City Manager
Darrell Pullin

City Secretary
D'Ann Lane

Financial Director
Shirley Holm

City Attorney
Epi Ysassi

City of George West

Mayor
Andrew J. Garza

Mayor Pro-Tem
Jearl Rannefeld

Council
VACANT
David Ainsworth
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 THURSDAY, AUGUST 27, 2026, AT 5:30 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
Thursday, August 27, 2026 – 5:30 P.M.
Council Chamber - City Hall
ZOOM ID: 841 9216 1779
ZOOM PW: 842667

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

CONSENT AGENDA:

1. **Consideration and Action** to approve the following minutes:
   a) **Regular Session City Council Meeting Minutes July 27, 2026.**

2. **Consideration and Action** to approve Accounts Payable for July 2026.

ORDINANCE

3. **Consideration and Action to** approve the **Second Reading of Ordinance No. 939,** amending Ordinance 826-A, providing for the amendment of City Council Policies Section 1, Sub-section A, changing the time of the Regular Session City Council Meetings from 7:00 p.m. to 5:30 p.m.

4. **Consideration and Action** to approve the **First Reading of Ordinance No. 940,** an Amendment to Ordinance No. 935, amending garbage rates beginning October 1, 2026.

5. **Consideration and Action** to approve the **First Reading of Ordinance No. 941** amending Ordinance No. 670-B, revising rates for the waterworks system.

6. **Consideration and Action** to approve the **First Reading of Ordinance No. 942** amending Ordinance No. 671-B, revising rates for the wastewater system.

BUSINESS

7. **Presentation** by Alan Dubois for the Economic Development Commission.

8. **Discussion** on EDC meeting held on August 12, 2026.

9. **Consideration and Action** to approve the FY 2026-2027 Proposed Budget.

10. **Consideration and Action** to increase Ramon Zuniga Jr's hourly rate in the amount of $2.00 for completion of probationary period and obtaining a Class C Surface Water License effective immediately.

11. **Consideration and Action** to increase Zachariah Steele's hourly rate in the amount of $.75 for completion of Animal Control Certification effective immediately.

12. **Consideration and Action** to approve the purchase of (1) Caterpillar Model 420 4EX

Backhoe Loader in an amount not to exceed $135,000.00.

13. **Consideration and Action** to approve the purchase of 40 3/4" electric water meters from Core and Main in the amount of $12,800.00.

14. **Consideration and Action** to approve a contract with Govstack for a new website in the amount of $13,190.00 startup costs and $4,697.00 annually.

15. **Consideration and Action** to approve the $2000.00 sign-on incentive Memorandum of Understanding between the City of George West and any potential City of George West Police Officers through December 31, 2026.

16. **Consideration and Action** to approve the automatic renewal of the contract between the City of George West and Old Marbach School Water Supply Corporation through March 27, 2027.

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

    a) Council Appointed Positions.

18. **RECONVENE**

    ZOOM ID: 871 9002 2232
    ZOOM PW: 780446

BRIEFINGS:

19. **City Manager and Financial Director's Report:**
    a) Revenue and Expense Report for July 2026.
    b) City and Project Updates

20. **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
    f) Live Oak Medical Response Team 1

21. **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: August 19, 2026 @ 3:00 p.m. and remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

D'Ann Lane
City Secretary

City Manager
Darrell Pullin

City Secretary
D'Ann Lane

Financial Director
Shirley Holm

City Attorney
Epi Ysassi

City of George West

Mayor
Andrew J. Garza

Mayor Pro-Tem
Jearl Rannefeld

Council
VACANT
David Ainsworth
John Walker

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

REGULAR SESSION CITY COUNCIL MEETING MINUTES 7/27/2026

I. Call Meeting to Order-**Mayor Garza called the meeting to order at 5:30 p.m.**

II. Roll Call-**All council members were present.**

III. Invocation- **Mayor Garza gave the invocation.**

IV. Pledge of Allegiance to the Flag of the United States-**The Pledge of Allegiance to the Flag of the United States was led by D'Ann Lane.**

V. Pledge of Allegiance to the Flag of Texas-**The Pledge of Allegiance to the Texas Flag was led by D'Ann Lane.**

VI. Public Comments

Mari Gonzales was present for a Public Comment. Ms. Gonzales stated that she no longer worked for the city. She is unable to apply within a 100-mile radius of the city due to the investigation being discussed outside the city. Ms. Gonzales claims that she could not give a statement until a decision was already made. She stated that people pick and choose when to reprimand she tried to do write ups, and nothing was done. Are we going to follow policy or just throw it away? The City Manager did not complete a fair investigation.

VII. Announcements and Correspondence

a) George West ISD starts school August 11, 2026.
b) We are preparing for the flood.

CONSENT AGENDA:

1. **Consideration and Action** to change the time of the August City Council Regular Session Meeting to 5:30 p.m.

2. **Consideration and Action** to approve the following minutes:
   a) **Regular Session City Council Meeting Minutes June 30, 2026.**

3. **Consideration and Action** to approve Accounts Payable for June 2026.

Mayor Garza asked if anything needed to be pulled from the Consent Agenda. Nothing was

pulled. Mayor Garza entertained a motion to approve the Consent Agenda. Move as read by John Walker. Seconded by Jearl Rannefeld. Mayor Garza called for a vote. All in favor. Motion carried.

ORDINANCE

4. **Consideration and Action to** approve the First Reading of Ordinance No. 939, amending Ordinance 826-A, providing for the amendment of City Council Policies Section 1, Sub-section A, changing the time of the Regular Session City Council Meetings from 7:00 p.m. to 5:30 p.m.

Move as read by Jearl Rannefeld. Seconded by David Ainsworth. Mayor Garza added this because we always have to have this on the Consent Agenda. Mayor Garza called for a vote. All in favor. Motion carried.

RESOLUTION

5. **Consideration and Action** to adopt Resolution No. 2026-09 recognizing a vacancy in the office of city council member due to loss of required residency qualifications.

Move as read by Jearl Rannefeld. Seconded by David Ainsworth. At the last council meeting City Attorney Epi Ysassi stated that we needed this Resolution when we have a vacancy on council. Mayor Garza called for a vote. All in favor. Motion carried.

6. **Consideration and Action** to adopt Resolution No. 2026-10, removing Nathan Stroleny, as a Signator on the South Trust Bank Accounts.

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

BUSINESS:

7. **Consideration and Action** to approve the $2000.00 sign-on incentive Memorandum of Understanding between the City of George West and any potential City of George West Police Officers through December 31, 2026.

Move as read by Jearl Rannefeld. Seconded by David Ainsworth. Open for discussion. Chief Valverde is still waiting for a correction from City Attorney Epi Ysassi. Mayor Garza entertained a motion to postpone. Move as read by Jearl Rannefeld. Seconded by John Walker. Mayor Garza called for a vote. All in favor. This item will be postponed until the next council meeting.

8. **Consideration and Action** to approve the automatic renewal of the contract between the City of George West and Old Marbach School Water Supply Corporation through March 27, 2027.

Move as read by David Ainsworth. Seconded by Jearl Rannefled. Open for discussion. The council has not seen a new contract. The council would like to see a new contract. Mayor Garza entertained a motion to postpone until the next council meeting. Move as read by Jearl Rannefeld. Seconded by Davis Ainsworth. Mayor Garza called for a vote. All in favor. Motion carried.

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

    a) Council Appointed Positions.

Move as read by David Ainsworth. Seconded by Jearl Rannefeld. Mayor Garza called for a vote. All in favor. The council entered Executive Session at 6:15 p.m.

10. **RECONVENE**

    ZOOM ID: 831 9100 5262
    ZOOM PW: 084089

Move as read by Jearl Rannfeld. Seconded by David Ainsworth. Mayor Garza called for a vote. All in favor. Motion carried.

BRIEFINGS:

11. **City Manager and Financial Director's Report:**
    a) Revenue and Expense Report for June 2026.
    b) City and Project Updates

12. **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
    f) Live Oak Medical Response Team 1

City Manager Darrell Pullin gave his briefings. Well #3 pump #2 has arrived, working on getting those up and running. Public Works is continuing to clean up brush along fences,

cut low tree limbs, clean out drainage ditches, and patching streets. We are experiencing a lot of water leaks, and have been working on repairs. The Clarifier at the Waste Water Treatment Plant skirting has been repaired. We have completed the 1st quarter TCEQ report and public notice. The City Manager met with J. Carroll Weaver to get a quote on Katzfey Dr. Mr. Pullin is currently getting prices for a new backhoe.

Financial Director Shirley Holm gave the financial reports for June 2026. The General Fund is 8% above budget plan for Revenue, and the Expenditures are exactly as budget plan. The Utility Fund is on budget for Revenue, and the Expenditures are 9% below budget plan. These are acceptable. The General Fund and Utility Funds combined are at a positive amount of $ 405,174. The bank balances are $2,168,626. Interest earned on investments is $ 7,002 for year to date.

13. Adjournment.

ATTEST: _____
D'Ann Lane, City Secretary

SIGNED: _____
Andrew Garza, Mayor

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	CITY OF GEORGE WEST	FED W/H EMPLOYEES	2,219.36
			FED W/H EMPLOYEES	751.37
			FED W/H EMPLOYEES	728.24
			FED W/H EMPLOYEES	2,582.68
			FED W/H EMPLOYEES	622.81
			FED W/H EMPLOYEES	599.31
			FED W/H EMPLOYEES	2,160.74
			FED W/H EMPLOYEES	1,200.81
			FICA TAXES	1,341.81
			FICA TAXES	771.72
			FICA TAXES	743.14
			FICA TAXES	1,430.80
			FICA TAXES	706.21
			FICA TAXES	723.30
			FICA TAXES	1,346.15
			FICA TAXES	1,013.90
			MEDICARE TAXES	313.81
			MEDICARE TAXES	180.48
			MEDICARE TAXES	173.79
			MEDICARE TAXES	334.64
			MEDICARE TAXES	165.19
			MEDICARE TAXES	169.16
			MEDICARE TAXES	314.83
			MEDICARE TAXES	237.13
		LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	LINEBARGER	1,362.65
		MICHAEL VILLARREAL	MICHAEL VILLARREAL	289.03
		THE HARTFORD	HARTFORD PAYROLL PREMIUMS	84.42
			HARTFORD PAYROLL PREMIUMS	81.29
			HARTFORD PAYROLL PREMIUMS	3.38
			HARTFORD PAYROLL PREMIUMS	25.57
			HARTFORD PAYROLL PREMIUMS	30.14
			HARTFORD PAYROLL PREMIUMS	30.14
			HARTFORD PAYROLL PREMIUMS	30.14
		TRANSAMERIC	TRANSAMERICA PAYROLL PREMI	123.50
			TRANSAMERICA PAYROLL PREMI	139.69
			TRANSAMERICA PAYROLL PREMI	139.69
			TRANSAMERICA PAYROLL PREMI	139.69
			TRANSAMERICA PAYROLL PREMI	158.16
			TRANSAMERICA PAYROLL PREMI	148.99
		UNITED HEALTH C	DEP DENTAL PREMIUMS	25.82
			DEP DENTAL PREMIUMS	27.04
			DEP DENTAL PREMIUMS	27.04
			DEP DENTAL PREMIUMS	27.04
			PD DEP DENTAL PREMIUMS	7.35
			PD DEP DENTAL PREMIUMS	5.95
			MONTHLY DEP DENTAL	12.70
			DEP VISION PREMIUMS	2.49
			DEP VISION PREMIUMS	2.02
			DEP VISION PREMIUMS	4.31
			DEP VISION PREMIUMS	11.78
			DEP VISION PREMIUMS	12.20
			DEP VISION PREMIUMS	12.20
			DEP VISION PREMIUMS	12.20
		AFLAC	AFLAC PAYROLL PREMIUMS	165.37
			AFLAC PAYROLL PREMIUMS	162.96
			AFLAC PAYROLL PREMIUMS	119.96

July 2026 council report

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AFLAC PAYROLL PREMIUMS	119.96
			AFLAC PAYROLL PREMIUMS	119.96
			AFLAC PAYROLL PREMIUMS	119.96
		OMNIBASE SERVICES OF TEXAS, LP	OMNIBASE SERVICES OF TEXAS	468.00
		OFFICE OF THE ATTORNEY GENERAL	CASE#0012591168 I. GOMEZ	95.67
			CASE#0012591168 I. GOMEZ	131.54
			CASE#0012591168 I. GOMEZ	77.48
			CASE#0014236230 J. GONZALE	26.31
			CASE#0014236230 J. GONZALE	26.31
			CASE#0014236230 J. GONZALE	22.54
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	1,090.88
			TMRS DEDUCTIONS	541.51
			TMRS DEDUCTIONS	540.31
			TMRS DEDUCTIONS	1,153.88
			TMRS DEDUCTIONS	498.92
			TMRS DEDUCTIONS	499.42
			TMRS DEDUCTIONS	1,094.16
			TMRS DEDUCTIONS	735.82
			TOTAL:	31,618.92
ADMINISTRATION	GENERAL FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	36.28
		CITY OF GEORGE WEST	FICA TAXES	244.66
			FICA TAXES	244.66
			FICA TAXES	249.99
			FICA TAXES	244.66
			FICA TAXES	530.37
			MEDICARE TAXES	57.22
			MEDICARE TAXES	57.22
			MEDICARE TAXES	58.47
			MEDICARE TAXES	57.22
			MEDICARE TAXES	124.04
		SHIRLEY HOLM	SHIRLEY HOLM	150.00
			SHIRLEY HOLM	691.71
		JEARL RANNEFELD	JEARL RANNEFELD	160.00
		D'ANN LANE	D'ANN LANE	150.00
			D'ANN LANE	364.80
		EPIMENIO YSASSI	EPIMENIO YSASSI	700.00
		YOLANDA GUERRERO	YOLANDA GUERRERO	150.00
		CRAMER MARKETING	CRAMER MARKETING	24.61
		HALEY MAYWALD	HALEY MAYWALD	895.44
		JOHN WALKER	JOHN WALKER	160.00
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	453.88
		NATHAN STROLENY	NATHAN STROLENY	80.00
		STX CREATIVE PRINTING	STX CREATIVE PRINTING	34.43
		SOUTH TEXAS NEWS INC	SOUTH TEXAS NEWS INC	49.00
		DAVID AINSWORTH	DAVID AINSWORTH	160.00
		TESORO LEASING CORPORATION	TESORO LEASING CORPORATION	127.20
		JESSICA LANE	JESSICA LANE	100.00
			JESSICA LANE	100.00
		THE HARTFORD	THE HARTFORD	87.42
		UNITED HEALTH CARE	UNITED HEALTH CARE	2,074.25
		STEPHANY CANALES-GARZA	STEPHANY CANALES-GARZA	150.00
		RALPH ALAN DUBOIS	RALPH ALAN DUBOIS	1,000.00
		QUILL CORPORATION	QUILL CORPORATION	115.73
			QUILL CORPORATION	21.64
		FUELMAN	FUELMAN	62.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUELMAN	69.73
			FUELMAN	70.61
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	738.65
		ANDREW GARZA	ANDREW GARZA	200.00
		GATEWAY	GATEWAY	338.52
		FIRST BANKCARD	FIRST BANKCARD	18.49
			FIRST BANKCARD	221.59
			FIRST BANKCARD	158.94
			FIRST BANKCARD	128.30
			FIRST BANKCARD	447.95
			FIRST BANKCARD	150.05
			FIRST BANKCARD	788.31
			FIRST BANKCARD	143.22
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	193.95
			TMRS DEDUCTIONS	193.95
			TMRS DEDUCTIONS	193.95
			TMRS DEDUCTIONS	193.95
			TMRS DEDUCTIONS	419.44
		AT&T MOBILITY	AT&T MOBILITY	111.15
		PITNEY BOWES	PITNEY BOWES	16.10
			PITNEY BOWES	230.33
			PITNEY BOWES	17.58
		RICOH USA, INC	RICOH USA, INC	293.86
		ALAMO LUMBER	ALAMO LUMBER	4.99
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	319.14
		GEXA ENERGY	GEXA ENERGY	266.55
			TOTAL:	15,897.04
PROMOTION/CIVIC	GENERAL FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	42.38
		ALAMO LUMBER	ALAMO LUMBER	943.99
		GEXA ENERGY	GEXA ENERGY	492.44
			GEXA ENERGY	66.54
			TOTAL:	1,545.35
PARKS/RECREATION	GENERAL FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	116.21
		CITY OF GEORGE WEST	FICA TAXES	163.95
			FICA TAXES	124.08
			FICA TAXES	131.54
			FICA TAXES	154.95
			FICA TAXES	158.90
			MEDICARE TAXES	38.35
			MEDICARE TAXES	29.01
			MEDICARE TAXES	30.77
			MEDICARE TAXES	36.24
			MEDICARE TAXES	37.17
		SNIDER AUTO PARTS	SNIDER AUTO PARTS	3.66
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	139.56
		ASPHALT PATCH ENT, INC	ASPHALT PATCH ENT, INC	991.05
		MOFFITT SERVICES	MOFFITT SERVICES	361.29
		CRAMER MARKETING	CRAMER MARKETING	24.61
		FULLER TRACTOR COMPANY	FULLER TRACTOR COMPANY	796.66
			FULLER TRACTOR COMPANY	41.24
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	128.24
		STX CREATIVE PRINTING	STX CREATIVE PRINTING	34.43
		LEONARD LANE	LEONARD LANE	112.00
			LEONARD LANE	215.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LEONARD LANE	215.25
			LEONARD LANE	127.75
		THE HARTFORD	THE HARTFORD	16.17
		UNITED HEALTH CARE	UNITED HEALTH CARE	1,007.08
		COMPLIANCE ASSOCIATES LP	COMPLIANCE ASSOCIATES LP	3.50
		DANIEL COX	DANIEL COX	38.00
		JUAN ZUNIGA JR.	JUAN ZUNIGA JR.	480.00
			JUAN ZUNIGA JR.	600.00
			JUAN ZUNIGA JR.	525.00
			JUAN ZUNIGA JR.	600.00
			JUAN ZUNIGA JR.	600.00
		PAWLIK SUPPLY	PAWLIK SUPPLY	92.50
			PAWLIK SUPPLY	136.30
		FUELMAN	FUELMAN	535.39
			FUELMAN	264.08
			FUELMAN	274.91
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	738.65
		TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	121.25
		BUSH HYDRAULICS	BUSH HYDRAULICS	21.27
		FIRST BANKCARD	FIRST BANKCARD	819.68
			FIRST BANKCARD	100.58
			FIRST BANKCARD	127.99
			FIRST BANKCARD	76.16
			FIRST BANKCARD	139.98
			FIRST BANKCARD	25.00
			FIRST BANKCARD	24.08
		O'REILLY AUTOMOTIVE, INC.	O'REILLY AUTOMOTIVE, INC.	71.37
			O'REILLY AUTOMOTIVE, INC.	19.99
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	41.87
			TMRS DEDUCTIONS	31.75
			TMRS DEDUCTIONS	34.13
			TMRS DEDUCTIONS	31.75
			TMRS DEDUCTIONS	32.94
		LOWE'S PAY AND SAVE, INC.	LOWE'S PAY AND SAVE, INC.	35.94
		ALAMO LUMBER	ALAMO LUMBER	366.21
			ALAMO LUMBER	62.84
			ALAMO LUMBER	286.87
			ALAMO LUMBER	195.09
			ALAMO LUMBER	301.79
			ALAMO LUMBER	49.47
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	21.45
		GEXA ENERGY	GEXA ENERGY	547.14
			TOTAL:	13,710.33
PUBLIC SAFETY	GENERAL FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	36.27
		CITY OF GEORGE WEST	FICA TAXES	1,178.16
			FICA TAXES	1,306.80
			FICA TAXES	1,225.80
			MEDICARE TAXES	275.54
			MEDICARE TAXES	305.63
			MEDICARE TAXES	286.69
		LARRY R. BUSBY, SHERIFF	LARRY R. BUSBY, SHERIFF	25.00
		LIVE OAK COUNTY VETERINARY SERVICES	LIVE OAK COUNTY VETERINARY	164.50
		CRAMER MARKETING	CRAMER MARKETING	24.61
		G.E.TADLOCK	G.E.TADLOCK	3,967.41
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	857.96

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		APPLIED CONCEPTS, INC.	APPLIED CONCEPTS, INC.	3,539.00
		GALLS, LLC	GALLS, LLC	205.40
		AG PAY, LLC	AG PAY, LLC	40.00
		AGEINT SECURITY	AGEINT SECURITY	99.99
		THE HARTFORD	THE HARTFORD	223.24
		UNITED HEALTH CARE	UNITED HEALTH CARE	8,179.14
		PAWLIK SUPPLY	PAWLIK SUPPLY	61.95
		FUELMAN	FUELMAN	1,101.66
			FUELMAN	1,471.79
			FUELMAN	1,679.63
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	738.65
		TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	53.38
			TRACTOR SUPPLY CREDIT PLAN	19.99
			TRACTOR SUPPLY CREDIT PLAN	22.99
		FIRST BANKCARD	FIRST BANKCARD	19.90
			FIRST BANKCARD	66.76
			FIRST BANKCARD	86.42
			FIRST BANKCARD	801.98
			FIRST BANKCARD	209.01
		O'REILLY AUTOMOTIVE, INC.	O'REILLY AUTOMOTIVE, INC.	116.32
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	919.63
			TMRS DEDUCTIONS	1,013.83
			TMRS DEDUCTIONS	956.37
		PITNEY BOWES	PITNEY BOWES	16.09
			PITNEY BOWES	230.32
			PITNEY BOWES	17.57
		VERIZON WIRELESS	VERIZON WIRELESS	935.77
		RICOH USA, INC	RICOH USA, INC	453.91
		ALAMO LUMBER	ALAMO LUMBER	139.72
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	288.64
		GEXA ENERGY	GEXA ENERGY	784.30
		WHITE WATER EQUIPMENT CO.	WHITE WATER EQUIPMENT CO.	507.08
			WHITE WATER EQUIPMENT CO.	444.58
			WHITE WATER EQUIPMENT CO.	89.59
			WHITE WATER EQUIPMENT CO.	2,423.32
			WHITE WATER EQUIPMENT CO.	46.98
			WHITE WATER EQUIPMENT CO.	134.63
			TOTAL:	37,793.90
TREET	GENERAL FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	116.21
		CITY OF GEORGE WEST	FICA TAXES	259.25
			FICA TAXES	224.46
			FICA TAXES	183.94
			FICA TAXES	181.84
			FICA TAXES	175.49
			MEDICARE TAXES	60.62
			MEDICARE TAXES	52.49
			MEDICARE TAXES	43.03
			MEDICARE TAXES	42.53
			MEDICARE TAXES	41.04
		SNIDER AUTO PARTS	SNIDER AUTO PARTS	3.66
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	237.28
		ASPHALT PATCH ENT, INC	ASPHALT PATCH ENT, INC	991.05
		MOFFITT SERVICES	MOFFITT SERVICES	361.29
		CRAMER MARKETING	CRAMER MARKETING	24.61
		FULLER TRACTOR COMPANY	FULLER TRACTOR COMPANY	796.67

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FULLER TRACTOR COMPANY	41.23
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	128.24
		STX CREATIVE PRINTING	STX CREATIVE PRINTING	34.43
		LEONARD LANE	LEONARD LANE	112.00
			LEONARD LANE	215.25
			LEONARD LANE	215.25
			LEONARD LANE	127.75
		THE HARTFORD	THE HARTFORD	66.61
		UNITED HEALTH CARE	UNITED HEALTH CARE	4,080.82
		COMPLIANCE ASSOCIATES LP	COMPLIANCE ASSOCIATES LP	14.00
		DANIEL COX	DANIEL COX	38.00
		BUGPRO INC.	BUGPRO INC.	477.10
			BUGPRO INC.	520.00
			BUGPRO INC.	520.00
		PAWLIK SUPPLY	PAWLIK SUPPLY	62.54
		FUELMAN	FUELMAN	423.07
			FUELMAN	498.24
			FUELMAN	476.26
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	738.65
		TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	79.99
		BUSH HYDRAULICS	BUSH HYDRAULICS	21.27
		FIRST BANKCARD	FIRST BANKCARD	25.79
			FIRST BANKCARD	24.08
		O'REILLY AUTOMOTIVE, INC.	O'REILLY AUTOMOTIVE, INC.	71.38
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	203.35
			TMRS DEDUCTIONS	176.57
			TMRS DEDUCTIONS	142.71
			TMRS DEDUCTIONS	143.51
			TMRS DEDUCTIONS	138.59
		LOWE'S PAY AND SAVE, INC.	LOWE'S PAY AND SAVE, INC.	18.49
		ALAMO LUMBER	ALAMO LUMBER	38.20
			ALAMO LUMBER	31.88
			ALAMO LUMBER	7.40
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	21.45
		GEXA ENERGY	GEXA ENERGY	3,224.65
			TOTAL:	16,954.21
NIMAL CONTROL	GENERAL FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	143.62
		CITY OF GEORGE WEST	FICA TAXES	43.29
			FICA TAXES	42.63
			FICA TAXES	35.34
			FICA TAXES	37.99
			FICA TAXES	45.28
			MEDICARE TAXES	10.12
			MEDICARE TAXES	9.97
			MEDICARE TAXES	8.27
			MEDICARE TAXES	8.88
			MEDICARE TAXES	10.59
		LIVE OAK COUNTY VETERINARY SERVICES	LIVE OAK COUNTY VETERINARY	151.24
		CRAMER MARKETING	CRAMER MARKETING	24.61
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	160.95
		THE HARTFORD	THE HARTFORD	14.25
		UNITED HEALTH CARE	UNITED HEALTH CARE	1,024.58
		ROGERS MORELAND PEST CONTROL	ROGERS MORELAND PEST CONTR	60.00
		FUELMAN	FUELMAN	112.78
			FUELMAN	207.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUELMAN	198.79
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	738.65
		TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	457.54
		FIRST BANKCARD	FIRST BANKCARD	80.23
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	33.59
			TMRS DEDUCTIONS	33.07
			TMRS DEDUCTIONS	27.42
			TMRS DEDUCTIONS	29.47
			TMRS DEDUCTIONS	35.13
		VERIZON WIRELESS	VERIZON WIRELESS	75.21
		GEXA ENERGY	GEXA ENERGY	205.01
			TOTAL:	4,065.82
MUNICIPAL COURT	GENERAL FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	36.28
		CITY OF GEORGE WEST	FICA TAXES	103.86
			FICA TAXES	107.31
			FICA TAXES	105.40
			FICA TAXES	103.86
			FICA TAXES	103.86
			MEDICARE TAXES	24.29
			MEDICARE TAXES	25.10
			MEDICARE TAXES	24.65
			MEDICARE TAXES	24.29
			MEDICARE TAXES	24.29
		EPIMENIO YSASSI	EPIMENIO YSASSI	700.00
		CRAMER MARKETING	CRAMER MARKETING	24.61
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	248.14
		STX CREATIVE PRINTING	STX CREATIVE PRINTING	34.43
		THE HARTFORD	THE HARTFORD	38.43
		UNITED HEALTH CARE	UNITED HEALTH CARE	2,031.66
		QUILL CORPORATION	QUILL CORPORATION	115.72
			QUILL CORPORATION	21.64
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	75.00
			TYLER TECHNOLOGIES	75.00
		GATEWAY	GATEWAY	165.11
		FIRST BANKCARD	FIRST BANKCARD	42.14
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	81.77
			TMRS DEDUCTIONS	84.44
			TMRS DEDUCTIONS	81.77
			TMRS DEDUCTIONS	81.77
			TMRS DEDUCTIONS	81.77
		PITNEY BOWES	PITNEY BOWES	16.10
			PITNEY BOWES	230.33
			PITNEY BOWES	17.57
		VERIZON WIRELESS	VERIZON WIRELESS	37.99
		RICOH USA, INC	RICOH USA, INC	293.86
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	86.23
		GEXA ENERGY	GEXA ENERGY	266.55
			TOTAL:	5,615.22
FIRE DEPARTMENT	GENERAL FUND	FUELMAN	FUELMAN	122.89
		VERIZON WIRELESS	VERIZON WIRELESS	37.99
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	32.47
		GEXA ENERGY	GEXA ENERGY	312.53
			TOTAL:	505.88

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ODE/HEALTH/BUILDING	GENERAL FUND	CITY OF GEORGE WEST	FICA TAXES	120.36
			FICA TAXES	124.00
			FICA TAXES	120.36
			MEDICARE TAXES	28.15
			MEDICARE TAXES	29.00
			MEDICARE TAXES	28.15
		BOB CRANK	BOB CRANK	179.88
		CRAMER MARKETING	CRAMER MARKETING	24.61
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	160.95
		ROBERT BAKER	ROBERT BAKER	200.00
			ROBERT BAKER	400.00
		THE HARTFORD	THE HARTFORD	21.62
		FUELMAN	FUELMAN	35.71
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	738.66
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	96.20
			TMRS DEDUCTIONS	96.20
			TMRS DEDUCTIONS	96.20
		PITNEY BOWES	PITNEY BOWES	16.10
			PITNEY BOWES	230.32
			PITNEY BOWES	17.57
		ALAMO LUMBER	ALAMO LUMBER	41.99
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	31.11
			TOTAL:	2,837.14
ION-DEPARTMENTAL	UTILITY FUND	CITY OF GEORGE WEST	FED W/H EMPLOYEES	258.26
			FED W/H EMPLOYEES	264.86
			FED W/H EMPLOYEES	289.31
			FED W/H EMPLOYEES	315.93
			FED W/H EMPLOYEES	625.29
			FICA TAXES	321.56
			FICA TAXES	302.89
			FICA TAXES	317.48
			FICA TAXES	323.03
			FICA TAXES	483.98
			MEDICARE TAXES	75.22
			MEDICARE TAXES	70.83
			MEDICARE TAXES	74.25
			MEDICARE TAXES	75.55
			MEDICARE TAXES	113.18
		THE HARTFORD	HARTFORD PAYROLL PREMIUMS	30.26
			HARTFORD PAYROLL PREMIUMS	29.07
			HARTFORD PAYROLL PREMIUMS	29.07
			HARTFORD PAYROLL PREMIUMS	29.07
		TRANSAMERICA EMPLOYEE BENEFITS	TRANSAMERICA PAYROLL PREMI	88.35
			TRANSAMERICA PAYROLL PREMI	72.16
			TRANSAMERICA PAYROLL PREMI	72.16
			TRANSAMERICA PAYROLL PREMI	72.16
		UNITED HEALTH CARE	DEP DENTAL PREMIUMS	6.28
			DEP DENTAL PREMIUMS	5.06
			DEP DENTAL PREMIUMS	5.06
			DEP DENTAL PREMIUMS	5.06
			MONTHLY DEP DENTAL	7.52
			DEP MEDICAL PREMIUMS	249.18
			DEP MEDICAL PREMIUMS	249.18
			DEP MEDICAL PREMIUMS	249.18
			DEP MEDICAL PREMIUMS	249.18

ARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT
				DEP VISION PREMIUMS	2.55
				DEP VISION PREMIUMS	2.14
				DEP VISION PREMIUMS	1.72
				DEP VISION PREMIUMS	1.72
				DEP VISION PREMIUMS	1.72
		MISC VENDOR	CLAYTON, RICHARD	02-2730-06	152.56
			DOMINGUEZ, DAVID	03-1010-07	10.66
			MEDRANO, MONICA	03-1186-11	16.26
			NICHOLS, BILLY	05-4002-25	36.46
			NICHOLS, B	05-4003-22	12.26
			PEREZ, RICKY	06-4211-11	16.46
			TRUJILLO, MARISELA	07-6692-03	83.10
			GEORGIO'S PIZZA & SU	07-6695-08	384.64
			BAUER-COQUAT, HEATHE	09-8530-07	11.96
			CRAWFORD, WILSON	03-0650-04	152.71
		AFLAC		AFLAC PAYROLL PREMIUMS	61.13
				AFLAC PAYROLL PREMIUMS	61.13
				AFLAC PAYROLL PREMIUMS	61.13
				AFLAC PAYROLL PREMIUMS	61.13
		TEXAS MUNICIPAL RETIREMENT SYSTEM		TMRS DEDUCTIONS	277.84
				TMRS DEDUCTIONS	262.55
				TMRS DEDUCTIONS	256.03
				TMRS DEDUCTIONS	278.81
				TMRS DEDUCTIONS	410.97
				TOTAL:	7,977.26
ATER	UTILITY FUND	REPUBLIC SERVICES #847		REPUBLIC SERVICES #847	116.22
		CITY OF GEORGE WEST		FICA TAXES	129.57
				FICA TAXES	116.81
				FICA TAXES	151.23
				FICA TAXES	124.35
				FICA TAXES	112.73
				MEDICARE TAXES	30.31
				MEDICARE TAXES	27.32
				MEDICARE TAXES	35.37
				MEDICARE TAXES	29.08
				MEDICARE TAXES	26.36
		SNIDER AUTO PARTS		SNIDER AUTO PARTS	147.33
		UNIFIRST HOLDINGS, L.P.		UNIFIRST HOLDINGS, L.P.	151.40
		CORE & MAIN LP		CORE & MAIN LP	2,066.03
				CORE & MAIN LP	149.01
		ASPHALT PATCH ENT, INC		ASPHALT PATCH ENT, INC	991.05
		RON PERIN WATER TECHNOLOGIES		RON PERIN WATER TECHNOLOGI	2,498.00
		PUMP SOLUTIONS		PUMP SOLUTIONS	14,960.00
		MOFFITT SERVICES		MOFFITT SERVICES	361.29
		CRAMER MARKETING		CRAMER MARKETING	24.62
		WILLIAMS COMPUTER CONSULTING SERVICE		WILLIAMS COMPUTER CONSULTI	316.19
		ARDURRA GROUP, INC		ARDURRA GROUP, INC	460.00
		CITY OF CORPUS CHRISTI		CITY OF CORPUS CHRISTI	100.00
		STX CREATIVE PRINTING		STX CREATIVE PRINTING	34.43
		PVS DX INC		PVS DX INC	110.00
		FEED YARD INDUSTRIAL SOLUTIONS		FEED YARD INDUSTRIAL SOLUT	8,661.06
		THE HARTFORD		THE HARTFORD	65.64
		UNITED HEALTH CARE		UNITED HEALTH CARE	3,056.24
		COMPLIANCE ASSOCIATES LP		COMPLIANCE ASSOCIATES LP	3.50
		DANIEL COX		DANIEL COX	38.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PAWLIK SUPPLY	PAWLIK SUPPLY	106.43
		FUELMAN	FUELMAN	78.39
			FUELMAN	65.52
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	32.00
			TYLER TECHNOLOGIES	32.00
			TYLER TECHNOLOGIES	2,688.38
		T.E.S.S.	T.E.S.S.	9.20
		DEPARTMENT OF STATE HEALTH SERVICES	DEPARTMENT OF STATE HEALTH	380.00
		TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	99.99
		BUSH HYDRAULICS	BUSH HYDRAULICS	21.26
		FIRST BANKCARD	FIRST BANKCARD	41.77
			FIRST BANKCARD	117.64
		O'REILLY AUTOMOTIVE, INC.	O'REILLY AUTOMOTIVE, INC.	5.10
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	115.93
			TMRS DEDUCTIONS	105.82
			TMRS DEDUCTIONS	117.33
			TMRS DEDUCTIONS	111.67
			TMRS DEDUCTIONS	102.65
		AT&T MOBILITY	AT&T MOBILITY	286.64
		LOWE'S PAY AND SAVE, INC.	LOWE'S PAY AND SAVE, INC.	18.49
		VERIZON WIRELESS	VERIZON WIRELESS	74.44
		ALAMO LUMBER	ALAMO LUMBER	38.19
			ALAMO LUMBER	31.39
			ALAMO LUMBER	179.80
		SAN PATRICIO ELECTRIC COOPERATIVE, INC	SAN PATRICIO ELECTRIC COOP	130.51
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	21.45
		GEXA ENERGY	GEXA ENERGY	4,415.28
			TOTAL:	44,520.41
GAS	UTILITY FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	116.22
		CITY OF GEORGE WEST	FICA TAXES	91.82
			FICA TAXES	83.53
			FICA TAXES	85.70
			FICA TAXES	99.83
			FICA TAXES	279.38
			MEDICARE TAXES	21.48
			MEDICARE TAXES	19.53
			MEDICARE TAXES	20.04
			MEDICARE TAXES	23.35
			MEDICARE TAXES	65.34
		SNIDER AUTO PARTS	SNIDER AUTO PARTS	3.66
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	82.04
			UNIFIRST HOLDINGS, L.P.	140.56
		ETC MARKETING, LTD.	ETC MARKETING, LTD.	7,172.76
		ASPHALT PATCH ENT, INC	ASPHALT PATCH ENT, INC	991.05
		GEORGE BRAY	GEORGE BRAY	160.00
			GEORGE BRAY	260.00
			GEORGE BRAY	130.00
		SPL-SOUTHERN PETROLEUM LABORATORIES, I	SPL-SOUTHERN PETROLEUM LAB	299.50
			SPL-SOUTHERN PETROLEUM LAB	637.75
		MOFFITT SERVICES	MOFFITT SERVICES	361.29
		CRAMER MARKETING	CRAMER MARKETING	24.62
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	166.20
		HOWARD TRUECHART	HOWARD TRUECHART	196.50
		STX CREATIVE PRINTING	STX CREATIVE PRINTING	34.43
		AIRGAS USA, INC	AIRGAS USA, INC	23.70

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		THE HARTFORD	THE HARTFORD	33.01
		UNITED HEALTH CARE	UNITED HEALTH CARE	2,031.66
		DANIEL COX	DANIEL COX	38.00
		PAWLIK SUPPLY	PAWLIK SUPPLY	29.36
		FUELMAN	FUELMAN	85.45
			FUELMAN	84.96
			FUELMAN	290.91
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	32.00
			TYLER TECHNOLOGIES	32.00
			TYLER TECHNOLOGIES	2,688.37
		T.E.S.S.	T.E.S.S.	20.70
		BUSH HYDRAULICS	BUSH HYDRAULICS	21.26
		FIRST BANKCARD	FIRST BANKCARD	25.81
			FIRST BANKCARD	24.09
		O'REILLY AUTOMOTIVE, INC.	O'REILLY AUTOMOTIVE, INC.	5.10
			O'REILLY AUTOMOTIVE, INC.	29.97
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	73.19
			TMRS DEDUCTIONS	66.76
			TMRS DEDUCTIONS	66.49
			TMRS DEDUCTIONS	79.40
			TMRS DEDUCTIONS	220.98
		LOWE'S PAY AND SAVE, INC.	LOWE'S PAY AND SAVE, INC.	18.50
		ALAMO LUMBER	ALAMO LUMBER	38.18
			ALAMO LUMBER	8.40
			ALAMO LUMBER	7.40
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	21.45
		GEXA ENERGY	GEXA ENERGY	189.18
			TOTAL:	17,852.86
EWER	UTILITY FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	1,573.00
			REPUBLIC SERVICES #847	208.49
			REPUBLIC SERVICES #847	116.21
		CITY OF GEORGE WEST	FICA TAXES	100.17
			FICA TAXES	102.55
			FICA TAXES	80.55
			FICA TAXES	98.85
			FICA TAXES	91.87
			MEDICARE TAXES	23.43
			MEDICARE TAXES	23.98
			MEDICARE TAXES	18.84
			MEDICARE TAXES	23.12
			MEDICARE TAXES	21.48
		SNIDER AUTO PARTS	SNIDER AUTO PARTS	416.54
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	139.52
		ASPHALT PATCH ENT, INC	ASPHALT PATCH ENT, INC	991.05
		MOFFITT SERVICES	MOFFITT SERVICES	361.28
		CRAMER MARKETING	CRAMER MARKETING	24.62
		WILLIAMS COMPUTER CONSULTING SERVICE	WILLIAMS COMPUTER CONSULTI	169.20
		STX CREATIVE PRINTING	STX CREATIVE PRINTING	34.42
		PVS DX INC	PVS DX INC	110.00
		FEED YARD INDUSTRIAL SOLUTIONS	FEED YARD INDUSTRIAL SOLUT	552.00
			FEED YARD INDUSTRIAL SOLUT	502.00
		THE HARTFORD	THE HARTFORD	32.01
		UNITED HEALTH CARE	UNITED HEALTH CARE	2,031.66
		COMPLIANCE ASSOCIATES LP	COMPLIANCE ASSOCIATES LP	3.50
			COMPLIANCE ASSOCIATES LP	7.00

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DANIEL COX	DANIEL COX	38.00
		HACH COMPANY	HACH COMPANY	835.86
		PAWLIK SUPPLY	PAWLIK SUPPLY	422.27
			PAWLIK SUPPLY	344.59
		FUELMAN	FUELMAN	412.79
			FUELMAN	229.58
			FUELMAN	361.18
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	32.00
			TYLER TECHNOLOGIES	32.00
			TYLER TECHNOLOGIES	2,688.37
		T.E.S.S.	T.E.S.S.	9.20
		101 BAR RANCH, LTD	101 BAR RANCH, LTD	400.00
		TRACTOR SUPPLY CREDIT PLAN	TRACTOR SUPPLY CREDIT PLAN	42.98
		BUSH HYDRAULICS	BUSH HYDRAULICS	21.26
		FIRST BANKCARD	FIRST BANKCARD	25.80
			FIRST BANKCARD	24.09
		CHEMTEX	CHEMTEX	716.00
			CHEMTEX	716.00
			CHEMTEX	1,500.00
		L & H MACHINE SHOP	L & H MACHINE SHOP	1,487.60
		O'REILLY AUTOMOTIVE, INC.	O'REILLY AUTOMOTIVE, INC.	247.37
			O'REILLY AUTOMOTIVE, INC.	15.98
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	78.16
			TMRS DEDUCTIONS	80.00
			TMRS DEDUCTIONS	62.49
			TMRS DEDUCTIONS	77.15
			TMRS DEDUCTIONS	71.73
		STEWART DEAN BEARING COMPANY, INC.	STEWART DEAN BEARING COMPA	4,230.00
		TEXAS INDUSTRIAL ENGINE, INC.	TEXAS INDUSTRIAL ENGINE, I	115.85
		LOWE'S PAY AND SAVE, INC.	LOWE'S PAY AND SAVE, INC.	18.50
		ALAMO LUMBER	ALAMO LUMBER	38.18
			ALAMO LUMBER	190.29
			ALAMO LUMBER	287.75
			ALAMO LUMBER	55.91
		SAN PATRICIO ELECTRIC COOPERATIVE, INC	SAN PATRICIO ELECTRIC COOP	382.17
		VTX COMMUNICATONS, LLC	VTX COMMUNICATONS, LLC	21.45
		GEXA ENERGY	GEXA ENERGY	2,863.55
			GEXA ENERGY	338.83
			GEXA ENERGY	27.65
			TOTAL:	27,399.92
OLID WASTE	UTILITY FUND	REPUBLIC SERVICES #847	REPUBLIC SERVICES #847	54,671.75
		TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	2,688.37
			TOTAL:	57,360.12
ERT OF OBLIGATION	TDA Grant#CDV21-03	ARDURRA GROUP, INC	ARDURRA GROUP, INC	2,550.00
			TOTAL:	2,550.00
NVALID DEPARTMENT	TCDP/WATER IMPROVE	GT DISTRIBUTORS, INC	GT DISTRIBUTORS, INC	3,367.10
			TOTAL:	3,367.10
ECHNOLOGY EXPENSES	MUN. COURT TECHNOL	TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	738.65
			TOTAL:	738.65
ON-DEPARTMENTAL	STONEGARDEN	CITY OF GEORGE WEST	FED W/H EMPLOYEES	120.66
			FED W/H EMPLOYEES	79.31

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FED W/H EMPLOYEES	288.71
			FICA TAXES	102.06
			FICA TAXES	43.99
			FICA TAXES	206.09
			MEDICARE TAXES	23.87
			MEDICARE TAXES	10.28
			MEDICARE TAXES	48.20
		THE HARTFORD	HARTFORD PAYROLL PREMIUMS	3.97
			HARTFORD PAYROLL PREMIUMS	7.10
		TRANSAMERICA EMPLOYEE BENEFITS	TRANSAMERICA PAYROLL PREMI	9.17
		UNITED HEALTH CARE	PD DEP DENTAL PREMIUMS	2.76
			PD DEP DENTAL PREMIUMS	4.16
			DEP VISION PREMIUMS	0.94
			DEP VISION PREMIUMS	1.41
		AFLAC	AFLAC PAYROLL PREMIUMS	15.25
			AFLAC PAYROLL PREMIUMS	17.66
		OFFICE OF THE ATTORNEY GENERAL	CASE#0012591168 I. GOMEZ	35.87
			CASE#0012591168 I. GOMEZ	54.06
			CASE#0014236230 J. GONZALE	3.77
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	83.25
			TMRS DEDUCTIONS	35.47
			TMRS DEDUCTIONS	167.37
			TOTAL:	1,365.38
UBLIC SAFETY	STONEGARDEN	CITY OF GEORGE WEST	FICA TAXES	102.06
			FICA TAXES	43.99
			FICA TAXES	206.08
			MEDICARE TAXES	23.87
			MEDICARE TAXES	10.29
			MEDICARE TAXES	48.19
		FUELMAN	FUELMAN	97.34
			FUELMAN	124.32
			FUELMAN	216.24
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS DEDUCTIONS	80.09
			TMRS DEDUCTIONS	34.12
			TMRS DEDUCTIONS	161.01
			TOTAL:	1,147.60
NVALID DEPARTMENT	HOTEL OCCUPANCY TA	ALBERTO CAMPOS	ALBERTO CAMPOS	5,300.00
		ALAMO LUMBER	ALAMO LUMBER	1,334.36
			ALAMO LUMBER	2.89-
			TOTAL:	6,631.47
DMINISTRATION	DEBT SERVICE FUND	TIB - THE INDEPENDENT BANKERSBANK, N.A	TIB - THE INDEPENDENT BANK	7,945.14
			TOTAL:	7,945.14

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT

FUND TOTALS		
01	GENERAL FUND	130,543.81
03	UTILITY FUND	155,110.57
13	TDA Grant#CDV21-0321	2,550.00
16	TCDP/WATER IMPROVEMENTS	3,367.10
18	MUN. COURT TECHNOLOGY FUN	738.65
21	STONEGARDEN	2,512.98
23	HOTEL OCCUPANCY TAX FUND	6,631.47
30	DEBT SERVICE FUND	7,945.14
	GRAND TOTAL:	309,399.72

'OTAL PAGES: 14

SELECTION CRITERIA

ELECTION OPTIONS

ENDOR SET:	91-CITY OF GEORGE WEST
ENDOR:	All
LASSIFICATION:	All
ANK CODE:	All
TEM DATE:	0/00/0000 THRU 99/99/9999
TEM AMOUNT:	99,999,999.00CR THRU 99,999,999.00
L POST DATE:	7/01/2026 THRU 7/31/2026
HECK DATE:	0/00/0000 THRU 99/99/9999

AYROLL SELECTION

AYROLL EXPENSES:	NO
XPENSE TYPE:	N/A
HECK DATE:	0/00/0000 THRU 99/99/9999

RINT OPTIONS

RINT DATE:	None
EQUENCE:	By Department
ESCRIPTION:	Distribution
L ACCTS:	NO
EPORT TITLE:	C O U N C I L R E P O R T
IGNATURE LINES:	0

ACKET OPTIONS

NCLUDE REFUNDS:	YES
NCLUDE OPEN ITEM:	NO

ORDINANCE NO. 939

AN AMENDMENT TO ORDINANCE NO. 826-A OF THE CITY OF GEORGE WEST, TEXAS PROVIDING FOR THE AMENDMENT OF CITY COUNCIL POLICIES SECTION 1, SUB-SECTION A.

WHEREAS, the City of George West, Texas, acting through its duly elected City Council, desires to enact certain City Council Policies to promulgate rules regarding council meetings, rules of decorum, special and emergency meetings, use of city property and public statements and information; and

WHEREAS, the said City Council Policies are numbered 1 through 5 and attached hereto and made a part hereof for all intents and purposes; and

WHEREAS, the City of George West, Texas, acting through its duly elected City Council, desires to amend the time of the City of George West Regular Session Meetings the City of George West Code of Ordinances by amending the time in Section 1 Subsection A to and to be entitled "City Council Policies" with said amendment to be codified immediately after the existing Part I entitled "Home Rule Charter";

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GEORGE WEST, TEXAS, THAT:

SECTION I. That City Council Policies numbered 1 through 5, which are attached hereto and made a part hereof for all intents and purposes, and which promulgate rules regarding council meetings, rules of decorum, special and emergency meetings, use of city property and public statements and information are hereby **ADOPTED** as official policies of the City of George West, Texas.

SECTION II. That the City of George West Code of Ordinances is hereby **AMENDED** by changing the time of regular session meetings from 7:00 p.m. to 5:30 p.m. to "City Council Policies", Section 1., sub-section A., and said amendment to be codified immediately after the existing Part I entitled "Home Rule Charter" and consisting of the City Council Policies numbered 1 through 5 adopted September 15, 2016, herein, attached hereto and made a part hereof for all intents and purposes.

SECTION III. If any section, subsection, 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 IV. Any previously enacted Ordinances found to be in conflict herewith are expressly repealed only to the extent that such conflict exists.

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

PASSED and **APPROVED** this 27th day of July, 2026.

CITY OF GEORGE WEST, TEXAS

By:_____
Andrew Garza, MAYOR

ATTEST:

_____
D'Ann Lane, CITY SECRETARY

SECOND READING PASSED AND APPROVED this _____day of_____, 2026

CITY OF GEORGE WEST, TEXAS

By:_____
Andrew Garza, MAYOR

ATTEST:

_____
D'Ann Lane, CITY SECRETARY

ORDINANCE NO. 940

GARBAGE RATES

AN ORDINANCE REVISING RATES FOR THE PROVISION OF SOLID WASTE SERVICE; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE AND PUBLICATION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GEORGE WEST, TEXAS:

SECTION 1.

A. The charges for the collection and disposal of garbage and trash by the City shall be as follows:

1. Single family residences, multi-family residences, apartments and trailer parks (which shall include house trailers, mobile homes and/or HUD manufactured homes) shall be charged $29.82 plus any applicable taxes per month, each additional cart shall be charged an additional $26.24 plus any applicable taxes per month. Normal collection for residences shall be two times per week. Trailer parks that pay for utility services, for example water, gas, or sewer, for all the house trailers, mobile homes and/or HUD manufactured homes in the trailer park, must pay for garbage services for each house trailer, mobile home and/or HUD manufactured homes in the trailer park at the above-mentioned rate, or provide other means of garbage service. (For example, large commercial trash bin.

   For all individual family residences with a single water meter shall be billed a monthly garbage charge for each individual residence at the above-mentioned rate. Churches witin City Limits will be considered Residential for 95-gallon containerized service and will not be eligible for bulk or yard waste collection as part of the refuse collection service 2X per week.

2. Commercial rates are as follows:

1 x 95-gallon cart x 2 pickups per week	$47.68
2 x 95-gallon cart x 2 pickups per week	$88.20
3 x 95-gallon cart x 2 pickups per week	$122.42

Front Load:

2 yd dumpster x 1 pickups per week	$134.44
2 yd dumpster x 2 pickups per week	$234.53
3 yd dumpster x 1 pickups per week	$161.56
3 yd dumpster x 2 pickups per week	$239.29
4 yd dumpster x 1 pickups per week	$187.92
4 yd dumpster x 2 pickups per week	$326.80
6 yd dumpster x 1 pickups per week	$281.40
6 yd dumpster x 2 pickups per week	$562.80
8 yd dumpster x 1 pickups per week	$326.80
8 yd dumpster x 2 pickups per week	$653.63

Republic Services will charge for extra pick-ups, relocations and removals, locks, and overage on yardage.

Each commercial account will be assessed a $7.00 administrative fee and an 7% local franchise fee.

B. The above charges shall be due and payable monthly as water, gas, and/or sewage bills are paid to the City of George West at the office of the City of George West and the garbage collection charges shall be paid upon the same bill with the water, gas, and/or sewage bill, as a separate item, and the City of George West shall not accept payment of water, gas, and/or sewage bills unless the garbage collection bill is also paid, and likewise the City of George West will not accept the payment of garbage collection bill unless the water, gas, and/or sewage bills are paid also.

All bills for garbage collection shall be payable on the 10th day of each month after such service is rendered.

C. All customers mentioned in section 1 located outside the corporate city limits of the City of George West, Texas, shall be charged a minimum of one and one-half (1 ½) times the respective schedules set out above.

SECTION 2. If any part of this Ordinance shall be held to be invalid, such invalidity shall not affect the validity of the remaining parts of this Ordinance. The City Council of the City of George West, Texas, hereby declares that it would have passed the remaining parts of this Ordinance if it had known that such parts thereof would not be invalid or illegal

SECTION 3.. All Ordinances and parts of Ordinances inconsistent or conflicting with the provisions of the Ordinance are hereby repealed. Said Ordinance No. 940, as amended, shall remain in full force and effect except as herein or heretofore expressly amended

FIRST READING PASSED AND APPROVED this 27th day of August, 2026.

ATTEST:_____ SIGNED: _____
D'Ann Lane, City Secretary Andrew Garza, Mayor

SECOND READING PASSED AND APPROVED this _____ day of _____, 2026.

ATTEST:_____ SIGNED: _____
D'Ann Lane, City Secretary Andrew Garza, Mayor

CITY OF GEORGE WEST, TEXAS
GEORGE WEST POLICE DEPARTMENT

SIGN-ON INCENTIVE AGREEMENT

This Sign-On Incentive Agreement ("Agreement") is entered into effective as of _____ ("Effective Date"), by and between the CITY OF GEORGE WEST, TEXAS, a Texas municipality ("City"), and _____ ("Employee"). The City and Employee may each be referred to as a "Party" and collectively as the "Parties."

WHEREAS, the City desires to recruit and retain qualified personnel for the George West Police Department; and

WHEREAS, Employee has accepted employment with the City in the position of _____; and

WHEREAS, as a material inducement to Employee's acceptance and continued employment, the City has approved a sign-on incentive subject to the conditions stated in this Agreement;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

1. SIGN-ON INCENTIVE. Subject to all terms and conditions of this Agreement, the City agrees to provide Employee a total sign-on incentive of $_____ (the "Incentive"). The Incentive is additional compensation, is subject to applicable payroll withholding and deductions, and is not earned or vested except as expressly provided below.

2. CONDITIONS OF ELIGIBILITY. Employee must: (a) remain continuously employed by the City in the position for which Employee was hired, or in another position approved in writing by the City; (b) successfully complete all required pre-employment requirements, licensing requirements, the Police Department Field Training Program, and the City's applicable probationary period; (c) remain in good standing and satisfactorily perform assigned duties; and (d) not be subject to a pending termination, resignation, or disqualifying disciplinary action on a payment date. The Chief of Police or authorized City official shall determine whether these conditions have been satisfied, consistent with applicable City policy and law.

3. PAYMENT SCHEDULE. The Incentive shall be paid in two installments, provided Employee satisfies all eligibility requirements on the applicable payment date:

(a) First Installment. Fifty percent (50%) shall be paid on the first regular payroll date administratively practicable after Employee successfully completes both the required Field Training Program and the applicable probationary period.

(b) Second Installment. The remaining fifty percent (50%) shall be paid on the first regular payroll date administratively practicable after the first anniversary of the Effective Date; provided, however, that if the first anniversary occurs before Employee has successfully completed the requirements for the First Installment, the Second Installment shall not be payable until those requirements have also been satisfied.

No installment is due merely because a date has passed; all stated conditions must first be satisfied.

4. FORFEITURE OF UNPAID INCENTIVE. If, before an installment becomes earned and payable, Employee voluntarily resigns, abandons employment, fails to complete required training or probation, ceases to serve in the qualifying position without written City approval, is terminated for cause, or otherwise fails to satisfy Section 2, Employee shall immediately forfeit any unpaid portion of the Incentive. A forfeited amount shall not constitute wages earned or compensation due.

5. REPAYMENT FOLLOWING EARLY SEPARATION FOR CAUSE. If Employee is terminated for cause after receiving any portion of the Incentive and before the first anniversary of the Effective Date, Employee agrees to repay to the City the amount of the Incentive previously paid, less any amount the City determines is not legally recoverable. For purposes of this Agreement, "cause" includes material misconduct, dishonesty, violation of law or material City or Police Department policy, failure to maintain a license or qualification required for the position, insubordination, abandonment of duty, falsification of employment-related information, or other conduct that would support termination under applicable City policy. This repayment obligation is contractual and survives separation from employment.

6. REPAYMENT PROCEDURE; PAYROLL DEDUCTION AUTHORIZATION. Any amount owed under Section 5 is due within thirty (30) calendar days after written demand by the City. To the extent permitted by law, Employee expressly authorizes the City, in writing by execution of this Agreement, to deduct any lawfully recoverable amount owed under this Agreement from wages or other compensation otherwise payable to Employee, provided the deduction complies with applicable law. This authorization does not permit a deduction prohibited by state or federal law and does not limit the City's right to pursue any other lawful collection remedy.

7. AT-WILL EMPLOYMENT; NO GUARANTEE OF CONTINUED EMPLOYMENT. Nothing in this Agreement creates a contract for employment for any definite term, alters any lawful at-will employment relationship that otherwise applies, creates a property interest in employment, or limits the City's lawful authority to discipline or terminate Employee. This Agreement addresses only the Incentive and the Parties' rights and obligations relating to it.

8. NO ASSIGNMENT. Employee may not assign, transfer, pledge, or otherwise convey any right or obligation under this Agreement without the City's prior written consent.

9. GOVERNING LAW; VENUE. This Agreement shall be governed by and construed under the laws of the State of Texas. To the extent permitted by law, venue for any action arising from this Agreement shall lie in a court of competent jurisdiction in Live Oak County, Texas.

10. NOTICES. Any notice required under this Agreement shall be in writing and delivered personally, by certified mail, return receipt requested, or by another method that provides written confirmation of delivery. Notice to the City shall be directed to the City Administrator or other official designated by the City at the City's then-current official address. Notice to Employee shall be directed to Employee's most recent address reflected in City personnel records.

11. ENTIRE AGREEMENT; AMENDMENT. This Agreement constitutes the entire agreement between the Parties concerning the Incentive and supersedes prior oral or written representations concerning that Incentive. No amendment, waiver, or modification is effective unless in writing and signed by Employee and an official authorized to bind the City.

12. SEVERABILITY; NO WAIVER. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in effect to the maximum extent permitted by law. A Party's failure to enforce any provision on one occasion does not waive that provision or the right to enforce it later.

13. AUTHORITY; ACKNOWLEDGMENTS. Employee acknowledges that Employee has read this Agreement, understands its terms, has had an opportunity to ask questions and consult counsel if desired, and enters into it voluntarily. The City representative signing below represents that he or she is authorized to execute this Agreement on behalf of the City, subject to any required City approval.

14. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed in counterparts, each of which is deemed an original, and signatures transmitted electronically may be treated as originals to the extent permitted by law.

SIGNATURES

The Parties execute this Agreement intending to be legally bound as of the Effective Date stated above.

CITY OF GEORGE WEST, TEXAS	EMPLOYEE
By: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Position: _____
Date: _____	Date: _____

Summary of Public Works Department Activities for (JUNE 15-JULY 14) August Council meeting

Summary of tasks below are in conjunction with routine tasks 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)
Safety meeting about temperature rising, listening to body, & staying hydrated.
Vehicle and Equipment Check by all Employees every Monday morning.

Announcements:

Announced to employees to wear proper PPE for their specific job and task, to stay hydrated, and always be proactive.

Projects:

Continued inspecting and clearing the city's culverts to ensure proper drainage and prevent.

Wastewater Plant

Samples were taken weekly as part of our compliance schedule.

Wastewater Dept.

5 sewer backups
Continuous work for lift station upkeep and maintenance

Water Dept.

1 water leaks customer side and 17City side
10 water disconnects, 21 reconnects, 39-meter readings.

Gas Dept.

Weekly compliance schedule duties are completed.
7Gas work orders

Parks Dept.

Routine Park mowing, trash removal, and weed eating maintenance.
Mowing alleys, stop signs, and ditches.

Streets Dept.

8 work orders
7 brush pick up

Training Activities:

Safety Meetings with Public Works
Continuing education courses for employees who hold licenses

See attached sheets for additional information on monthly activities.

1. Summary of Activities
2. Water Loss
3. Field Operations Report
4. Month Well Production
5. Yearly Well Usage

AUGUST 2026 COUNCIL MEETING

WATER LOSS REPORT (BASED ON BILLING CYCLE) **JUNE 15 2026-JULY 14 2026**

WATER PRODUCED FROM WELLS:	14,898,000
WATER ACCOUNTED FOR AT METERS THROUGH BILLING:	11,575,200
	3322800

UN-METERED WATER (AUTHORIZED)

FIRE DEPARTMEN USE:		2,000
CITY PARK:	(Including through billling)	800
BULK WATER:	(Including through billling)	11,600
SEWER DEPARTMENT USE BREAKDOWN:	HYDROVAC	5,800
	SEWER MACHINE	5,800

METERED (COMMERCIAL / OTHER)

FLUSHED LINES	97,676

WATER LEAK REPAIR SUMMARY

NUMBER OF WATER LEAKS:	17
WATER LEAK WATER LOSS ESTIMATES:	475,151

WATER ACCOUNTED FOR (FIRE,LEAKS,FLUSHING)	574,827
WATER LOSS PERCENTAGE	**0.18%**

FIELD OPERATIONS REPORT 2026

Meeting	Nov 15-Dec 14 January	Dec 15-Jan 14 Febuary	Jan 15-Feb 14 March	Feb 15-March 14 April	March15-April14 May	April15-May14 June	May15-June14 July	June15-July14 August	July15-Aug14 Septemeber	Aug15-Sep14 October	Sep15-Oct14 November	Oct15-Nov14 December
WATER REPORT Accumulated Water WO's												
LEAKS:	12	9	4	11	19	11	26	17				
LEAKS:(CUSTOMER SIDE)	2	3	2	4	3	8	1	1				
WATER METERS INSTALL/REPLACED:	1		2	6	7	2	1	2				
HEADS REPLACED							1					
METER RECONNECTS/TURN ONS	7	15	19	19	22	18	20	21				
METER TURN OFFS	10	21	28	22	15	15	7	10				
METERS READ/DATA LOGS	31	34	48	29	40	35	28	39				
TAPS/ NEW SERVICE	1											
WELL READINGS												
MISC. WORK	1	5	8	4	14	15	4	10				
TOTAL WATER CALLS	65	87	111	95	120	104	88	100	0	0	0	
Accumulated Taps												

SEWER REPORT Accumulated Sewer WO's												
WWTP												
INSTALL/REPLACE CLEAN OUTS						1						
JETT SEWER MAIN						1	1					
LEAKS		1										
TAPS						1						
LIFT STATIONS							1	1				
SEWER BACKUPS	3	8	6	4	5	1	13	5				
MISC. WORK		8	4	5	3	4	1	4				
TOTAL SEWER CALLS	3	17	10	9	8	8	16	10	0	0	0	
Sewer Taps FYTD												

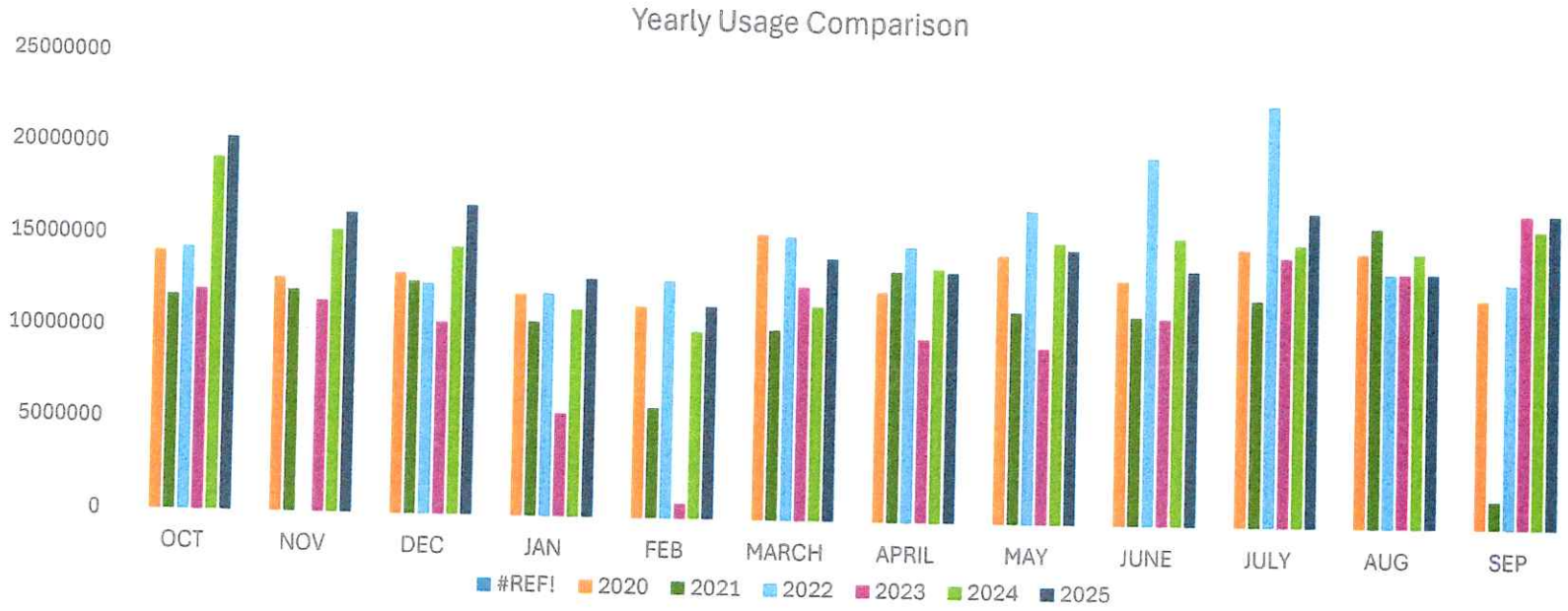
OTHER MAINT. REPORTS Accumulated Other Maint. WO's												
GAS DEPT	22	23	21	34	22	16	33	7				
LINE LOCATES												
PARKS						1	1	3				
STREETS	9	6	4	10	10	20	15	8				
BRUSH PICK UP		3	12	7	11	8	24	7				
DRAINAGE CLEARED/CLEANED						4		1				
CULVERTS INSTALLED/FIXED	2		1			1	1					
POT HOLES/ PATCHES FILLED		13	2	3	2	11	4	17				
SHOP / MECHANIC	1											
MISC. WORK	1	1			1	4	2	1				
TOTAL OTHER CALLS	35	46	40	54	46	65	80	44	0	0	0	
TOTAL ALL WORK ORDERS	103	150	161	158	174	177	184	154	0	0	0	

JUNE	Well 2	GPD	CL 2	PPD	RES	WELL3	GPD	CL2	PPD	RES	TGPD	TPPD
15	14,350	0	117	0	1.09	25,519	303,000	130/124	7	2.02	303,000	7
16	14,350	0	117	0	0.86	25,822	342,000	130/116	7.5	0.60	342,000	7.5
17	14,350	0	117	0	1.02	26,164	401,000	130/109	7.5	1.23	401,000	7.5
18	14,350	0	117	0	1.04	26,565	326,000	130/101	7.5	1.38	326,000	7.5
19	14,350	0	117	0		26,891	348,000	130/92	7.5	2.17	348,000	7.5
20	14,350	0	117	0	0.91	27,239	416,000	80/10	9	2.20	416,000	9
21	14,350	0	117	0	0.86	27,655	457,000	70/10	.	2.10	457,000	0
22	14,350	0	117	0	1.59	28,112	342,000	130/65	5.5	1.23	342,000	5.5
23	14,350	0	117	0	1.69	28,454	367,000	130/55	7	1.72	367,000	7
24	14,350	0	117	0	1.78	28,821	421,000	130/45	7	1.90	421,000	7
25	14,350	0	117	0	1.54	29,242	578,000	130/36	7	1.70	578,000	7
26	14,350	0	117	0	1.71	29,820	385,000	140/131	7.5	1.26	385,000	7.5
27	14,350	0	117	0	1.56	30,205	437,000	140/122	7.5	1.51	437,000	7.5
28	14,350	0	117	0	1.57	30,642	488,000	140/113	7.5	1.92	488,000	7.5
29	14,350	0	117	0	1.43	31,130	671,000	140/106	7.5	1.83	671,000	7.5
30	14,350	0	117	0	1.39	31,801	886,000	140/95	7	1.70	886,000	7
31						-	0	0	.	0.00	0	0
JULY											0	0
1	14,350	0	117	0	1.28	32,687	639,000	140/86	7.5	0.56	639,000	7.5
2	14,350	0	117	0	1.31	33,326	517,000	37/86	7.5	1.02	517,000	7.5
3	14,350	0	117	0	1.22	33,843	519,000	37/65	7.5	1.35	519,000	7.5
4	14,350	0	117	0	1.24	34,361	524,000	37/54	7.5	1.38	524,000	7.5
5	14,350	0	117	0	1.19	34,886	713,000	37/45	7.5	1.39	713,000	7.5
6	14,350	0	117	0	0.63	35,599	518,000	37/35	7.5	1.12	518,000	7.5
7	14,350	0	117	0	1.22	36,117	519,000	37/23	7.5	1.67	519,000	7.5
8	14,350	0	117	0	0.71	36,636	579,000	37/10	7.5	1.91	579,000	7.5
9	14,350	0	117	0	1.28	37,215	597,000	37/141	7.5	1.65	597,000	7.5
10	14,350	0	117	0	1.32	37,812	560,000	35/140	7.5	1.81	560,000	7.5
11	14,350	0	117	0	1.3	38,372	560,000	35/127	7.5	1.91	560,000	7.5
12	14,350	0	117	0	1.29	38,932	514,000	35/113	7.5	1.86	514,000	7.5
13	14,350	0	117	0	1.35	39,446	481,000	35/105	7.5	1.71	481,000	7.5
14	14,350	0	117	0	1.31	39,877	490,000	35/95	7.5	1.81	490,000	7.5
TOTAL	430,500	**0**		0	36.69	963,191	**14,898,000**		214.50	47.62	**14,898,000**	214.50

Yearly Well Usage

BASED OFF OF BILLING CYCLE AS OF JULY OF 2025(15TH-14TH)

	FY	2020	2021	2022	2023	2024	2025	2026	TOTAL
AUG15-SEPT14	OCT	14,186,300	11,751,300	14,337,000	12,112,000	19,280,000	20,392,700		92,059,300
SEP15-OCT14	NOV	12,823,900	12,144,000	11, 382,600	11,586,000	15,413,000	16,379,790		68,346,690
OCT15-NOV14	DEC	13,194,900	12,750,000	12,629,000	10,505,000	14,620,040	16,884,100		80,583,040
NOV15-DEC14	JAN	12,142,100	10,606,200	12,199,000	5,622,000	11,344,000	13,047,000	14,107,200	79,067,500
DEC15-JAN14	FEB	11,587,100	6,002,900	12,961,200	865,000	10,213,600	11,622,000	14,334,800	67,586,600
JAN15-FEB14	MARCH	15,612,500	10,374,900	15,470,000	12,792,000	11,723,000	14,341,000	15,764,600	96,078,000
FEB15-MAR14	APRIL	12,596,900	13,717,900	15,041,900	9,999,000	13,890,000	13,689,000	3,553,900	82,488,600
MAR15-APR14	MAY	14,682,900	11,564,500	17,088,000	9,596,162	15,369,000	14,967,030	464,300	83,731,892
APRIL15-MAY14	JUNE	13,374,900	11,374,950	20,065,900	11,303,000	15,694,000	13,947,100	11,709,010	97,468,860
MAY15-JUNE14	JULY	15,132,300	12,398,500	22,968,200	14,733,000	15,389,000	17,148,000	14,481,000	112,250,000
JUNE15-JULY14	AUG	14,987,800	16,373,080	13,918,016	13,926,000	15,007,000	13,926,600	14,898,000	103,036,496
JULY15-AUG14	SEP	12,541,300	1,561,900	13,383,000	17,139,000	16,292,000	17,144,300		78,061,500
		162,862,900	**130,620,130**	**144,677,230**	**130,178,162**	**174,234,640**	**183,488,620**		



On February 21, 2026, the well meter malfunctioned and became inoperable. This equipment failure prevented any meter readings from being recorded, which impacted my ability to complete the required reports. The meter was repaired and returned to service on April 13, 2026. This has affeted April and May Reports.

GEORGE WEST POLICE DEPARTMENT

CHIEF OF POLICE NATHANIEL VALVERDE

JULY 2026

Warnings and Citations

In the month of JULY, the George West Police Department issued a total of **327 warnings** and issued a total of **190 citations,** totaling **517** stops.

GWPD OFFICERS	WARNINGS	CITATIONS
503 SGT. J. GONZALEZ	69	50
505 DET. J. SANCHEZ	39	8
510 PTL. A. SAENZ	47	31
511 SRO J. GUZMAN	67	33
514 PTL. I. GOMEZ	61	58
517 PTL. C. VILLALOVOS	44	10

GEORGE WEST POLICE DEPARTMENT

CHIEF OF POLICE NATHANIEL VALVERDE

CALL TYPE REPORT BY COUNT

JULY 2026

ABANDONED PROPERTY - 1

ANIMAL COMPLAINT – 4

ASSIST EMS – 5

ASSIST OUTSIDE AGENCY – 10

BUSINESS ALARM – 1

CITIZEN CONTACT - 1

CIVIL MATTER – 1

CIVIL STANDBY - 1

CRIMINAL TRESPASS – 3

DISORDERLY CHILD - 1

DISTURBANCE – 9

DRIVING WHILE INTOXICATED - 1

EXTRA PATROL – 11

FOLLOW-UP INVESTIGATION - 1

FOUND PROPERTY – 1

INDECENT EXPOSURE – 1

LOOSE CATTLE – 2

LOOSE DOG – 1

LOST PROPERTY - 1

MOTOR VEHICLE ACCIDENT – 8

POSSIBLE IA TURNED OVER TO BP - 1

PURSUIT - 1

RECKLESS DRIVER - 1

SPEAK WITH OFFICER – 10

STRANDED MOTORIST – 2

SUSPICIOUS CIRCUMSTANCES - 1

SUSPICIOUS PERSON – 4

SUSPICIOUS VEHICLE - 1

THEFT – 2

TOWED VEHICLE - 2

VEHICLE UNLOCK – 5

VERBAL DISPUTE – 1

WARRANT SERVICE - 1

WELFARE CONCERN – 6

GEORGE WEST POLICE DEPARTMENT

CHIEF OF POLICE NATHANIEL VALVERDE

CALL TYPE REPORT

MONTH OF JULY 2026

QTY	DAY/DATE/TIME	OFFICER/BADGE#	CALL TYPE
1	WEDNESDAY JULY 1, 2026 4:22 AM	511 GUZMAN	VERBAL DISPUTE
2	WEDNESDAY JULY 1, 2026 9:35 AM	517 VILLALOVOS	BUSINESS ALARM
3	WEDNESDAY JULY 1, 2026 2:00 PM	517 VILLALOVOS	WARRANT SERVICE
4	THURSDAY JULY 2, 2026 1:21 PM	517 VILLALOVOS	SPEAK WITH OFFICER
5	THURSDAY JULY 2, 2026 6:23 PM	514 GOMEZ	ASSIST EMS
6	FRIDAY JULY 3, 2026 1:40 AM	514 GOMEZ	EXTRA PATROL
7	FRIDAY JULY 3, 2026 7:56 AM	503 GONZALEZ	VEHICLE UNLOCK
8	FRIDAY JULY 3, 2026 8:36 AM	503 GONZALEZ	TOWED VEHICLE
9	FRIDAY JULY 3, 2026 6:38 PM	510 SAENZ	STRANDED MOTORIST
10	FRIDAY JULY 3, 2026 7:26 PM	510 SAENZ	MOTOR VEHICLE ACCIDENT
11	SATURDAY JULY 4, 2026 3:05 AM	511 GUZMAN	ASSIST OUTSIDE AGENCY
12	SATURDAY JULY 4, 2026 11:59 AM	503 GONZALEZ	SPEAK WITH OFFICER
13	SATURDAY JULY 4, 2026 2:34 PM	503 GONZALEZ	DISTURBANCE
14	SUNDAY JULY 5, 2026 1:06 PM	503 GONZALEZ	SUSPICIOUS PERSON
15	SUNDAY JULY 5, 2026 4:01 PM	510 SAENZ	CIVIL MATTER
16	SUNDAY JULY 5, 2026 7:46 PM	511 GUZMAN	ANIMAL COMPLAINT

17	SUNDAY JULY 5, 2026 8:18 PM	510 SAENZ	ANIMAL COMPLAINT
18	MONDAY JULY 6, 2026 4:29 PM	517 VILLALOVOS	DISTURBANCE
19	MONDAY JULY 6, 2026 7:06 PM	517 VILLALOVOS	THEFT
20	MONDAY JULY 6, 2026 8:03 PM	517 VILLALOVOS	DISTURBANCE
21	MONDAY JULY 6, 2026 10:52 PM	511 GUZMAN	CIVIL STANDBY
22	TUESDAY JULY 7, 2026 7:22 AM	511 GUZMAN	ASSIST OUTSIDE AGENCY
23	TUESDAY JULY 7, 2026 2:52 PM	517 VILLALOVOS	SPEAK WITH OFFICER
24	TUESDAY JULY 7, 2026 3:48 PM	517 VILLALOVOS	ASSIST EMS
25	WEDNESDAY JULY 8, 2026 5:48 AM	511 GUZMAN	ABANDONED PROPERTY
26	WEDNESDAY JULY 8, 2026 7:46 PM	511 GUZMAN	CRIMINAL TRESPASS
27	WEDNESDAY JULY 8, 2026 10:49 PM	511 GUZMAN	SUSPICIOUS VEHICLE
28	THURSDAY JULY 9, 2026 7:29 AM	503 GONZALEZ	LOOSE CATTLE
29	THURSDAY JULY 9, 2026 1:56 PM	503 GONZALEZ	VEHICLE UNLOCK
30	THURSDAY JULY 9, 2026 6:00 PM	505 SANCHEZ	WELFARE CONCERN
31	FRIDAY JULY 10, 2026 3:28 AM	511 GUZMAN	MOTOR VEHICLE ACCIDENT
32	FRIDAY JULY 10, 2026 3:29 PM	517 VILLALOVOS	MOTOR VEHICLE ACCIDENT
33	SATURDAY JULY 11, 2026 8:37 AM	517 VILLALOVOS	SPEAK WITH OFFICER
34	SATURDAY JULY 11, 2026 9:37 AM	517 VILLALOVOS	LOOSE DOG
35	SATURDAY JULY 11, 2026 1:58 PM	517 VILLALOVOS	WELFARE CONCERN
36	MONDAY JULY 13, 2026 12:33 AM	514 GOMEZ	VEHICLE UNLOCK
37	MONDAY JULY 13, 2026 7:12 AM	503 GONZALEZ	SUSPICIOUS PERSON
38	MONDAY JULY 13, 2026 7:13 AM	503 GONZALEZ	ASSIST OUTSIDE AGENCY
39	MONDAY JULY 13, 2026 2:37 PM	510 SAENZ	LOST PROPERTY
40	MONDAY JULY 13, 2026 4:14 PM	510 SAENZ	SUSPICIOUS PERSON
41	TUESDAY JULY 14, 2026 5:31 PM	510 SAENZ	STRANDED MOTORIST
42	WEDNESDAY JULY 15, 2026 1:30 AM	511 GUZMAN	FOUND PROPERTY
43	WEDNESDAY JULY 15, 2026 12:56 PM	517 VILLALOVOS	ANIMAL COMPLAINT
44	WEDNESDAY JULY 15, 2026 3:49 PM	517 VILLALOVOS	MOTOR VEHICLE ACCIDENT
45	THURSDAY JULY 16, 2026 3:54 PM	517 VILLALOVOS	THEFT
46	THURSDAY JULY 16, 2026 6:17 PM	514 GOMEZ	VEHICLE UNLOCK
47	FRIDAY JULY 17, 2026 5:07 AM	514 GOMEZ	DISTURBANCE
48	FRIDAY JULY 17, 2026 9:18 AM	503 GONZALEZ	MOTOR VEHICLE ACCIDENT
49	SATURDAY JULY 18, 2026 8:36 AM	503 GONZALEZ	MOTOR VEHICLE ACCIDENT
50	SATURDAY JULY 18, 2026 1:50 PM	503 GONZALEZ	CRIMINAL TRESPASS
51	SUNDAY JULY 19, 2026 5:47 AM	511 GUZMAN	DRIVING WHILE INTOXICATED
52	SUNDAY JULY 19, 2026 7:53 PM	510 SAENZ	SUSPICIOUS PERSON
53	SUNDAY JULY 19, 2026 7:58 PM	511 GUZMAN	CRIMINAL TRESPASS

54	SUNDAY JULY 19, 2026 9:31 PM	510 SAENZ	RECKLESS DRIVER
55	MONDAY JULY 20, 2026 1:21 AM	510 SAENZ	ASSIST OUTSIDE AGENCY
56	MONDAY JULY 20, 2026 2:28 AM	511 GUZMAN	DISTURBANCE
57	MONDAY JULY 20, 2026 7:28 AM	505 SANCHEZ	EXTRA PATROL
58	MONDAY JULY 20, 2026 12:28 PM	505 SANCHEZ	EXTRA PATROL
59	MONDAY JULY 20, 2026 1:45 PM	505 SANCHEZ	EXTRA PATROL
60	TUESDAY JULY 21, 2026 1:29 AM	514 GOMEZ	WELFARE CONCERN
61	TUESDAY JULY 21, 2026 7:10 AM	505 SANCHEZ	WELFARE CONCERN
62	TUESDAY JULY 21, 2026 7:30 AM	505 SANCHEZ	EXTRA PATROL
63	TUESDAY JULY 21, 2026 9:47 AM	505 SANCHEZ	LOOSE CATTLE
64	TUESDAY JULY 21, 2026 10:07 AM	505 SANCHEZ	EXTRA PATROL
65	TUESDAY JULY 21, 2026 1:47 PM	505 SANCHEZ	EXTRA PATROL
66	TUESDAY JULY 21, 2026 3:56 PM	505 SANCHEZ	EXTRA PATROL
67	WEDNESDAY JULY 22, 2026 7:34 PM	511 GUZMAN	DISORDERLY CHILD
68	WEDNESDAY JULY 22, 2026 9:01 PM	511 GUZMAN	DISTURBANCE
69	THURSDAY JULY 23, 2026 3:52 PM	505 SANCHEZ	FOLLOW-UP INVESTIGATION
70	THURSDAY JULY 23, 2026 6:13 PM	511 GUZMAN	PURSUIT
71	THURSDAY JULY 23, 2026 9:25 PM	511 GUZMAN	ASSIST EMS
72	FRIDAY JULY 24, 2026 1:34 AM	511 GUZMAN	ASSIST OUTSIDE AGENCY
73	FRIDAY JULY 24, 2026 7:00 AM	517 VILLALOVOS	ASSIST OUTSIDE AGENCY
74	FRIDAY JULY 24, 2026 11:54 AM	517 VILLALOVOS	ASSIST OUTSIDE AGENCY
75	FRIDAY JULY 24, 2026 4:02 PM	517 VILLALOVOS	SPEAK WITH OFFICER
76	FRIDAY JULY 24, 2026 8:05 PM	514 GOMEZ	DISTURBANCE
77	SATURDAY JULY 25, 2026 1:57 AM	514 GOMEZ	ASSIST OUTSIDE AGENCY
78	SATURDAY JULY 25, 2026 4:50 AM	514 GOMEZ	ANIMAL COMPLAINT
79	SATURDAY JULY 25, 2026 8:00 AM	517 VILLALOVOS	SPEAK WITH OFFICER
80	SATURDAY JULY 25, 2026 9:59 AM	517 VILLALOVOS	ASSIST OUTSIDE AGENCY
81	SATURDAY JULY 25, 2026 6:08 PM	514 GOMEZ	SPEAK WITH OFFICER
82	SATURDAY JULY 25, 2026 10:26 PM	514 GOMEZ	ASSIST OUTSIDE AGENCY
83	SUNDAY JULY 26, 2026 10:45 AM	517 VILLALOVOS	VEHICLE UNLOCK
84	SUNDAY JULY 26, 2026 4:05 PM	503 GONZALEZ	TOWED VEHICLE
85	SUNDAY JULY 26, 2026 8:50 PM	514 GOMEZ	SPEAK WITH OFFICER
86	MONDAY JULY 27, 2026 3:55 AM	514 GOMEZ	EXTRA PATROL
87	MONDAY JULY 27, 2026 2:19 PM	503 GONZALEZ	DISTURBANCE
88	MONDAY JULY 27, 2026 5:19 PM	510 SAENZ	DISTURBANCE
89	MONDAY JULY 27, 2026 5:31 PM	510 SAENZ	SUSPICIOUS CIRCUMSTANCES
90	MONDAY JULY 27, 2026 11:08 PM	511 GUZMAN	SPEAK WITH OFFICER

91	TUESDAY JULY 28, 2026 12:13 PM	510 SAENZ	CITIZEN CONTACT
92	TUESDAY JULY 28, 2026 7:44 PM	510 SAENZ	MOTOR VEHICLE ACCIDENT
93	TUESDAY JULY 28, 2026 9:09 PM	511 GUZMAN	POSSIBLE IA TURNED OVER TO BP
94	WEDNESDAY JULY 29, 2026 10:46 AM	517 VILLALOVOS	ASSIST EMS
95	WEDNESDAY JULY 29, 2026 2:34 PM	517 VILLALOVOS	MOTOR VEHICLE ACCIDENT
96	WEDNESDAY JULY 29, 2026 3:58 PM	517 VILLALOVOS	ASSIST EMS
97	WEDNESDAY JULY 29, 2026 7:27 PM	514 GOMEZ	EXTRA PATROL
98	THURSDAY JULY 30, 2026 4:10 PM	517 VILLALOVOS	WELFARE CONCERN
99	THURSDAY JULY 30, 2026 11:48 PM	514 GOMEZ	EXTRA PATROL
100	FRIDAY JULY 31, 2026 9:43 AM	511 GUZMAN	INDECENT EXPOSURE
101	FRIDAY JULY 31, 2026 2:48 PM	511 GUZMAN	SPEAK WITH OFFICER

GEORGE WEST POLICE DEPARTMENT

OFFICER ARREST REPORT

MONTH OF JULY 2026

QTY	DATE ARRESTED	ARRESTED PERSON	OFFICER	ADULT/J UV	OFFENSE	FELONY/ MISD.
1	7/5/2026	ROLANDO VILLARREAL	503 J. GONZALEZ	A.	PUBLIC INTOXICATION	MX1
2	7/14/2026	ADAM VILLARREAL	503 J. GONZALEZ	A	HARRASSMENT	MX1
3	7/18/2026	ARMANDO MORALES ESPINOZA	511 J. GUZMAN	A	FAILURE TO PROVIDE INSURANCE / DWI	MX2
4	7/25/2026	PHILLIP MORIN	511 J. GUZMAN	A	PAROLE VIOLATION / RESISTING	FX1 / MX1

CASE #	DATE	CREATED ON:	CHARGE	OFFICER	COPSYNC STATUS	(IN)COMPLETED	NEEDED
2026-00002	1/1/2026	1/1/2026	ASSAULT BI	514 GOMEZ	APPROVED	COMPLETED	
2026-00006	12/2/2025	1/5/2026	INDECENT EXPOSURE	510 SAENZ	APPROVED	INCOMPLETE	*CASE TO BE CLOSED END OF AUG 26 NO COOPERATION*
2026-00008	1/11/2026	1/11/2026	VIOL BOND/PROTEC. ORDER	514 GOMEZ	APPROVED	COMPLETED	
2026-00010	7/27/2023	1/13/2026	IDENTITY THEFT	516 WEAVER	APPROVED	CLOSED	
2026-00011	10/20/2023	1/13/2026	IDENTITY THEFT	516 WEAVER	APPROVED	CLOSED	
2026-00012	2/20/2024	1/13/2026	IDENTITY THEFT	516 WEAVER	APPROVED	CLOSED	
2026-00013	10/17/2022	1/17/2026	IDENTITY THEFT	516 WEAVER	APPROVED	CLOSED	
2026-00014	1/17/2026	1/17/2026	INTOX- DRIVER	504 GONZALEZ	APPROVED	INCOMPLETE	
2026-00015	1/18/2026	1/18/2026	INTOX- DRIVER	504 GONZALEZ	APPROVED	INCOMPLETE	BODY/DASH CAM,DISPATCH LOG
2026-00017	1/18/2026	1/18/2026	CRIMINAL MISCHIEF	516 WEAVER	APPROVED	COMPLETED	
2026-00018	1/21/2026	1/21/2026	CRIMINAL MISCHIEF	511 GUZMAN	APPROVED	COMPLETE	
2026-00019	3/13/2024	1/21/2026	IDENTITY THEFT	516 WEAVER	APPROVED	CLOSED	
2026-00022	1/23/2026	1/23/2026	INTOX- DRIVER	511 GUZMAN	APPROVED	INCOMPLETE	BODY/DASH CAM,SUPPLEMENTS
2026-00026	1/26/2026	1/26/2026	RESISTING ARREST	511 GUZMAN	OPEN	INCOMPLETE	TRN'S,BOOKING SHEET,BODY/DASHCAM,REPORT
2026-00027	1/26/2026	1/27/2026	THEFT	511 GUZMAN	APPROVED	INCOMPLETE	BODY/DASH CAM,SUPPLEMENTS
2026-00028	1/29/2026	1/28/2026	ASSAULT BI	510 SAENZ	APPROVED	COMPLETE	
2026-00029	1/30/2026	1/30/2026	CRIMINAL TRESPASS	511 GUZMAN	APPROVED	COMPLETE	
2026-00032	2/2/2026	2/2/2026	SALVAGE VEHICLE	504 GONZALEZ	APPROVED	COMPLETE	
2026-00033	2/2/2026	2/2/2026	OPERATING SALVAGE VEH.	511 GUZMAN	APPROVED	INCOMPLETE	BODY/DASH CAM,REPORT,DISPATCH LOG
2026-00034	2/2/2026	2/3/2026	EVADING-FOOT	517 VILLALOVOS	APPROVED	COMPLETE	
2026-00035	2/3/2026	2/7/2026	BURGLARY OF BUILDING	517 VILLALOVOS	APPROVED	COMPLETE	
2026-00039	2/5/2026	2/5/2026	DRIVING LIC SUSP PRIOR	511 GUZMAN	APPROVED	INCOMPLETE	BODY/DASH CAM,REPORT,DISPATCH LOG
2026-00041	2/6/2026	2/6/2026	INTOX-DRIVER>0.15	511 GUZMAN	APPROVED	INCOMPLETE	BODY/CASHCAM
2026-00052	2/17/2026	2/17/2026	POSSOF CS PG2<1GDRUGFREE	510 SAENZ	APPROVED	INCOMPLETE	BODY/DASH CAM
2026-00059	2/24/2026	2/24/2026	SA OF CHILD	505 SANCHEZ	APPROVED	FOLLOW UP	POTENTIAL VICTIM DENIED ALLEGATIONS
2026-00062	2/27/2026	2/27/2026	DRIVING W LIC INV PREVIOUS	516 WEAVER	APPROVED	COMPLETED	
2026-00063	3/1/2026	3/1/2026	OPERATING SALVAGE VEH.	511 GUZMAN	APPROVED	INCOMPLETE	BODY/DASH CAM
2026-00065	3/1/2026	3/2/2026	TAMPER W GOV RECORD	516 WEAVER	APPROVED	COMPLETED	
2026-00066	3/3/2026	3/3/2026	OPERATING SALVAGE VEH.	511 GUZMAN	APPROVED	INCOMPLETE	BODY/DASHCAM
2026-00068	1/23/2026	NO REPORT	MINOR IN POSS ALCOHOL	511 GUZMAN	APPROVED	NO PACKET RECEIVED	ALL
2026-00072	3/9/2026	3/9/2026	POSS CSPG2>1G<4G	511 GUZMAN	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET,BODY/DASHCAM
2026-00074	2/25/2026	3/11/2026	THEFT	517 VILLALOVOS	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET,BODY/DASHCAM
2026-00075	3/14/2026	3/14/2026	THEFT	516 WEAVER	APPROVED	COMPLETED	
2026-00076	3/14/2026	3/14/2026	DRIVING W LIC INVPREVIOUS	516 WEAVER	APPROVED	COMPLETED	
2026-00077	3/15/2026	3/15/2026	EVADING-FOOT W PREV CON	511 GUZMAN	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET,BODY/DASHCAM, SUPPLEMENTS
2028-00084	4/8/2026	4/8/2026	CRIMINAL TRESPASS	511 GUZMAN	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET, BODY/DASH CAM,MEDIA SUBMISSION
2026-00090	3/28/2026	3/30/2026	DRIVING W LIC INV PREVIOUS	511 GUZMAN	APPROVED	INCOMPLETE	BODY CAM/TRN'S, BOOKING SHEET
2026-00095	4/4/2026	4/5/2026	DRIVING W LIC INV PREVIOUS	511 GUZMAN	APPROVED	INCOMPLETE	BODY CAM/TRNS'S MEDIA SUBMISSION

2026-00096	4/7/2026	4/8/2026	ASSAULT BI	511 GUZMAN	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET,BODY/DASH CAM,REPORT,DISPATCH LOG
2026-00098	4/9/2026	4/15/2026	BURGLARY-VEHICLE	511 GUZMAN	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET,BODY/DASH CAM,REPORT,DISPATCH LOG
2026-00099	4/10/2026	4/11/2026	THEFT	516 WEAVER	APPROVED	COMPLETED	
2026-00104	4/16/2026	4/16/2026	TERRORISTICTHREATS	511 GUZMAN	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET, BODY/DASH CAM,MEDIA SUBMISSION
2026-00108	4/18/2026	4/18/2026	BURGLARY-HABITATION	511 GUZMAN	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET, BODY/DASH CAM,MEDIA SUBMISSION
2026-00110	4/20/2026	4/20/2026	THEFT	506 GONZALES	APPROVED	INCOMPLETE	BODY/DASH CAM, NO SUSPECT INFO
MAY							
2026-00115		4/25/2026	POSS. OF MARIJUANA	514 GOMEZ	APPROVED	COMPLETE	
2026-00116		4/27/2026	HINDERING APPREHENSION	514 GOMEZ	APPROVED	COMPLETE	
2026-00118		4/29/2026	DOMESTIC DISTURBANCE	517 VILLALOVOS	APPROVED	INCOMPLETE	TRNS,BOOKING SHEET, BODY/DASH CAM
2026-00119		4/29/2026	THEFT	506 GONZALES	APPROVED	INCOMPLETE	BODY/DASH CAM, NO SUSPECT INFO
2026-00124		5/2/2026	SPEAK W OFFICER	517 VILLALOVOS	APPROVED	INCOMPLETE	TRNS,BOOKING SHEET, BODY/DASH CAM
2026-00125		5/4/2026	CRIMINAL MISCHIEF	517 VILLALOVOS	APPROVED	INCOMPLETE	TRNS,BOOKING SHEET, BODY/DASH CAM
2026-00129		5/6/2026	POSSESION OF DRUGS	503 GONZALEZ	APPROVED	INCOMPLETE	TRN'S,BOOKING SHEET, BODY/DASH CAM,MEDIA SUBMISSION
2026-00131		5/7/2026	PUBLIC INTOX	514 GOMEZ	APPROVED	INCOMPETE	TRN'S,BOOKING SHEET, BODY/DASH CAM,MEDIA SUBMISSION
2026-00134		5/20/2026	DISORDERLY CONDUCT	511 GUZMAN	APPROVED	INCOMPLETE	503 SUPPLEMENT, ALL BODY/DASH CAM, TRN'S , BOOKING SHEET
2026-00135		5/15/2026	?	506 GONZALES	OPEN	NO PACKET RECEIVED	ALL
2026-00136		5/18/2026	CITIZEN CONTACT	510 SAENZ	APPROVED	INCOMPLETE	BODY/DASH CAM, CITE AND RELEASE TO PARENT
2026-00138		5/18/2026	TERRORSTIC THREATS	510 SAENZ	APPROVED	INCOMPLETE	PENDING WARRANT
JUNE							
2026-00146		6/2/2026	RESISITING ARREST	516 WEAVER	APPROVED	COMPLETED	
2026-00152		6/6/2026	DRIVING W LIC INV	511 GUZMAN	APPROVED		
2026-00153		6/7/2026	POSS CS PG2 < 1G	511 GUZMAN	APPROVED	COMPLETED	
2026-00155		6/12/2026	RECKLESS DRIVER	514 GOMEZ	APPROVED		NOT RECEIVED* ON OFFICERS DESK
2026-00156		6/14/2026	UNLAWFUL CARRY WEAPON	514 GOMEZ	APPROVED	COMPLETED	
2026-00158		6/16/2026	ASSAULT BY CONTACT	511 GUZMAN	APPROVED		NOT RECEIVED* ON OFFICERS DESK
2026-00159		6/21/2026	DRUG ARREST	503 GONZALEZ	APPROVED		TRNS,BOOKING SHEET, SUPPLEMENT TR, INV SUMMARY, LAB
2026-00161		6/28/2026	UNL POSS FIREARM BY FELON	517 VILLALOVOS	APPROVED		TRNS,BOOKING SHEET, SUPPLEMENTS
2026-00162		6/23/2026	EVADING- MV	514 GOMEZ	APPROVED	COMPLETED	
2026-00163		6/24/2026	THEFT	503 GONZALEZ	APPROVED		NOT RECEIVED
JULY							
2026-00167		7/1/2026	FAMILY VIOLENCE	511 GUZMAN	APPROVED		
2026-00170		7/5/2026	PUBLIC INTOX	503 GONZALEZ	NO REPORT	NO PACKET RECIEVED	ALL
2026-00176		7/20/2026	DRIVING WHILE INTOXICATED	511 GUZMAN	OPEN		NOT RECEIVED
2026-00182		7/25/2026	RESISTING ARREST	514 GOMEZ	APPROVED		DPS SUPP
2026-00184		7/26/2026	DWLI PREV CONV	503 GONZALEZ	APPROVED		NOT RECEIVED

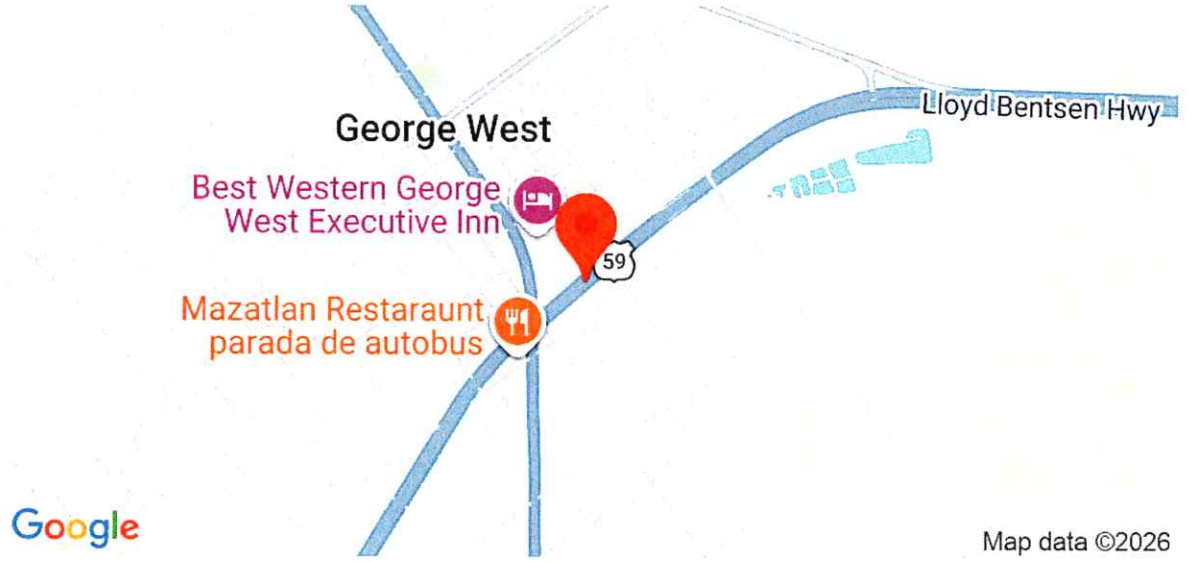
George West Police Department

Survey Description

Survey Details

Survey Location	Hwy 59 @ San Antonio St	
Survey GPS Coordinates	28.3276719, -98.1122235	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 1:48 PM	Saturday, 8/1/2026 5:41 PM
Posted Speed Limit	45 mph	
Traffic Zone	Normal	
File Name	STALKER_ROADSIDE_LOG_160217_EW003258_6C49@2026-08-06_15-06-27.xml	
Device Type		
Device Serial Number	EW003258	
Survey Note		
Total Vehicle Count	233386	
Traffic Direction	**South (Closing)**	**North (Away)**
Vehicle Count	119007	114379

Survey Map



George West Police Department

Survey Summary

Survey Description

Survey Location	Hwy 59 @ San Antonio St	
Survey GPS Coordinates	28.3276719, -98.1122235	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 1:48 PM	Saturday, 8/1/2026 5:41 PM
Posted Speed Limit	45 mph	
Traffic Zone	Normal	

Survey Result

Total Vehicle Count		233386	
Traffic Direction	**Closing South**	**Away North**	**Combined**
Vehicle Count	119007	114379	233386
Posted Speed Limit		45 mph	
Vehicles Under the Speed Limit Count	51659	28938	80597
Vehicles Under the Speed Limit Percentage	43.41%	25.3%	34.53%
Vehicles Over the Speed Limit Count	67348	85441	152789
Vehicles Over the Speed Limit Percentage	56.59%	74.7%	65.47%
Excessive Speed Threshold		55 mph	
Vehicles Over the Excessive Speed Count	18205	28749	46954
Vehicles Over the Excessive Speed Percentage	15.3%	25.13%	20.12%
Average Violation Speed	52.16 mph	53.3 mph	52.8 mph
Speed Profile			
Average Speed	46.77 mph	50.06 mph	48.39 mph
Minimum Speed	6 mph	7 mph	6 mph
Maximum Speed	110 mph	115 mph	115 mph
Standard Deviation	9 mph	8 mph	9 mph
85 % Percentile Speed - Free Flow	55 mph	58 mph	47 mph
10 mph Pace - Free Flow	43-52 mph	46-55 mph	44-53 mph
In Pace Count - Free Flow	29549	28092	57641
Data Recording Limits			
Highest Speed Allowed		120 mph	
Lowest Speed Allowed		10 mph	
Minimum Following Time		5 Second(s)	

George West Police Department

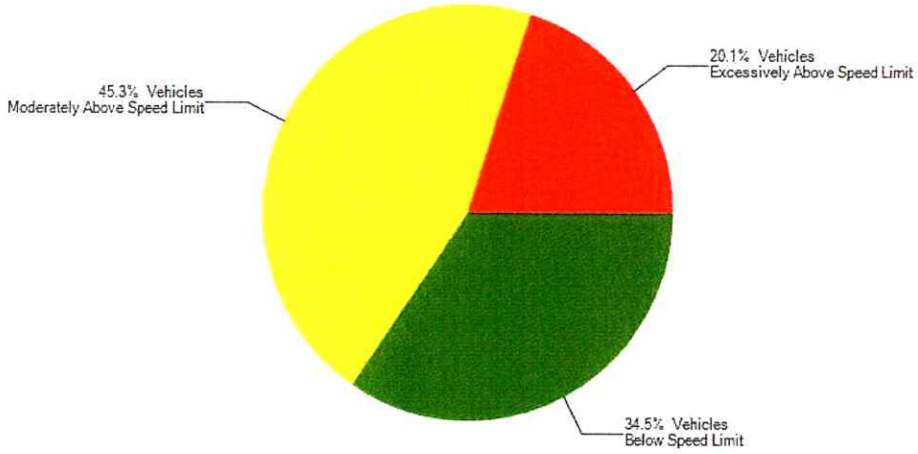
Survey Description

Survey Location	Hwy 59 @ San Antonio St	
Survey GPS Coordinates	28.3276719, -98.1122235	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 1:48 PM	Saturday, 8/1/2026 5:41 PM
Posted Speed Limit	45 mph	
Traffic Zone	Normal	

Speed Pie Chart

Date Range: 2026-07-01 - 2026-08-01

Direction: Both



Traffic Direction	Closing	Away	Combined
Posted Speed Limit		45 mph	
Vehicles Under the Speed Limit Count	51659	28938	80597
Vehicles Under the Speed Limit Percentage	43.41%	25.3%	34.53%
Vehicles Over the Speed Limit Count	67348	85441	152789
Vehicles Over the Speed Limit Percentage	56.59%	74.7%	65.47%
Excessive Speed Threshold		55 mph	
Vehicles Over the Excessive Speed Count	18205	28749	46954
Vehicles Over the Excessive Speed Percentage	15.3%	25.13%	20.12%
Average Violation Speed	52.16 mph	53.3 mph	52.8 mph

George West Police Department

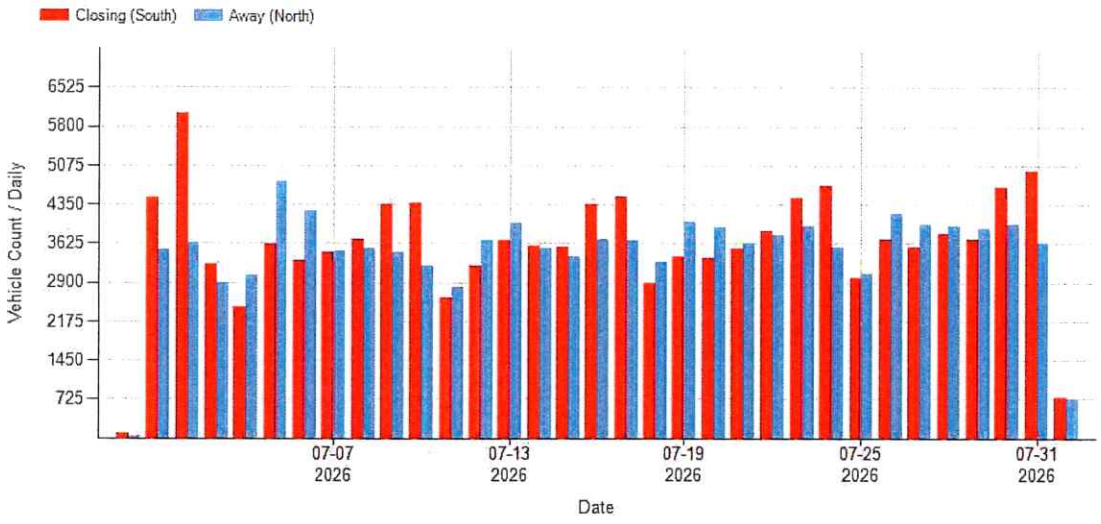
Survey Description

Survey Location	Hwy 59 @ San Antonio St	
Survey GPS Coordinates	28.3276719, -98.1122235	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 1:48 PM	Saturday, 8/1/2026 5:41 PM
Posted Speed Limit	45 mph	
Traffic Zone	Normal	

Daily Vehicle Count Chart

Date Range: 2026-07-01 - 2026-08-01

Direction: Both



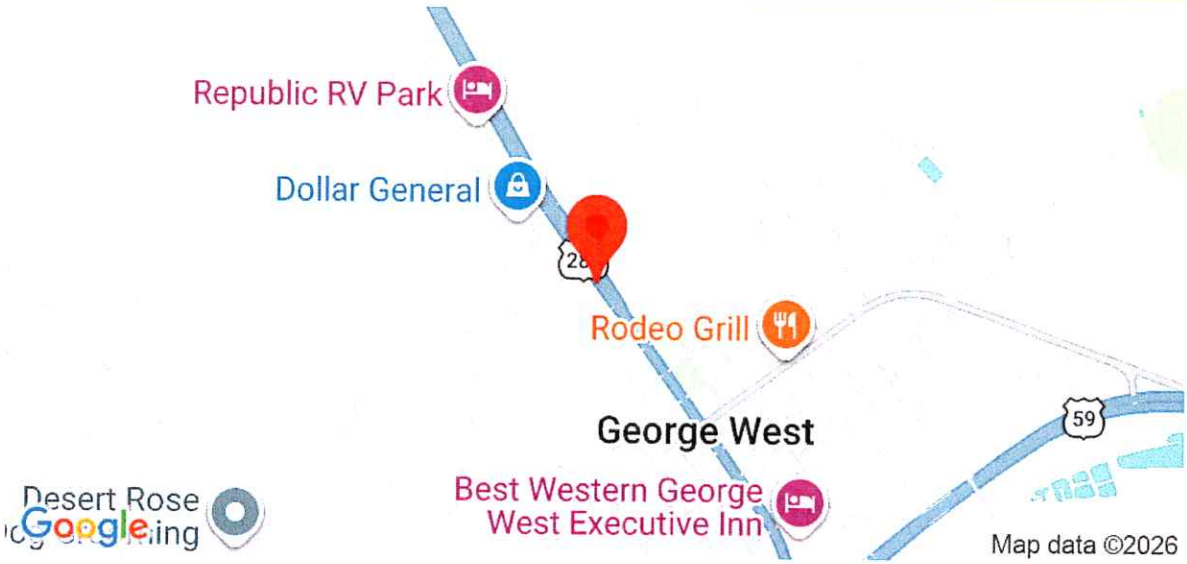
George West Police Department

Survey Description

Survey Details

Survey Location	1100 Blk Nueces St	
Survey GPS Coordinates	28.3370931, -98.1214774	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 9:58 AM	Saturday, 8/1/2026 1:54 PM
Posted Speed Limit	55 mph	
Traffic Zone	Normal	
File Name	STALKER_ROADSIDE_LOG_160217_ZZ000000_8565@2026-08-06_15-10-54.xml	
Device Type		
Device Serial Number	ZZ000000	
Survey Note		
Total Vehicle Count	383710	
Traffic Direction	**South (Closing)**	**North (Away)**
Vehicle Count	227971	155739

Survey Map



George West Police Department

Survey Summary

Survey Description

Survey Location	1100 Blk Nueces St	
Survey GPS Coordinates	28.3370931, -98.1214774	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 9:58 AM	Saturday, 8/1/2026 1:54 PM
Posted Speed Limit	55 mph	
Traffic Zone	Normal	

Survey Result

Total Vehicle Count 383710

Traffic Direction	Closing South	Away North	Combined
Vehicle Count	227971	155739	383710
Posted Speed Limit		55 mph	
Vehicles Under the Speed Limit Count	155221	83966	239187
Vehicles Under the Speed Limit Percentage	68.09%	53.91%	62.34%
Vehicles Over the Speed Limit Count	72750	71773	144523
Vehicles Over the Speed Limit Percentage	31.91%	46.09%	37.66%
Excessive Speed Threshold		65 mph	
Vehicles Over the Excessive Speed Count	10876	13070	23946
Vehicles Over the Excessive Speed Percentage	4.77%	8.39%	6.24%
Average Violation Speed	60.21 mph	61.56 mph	60.88 mph
Speed Profile			
Average Speed	52.21 mph	54.61 mph	53.19 mph
Minimum Speed	7 mph	6 mph	6 mph
Maximum Speed	120 mph	120 mph	120 mph
Standard Deviation	8 mph	9 mph	9 mph
85 % Percentile Speed - Free Flow	59 mph	62 mph	50 mph
10 mph Pace - Free Flow	47-56 mph	50-59 mph	49-58 mph
In Pace Count - Free Flow	34730	30488	65218

Data Recording Limits

Highest Speed Allowed	120 mph
Lowest Speed Allowed	10 mph
Minimum Following Time	5 Second(s)

George West Police Department

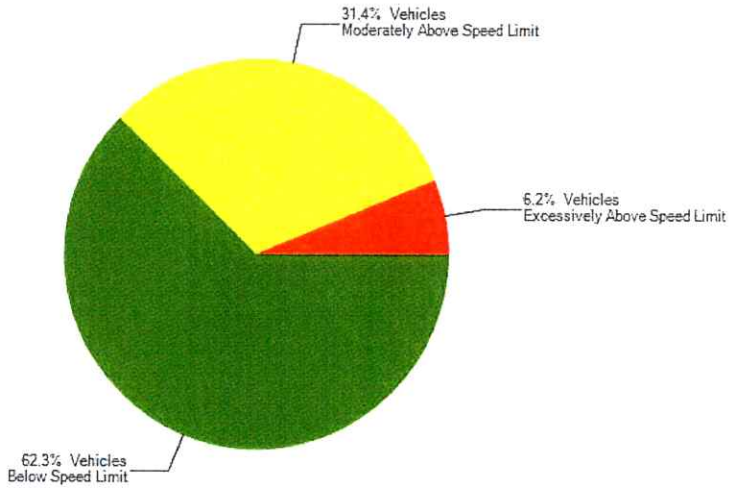
Survey Description

Survey Location	1100 Blk Nueces St	
Survey GPS Coordinates	28.3370931, -98.1214774	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 9:58 AM	Saturday, 8/1/2026 1:54 PM
Posted Speed Limit	55 mph	
Traffic Zone	Normal	

Speed Pie Chart

Date Range: 2026-07-01 - 2026-08-01

Direction: Both



Traffic Direction	Closing	Away	Combined
Posted Speed Limit		55 mph	
Vehicles Under the Speed Limit Count	155221	83966	239187
Vehicles Under the Speed Limit Percentage	68.09%	53.91%	62.34%
Vehicles Over the Speed Limit Count	72750	71773	144523
Vehicles Over the Speed Limit Percentage	31.91%	46.09%	37.66%
Excessive Speed Threshold		65 mph	
Vehicles Over the Excessive Speed Count	10876	13070	23946
Vehicles Over the Excessive Speed Percentage	4.77%	8.39%	6.24%
Average Violation Speed	60.21 mph	61.56 mph	60.88 mph

George West Police Department

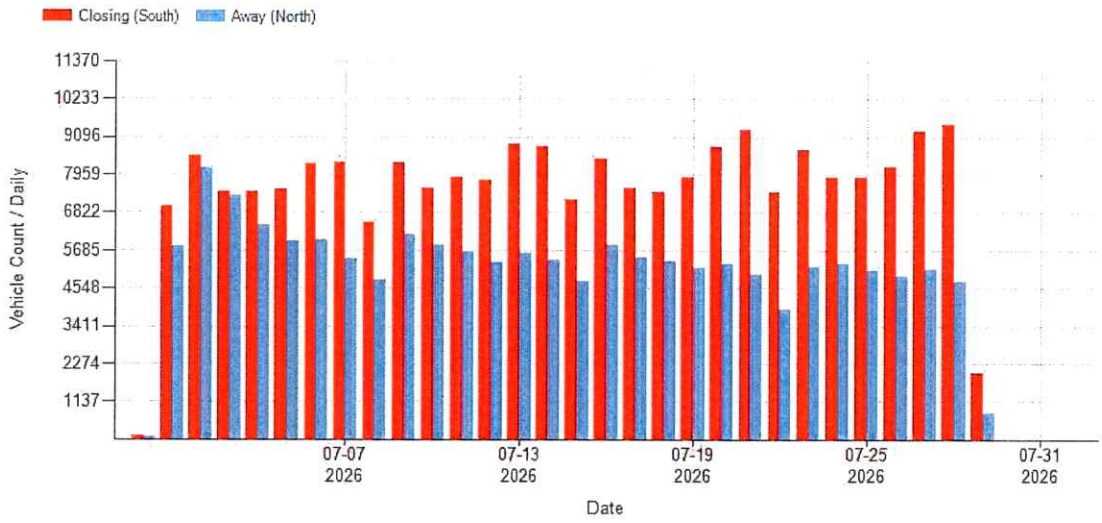
Survey Description

Survey Location	1100 Blk Nueces St	
Survey GPS Coordinates	28.3370931, -98.1214774	
Survey Dates	**Start**	**Stop**
	Wednesday, 7/1/2026 9:58 AM	Saturday, 8/1/2026 1:54 PM
Posted Speed Limit	55 mph	
Traffic Zone	Normal	

Daily Vehicle Count Chart

Date Range: 2026-07-01 - 2026-08-01

Direction: Both



CODE ENFORCEMENT

Public Nuisance Violations 10 Day notices **87/30/2026**

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 is made within 30 days lien will be placed on property for cost of abatement
14. If no payment is made within 60 days of placement of lien the City may file for a suit for foreclosure on said property to recover expenditures and interest due
15. If payment is made for amount due release of liens will be filed
16. Prepared for court filing.
17. Turned into court.

1. 1506 Middle Rd. #13
2. 110 Menchaca. #13
3. 114 Menchaca. #13
4. 115 Menchaca. #13
5. 117 Menchaca. #13
6. 1302 Houston St. #13
7. 708 West Ave. #13
8. 203 Brazos St. #13
9. 207 Brazos St. #13
10. 709 Garza St. #13
11. 504 Cemetery Rd. #13
12. 502 Cemetery Rd. #13
13. 402 Cemetery Rd. #13
14. 208 S. Charles St. #13
15. 212 Zapata St. #13

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)

CODE ENFORCEMENT

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 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 is done by City, bill will be sent to owner demanding reimbursement within a timely manner.
19. If no payment has been made within 30 days lien will be placed on property for cost of abatement
20. If no payment has been made within 60 days of placement of lien the City may file a suite for foreclosure on said property to recover expenditures and interest due
21. If payment is made for amount due a release of lien will be filed.

Properties approved for demolition:

1. 03-08-2022 – Case 1263 1200 Catholic Cemetery Rd. Council has approved demolition.
2. 03-16-2021 – Case 1057 104 Cabrero St. Council has approved demolition.
3. 03-16-2021 – Case 1055 108 Menchaca St. Council has approved demolition.
4. 08-04-2023 – Case 1606 607 E Houston St. Council has approved demolition.
5. 08-28-2023 – Case 1620 708 West Ave. Council has approved demolition.
6. 09-28-2023 – Case 1638 300 Austin St. Council has approved demolition.

George West Animal Control	JULY	2025

	DOG	CAT	OTHER
BEGINNING MONTH ANIMAL COUNT IN SHELTER	1	2	0

INTAKE	DOG	CAT	OTHER
AT LARGE	1	0	1
OWNER SURRENDER	3	0	0
QUARANTINE (PD)	0	0	0
QUARANTINE (OA)	5	0	0
OWNER ARRESTED (PD)	0	0	0
OWNER ARRESTED (OA)	1	0	0
MVA (PD)	0	0	0
MVA (OA)	0	0	0
BORN IN SHELTER	0	0	0
INJURED/SICKNESS	0	0	0
MOTHER WITH LITTER	0	0	0
NURSLINGS	0	0	0
TRAPPED WILD ANIMAL	0	0	3
PICKED UP/FOUND	0	0	0
TOTAL INTAKE	**9**	**0**	**4**

OUTCOME	DOG	CAT	OTHER
ADOPTION	0	2	0
OWNER RECLAIM	1	0	1
RESCUE RELEASE	0	0	0
RELEASED TO NATURE	0	0	3
FOSTERED OUT	0	0	0
ESCAPED SHELTER	0	0	0
DIED IN SHELTER/TRANSI	0	0	0
EUTH	0	0	0
TOTAL OUTCOME	**1**	**2**	**4**

	DOG	CAT	OTHER
ENDING MONTH ANIMAL COUNT IN SHELTER	10	0	0
CARCASS PICK UP	*0*	*2*	*1*

CITATIONS ISSUED	0
WARNINGS ISSUED	0
REFFERED TO COURT W/O CITATION	0

TRAP-NEUTER-RELEASE PROGRAM	FEMALE CAT	MALE CAT	TOTAL
	2	1	0

TRAP-NEUTER-RELEASE: YTD 11

Municipal Courts
Activity Detail
July 1, 2026 to July 31, 2026

100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

Court: George West

CRIMINAL CASES

	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance	Total
Cases Pending 7/1/2026:							
Active Cases	5,315	10	0	0	1,501	200	7,026
Inactive Cases	2,690	4	0	0	564	23	3,281
Docket Adjustments	0	0	0	0	0	0	0
Cases Added:							
New Cases Filed	166	0	0	0	24	2	192
Cases Reactivated	13	0	0	0	2	0	15
All Other Cases Added	0	0	0	0	0	0	0
Total Cases on Docket	5,494	10	0	0	1,527	202	7,233
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	1	0	1
Total Dispositions Prior to Court Appearance or Trial	0	0	0	0	1	0	1
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	74	0	0	0	9	0	83
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	1	0	0	0	1	0	2
Total Dispositions at Court Appearance or Trial	75	0	0	0	10	0	85
Compliance Dismissals:							
After Driver Safety Course	2	—	—	—	—	—	2
After Deferred Disposition	2	0	0	0	0	0	2
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	—	—	—	—	0	—	0
After Treatment for Chemical Dependency	—	—	—	0	0	—	0
After Proof of Financial Responsibility	0	—	—	—	—	—	0
All Other Transportation Code Dismissals	7	0	0	0	0	0	7
Total Compliance Dismissals	11	0	0	0	0	0	11
All Other Dispositions	1	0	0	0	0	0	1
Total Cases Disposed	87	0	0	0	11	0	98
Cases Placed on Inactive Status	36	0	0	0	16	0	52
Cases Pending 7/31/2026:							
Active Cases	5,371	10	0	0	1,500	202	7,083
Inactive Cases	2,713	4	0	0	578	23	3,318
Show Cause and Other Required Hearings Held	41	0	0	0	18	0	59
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Municipal Courts
Activity Detail
July 1, 2026 to July 31, 2026

100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

Court: George West

CIVIL/ADMINISTRATIVE CASES

	Total
Cases Pending 7/1/2026:	
Active Cases	0
Inactive Cases	0
Docket Adjustments	0
Cases Added:	
New Cases Filed	0
Cases Reactivated	0
All Other Cases Added	0
Total Cases on Docket	0
Dispositions:	
Uncontested Civil Fines or Penalties	0
Default Judgments	0
Agreed Judgments	0
Trial/Hearing by Judge/Hearing Officer	0
Trial by Jury	0
Dismissed for Want of Prosecution	0
All Other Dispositions	0
Total Cases Disposed	0
Cases Placed on Inactive Status	0
Cases Pending 7/31/2026:	
Active Cases	0
Inactive Cases	0
Cases Appealed:	
After Trial	0
Without Trial	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	0
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Truant Conduct Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	0
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	0

Municipal Courts
Activity Detail
July 1, 2026 to July 31, 2026

100.0 Percent Reporting Rate
1 Reports Received Out of a Possible 1

Court: George West

ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	0	—
Class A and B Misdemeanors	2	0
Felonies	2	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	104
Class A and B Misdemeanors	0
Felonies	0
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	0
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	5
Cases in Which Fine and Court Costs Satisfied by Jail Credit	1
Cases in Which Fine and Court Costs Waived for Indigency	5
Amount of Fines and Court Costs Waived for Indigency	$ 1,439
Fines, Court Costs and Other Amounts Collected:	
Kept by City	$ 11,968
Remitted to State	$ 8,719
Total	$ 20,688

GEORGE WEST MUNICIPAL COURT

Judge Yolanda Guerrero

JULY 2026

Activity Report

Criminal Cases

	Total
New Cases Filed	192
Total Cases on Docket	7233
Total Cases Disposed	98
Cases Pending	7026
Convictions(Guilty or Nolo Contendere)	83
Dismissed By Prosecution	2
Total Dispositions	85
Compliance Dismissals	
After Driver Safety Course	2
After Deferred Dispostion	2
After Proof of Financial Responsibility	0
All Other Transportation Code	7
Total Compliance Dismissals	11
Cases Appealed	0

Civil Cases

Total Cases on Docket	0

Juvenile

Total Cases on Docket	0

Additional Activity

Magistrate Warnings	
Class C Misd	0
Class A&B Misd	2
Felonies	2
Arrest Warrants Issued	
Class C Misd	104
Class A&B Misd	0
Felonies	0
Magistrate's Order for Emer Protection Issued	0
Magistrate's Order for Ignition Interlock Device Issued	0
Community Service Cases	
Partial Satisfaction	0
Full Satisfaction	5

PHONE: 361-449-1557

Email: courtclerk@cityofgw.org

Jail Credit Cases	1
Indigent Cases	5
Amount of Indigent Cases Waived	$1438.90
Fines, Court Costs & Other Collected	
Kept By City	$11968.21
Remitted to State	$8719.37
Total	$20687.58

PHONE: 361-449-1557

Email: courtclerk@cityofgw.org

George West Muinicipal Court Pending Cases

Mass Dismissal Request

As of 8/19/2026

Year	Cases Pending	Balance Pending
2015	880	$238,206.75
2016	992	$283,334.68
2017	392	$116,541.97
2018	356	$103,999.93
2019	601	$230,148.79
2020	385	$132,757.47
2021	588	$178,160.54

Total Cases Pending: 4194

Total $ amount Pending: $1,283,123.13

This amount includes actual violations and FTA/VPTA issued to the defendant.

It also includes collection agency fees and OMNI fees added to the violation.

These are not just fines and court cost fees.

Yolanda Guerrero

Municipal Court Judge

Live Oak Volunteer Medical Resonse Team 1

City of george west 1
City of three rivers 2
Live oak county 23
Total responses. 26

Medical responses 15
Trauma responses 11
Business meeting 07-14-2026
Training meeting 07-27-2026

Documentation reports , quality insurance and quality improvement topic for july training.
Congratulations, Marcus Johnson on his advanced EMT certification.