owner
8. 10-day observation for compliance
9. After 10th day without compliance issue vendor bid packets for abatement
10. Submitted to Public Works department/Contractor. Turn into Court
11. Services completed waiting for bill, so it can be sent out.
12. After abatement send a notice for demand of reimbursement (30-day notice)
13. If no payment made within 30 days lien will be placed on property for cost of abatement
14. If no payment made within 60 days of placement of lien the City may file for a suite for foreclosure on said property to recover expenditures and interest due
15. If payment made for amount due release of liens will be filed
16. Prepared for court filing.
17. Turned into court.

1. 09-12-2022 – Case 1323 101 Houston St. #7
2. 09-12-2022 – Case 1324 605 Brazos St. #8
3. 09-12-2022 – Case 1325 100 Bowie St. #8
4. 09-13-2022 – Case 1326 800 Fannin St. #8
5. 09-13-2022 – Case 1327 707 Austin St. #8
6. 09-13-2022 – Case 1328 711 Austin St. #8
7. 09-13-2022 – Case 1329 304 Leona St. #8
8. 09-13-2022 – Case 1330 200 Pecos St. #8
9. 09-13-2022 – Case 1331 908 Brown St. #7
10. 09-13-2022 – Case 1332 913 Charles St. #7
11. 09-14-2022 – Case 1333 1001 Burleson St. #7
12. 09-14-2022 – Case 1334 306 Charles St. #8
13. 09-14-2022 – Case 1335 904 Burleson St. #8
14. 09-14-2022 – Case 1336 902 Burleson St. #7
15. 09-14-2022 – Case 1337 212 Pecos St. #7
16. 09-14-2022 – Case 1338 901 Austin St. #7
17. 09-14-2022 – Case 1339 900 Austin St. #7
18. 09-15-2022 – Case 1340 800 Burleson St. #8
19. 09-27-2022 – Case 1349 203 Fannin St. #7
20. 09-27-2022 – Case 1350 500 Colorado St. #8
21. 09-27-2022 – Case 1351 805 Bowie St. #8
22. 09-27-2022 – Case 1352 901 Bowie St. #8
23. 09-27-2022 – Case 1353 912 Fannin St. #7
24. 09-27-2022 – Case 1354 909 Fannin St. #8
25. 09-27-2022 – Case 1355 907 Fannin St. #8
26. 09-27-2022 – Case 1356 904 Fannin St. #8

CODE ENFORCEMENT

27. 09-27-2022 – Case 1357 915 Brown St. #8
28. 09-28-2022 – Case 1359 913 Brown St. #8
29. 09-28-2022 – Case 1360 205 Pecos St. #8
30. 09-30-2022 - Case 1362 905 Lagarto Rd. #7
31. 09-30-2022 - Case 1363 1408 Houston St. #7
32. 09-30-2022 – Case 1364 508/510 Travis St. #7
33. 10-03-2022 – Case 1365 215 Trinity St. #7
34. 10-03-2022 – Case 1366 708 West Ave. #7
35. 10-03-2022 – Case 1367 212 Zapata St. #7
36. 10-03-2022 – Case 1368 1316 Houston St. #7
37. 10-03-2022 – Case 1369 200 San Antonio St. #7
38. 10-03-2022 – Case 1370 1003 Lamar St. #7
39. 10-04-2022 – Case 1371 300 Cabrero St. #7
40. 10-04-2022 – Case 1372 310 Austin St. #7
41. 10-05-2022 – Case 1373 201 Trinity St. #7
42. 10-05-2022 – Case 1374 208 Trinity St. #7
43. 10-05-2022 – Case 1375 205 Brazos St. #7
44. 10-07-2022 - Case 1376 504 Cemetery Rd. #7
45. 10-07-2022 – Case 1377 502 Cemetery Rd. #7
46. 10-07-2022 - Case 1378 402 Cemetery rd. #7

Substandard Structures

1. Identification/inspection of structure (Form B Inspection Report)
2. Photo Documentation
3. First courtesy letter seeking compliance from homeowners (2-3week time frame) (if no compliance continue process)
4. Create case through IWORQ (impute photos/letters/owner info)
5. First 30-day letter demanding compliance (certified mail return receipt requested)
6. Research for any and all lienholders or mortgagees for property
7. Wait for title report
8. Date set for Public hearing on property to present to BSB to determine whether a building complies with City Code
9. Notify owners/lienholders at least 2 weeks prior to public hearing (certified mail return receipt requested)
10. Public hearing – BSB will motion to Order to repair, Order to demolish, and/or to vacate.
11. Recommendation by the Board, given to City Council for discussion and approval.
12. Submitted to Public Works department or Contractor.
13. Personal Property removed & stored for 90 days
14. If Personal Property not picked up in 90 days, the City of George west can dispose of property.
15. BSB motion published in newspaper within 10 days after date issued
16. Posting Notice to Vacate or property
17. Assessment of work to be completed by owner by Owner's Repair Summary Form
18. If work done by City bill will be sent to owner demanding reimbursement within a timely manner

CODE ENFORCEMENT

19. If no payment made within 30 days lien will be placed on property for cost of abatement
20. If no payment made within 60 days of placement of lien the City may file for a suite for foreclosure on said property to recover expenditures and interest due
21. If payment made for amount due release of liens will be filed.

1. 03-16-2021 – Case 1055 108 Menchaca St. #11
2. 06-30-2020 – Case 1103 200 E. Houston St. #9 given 90 more days by BSB.
3. 12-30-2021 – Case 1241 705 Lagarto Rd. #9 given 90 more days by BSB.
4. 09-08-2020 – Case 977 908 Brown St. Owner fixing home. New roof on home.
5. 03-08-2022 – Case 1262 213 Nueces St. **Demolition Permit Purchased.** Has until November 12.
6. 03-08-2022 – Case 1263 1200 Catholic Cemetery Rd. #9 given 90 more days by BSB.
7. 03-14-2022 – Case 1266 602 Brazos St. #9. given 90 more days by BSB.
8. 03-15-2022 – Case 1267 706 Bernal St. **Demolition Permit Purchased.** Has until the end of the month.
9. 03-16-2022 – Case 1271 1316 Houston St. #9 given 90 more days by BSB. Owner said home is being sold.
10. 03-25-2022 – Case 1272 1408 Houston St. #9 given 90 more days by BSB.
11. 04-21-2022 – Case 1287 400 Austin St. #9 given 90 more days by BSB.
12. 04-25-2022 – Case 1290 1504 Middle Rd. #9 given 90 more days by BSB.
13. 05-18-2022 – Case 1299 204 Trinity St. #9 given 90 more days by BSB.
14. 05-18-2022 – Case 1300 201 Trinity St. Owner is fixing home.

Properties approved for demolition:

1. 08-06-2020 – Case 949 904 Burleson St. Council has approved demolition.
2. 05-19-2020 – Case 890 404 San Antonio St. Council has approved demolition.
3. 02-26-2020 – Case 824 200 San Antonio St. Council has approved demolition.
4. 05-22-2020 – Case 902 711 Garza St. Council has approved demolition.
5. 06-16-2020 – Case 918 109 Salinas St. Council has approved demolition.
6. 04-22-2020 – Case 873 802 Fannin St. Council has approved demolition.
7. 05-19-2020 – Case 891 205 Menchaca St. Council has approved demolition.
8. 09-08-2020 – Case 978 314 Cabrera St. Council has approved demolition.
9. 03-16-2021 – Case 1057 104 Cabrero St. Council has approved demolition.
10. 06-30-2021 – Case 1104 201 E Houston St. Council has approved demolition.
11. 09-14-2021 – Case 1167 111 Houston St. Council has approved demolition.
12. 06-30-2021 – Case 1103 200 E. Houston St. Council has approved demolition.
13. 06-29-2021 – Case 1094 312 Salinas St. Council has approved demolition.
- 14.

CODE ENFORCEMENT

All Property with an active lien

1. 10-15-2020 – Permit - 3709, Case # 939 - 800 Fannin St. Grass/weeds (\$402.00)
2. 10-15-2020 – Permit - 3710, Case # 0911 - 306 Charles St. Grass/weeds (\$302.00)
3. 10-15-2020 – Permit - 3711, Case # 0944 - 101, 103 Menchaca St. Grass/weeds (\$327.00)
4. 08-04-2020 – Permit - 3713, Case # 0947 - 3 & 4 Menchaca St. Grass/weeds (\$327.00)
5. 07-14-2020 – Permit - 3714, Case # 0936 - 502 Cemetery Rd. (\$352.00)
6. 06-29-2021 – Permit - 3715, Case # 1096 - 114 Menchaca St. Grass /weeds (\$352.00)
7. 10-15-2020 – Permit - 3717, Case # 0953 - 705 Lagarto Rd. Grass/weeds (\$342.00)
8. 10-15-2020 – Permit - 3718, Case # 0946 - 708 West Ave. Grass/weeds (\$326.00)
9. 09-09-2020 – Permit - 3719, Case # 0979 - 904 Burleson St. Grass/weeds (342.00).
10. 09-11-2020 – Permit - 3720, Case #0984 - 709 Austin St. Grass/weeds (\$332.00)
11. 09-20 2012 – Permit - 3721, Case # 0978 - 314 Cabrero St. Abatement (\$1191.00)
12. 04-20-2016 – Permit - 3723, Case # 0491 - 904 Burleson St. Abatement (\$640.00)
13. 07-24-2020 – Permit - 3724, Case # 0794 - 306 Charles St. Building Removal (\$6,052.00)
14. 08-07-2020 – Permit - 3726, Case # 0900 - 711 Garza St. Grass/weeds (\$402.00)
15. 08-07-2020 – Permit - 3727, Case # 0906 - 709 Austin St. Grass/weeds (\$402.00)
16. 06-21-2019 – Permit - 3734, Case # 0747 - 101,103 Menchaca St. Grass/weeds (\$649.00)
17. 10-20-2020 – Permit - 3743, Case # 1005 - 502 Cemetery Rd. Grass/weeds (\$309.00)
18. 11-04-2020 – Permit - 3745, Case # 1014 - 1408 Houston St. Grass/weeds (\$302.00)
19. 11-04-2020 – Permit - 3746, Case # 1013 - 705 Lagarto Rd. Grass/weeds (\$302.00)
20. 11-05-2020 – Permit - 3747, Case # 1017 - 915 Brown St. Grass/weeds (\$349.00)
21. 10-26-2020 – Permit - 3756, Case # 1004 - 212 Pecos St. Grass/weeds (\$327,00)
22. 10-26-2020 – Permit - 3758, Case # 1001 - 708 West Ave. Grass/weeds (\$321.00)
23. 07-01-2021 – Permit - 3851, Case # 1110 - 904 Burleson St. Grass/weeds (\$450.00)
24. 07-01-2021 – Permit - 3852, Case # 1109 - 800 Fannin St. Grass/weeds (\$502.00)
25. 06-29-2021 – Permit - 3853, Case # 1101 - 314 Cabrero St. Grass/weeds (\$402.00)
26. 06-29-2021 – Permit - 3854, Case # 1100 - 304 Menchaca St. Grass/weeds (\$352.00)
27. 06-30-2021 – Permit - 3856, Case # 1106 - 101 Menchaca St. Grass /weeds (\$352.00)
28. 07-01-2021 – Permit - 3857, Case # 1107 - 105 Menchaca St. Grass/weeds (\$352.00)
29. 10-15-2020 – Permit - 3858, Case # 0937 - 114 Menchaca St. Grass/weeds (\$352.00)
30. 06-29-2021 – Permit - 3860, Case # 1098 - 312 Salinas St. Grass /weeds (\$327.00)
31. 06-29-2012 – Permit - 3861, Case # 1095 - 308 Menchaca St. Grass /weeds (\$327.00)
32. 06-23-2021 – Permit - 3862, Case # 1092 - 203 Brazos St. Grass /weeds (\$327.00)
33. 06-16-2021 – Permit - 3863, Case # 1087 - 208 Trinity St. Grass/weeds (\$327.00)
34. 17-07-2015 – Permit - 3881, Case # 0458 - 800 Fannin St. Abatement (\$689.00)
35. 07-13-2021 – Permit - 3883, Case # 1120 - 306 Charles St. Grass/weeds (\$297.00)
36. 06-29-2021 – Permit - 3884, Case # 1099 - 115 Menchaca St. Grass/weeds (\$327.00)
37. 09-03-2010 – Permit - 3897, AKA 302/304 Menchaca St. Abatement (\$1020.00)
38. 09-03-2010 – Permit - 3898, AKA 1306 Teto St. Abatement (\$919.50)
39. 09-03-2010 – Permit - 3899, AKA 704 West Ave. Abatement (\$1540.00)
40. 10-12-2010 – Permit - 3901, AKA 1308 William St. Abatement (\$886.00)
41. 08-25-2011 – Permit - 3902, AKA 1011 Mark St. Abatement (\$735.00)
42. 08-20-2021 – Permit - 3912, Case # 1165 – 203 Brazos St. Grass/weeds (\$302.00)

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43. 08-23-2021 – Permit - 3913, Case # 1162 – 201 E Houston St. Grass/weeds (\$340.00)
44. 08-19-2021 – Permit - 3915, Case # 1160 – 504 Cemetery Rd. Grass/weeds (302.00)
45. 08-18-2021 – Permit - 3916, Case # 1155 – 711 Garza St. Grass/weeds (\$350.00)
46. 08-13-2021 – Permit - 3920, Case # 1147 – 206 Austin St. Grass/weeds (\$340.00)
47. 08-13-2021 – Permit - 3921, Case # 1146 – 205 Menchaca St. Grass/weeds (\$332.00)
48. 08-13-2021 – Permit - 3922, Case # 1144 – 1401 Dover Dr. Grass/Weeds (\$320.00)
49. 07-27-2021 – Permit - 3926, Case # 1124 – 1408 Houston St. Grass/weeds (\$402.00)
50. 10-19-2021 – Permit - 3934, Case # 1175 – 800 Fannin St. Grass/weeds (\$332.00)
51. 10-19-2021 – Permit - 3935, Case # 1174 – 904 Burluson St. Grass/weeds (\$372.00)
52. 10-19-2021 – Permit - 3936, Case # 1169 – 306 Charles St. Grass/weeds (\$297.00)
53. 07-27-2021 – Permit - 3942, Case # 1125 – 705 Lagarto St. Grass/weeds (\$402.00)
54. 05-06-2021 – Permit - 3957, Case # 1075 – 402 Cemetery Rd. Grass/weeds/trees (\$2752.00)
55. 10-29-2021 – Permit - 3959, Case # 1185 – 711 Austin St. Grass/weeds (\$322.00)
56. 10-29-2021 – Permit - 3960, Case # 1191 – 1408 Houston St. Grass/weeds (\$387.00)
57. 10-29-2021 – Permit - 3961, Case # 1192 – 705 Lagarto Rd. Grass/weeds (\$332.00)
58. 11-02-2021 – Permit - 3962, Case # 1197 – 402 Cemetery Rd. Grass/weeds (\$302.00)
59. 11-02-2021 – Permit - 3963, Case # 1198 – 711 Garza St. Grass/weeds (\$322.00)
60. 12-16-2021 – Permit - 3964, Case # 1229 – 300 Austin St. Grass/weeds (\$297.00)
61. 11-03-2021 – Permit - 3965, Case # 1224 – 212 Zapata St. Grass/weeds (\$312.00)
62. 11-03-2021 – Permit - 3966, Case # 1223 – 208 Trinity St. Grass/weeds (\$282.00)
63. 11-03-2021 – Permit - 3967, Case # 1220 – 203 Brazos St. Grass/weeds (\$302.00)
64. 11-02-2021 – Permit - 3968, Case # 1219 – 205 Menchaca St. Grass/weeds (\$292.00)
65. 11-02-2021 – Permit - 3969, Case # 1217 – 115 Menchaca St. Grass/weeds (\$282.00)
66. 11-02-2021 – Permit - 3970, Case # 1215 – 114,116 Menchaca St. Grass/weeds (\$282.00)
67. 11-02-2021 – Permit - 3971, Case # 1213 – 105,107 Menchaca St. Grass/weeds (\$284.00)
68. 11-02-2021 – Permit - 3972, Case # 1214 – 200 San Antonio St. Grass/weeds (\$452.00)
69. 11-02-2021 – Permit - 3973, Case # 1206 – 314 Cabrero St. Grass/weeds (\$315.00)
70. 12-16-2021 – Permit - 3974, Case # 1200 – 502 Cemetery Rd. Grass/weeds (\$297.00)
71. 12-16-2021 – Permit - 3975, Case # 1199 – 504 Cemetery Rd. Grass/weeds (\$297.00)
72. 11-02-2021 – Permit - 3976, Case # 1214 – 200 San Antonio St. Grass/weeds (\$452.00)
73. 06-18-2017 – Permit - 3988, Case # 0654 – 107 Houston St. Building Removal (18,620.00)
74. 11-24-2020 – Permit - 4008, Case # 1024 – 208 Houston St. Grass/weeds (\$456.00)
75. 08-19-2021 – Permit - 4009, Case # 1161 – 502 Cemetery Rd. Grass/weeds (\$354.00)