

City of Wallis

Regular City Council Meeting
Wednesday, July 17, 2024
6810 Guyler Bldg. B – 6:00 p.m.

The City Council of the City of Wallis, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed below as authorized by Title 5, Chapter 551, of the Texas Government Code. 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), 551.086 (Deliberations about competitive matters), and 551.087 (Deliberation about Economic Development Matters).

Join Zoom Meeting

<https://us02web.zoom.us/j/84847720679>

Meeting ID 848 4772 0679

Dial: 1 346 248 7799

Members of the public may submit comments as they relate to City Council agenda items to the City Council in the following ways: 1) by emailing the City Secretary at cityclerk@wallistexas.org with your comments to be read during the meeting or 2) if you wish to speak by notifying the City Secretary in advance that you wish to be recognized and connected during the communication from the public portion of the meeting. The deadline to submit comments or request to be connected during the comments from the public portion of the agenda is 4:00pm on Wednesday, July 17, 2024

1. Call to order.
2. Invocation and Pledge of Allegiance.
3. Roll Call and Certification of Quorum
4. Communication from the public (limited to the first eight registrants-limited to three minutes). **In accordance with the Open Meeting Act, City Council may not discuss or take action on any item that has not been posted on the agenda.**
5. Consent Agenda:
This portion of the agenda consists of items considered to be routine and will be enacted by one motion unless separate discussion is requested by a City Councilmember.
Consider and act on approval of:
Minutes – June 18, 2024
6. Action on Department reports if necessary.
 - a. Public Works monthly report
 - b. Police Department monthly/Administrator monthly report
 - c. Municipal Court monthly report
7. Financial Review:
Review and act on monthly report and payment of bills.
8. Action on Follow Up Items, if necessary
 - a. Wastewater Permit
 - b. MIT-Grant Updates
 - c. Downtown Revitalization Project Update
 - d. Chamber of Commerce Updates
 - e. Storm Damage Update

9. New Business:

This portion of the agenda consists of items requiring individual consideration by the Council.

A. James Weishuhn from Weishuhn Engineering

Kick off report on the MIT-Grant from James Weishuhn.

B. Ordinance updates

Discuss and possible action on Ordinances for review: Ordinance's for review: Ordinance No.38-A, Ordinance No. 216 and Ordinance No. 243

C. Code Enforcement

Discuss and Possible action on Code Enforcement Applicant

D. Resolution No. 2024-09

Discuss and act on adopting Resolution No. 2024-09, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLIS, TEXAS APPROVING (I) THE RESOLUTION OF THE BOARD OF DIRECTORS OF THE WALLIS ECONOMIC DEVELOPMENT CORPORATION REGARDING A LOAN TO FINANCE THE COSTS OF AN ECONOMIC DEVELOPMENT PROJECT; (II) A SALES TAX REMITTANCE AGREEMENT BETWEEN THE CITY AND THE CORPORATION; (III) RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE PROJECT AND THE LOAN; AND (IV) THE AUTHORITY OF THE MAYOR TO EXECUTE, N BEHALF OF THE CITY, A GENERAL CERTIFICATE OF THE CITY AND THE AGREEMENTS CONTEMPLATED IN THE RESOLUTION.

E. Contract for Special Projects, Grants and Development Coordinator Services

Discuss and possible act on Contract for Special Projects, Grants and Development Coordinator Services.

F. EDC Updates

Discuss and Possibly action on EDC Updates if necessary

a. Response to questions about how the sidewalks are being re-done in regard to attachment to building plus Structural Engineer Review and Stamp.

G. Budget Workshop Date

Discuss and act on setting date for budget workshop

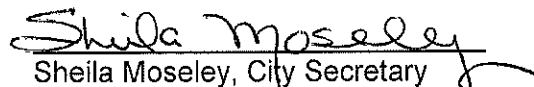
H. Future Agenda Items

Request for future agenda items.

10. Adjourn Meeting.

CERTIFICATE:

I CERTIFY that the above notice of the Regular City Council Meeting, July 17, 2024 was posted on the DESIGNATED PUBLIC NOTICE BOARD at City Hall, 6810 Guyler Bldg. B, Wallis, Texas, and on an outside window and a door visible to the public twenty-four (24) hours a day on the 12th day of July, 2024 at 4:00 p.m.


Sheila Moseley, City Secretary

City of Wallis
Regular City Council Meeting
Wednesday, June 18, 2024

This is a true and correct copy of the minutes of the Regular City Council meeting for the City of Wallis, Texas held on Wednesday, June 18, 2024 at 6:00pm.

1. Call to order

Mayor Little called the meeting to order at 6:00pm.

2. Invocation and Pledge of Allegiance

Led by Mayor Little

3. A quorum was present. Present were Councilmember Jimmy Lavergne, Councilmember Belinda Halfin, Councilmember Deborah Boren, Councilmember David Marek and Mayor Little. Councilmember Clark Main Jr. arrived at 7:25pm.

4. Communication from the Public

None

5. Consent Agenda

Motion made by Councilmember Belinda Halfin, second by Councilmember Deborah Boren to approve minutes from May 15, 2024. Motion passed unanimously.

6. Action on Department report is necessary

- a. Public Works monthly report – No action
- b. Police/Admin monthly report – No action
- c. Municipal Court – No action

7. Financial Review

Motion made by Councilmember Belinda Halfin, second by Councilmember David Marek to approve the financial review and payment of bills. Motion passed unanimously.

8. Action on Follow up items if necessary

- a. **Street Topping** – Street topping is on hold for now.
- b. **Chamber Update** – City sign on Commerce is ready and will be installed on Saturday, June 22nd.
- c. **Update on Preservation, Restoration, Beautification Efforts** – A day will be scheduled to clean the fire truck across the street from the post office before July 4th.
- d. **Update on Ordinance Review** – No update
- e. **Roof Repairs** – Waiting on more bids for roof repairs.

9. New Business

- a. **Construction Contract for Water Well Improvements** - Motion made by Councilmember Belinda Halfin, second by Councilmember David Marek to award construction contract for the water well improvements for the Community Development Block Grant with Texas Department of Agriculture, Contract #CDV21-0120 as recommended by BEFCO Engineering to J & S Water Wells Inc, of Bellville, TX. Motion passed unanimously.
- b. **Construction Contract for Sanitary Sewer Improvements** - Motion made by Councilmember David Marek, second by Councilmember Belinda Halfin to award construction contract for Sanitary Sewer Improvements for the Harvey Mitigation Grant with the General Land Office Contract #22-05-054-D311-01 as recommended by Engineer James Weishuhn, to second place bidder, CZ Construction. Motion passed unanimously.
- c. **Construction Contract for Drainage Improvements** - Motion made by Councilmember David Marek, second by Councilmember Belinda Halfin to award construction contract for the Drainage Improvements for the Harvey Mitigation Grant with the General Land Office Contract # 22-085-054-D311-02 as recommended by Engineer James Weishuhn, to Boettcher Hlavinka Construction (BHC) for Storm Sewer Improvements. Motion passed unanimously.
- d. **Resolution No. 2024-07**, Motion made by Councilmember Belinda Halfin, second by David Marek to approve Resolution No. 2024-07, affirming review of the Comprehensive Plan, Contract#CPC21-0544 and its suitability to guide future policy decisions. Motion passed Unanimously.
- e. Presentation of TDA Form 1024 CDBG Section 3 Goals and Concepts as related to the CDBG Program Grant #CDV21-0120.
- f. **Signature Cards for First National Bank** - Motion made by Councilmember Deborah Boren, second by Councilmember Belinda Halfin to approve removing out going Councilmembers James King and Joell Prado from the signature cards at First National Bank and adding newly elected members Jimmy Lavergne and David Marek. Motion passed unanimously.
- g. **Road Closure** -Motion made by Councilmember Deborah Boren, second by Belinda Halfin to approve the road closure at 1st Street for the celebration of the first-year anniversary of Brandt 1910 and Marini's Empanada House from 6PM till midnight on July 19, 2024. Motion passed unanimously.
- h. **Rebuilding Chlorine Room at Well #2** - Motion made by Councilmember Deborah Boren, second by Councilmember Belinda Halfin to approve rebuilding the Chlorine Room at Well #2 per TCEQ requirements. Motion passed unanimously.

i. Solid Waste Disposal Rates - Motion made by Councilmember Jimmy Laverne, second by Councilmember David Marek to approve rates for solid waste removal as follows: Residential, \$21.70, Senior- \$15.34, Commercial w/95 gal can \$34.10, Commercial Dumpster 5% above city cost by Texas Pride Disposal. Motion passed unanimously.

j. Presentation from Strand Associates by Mark Rudolph on benefits of infrastructure planning.
No action

k. **Agenda Request** – Karen Maresh spoke to council about mobile spay/neuter proposal. Councilmember Debora Boren will be contact person for Ms. Maresh to reach out to.
No action.

l. EDC Updates

1. **EDC Board** - Motion made by Councilmember Deborah Boren, second by Clark Main Jr. to approve Lesley Fashner as a new WEDC Board Member and confirm the board. Motion passed unanimously.

2. **Mowing EDC Property** – EDC has hired an individual to mow EDC Property. No action

3. **Commencement date of the DT Revitalization grant and request for some work to be done outside of the construction ordinance time.** Motion by Councilmember Deborah Boren, second by Councilmember Clark Main, Jr. to give a variance for noise ordinance during the Concrete pouring on the Downtown Project, with option to resend if there are a lot of complaints. Motion passed unanimously.

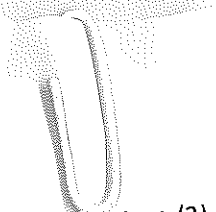
4. **Dirt being excavated from ditches during grant work be moved to parking lot on Gresham & 1st Street** - No action

5. **WEDC re-doing the business ahead signs** – No action

6. **Design and funding for completing the refinishing of 1st Street and Parking all the way to Gresham Street.** Motion by Councilmember Clark Main Jr., second by Councilmember Deborah Boren to allow EDC to move forward with gathering data for this project. Motion passed unanimously.

m. **Early Closure of City Hall** – Motion made by Councilmember Belinda Halpin, second by Councilmember David Marek to close City Hall at noon on July 3rd to prepare for Independence Day Celebration at Mynarik Park. Motion passed unanimously.

n. **Proposals for Shredding/Maintaining outside acreage at Mynarik Park** – Received three proposals, Mr. Alfred, Greg Macha, and Travis Glover. Motion made by Councilmember, second by Councilmember Clark Main Jr. to accept Greg Macha's proposal for period of one (1) year



with an option to extend for two (2) or three (3) additional years at Councils discretion. Motion passed unanimously.

o. **Mynarik Park improvements/repairs** – No action

p. **Resolution No 2024-08, regarding Motor Vehicle Crime Prevention Grant-** Motion made by Councilmember Deborah Boren, second by Councilmember Belinda Halfin to approve Resolution No. 2024-08. Motion passed unanimously.

q. **Future Agenda Items**

Code Enforcement

Savings for Chlorine Room

Mynarik Park – Marketing and Improvements

Ordinances

10. Adjourn Meeting

Mayor Little adjourned the meeting at 9:40pm.

Preston Little, Mayor

Sheila Moseley, City Secretary

ATTEST:

Public Works Report

June 2024

Blading roads in town, cutting edges and hauling spoils away. Continuous mowing operations (slope mower, shredder and zero turns). Patched holes on S. 5th, N. 6th, S. 1st, S. 3rd, N. 3rd. Finished painting water pipe at well 1. Working on Mynarik Park (4th of July). Repaired culvert pipe at Railroad and N. 1st St. Working on welding repairs on slope mower, replaced engine kill solenoid, replaced damaged hydraulic lines and did preventative maintenance. Replaced fuel pump on John Deere tractor, repaired hydraulic lines on MX15 shredder. Water disconnects and reconnects. Replaced lights on the pavilion. Put barricades out at Mynarik Park.

Water/Wastewater Report

June 2024

Water system is operating normally. We had one issue at Well 1, GST was overflowing. Traced issue to one of the 3/8" level pressure sensor lines was cracked. Repairs made no issues.

WWTF and collection system is operational. Normal maintenance issues (wet wipes, flushable wipes) etc. are taken care of when needed. Averaged 91,000 gallons of effluent treated during the month of June.

| A | B | C | D | E | F | G |
|----|-------------------------------|---|-------------------|-------------------------|--------------------|-----------------|
| | PUBLIC WORKS - WORK ORDER LOG | | | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | Work Order # | Project Description | Requested by | Work Order Request Date | Project Start Date | Completion Date |
| 4 | 3/31/2023 | Water/Sewer Tap-Separate Multi unit Dwelling | V.Trevino | 3/31/2023 | 2/1/2024 | 2/20/2024 |
| 5 | 11/14/2023 | Water/Sewer Tap-Separate Multi Unit Dwelling | L. Chiquita | 11/14/2023 | 2/21/2024 | 2/29/2024 |
| 6 | 12/14/2023 | Call Gary Smith about holes at Railroad track crossings | Gary Smith | 12/14/2023 | 2/20/2024 | Completed |
| 7 | 12/15/2023 | Two water taps -Separate Multi unit Dwellins | Bill Young | 12/15/2023 | | |
| 8 | 12/18/2023 | Fix sink hole in road between 7010 & 7000 Janick | Debbie Zook | 12/18/2023 | | |
| 9 | 01-2024-01 | Fix Pot Holes on Lakeview around 517 or 519 | Mayor | 1/22/2024 | 1/29/2024 | 1/29/2024 |
| 10 | 01-2024-02 | Fix city water leak at Petter Trailer Park between trailer | | | | Completed |
| 11 | | #7 and trailer #8 | Randy Petter | 1/26/2024 | 1/30/2024 | 2/8/2024 |
| 12 | 01-2024-03 | Clean out culverts Guyler & Railroad & 8th | Barnes | 1/29/2024 | | Completed |
| 13 | 01-2024-04 | Clean out ditch at 507 S 6th -David Marek | Mayor-David Marek | 1/29/2024 | | |
| 14 | 01-2024-05 | Install water tap for Brazos Little League Cedar St #4 | Nathan Carle | 1/30/2024 | 2/7/2024 | 2/7/2024 |
| 15 | 01-2024-06 | Install sewer tap at 7303 Hwy 60 | Spencer Carney | 1/30/2024 | 2/5/2024 | 2/8/2024 |
| 16 | 02-2024-07 | Identify and clean ditches/culverts on Church & Birch | | | | Completed |
| 17 | | that need to be cleaned | Mayor | 2/3/2024 | | |
| 18 | 02-2024-08 | fill hole in alley way where cement ends and alley begins | Post Master | 2/8/2024 | 2/12/2024 | 2/12/2024 |
| 19 | | behind the post office 5418 Railroad | | | | Completed |
| 20 | 02-2024-09 | mow ditch at 6403 Rogers-requested by Marianne Marek | M. Marek | 2/26/2024 | 6/18/2024 | 6/18/2024 |
| 21 | 03-2024-10 | Check on cleanouts behind 6403 Rogers | Mayor/M. Marek | 3/13/2024 | 3/15/2024 | 3/15/2024 |
| 22 | 03-2024-11 | Talk to Ms. Beal about drainage(ditch, culvert) on Clarice | Marie Jo Beal | 3/22/2024 | 4/9/2024 | 4/10/2024 |
| 23 | 03-2024-12 | See what can be done behind the post office about water | | | | Completed |
| 24 | | standing. | Post Master | 3/22/2024 | 6/7/2024 | 6/7/2024 |
| 25 | 03-2024-13 | Go by and talk to Mr. Gutierrez about drainage issue | Joe Gutierrez | 3/22/2024 | | Complete |
| 26 | | at 6715 Clarice | | | | |
| 27 | 03-2024-14 | Mow ditch at 5703 Commerce | Teresa Gallegas | 4/1/2024 | 4/12/2024 | 4/12/2024 |
| 28 | 03-2024-15 | Fix leak on city side of meter 6611 guyler | Angel Guerrero | 4/3/2024 | 4/15/2024 | 4/15/2024 |
| 29 | 04-2024-16 | Check AC in Restroom at Building C - | Shelia | 4/19/2024 | 4/24/2024 | 4/24/2024 |
| 30 | 04-2024-17 | Check on tree growing in ditch at 636 Barbara | Alex | 4/22/2024 | 4/24/2024 | 4/24/2024 |
| 31 | | wants to know who is responsible for removing the tree | | | | Completed |
| 32 | 04-2024-18 | Fix large hole in the road at Austin St and Hwy 60, also at | | | | |
| 33 | | Austin street by entrance to the trailer park | Callier | 4/23/2024 | 4/26/2024 | 4/26/2024 |
| 34 | 04-2024-19 | mow ditch at 6403 Rogers-requested by Marianne Marek | Marianne Marek | 4/29/2024 | 5/10/2024 | 5/10/2024 |
| 35 | 05-2024-20 | Mow alley behind 6006 Guyler - Tall grass | Jenny Lopez | 5/2/2024 | 5/10/2024 | 5/10/2024 |
| 36 | 05/2024/21 | Put out mosquitos dunks in standing watreer | | 5/7/2024 | 5/9/2024 | 5/9/2024 |
| 37 | | | | 4/17/2024 | | Complete |
| 38 | 05/2024/22 | Clean our dying trees at Mynark Park along property line | | | | |
| 39 | | on grass farm side | Mayor | 4/17/2020 | | |
| 40 | 06/2024/23 | mow tall grass along Cedar Street | D Moseley | 6/10/2024 | 6/12/2024 | 6/12/2024 |
| 41 | 06/2024/24 | Drainage issue at 426 E FM 1093 | Aron Guajardo | 6/18/2024 | | Completed |
| 42 | 06/2024/25 | Change light bulb in fixture in Chamber Room | Alice Hoffman | 6/26/2024 | | |
| 43 | 06/2024/26 | mow ditch in front of 222 N 1st | Larry Flotz | 6/26/2024 | 6/28/2024 | 6/28/2024 |
| 44 | 07/2024/27 | Trim Trees at Rogers & First, Blocking view of traffic | Citizen Complaint | 7/1/2024 | | Completed |
| 45 | 07/2024/28 | Clean out galvanized pipe along awning at city hall, roof | D. Moseley | 7/1/2024 | 7/11/2024 | 7/11/2024 |
| 46 | | inspector said that pipes with holes for draining water are | | | | Completed |
| 47 | | clogged up | | | | |
| 48 | 07/2024/29 | Install locks for Chamber Room Door | Alice Hoffman | 7/5/2024 | | |

Fire Hydrants Flushing Locations

For The Month of 06.2024

| | | | | |
|---|--------|---|---|---|
| Gresham & FM 1952 | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| South 4 th & Gresham | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| South 4 th & Dubose (Fire Plug) | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 6027 Dubose Alleyway behind house | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 507 South 6 th | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Behind Silva Automotive | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 217 South 6 th | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| South 8 th in Alley | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| South 8 th & Gresham | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| South 8 th & Demel | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| South 9 th & Henry | 6.5.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |

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|--|---------|---|---|---|
| Elm Street & Becky Ln, (Fire Plug) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| South 1 st & Darlene (Fire Plug) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Heritage Square Apartments (Fire Plug) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Anita Ln. & Elm Street | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| HWY 60 Duplex | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Hwy 60 & Commerce (Fire Plug) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Prie Harbor (Fire Plug) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| West Front (Fire Plug) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Garden Row (center) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 7024 Leanne | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 7025 Leanne | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Norcross Road (right side) | 6.13.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |

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|---------------------------------------|---------|---|---|---|
| Woods Ln (At the End) | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Hwy 36 In Front of Park | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 6538 Railroad (Dead End) | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 739 Columbus Road | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Margie Street (HRaneicky Sub) | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Barbara Street (HRaneicky Sub) | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Deanna Street Behind Water Well II | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Markek Rd (At Marek's Driveway) | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Corner of Columbus and Marek Rd | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Ash (At The End) | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| City Hall PD Garage | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Guyler & Cedar Street | 6.20.24 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |

| | | | | |
|--------------------------------|------|---|---|---|
| Sewer Treatment Plant | 6.27 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| City Meat Market on HWY 36 | 6.27 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| N 10 th (Fire Plug) | 6.27 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Wallis Concrete (Fire Plug) | 6.27 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| Brazos High School (Fire Plug) | 6.27 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| 5639 Polak (Fire Plug) | 6.27 | <input checked="" type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/> |
| | | <input type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> |
| | | <input type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> |
| | | <input type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> |
| | | <input type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> |
| | | <input type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> |
| | | <input type="checkbox"/> 10 minutes <input type="checkbox"/> 20 minutes <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> | <input type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/> |

WALLIS PD COUNCIL REPORT

June 2024

1. Calls For Service: 39
2. Assist: 11
3. Investigations Worked: 2
4. Felony Arrest: 1
5. Misdemeanor Arrest:
6. Traffic Citations: 238
7. Traffic Warnings: 54

Summary:

June 4 – 6000 Block of Guyler, Report of Harassment

June 4 – 6700 Block of Railroad, Disturbance

June 5 – 100 Block of South 9th, Civil Matter

June 5 – Cedar @ Harry, Animal Complaint

June 6 – 400 Block of South 4th, Stolen Vehicle – Located

June 6 – 100 Block of Birch, Suspicious Person

June 6 – 3200 Block of FM 1458, Suspicious Vehicle

June 7 – 7600 Block of Hwy 60, Disturbance

June 7 – 6100 Block of Commerce, Suspicious Person

June 10 – 6000 Block of Hwy 60, MHMR Subject, detained and completed

Emergency Detention Order

June 11 – Guyler @ North 2nd, Welfare Concern

WALLIS PD COUNCIL REPORT

June 12 – Wallis PD, Request to speak to Officer

June 13 – 6000 Block of Guyler, Animal Complaint

June 14 – 6300 Block of Rogers, Disturbance

June 14 – Cedar @ Center St, Welfare Concern

June 15 – Commerce @ FM 1093 East, Suspicious Person

June 15 – 6100 Block of Commerce, Alarm

June 16 – 4th @ Dubose, Welfare Concern

June 16 – Wallis PD, Sex Offender Verification

June 17 – 6400 Block of Commerce, Alarm

June 18 – 6300 Block of Hwy 60, Suspicious Vehicle

June 18 – 15000 Block of Hwy 36, Child Custody Matter

June 20 – 16000 Block of Hwy 36, Alarm

June 20 – 300 Block of Legion Rd, Medic Call

June 21 – 700 Block of Margie, Civil Matter

June 22 – 6800 Block of Church, Disturbance

June 24 - 6th @ Gresham, Oversized Truck blocking roadway

June 24 – 6600 Block of Commerce, Reckless Driver

June 24 – 6500 Block of Railroad, Skimmer device located at ATM

June 24 – 6000 Block of Commerce, Kidnapping suspect out of Fort Bend

County located and held for Fort Bend

June 25 – 10000 Block of Hwy 36 (Orchard), Robbery in Progress

June 25 – Wallis PD, Request to speak to Officer

WALLIS PD COUNCIL REPORT

June 27 – 6900 Block of Westgate, Suspicious Vehicle

June 27 – Commerce @ South 3rd, Debris in Roadway

June 28 – FM 1093 @ Norcross, Road rage Incident

June 28 – Guyler @ Lakeview, Animal Complaint

June 28 – 200 Block of South 4th, Fraud Report

June 30 – 6300 Block of Rogers, Disturbance leading to the arrest of Ricardo

Garcia for Aggravated Assault Family Violence

June 30 – 6700 Block of Railroad, Found Property

July 2024 Council Meeting

June 17th

July 4th Meeting

June 20th

Met with Kustom Gutters who began installing new gutters at the City Hall Complex

June 25th

Met with SLM Roofing who has evaluated both roofs on Building B and C and currently awaiting cost estimate.

June 28th

Met with contractor from SLM Roofing for an additional walk thru of roof on Building B and C

July 1st

Met with Eunice from ALERT Roofing where she provided cost of Building C roof replacement. Will forward to Mayor and Council.
Attended 4th of July meeting.

July 6th

Attended Emergency Management Zoom Meeting.

Prepped for storm

Made contact with Public Works regarding storm preparation and Wallis Fire.

July 7th

Storm preparation.

Attended additional Emergency Management Zoom Meeting

July 8th

Work Storm

July 9th

Contacted KC Hall to secure as a cooling zone.

Contacted Rise Broadband to determine estimated time of service to be back on. Worked on moving limbs from yards to the street for later pickup.

July 10th

Made contact with Rise Broadband to have repair done on fiber line that was cut by contractor. Rise immediately made location and repaired line that was going to business. Continued assessing damage done by storm and moving limbs to road.



CITY OF WALLIS MUNICIPAL COURT

June 2024 activity

| | |
|------------------------|-----|
| • Citations filed | 215 |
| • Total Cases Disposed | 230 |

Driver Safety Course: 41 disposed cases

Deferred Disposition: 24 disposed cases

| | |
|-----------------|-------------|
| TOTAL COLLECTED | \$44,540.14 |
| STATE'S PORTION | \$20,748.11 |
| CITY'S PORTION | \$23,792.03 |

CITY OF WALLIS

PROFIT & LOSS BUDGET PERFORMANCE REVIEW

CITY OF WALLIS - GENERAL
CITY OF WALLIS - WATER & SEWER
MYNARIK PARK

FOR PERIOD: OCTOBER 1, 2023 THRU JUNE 31, 2024

PRESENTED TO COUNCIL ON JULY 17, 2024

General Fund
Profit Loss Budget Performance
Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|---|--------------------------|---------------------|--------------------|
| INCOME | | | |
| A. GENERAL REVENUE | | | |
| 1-51101 · Ad Valorem Taxes-M&O | 552,838.33 | 571,894.00 | -19,055.67 |
| 1-51103 · Delinquent Taxes | 9,315.20 | 12,000.00 | -2,684.80 |
| 1-51105 · Penalty & Interest | 4,640.91 | 3,000.00 | 1,640.91 |
| 1-51106 · Tax Certificates | 2,333.94 | 20.00 | 2,313.94 |
| 1-51201 · City Sales Tax | 202,480.89 | 252,000.00 | -49,519.11 |
| 1-51202 · Mixed Beverage Tax | 1,708.33 | 1,740.00 | -31.67 |
| 1-51203 · Hotel Occupancy Tax | 0.00 | 0.00 | 0.00 |
| 1-51301 · Franchise Tax Fee | 37,516.84 | 52,000.00 | -14,483.16 |
| 1-53101 · Mobile Home Park Fee | 1,140.00 | 1,140.00 | 0.00 |
| 1-53102 · License Fees/Liquor | 825.00 | 650.00 | 175.00 |
| 1-53103 · Culvert Fees | 250.00 | 2,000.00 | -1,750.00 |
| 1-53104 · Contractor Registration Fees | 1,000.00 | 2,000.00 | -1,000.00 |
| 1-53105 · Permits & Inspection Fees | 14,539.01 | 30,000.00 | -15,460.99 |
| 1-53106 · Humane Dept Fees | 245.00 | 300.00 | -55.00 |
| 1-56105 · EDC reimburse - Street Lights | 0.00 | 6,100.00 | -6,100.00 |
| 1-56108 · EDC reimburse - Admin | 0.00 | 1,400.00 | -1,400.00 |
| 1-56115 · Leases & Rentals | 3,500.00 | 6,050.00 | -2,550.00 |
| 1-56116 · Community Room Rent | 0.00 | 500.00 | -500.00 |
| 1-56121 · Interest Income | 6,240.64 | 5,000.00 | 1,240.64 |
| 1-56123 · Sale of Assets | 0.00 | 0.00 | 0.00 |
| 1-56149 · Miscellaneous Revenue | 357.49 | 0.00 | 357.49 |
| 1-56155 · Street Dept. Income | 0.00 | 0.00 | 0.00 |
| 1-56156 · Reserves | 20,790.00 | 89,000.00 | -68,210.00 |
| 1-56600 · Accountant's Adjustments | 0.00 | 0.00 | 0.00 |
| Total A. GENERAL REVENUE | 859,721.58 | 1,036,794.00 | -177,072.42 |
| H. GRANT FUND REVENUE | | | |
| 3-55101 - GLO 19-076-039-B692 | 0.00 | 0.00 | 0.00 |
| 3-55104 - American Rescue Plan Fund | 0.00 | 0.00 | 0.00 |
| 3-55105 - GLO 22-085-054-D311 | 85,356.80 | 29,031.00 | 56,325.80 |
| 3-55106 - GLO 20-065-035-C115 | 0.00 | 0.00 | 0.00 |
| 3-55107 - CDM21-0196 | 0.00 | 52,500.00 | -52,500.00 |
| 3-55108 - CPC 21-0544 Planning and Capacity | 5,819.00 | 19,394.50 | -13,575.50 |
| Total GRANT REVENUE | 91,175.80 | 100,925.50 | -9,749.70 |
| B. POLICE DEPT REVENUE | | | |
| 4-55104 · DJ Edward Byrne Memorial Grant | 0.00 | 0.00 | 0.00 |
| 4-55107 · Crime Victims Grant - Salary | 41,940.00 | 66,521.36 | -24,581.36 |
| 4-55115 · Bullet Resistance Shield Grant | 0.00 | 0.00 | 0.00 |
| 4-56121 · Interest Income | 1,289.68 | 1,000.00 | 289.68 |
| 4-56123 · Sale of Assets | 0.00 | 30,500.00 | -30,500.00 |
| 4-56148 · Warrant Pool Fee | 363.06 | 0.00 | 363.06 |
| 4-56149 · Miscellaneous Revenue | 8.10 | 0.00 | 8.10 |
| 4-56150 · Donations | 0.00 | 2,500.00 | -2,500.00 |
| 4-56151 · Kids, Cops & Christmas Income | 3,000.00 | 3,300.00 | -300.00 |
| 4-56152 · Lease Income | 2,189.82 | 900.00 | 1,289.82 |
| 4-56153 · Forfeiture Income | 0.00 | 0.00 | 0.00 |
| Total B. POLICE DEPT REVENUE | 48,790.66 | 104,721.36 | -55,930.70 |
| C. MUNICIPAL COURT REVENUE | | | |
| 5-54101 · Fines | 432,514.36 | 600,000.00 | -167,485.64 |
| 5-56121 · Interest Income - Municipal Court | 2,287.97 | 1,500.00 | 787.97 |
| Total C. MUNICIPAL COURT REVENUE | 434,802.33 | 601,500.00 | -166,697.67 |

General Fund
Profit Loss Budget Performance
Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|--------------|--------------------------|---------------------|-------------|
| TOTAL INCOME | 1,434,490.37 | 1,843,940.86 | -409,450.49 |

General Fund
Profit Loss Budget Performance
Through June 30, 2024

| Thru 6/30/2024 | 2023-2024 | \$ Variance |
|----------------|-----------|-------------|
| Actual | Budget | |

EXPENSE

A. GENERAL & ADMIN EXPENSE

| | | | |
|--|-------------------|-------------------|------------------|
| 1-61100 · Longevity | 140.06 | 140.06 | 0.00 |
| 1-61101 · Salaries | 41,118.26 | 66,215.60 | 25,097.34 |
| 1-61101 · Salaries - Part-time Administrator | 10,350.00 | 0.00 | |
| 1-61104 · Overtime | 0.00 | 0.00 | 0.00 |
| 1-61201 · Social Security | 3,191.10 | 2,424.69 | -766.41 |
| 1-61203 · Medicare | 746.33 | 567.07 | -179.26 |
| 1-61205 · State Unemployment Tax (SUI) | 117.03 | 252.00 | 134.97 |
| 1-61207 · Workers Compensation | 919.23 | 2,276.28 | 1,357.05 |
| 1-61209 · Group Insurance | 7,143.84 | 9,722.16 | 2,578.32 |
| 1-61211 · Retirement Benefits | 3,008.12 | 2,346.47 | 2,394.29 |
| 1-61615 · Economic Development Corp | 60,948.99 | 75,000.00 | 14,051.01 |
| 1-62101 · Audit Fees | 20,928.33 | 10,500.00 | -10,428.33 |
| 1-62107 · Legal Fees | 34,813.15 | 15,000.00 | -19,813.15 |
| 1-63101 · Contract Labor - Janitorial Svc | 2,567.50 | 4,680.00 | 2,112.50 |
| 1-63105 · Honorarium | 0.00 | 0.00 | 0.00 |
| 1-63111 · Appraisal District Fees | 13,642.75 | 15,256.00 | 1,613.25 |
| 1-63113 · Tax Collection Fees | 0.00 | 1,000.00 | 1,000.00 |
| 1-64103 · Office Supplies | 2,010.37 | 3,000.00 | 989.63 |
| 1-64105 · Postage | 729.39 | 1,500.00 | 770.61 |
| 1-64109 · Inspection Fees | 9,524.42 | 25,700.00 | 16,175.58 |
| 1-64113 · Other Supplies | 476.82 | 1,000.00 | 523.18 |
| 1-64304 · Office Equipment-Purchases | 0.00 | 1,000.00 | 1,000.00 |
| 1-64305 · Office Equipment-Maint and Repair (IT) | 1,385.34 | 1,500.00 | 114.66 |
| 1-64306 · Office Equipment - Copier Lease | 3,320.00 | 3,800.00 | 480.00 |
| 1-64307 · Building - Maint & Repair | 23,673.32 | 0.00 | -23,673.32 |
| 1-64401 · Telephone Land Line | 1,730.44 | 2,450.00 | 719.56 |
| 1-64403 · Electricity | 1,271.30 | 2,000.00 | 728.70 |
| 1-64501 · Insurance-General Liab/Real & Pers | 5,180.64 | 5,792.52 | 611.88 |
| 1-64502 · Insurance-Errors & Omission | 1,761.75 | 2,247.00 | 485.25 |
| 1-64601 · Dues & Membership | 1,754.38 | 2,500.00 | 220.00 |
| 1-64605 · Subscriptions | 1,396.00 | 800.00 | -596.00 |
| 1-64701 · Travel & Training Expense | 0.00 | 1,000.00 | 1,000.00 |
| 1-64901 · Advertising Expense | 1,980.88 | 1,500.00 | -480.88 |
| 1-64907 · Election Expense | 0.00 | 750.00 | 750.00 |
| 1-64923 · Miscellaneous Expense | 2,281.00 | 500.00 | -1,781.00 |
| 1-67103 · Natural Gas | 518.72 | 720.00 | 201.28 |
| 1-68106 · Website & Yearly Maintenance | 1,650.00 | 1,650.00 | 0.00 |
| 1-68107 · Software License | 0.00 | 2,000.00 | 2,000.00 |
| 1-69104 · GLO 19-076-039-B692 | 0.00 | 0.00 | 0.00 |
| 1-69104 · GLO 20-065-035-C115 | 0.00 | 0.00 | 0.00 |
| 1-69104 · American Rescue Fund Act | 8,972.50 | 0.00 | -8,972.50 |
| 1-69104 · CDBG 21-0196 | 0.00 | 52,500.00 | 52,500.00 |
| 1-69104 · CPC 21-0544 Planning & Capacity | 5,819.00 | 22,304.00 | 16,485.00 |
| Total A. GENERAL & ADMIN EXPENSE | 275,070.96 | 341,593.85 | 66,522.89 |

B. STREET DEPT. EXPENSE

| | | | |
|---------------------|-----------|-----------|-----------|
| 2-61100 · Longevity | 180.48 | 180.48 | 0.00 |
| 2-61101 · Salary | 39,642.96 | 52,994.76 | 13,351.80 |

General Fund
Profit Loss Budget Performance
Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|--|--------------------------|---------------------|-------------------|
| 2-61104 · Overtime | 3,631.66 | 5,616.00 | 1,984.34 |
| 2-61201 · Social Security | 2,688.18 | 3,285.68 | 597.50 |
| 2-61203 · Medicare | 628.76 | 768.43 | 139.67 |
| 2-61205 · State Unemployment Tax (SUI) | 117.05 | 504.00 | 386.95 |
| 2-61207 · Workers Compensation | 919.23 | 1,607.04 | 687.81 |
| 2-61209 · Group Insurance | 7,143.84 | 9,722.16 | 2,578.32 |
| 2-61211 · Retirement Benefits | 2,601.45 | 3,179.69 | 578.24 |
| 2-64107 · Uniforms | 1,199.44 | 1,500.00 | 300.56 |
| 2-64111 · Street Signs | 358.00 | 5,000.00 | 4,642.00 |
| 2-64201 · Machinery Fuel-Diesel | 2,694.35 | 4,500.00 | 1,805.65 |
| 2-64203 · Vehicle Maint & Repair/EFLEET | 10,193.30 | 12,900.00 | 2,706.70 |
| 2-64303 · Street Maintenance | 15,684.76 | 30,000.00 | 14,315.24 |
| 2-64307 · Equipment Maint & Repair | 7,318.26 | 16,000.00 | 8,681.74 |
| 2-64310 · Mosquito Control | 712.86 | 1,000.00 | 287.14 |
| 2-64311 · Tool Purchases | 13.99 | 2,500.00 | 2,486.01 |
| 2-64405 · Street Lights | 27,477.16 | 32,572.80 | 5,095.64 |
| 2-64503 · Insurance-Auto Liab & Damage | 2,456.79 | 2,229.32 | -227.47 |
| 2-64504 · Insurance-Mobile Equipment | 332.25 | 414.28 | 82.03 |
| 2-64915 · City Beautification | 0.00 | 1,000.00 | 1,000.00 |
| 2-66501 · Capital Expenditures | 14,322.15 | 18,100.00 | 3,777.85 |
| 2-69103 · Street Improvements | 0.00 | 0.00 | 0.00 |
| 2-69104 · CDBG MIT 22-085-054-D311 | 3,640.00 | 37,470.00 | 33,830.00 |
| 2-69105 · Drainage Improvements | 650.97 | 10,000.00 | 9,349.03 |
| Total B. STREET DEPT. EXPENSE | 144,607.89 | 253,044.64 | 108,436.75 |
| D. POLICE DEPT. EXPENSE | | | |
| 4-61100 · Longevity | 877.96 | 953.16 | 75.20 |
| 4-61101 · Salary | 360,319.15 | 515,432.56 | 155,113.41 |
| 4-61101 - DJ BYRNE Salary | 0.00 | 0.00 | 0.00 |
| 4-61101 - VICTIMS' GRANT Salary | 42,912.00 | 62,865.00 | 19,953.00 |
| 4-61102 · Part-time Officers | 0.00 | 0.00 | 0.00 |
| 4-61103 · Officer Certification Pay | 4,550.00 | 11,100.00 | 6,550.00 |
| 4-61104 · Overtime | 38,786.88 | 25,000.00 | -13,786.88 |
| 4-61201 · Social Security | 27,740.09 | 35,854.45 | 8,114.36 |
| 4-61203 · Medicare | 6,487.57 | 8,385.32 | 1,897.75 |
| 4-61205 · State Unemployment Tax (SUI) | 943.79 | 2,016.00 | 1,072.21 |
| 4-61207 · Workers Compensation | 7,354.04 | 12,866.52 | 5,502.48 |
| 4-61209 · Group Insurance | 55,512.56 | 87,519.96 | 32,007.40 |
| 4-61211 · Retirement Benefits | 26,925.32 | 34,697.86 | 7,772.54 |
| 4-64102 · Bullet Resistance Shield Grant | 0.00 | 0.00 | 0.00 |
| 4-64103 · Office Supplies | 1,408.33 | 2,500.00 | 1,091.67 |
| 4-64105 · Postage | 68.00 | 75.00 | 7.00 |
| 4-64107 · Uniforms | 1,308.58 | 2,000.00 | 691.42 |
| 4-64112 · AMMO | 1,350.00 | 4,000.00 | 2,650.00 |
| 4-64113 · Taser/Body Cam Package | 0.00 | 22,000.00 | 22,000.00 |
| 4-64114 · Flock Cameras | 9,450.00 | 7,500.00 | -1,950.00 |
| 4-64201 · Fuel | 18,221.33 | 24,000.00 | 5,778.67 |
| 4-64202 · Radar Calibration Expense | 180.00 | 300.00 | 120.00 |
| 4-64203 · Vehicle Maint & Repair | 8,988.21 | 6,500.00 | -2,488.21 |
| 4-64205 · Vehicle Lease/EFLEET | 47,826.68 | 55,000.00 | 7,173.32 |
| 4-64301 · Equipment Purchases | 664.47 | 750.00 | 85.53 |
| 4-64304 · Equipment Lease/Ice Machine | 1,505.00 | 2,520.00 | 1,015.00 |

General Fund
Profit Loss Budget Performance
Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|--|--------------------------|---------------------|-------------------|
| 4-64305 · Equip Maint & Repair Electronic | 0.00 | 0.00 | 0.00 |
| 4-64306 · Office Equipment - Copier | 1,313.21 | 2,000.00 | 686.79 |
| 4-64307 · Office Bldg Maint & Repair | 826.75 | 300.00 | -526.75 |
| 4-64401 · Telephone Land Line | 2,577.91 | 3,000.00 | 422.09 |
| 4-64402 · Mobile Data-CAD System | 2,280.00 | 3,240.00 | 960.00 |
| 4-64403 · Electricity | 1,271.30 | 2,500.00 | 1,228.70 |
| 4-64405 · Forfeiture Expense | 0.00 | 0.00 | 0.00 |
| 4-64501 · Insurance-Gen Liab/Law Enf Liab | 5,362.50 | 6,459.76 | 1,097.26 |
| 4-64503 · Insurance-Auto Liab & Dam/Mobile | 3,940.20 | 3,800.84 | -139.36 |
| 4-64601 · Dues | 1,749.00 | 2,000.00 | 251.00 |
| 4-64605 · Subscriptions | 1,417.65 | 1,500.00 | 82.35 |
| 4-64606 · IT Services | 3,595.64 | 3,000.00 | -595.64 |
| 4-64701 · Travel & Training Expense | 170.62 | 3,000.00 | 2,829.38 |
| 4-64901 · Advertising Expense | 0.00 | 100.00 | 100.00 |
| 4-64903 · Jail Use-County | 0.00 | 500.00 | 500.00 |
| 4-64923 · Miscellaneous Expense | 378.47 | 1,300.00 | 921.53 |
| 4-68105 · Software Maintenance | 3,809.08 | 15,000.00 | 11,190.92 |
| 4-68108 · Body Cams | 0.00 | 0.00 | 0.00 |
| 4-69104 · Lease Expense | 400.00 | 0.00 | -400.00 |
| 4-69105 · Kids, Cops & Christmas Expense | 1,582.66 | 3,000.00 | 1,417.34 |
| 4-69106 · Public Relations & Marketing | 0.00 | 2,000.00 | 2,000.00 |
| 4-69107 · Weapons | 0.00 | 5,500.00 | 5,500.00 |
| 4-69108 · Office Furniture | 0.00 | 2,500.00 | 2,500.00 |
| 4-69109 · Equipment Warranty | 0.00 | 0.00 | 0.00 |
| 4-69111 · Health & Safety Measures | 0.00 | 1,500.00 | 1,500.00 |
| Total D. POLICE DEPT. EXPENSE | 694,054.95 | 986,026.43 | 291,971.48 |
| E. MUNICIPAL COURT EXPENSE | | | |
| 5-21206 · State Fine Expense | 212,234.08 | 294,000.00 | 81,765.92 |
| 5-21207 · State Fine Expense Repayment | 5,775.99 | 7,701.32 | 1,925.33 |
| 5-21243 · MVBA Expense | 18,214.82 | 18,000.00 | -214.82 |
| 5-21703 · Omni Fees | 1,661.73 | 2,500.00 | 838.27 |
| 5-61100 · Longevity | 0.00 | 0.00 | 0.00 |
| 5-61101 · Salary | 72,786.00 | 100,708.40 | 27,922.40 |
| 5-61201 · Social Security | 4,512.72 | 6,243.92 | 1,731.20 |
| 5-61203 · Medicare | 1,055.41 | 1,460.28 | 404.87 |
| 5-61205 · State Unemployment Tax (SUI) | 328.74 | 756.00 | 427.26 |
| 5-61207 · Workers Compensation | 1,838.50 | 3,214.12 | 1,375.62 |
| 5-61209 · Group Insurance | 15,100.25 | 19,444.32 | 4,344.07 |
| 5-61211 · Retirement Benefits | 3,703.10 | 5,179.20 | 1,476.10 |
| 5-62101 · Audit Fees | 20,928.33 | 10,500.00 | -10,428.33 |
| 5-62109 · Legal Prosecutor | 4,937.50 | 7,500.00 | 2,562.50 |
| 5-62110 · Officer Court Duty | 720.00 | 1,500.00 | 780.00 |
| 5-63101 · Contract Labor-Associate Judge | 0.00 | 0.00 | 0.00 |
| 5-63102 · Contract Labor-Code Enforcement | 4,280.06 | 5,000.00 | 719.94 |
| 5-64103 · Office Supplies | 301.75 | 1,200.00 | 898.25 |
| 5-64105 · Postage/Text Messaging | 373.00 | 3,500.00 | 3,127.00 |
| 5-64305 · Office Equipment Maint (IT) | 953.74 | 1,000.00 | 46.26 |
| 5-64306 · Office Equipment - Copier | 727.77 | 1,140.00 | 412.23 |
| 5-64401 · Telephone Land Line | 3,247.49 | 3,700.00 | 452.51 |
| 5-64403 · Electricity | 1,271.48 | 2,000.00 | 728.52 |

General Fund
Profit Loss Budget Performance
Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|--|--------------------------|---------------------|-------------------|
| 5-64601 · Dues & Membership | 0.00 | 100.00 | 100.00 |
| 5-64701 · Travel & Training Expense | 1,924.20 | 3,000.00 | 1,075.80 |
| 5-64905 · Jury Duty Expense | 250.00 | 500.00 | 250.00 |
| 5-64923 · Miscellaneous Expense | 0.00 | 200.00 | 200.00 |
| 5-68105 · Software Maintenance | 5,754.51 | 18,000.00 | 12,245.49 |
| 5-68108 · Transfer to Bldg Sec/Tech Fund | 21,356.31 | 30,000.00 | 8,643.69 |
| Total E. MUNICIPAL COURT EXPENSE | 404,237.48 | 548,047.56 | 143,810.08 |
| F. FIRE DEPT. EXPENSE | | | |
| 6-64403 · Electricity | 1,793.36 | 2,000.00 | 206.64 |
| 6-64501 · General Maintenance/Operations | 0.00 | 0.00 | 0.00 |
| 6-67104 · Natural Gas | 1,476.32 | 1,500.00 | 23.68 |
| Total F. FIRE DEPT. EXPENSE | 3,269.68 | 3,500.00 | 230.32 |
| G. HUMANE EXPENSE | | | |
| 7-64101 · Operating Supplies | 405.22 | 1,000.00 | 594.78 |
| 7-64105 · Dog Pound | 0.00 | 100.00 | 100.00 |
| 7-64200 · Contract Labor/Animal Control | 0.00 | 1,000.00 | 1,000.00 |
| 7-64701 · Training & Travel Expense | 0.00 | 0.00 | 0.00 |
| 7-64923 · Miscellaneous Expense | 0.00 | 0.00 | 0.00 |
| 7-65000 · Veterinarian Expense | 0.00 | 400.00 | 400.00 |
| Total G. HUMANE EXPENSE | 405.22 | 2,500.00 | 2,094.78 |
| TOTAL EXPENSE | 1,521,646.18 | 2,134,712.48 | 613,066.30 |
| NET INCOME | -87,155.81 | -290,771.62 | 203,615.81 |

Wallis Water & Sewer
Profit & Loss Budget Performance
Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|---|--------------------------|---------------------|--------------------|
| INCOME | | | |
| 52101 · Water Sales | 179,731.92 | 276,480.00 | -96,748.08 |
| 52141 · Water Tap Fees | 1,950.00 | 2,000.00 | -50.00 |
| 52143 · Reconnect Fees | 5,100.00 | 6,000.00 | -900.00 |
| 52145 · Late Fees | 10,102.74 | 11,000.00 | -897.26 |
| 52150 · Sales Tax | 9,769.49 | 12,725.00 | -2,955.51 |
| 52201 · Sewer Sales | 139,081.35 | 188,240.00 | -49,158.65 |
| 52241 · Sewer Tap Fees | 1,950.00 | 3,000.00 | -1,050.00 |
| 52301 · Garbage Fees | 127,497.90 | 165,000.00 | -37,502.10 |
| 56121 · Interest Income | 1,658.64 | 2,500.00 | -841.36 |
| 56140 · GLO 20-065-035-C115 Generators | 0.00 | 0.00 | 0.00 |
| 56141 · CDBG 22-085-054-D311 Harvey Mit | 0.00 | 0.00 | 0.00 |
| 56142 · 21-22 TX CDBG | 0.00 | 315,000.00 | -315,000.00 |
| 56143 · CPC21-0544 Planning (Half) | 0.00 | 19,394.50 | -19,394.50 |
| 56149 · Water-Sewer Sales Transfer | 0.00 | 35,280.00 | -35,280.00 |
| 56150 · Reserves | 10,395.00 | 89,000.00 | -78,605.00 |
| TOTAL INCOME | 476,842.04 | 1,125,619.50 | -648,777.46 |
| EXPENSE | | | |
| 61100 · Longevity | 470.94 | 470.94 | 0.00 |
| 61101 · Salaries | 175,368.86 | 256,620.92 | 81,252.06 |
| 61104 · Overtime | 7,621.07 | 5,616.00 | -2,005.07 |
| 61201 · Social Security | 11,356.90 | 15,910.50 | 4,553.60 |
| 61203 · Medicare | 2,655.95 | 3,721.00 | 1,065.05 |
| 61205 · State Unemployment Tax (SUI) | 589.58 | 1,008.00 | 418.42 |
| 61207 · Workers Compensation | 3,676.98 | 6,428.28 | 2,751.30 |
| 61209 · Group Insurance | 20,385.96 | 39,437.76 | 19,051.80 |
| 61211 · Retirement Benefits | 10,869.68 | 15,397.25 | 4,527.57 |
| 62101 · Audit Fees | 20,928.34 | 10,500.00 | -10,428.34 |
| 62105 · Engineering Fees | 0.00 | 10,000.00 | 10,000.00 |
| 63101 · Environmental Contracts | 4,247.24 | 5,000.00 | 752.76 |
| 63102 · License Permits | 4,188.26 | 5,500.00 | 1,311.74 |
| 63103 · Contract Labor-Water Testing | 54,000.00 | 72,000.00 | 18,000.00 |
| 63109 · Garbage Pickup | 104,688.49 | 133,200.00 | 28,511.51 |
| 64101 · Operating Supplies | 4,945.22 | 4,000.00 | -945.22 |
| 64103 · Office Supplies | 442.12 | 3,000.00 | 2,557.88 |
| 64104 · Software & Maintenance (IT) | 3,179.04 | 2,500.00 | -679.04 |
| 64105 · Postage-Water Bills | 3,085.03 | 5,000.00 | 1,914.97 |
| 64107 · Uniforms | 1,098.36 | 1,500.00 | 401.64 |
| 64108 · Sales Tax Expense | 9,826.10 | 12,780.00 | 2,953.90 |
| 64109 · Chemicals | 4,507.94 | 7,000.00 | 2,492.06 |
| 64115 · Water Conservation Expense | 1,403.81 | 3,600.00 | 2,196.19 |
| 64201 · Fuel | 5,491.48 | 9,000.00 | 3,508.52 |
| 64203 · Vehicle Maint. & Repair/EFLEET | 10,179.40 | 12,912.00 | 2,732.60 |
| 64204 · Equipment Purchases | 15.96 | 2,000.00 | 1,984.04 |
| 64205 · Equipment Lease/Rental | 2,136.50 | 3,270.00 | 1,133.50 |
| 64305 · Equipment Maint & Repair | 3,281.13 | 7,000.00 | 3,718.87 |
| 64307 · System Maint & Repair | 50,797.37 | 40,000.00 | -10,797.37 |
| 64308 · Sewer & Water Extentions | 704.95 | 4,000.00 | 3,295.05 |
| 64309 · Building Maint & Repair | 55.40 | 13,000.00 | 12,944.60 |

Wallis Water & Sewer
Profit & Loss Budget Performance
Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|---|--------------------------|---------------------|-------------------|
| 64311 - Tool Purchases | 269.30 | 3,000.00 | 2,730.70 |
| 64401 - Telephone Land Line | 42.74 | | |
| 64402 - Telephone Cellular | 683.88 | 1,004.00 | 320.12 |
| 64403 - Electricity | 26,574.62 | 32,532.60 | 5,957.98 |
| 64501 - Insurance-Liab Sewage Backup | 371.25 | 495.00 | 123.75 |
| 64503 - Insurance-Auto Liab & Damage | 2,456.79 | 2,229.20 | -227.59 |
| 64504 - Insurance-Mobile Equipment | 332.25 | 414.28 | 82.03 |
| 64701 - Travel/Training Expense | 0.00 | 500.00 | 500.00 |
| 64901 - Advertising Expense | 0.00 | 0.00 | 0.00 |
| 64923 - Miscellaneous Expense | 0.00 | 500.00 | 500.00 |
| 66501 - Capital Outlay Equipment | 0.00 | 0.00 | 0.00 |
| 66503 - GLO 20-065-035-C115 Generators | 0.00 | 0.00 | 0.00 |
| 66504 - CDBG 22-085-054-D311 Harvey Mit | 0.00 | 20,592.00 | 20,592.00 |
| 66505 - 21-22 TX CDBG Water Well #1 | 0.00 | 350,000.00 | 350,000.00 |
| 66506 - CPC21-0544 Planning | 2,909.50 | 22,304.00 | 19,394.50 |
| 67103 - Centerpoint/Natural Gas | 2,462.80 | 4,000.00 | 1,537.20 |
| SUBTOTAL | 558,301.19 | 1,148,943.73 | 590,642.54 |
| | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 |
| TOTAL EXPENSE | 558,301.19 | 1,148,943.73 | 590,642.54 |
| NET INCOME | -81,459.15 | -23,324.23 | -58,134.92 |

Mynarik Park
Profit Loss Budget Performance

Through June 30, 2024

| | Thru 6/30/2024 Actual | 2023-2024 Budget | \$ Variance |
|--|-----------------------------|---------------------|------------------|
| INCOME | | | |
| 8-41000 · Park Rental Fees | 690.00 | 0.00 | 690.00 |
| 8-42000 · Donations-July 4th Event | 11,575.00 | 13,000.00 | -1,425.00 |
| 8-43000 · Park Events Income | 2,500.00 | 0.00 | |
| 8-49000 · Interest Income | 16,563.11 | 10,000.00 | 6,563.11 |
| TOTAL INCOME | 31,328.11 | 23,000.00 | 8,328.11 |
| EXPENSE | | | |
| 8-50001 · Accounting & Audit Fees | 0.00 | 0.00 | 0.00 |
| 8-50002 · Architect / Conceptual Design | 0.00 | 0.00 | 0.00 |
| 8-50003 · Engineering Services | 0.00 | 0.00 | 0.00 |
| 8-50004 · Environmental Contracts | 1,548.17 | 1,000.00 | -548.17 |
| 8-50005 · Legal Fees | 0.00 | 0.00 | 0.00 |
| 8-61101 · Salaries | 0.00 | 0.00 | 0.00 |
| 8-61201 · Social Security | 0.00 | 0.00 | 0.00 |
| 8-61203 · Medicare | 0.00 | 0.00 | 0.00 |
| 8-61205 · State Unemployment Tax (SUI) | 0.00 | 0.00 | 0.00 |
| 8-61206 · Workers Compensation | 0.00 | 0.00 | 0.00 |
| 8-61211 · Retirement | 0.00 | 0.00 | 0.00 |
| 8-62101 · Equipment Purchases | 0.00 | 400.00 | 400.00 |
| 8-62102 · Equipment Main & Repair | 1,487.37 | 2,000.00 | 512.63 |
| 8-62103 · Machinery Fuel & Diesel | 1,000.00 | 1,500.00 | 500.00 |
| 8-62105 · Operating Supplies | 435.73 | 1,000.00 | 564.27 |
| 8-63101 · Building Maint & Repair | 868.09 | 1,500.00 | 631.91 |
| 8-63102 · Electricity | 1,003.64 | 2,000.00 | 996.36 |
| 8-63300 · Grounds Maintenance | 100.00 | 3,000.00 | 2,900.00 |
| 8-63301 · Road Maintenance | 0.00 | 5,000.00 | 5,000.00 |
| 8-63400 · Security - ADT | 748.46 | 5,000.00 | 4,251.54 |
| 8-64501 · Insurance - Real/Pers Property | 4,405.85 | 4,971.00 | 565.15 |
| 8-64502 · Insurance - General Liability | 227.25 | 300.00 | 72.75 |
| 8-64900 · July 4th Event | 14,469.90 | 15,000.00 | 530.10 |
| 8-70000 · Capital Improvements - Road | 0.00 | 0.00 | 0.00 |
| 8-80000 · Capital Improvements - Park | 0.00 | 40,000.00 | 40,000.00 |
| TOTAL EXPENSE | 26,294.46 | 82,671.00 | 56,376.54 |
| NET INCOME | 5,033.65 | -59,671.00 | 64,704.65 |

City of Wallis

7/11/2024 1:10 PM

Register: 1001 · City of Wallis General Fund

From 06/13/2024 through 07/11/2024

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|----------|-------------------------|-----------------------------|--------------------|-----------|---|-----------|------------|
| 06/14/2024 | | | A. GENERAL REVEN... | City Sales Tax ... | | | 18,357.57 | 4,789.48 |
| 06/17/2024 | | | B. STREET DEPT. EX... | Boom Mower | 747.65 | | | 4,041.83 |
| 06/17/2024 | 612 | United States Treasury | -split- | 74-1783166 | 9,799.62 | | | -5,757.79 |
| 06/17/2024 | 39768 | TML Employee Bene... | -split- | | 9,162.86 | | | -14,920.65 |
| 06/17/2024 | | | 1006 · City of Wallis O... | Bill payment T... | | | 3,300.00 | -11,620.65 |
| 06/18/2024 | | | A. GENERAL REVEN... | ACAD Deposit | | | 1,299.01 | -10,321.64 |
| 06/18/2024 | | | A. GENERAL REVEN... | Comcast R.O.W. | | | 4.41 | -10,317.23 |
| 06/18/2024 | 39769 | 3L | 20000 · Accounts Paya... | Order 57788 (s... | 636.37 | | | -10,953.60 |
| 06/18/2024 | 39770 | Bureau Veritas North... | 20000 · Accounts Paya... | Invoice Date 5/... | 230.76 | | | -11,184.36 |
| 06/18/2024 | 39771 | ImageNet Consulting... | 20000 · Accounts Paya... | INV 949310 | 343.04 | | | -11,527.40 |
| 06/18/2024 | 39772 | Lowes | 20000 · Accounts Paya... | Acct No. 821 3... | 100.00 | | | -11,627.40 |
| 06/18/2024 | 39773 | TransUnion Risk & ... | 20000 · Accounts Paya... | Account ID 37... | 75.00 | | | -11,702.40 |
| 06/18/2024 | 39774 | Visa | 20000 · Accounts Paya... | Statement endi... | 2,482.11 | | | -14,184.51 |
| 06/18/2024 | 39775 | Wallis Quick Stop | 20000 · Accounts Paya... | Gas receipts | 176.45 | | | -14,360.96 |
| 06/21/2024 | | | A. GENERAL REVEN... | Mixed Beverag... | | | 222.02 | -14,138.94 |
| 06/21/2024 | | | B. STREET DEPT. EX... | EFleet Lease | 1,074.98 | | | -15,213.92 |
| 06/21/2024 | | | D. POLICE DEPT. EX... | EFleet Lease | 3,753.75 | | | -18,967.67 |
| 06/21/2024 | | | D. POLICE DEPT. EX... | EFleet Lease | 742.47 | | | -19,710.14 |
| 06/21/2024 | 39776 | Katy Kustom Gutters | 20000 · Accounts Paya... | | 4,400.00 | | | -24,110.14 |
| 06/21/2024 | | | 1006 · City of Wallis O... | Bill Pay Transfer | | | 1,700.00 | -22,410.14 |
| 06/24/2024 | | | 21408 · Due to Mynari... | PG Monique B... | 50.00 | | | -22,460.14 |
| 06/24/2024 | | | 12302 · Due from Wat... | Payroll Transfe... | | | 10,331.55 | -12,128.59 |
| 06/25/2024 | 39777 | MASA Medical Tran... | 24000 · Payroll Liabilit... | | 28.00 | | | -12,156.59 |
| 06/25/2024 | 62624 | United States Treasury | -split- | 74-1783166 | 9,734.94 | | | -21,891.53 |
| 06/25/2024 | | QuickBooks Payroll ... | 21100 · Direct Deposit ... | Created by Pay... | 28,677.72 | | | -50,569.25 |
| 06/25/2024 | | QuickBooks Payroll ... | 21100 · Direct Deposit ... | Created by Pay... | 964.02 | | | -51,533.27 |
| 06/25/2024 | | | 1011 · City of Wallis ... | Bill Payment tr... | | | 25,000.00 | -26,533.27 |
| 06/26/2024 | | | A. GENERAL REVEN... | PG Electrical P... | | | 637.00 | -25,896.27 |
| 06/26/2024 | | | B. STREET DEPT. EX... | Lawnmowers | 759.33 | | | -26,655.60 |
| 06/26/2024 | To Print | Albert S Cordeiro | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | August Sommers. | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Bernice K Burger | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Chase A Tyler | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Collin Lucas | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | David A. Fischer | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | David Moseley | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Eddie A Flores | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | George Sowa | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Juana B Mora | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Lindsey Vrana | -split- | Direct Deposit | | X | | -26,655.60 |

City of Wallis

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Register: 1001 · City of Wallis General Fund

From 06/13/2024 through 07/11/2024

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|----------|--------------------------|----------------------------|---------------------|-----------|---|-----------|------------|
| 06/26/2024 | To Print | Michelle L Stavinoha | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Nicholas G Tidwell | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Roberto Govea | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Royce L Macha | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | Sheila J Moseley | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | To Print | David Moseley | -split- | Direct Deposit | | X | | -26,655.60 |
| 06/26/2024 | 327 | | 12302 · Due from Wat... | Payroll Transfe... | | | 10,483.38 | -16,172.22 |
| 06/26/2024 | 327 | | 12302 · Due from Wat... | Payroll Transfe... | | | 10,471.91 | -5,700.31 |
| 06/26/2024 | 327 | | 12302 · Due from Wat... | Payroll Transfe... | | | 10,323.13 | 4,622.82 |
| 06/27/2024 | 39778 | A.L.E.R.T. | 20000 · Accounts Paya... | NO. 019671 | 180.00 | | | 4,442.82 |
| 06/27/2024 | 39779 | Atwood McAndrew | 20000 · Accounts Paya... | DOS 6/12/2024 | 250.00 | | | 4,192.82 |
| 06/27/2024 | 39780 | Austin Cty Childrens... | 20000 · Accounts Paya... | Juror Donation... | 50.00 | | | 4,142.82 |
| 06/27/2024 | 39781 | Clatreese Spears Wal... | 20000 · Accounts Paya... | 6/12/2024 | 10.00 | | | 4,132.82 |
| 06/27/2024 | 39782 | Crime Victims Comp... | 20000 · Accounts Paya... | Juror Donation... | 20.00 | | | 4,112.82 |
| 06/27/2024 | 39783 | Diggs, Dennis. | 20000 · Accounts Paya... | 6/12/2024 | 10.00 | | | 4,102.82 |
| 06/27/2024 | 39784 | ezTask.com, Inc. | 20000 · Accounts Paya... | 9/1/24-8/31/25 ... | 1,650.00 | | | 2,452.82 |
| 06/27/2024 | 39785 | Gexa Energy | 20000 · Accounts Paya... | 05/2024 Billin... | 1,066.67 | | | 1,386.15 |
| 06/27/2024 | 39786 | Heather Roecker | 20000 · Accounts Paya... | 6/12/2024 | 10.00 | | | 1,376.15 |
| 06/27/2024 | 39787 | Monica Hatton | 20000 · Accounts Paya... | 6/12/2024 | 10.00 | | | 1,366.15 |
| 06/27/2024 | 39788 | Sliva Automotive Ser... | 20000 · Accounts Paya... | INV 159770 | 1,411.61 | | | -45.46 |
| 06/27/2024 | 39789 | Tegeler Chevrolet | 20000 · Accounts Paya... | Invoice 78913 | 81.84 | | | -127.30 |
| 06/27/2024 | 39790 | Centerpoint Energy | 20000 · Accounts Paya... | 8000084865-7 | 59.70 | | | -187.00 |
| 06/28/2024 | 39791 | Hoff, Brandon | 20000 · Accounts Paya... | INV 2024-CO... | 4,002.18 | | | -4,189.18 |
| 07/01/2024 | | | A. GENERAL REVEN... | Centerpoint R... | | | 3,535.60 | -653.58 |
| 07/01/2024 | | | A. GENERAL REVEN... | PG Permit | | | 95.00 | -558.58 |
| 07/01/2024 | | | A. GENERAL REVEN... | PG Community... | | | 300.00 | -258.58 |
| 07/01/2024 | 39792 | Applied Concepts, Inc. | 20000 · Accounts Paya... | Invoice 439466 | 201.00 | | | -459.58 |
| 07/01/2024 | 39793 | Bellville Abstract Co... | 20000 · Accounts Paya... | Invoice 24101 | 1,098.00 | | | -1,557.58 |
| 07/01/2024 | 39794 | Frontier Communicat... | 20000 · Accounts Paya... | | 692.65 | | | -2,250.23 |
| 07/01/2024 | 39795 | Knight, Hugh L. | 20000 · Accounts Paya... | Invoice #679 | 150.00 | | | -2,400.23 |
| 07/01/2024 | 39796 | Olson & Olson LLP | 20000 · Accounts Paya... | Invoice 14830 | 4,588.50 | | | -6,988.73 |
| 07/01/2024 | 39797 | Reliant Energy | 20000 · Accounts Paya... | 8 000 002 664-3 | 3,300.00 | | | -10,288.73 |
| 07/01/2024 | 39798 | Sliva Automotive Ser... | 20000 · Accounts Paya... | INV 54306 - 5... | 1,432.55 | | | -11,721.28 |
| 07/02/2024 | | | -split- | PG Foundation... | | | 280.90 | -11,440.38 |
| 07/02/2024 | | | A. GENERAL REVEN... | 327 S 2nd Street | | | 95.00 | -11,345.38 |
| 07/02/2024 | | | A. GENERAL REVEN... | Arms Service S... | | | 500.00 | -10,845.38 |
| 07/05/2024 | | | A. GENERAL REVEN... | 6007 Guyler Pl... | | | 95.00 | -10,750.38 |
| 07/09/2024 | | QuickBooks Payroll ... | 21100 · Direct Deposit ... | Created by Pay... | 28,604.35 | | | -39,354.73 |
| 07/09/2024 | | | 1011 · City of Wallis ... | City's portion 6... | | | 23,792.03 | -15,562.70 |
| 07/10/2024 | 71024 | United States Treasury | -split- | 74-1783166 | 9,551.16 | | | -25,113.86 |

City of Wallis

7/11/2024 1:10 PM

Register: 1001 · City of Wallis General Fund

From 06/13/2024 through 07/11/2024

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|----------|------------------------|-----------------------------|-------------------|----------|---|-----------|------------|
| 07/10/2024 | 71025 | T M R S | 24000 · Payroll Liabilit... | | 4,614.22 | | | -29,728.08 |
| 07/10/2024 | 71026 | TMRS | 24000 · Payroll Liabilit... | | 4,614.22 | | | -34,342.30 |
| 07/10/2024 | To Print | Albert S Cordeiro | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | August Sommers. | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Bernice K Burger | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Chase A Tyler | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Collin Lucas | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | David A. Fischer | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | David Moseley | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Eddie A Flores | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | George Sowa | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Juana B Mora | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Lindsey Vrana | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Michelle L Stavinoha | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Nicholas G Tidwell | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Roberto Govea | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Royce L Macha | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | To Print | Sheila J Moseley | -split- | Direct Deposit | | X | | -34,342.30 |
| 07/10/2024 | | | 1006 · City of Wallis O... | Bill Pay Transfer | | | 900.00 | -33,442.30 |
| 07/11/2024 | | QuickBooks Payroll ... | 21100 · Direct Deposit ... | Created by Pay... | 880.99 | | | -34,323.29 |
| 07/11/2024 | | | 1011 · City of Wallis ... | Bill Payment T... | | | 15,000.00 | -19,323.29 |

City of Wallis Water & Sewer

7/11/2024 1:13 PM

Register: 1001 · City of Wallis W & S Fund

From 06/12/2024 through 07/11/2024

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|--------------------------|----------------------------|--------------------|-----------|---|-----------|------------|
| 06/12/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 5,549.29 | -3,393.57 |
| 06/12/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 1,091.41 | -2,302.16 |
| 06/12/2024 | | Water Bills | 1200 · Accounts Recei... | PG 6/3 - 6/9 | | | 3,760.26 | 1,458.10 |
| 06/12/2024 | | Water Bills | 1200 · Accounts Recei... | PG New Servic... | | | 200.00 | 1,658.10 |
| 06/12/2024 | | | 21401 · Due to General... | Payroll Transfe... | 10,384.52 | | | -8,726.42 |
| 06/13/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 3,102.15 | -5,624.27 |
| 06/14/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 4,032.36 | -1,591.91 |
| 06/18/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 4,513.15 | 2,921.24 |
| 06/18/2024 | 5621 | 3L | 20000 · Accounts Paya... | Order 57788 (s... | 636.38 | | | 2,284.86 |
| 06/18/2024 | 5622 | Permian Pump & Val... | 20000 · Accounts Paya... | Inv 60525 | 2,960.14 | | | -675.28 |
| 06/18/2024 | 5623 | TML-Intergovernme... | 20000 · Accounts Paya... | Insurance Prem... | 2,439.90 | | | -3,115.18 |
| 06/18/2024 | 5624 | Visa | 20000 · Accounts Paya... | 5/28/2024 | 101.07 | | | -3,216.25 |
| 06/20/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 106.90 | -3,109.35 |
| 06/21/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 141.93 | -2,967.42 |
| 06/21/2024 | | Water Bills | 1200 · Accounts Recei... | PG 6/10 - 6/16 | | | 7,662.71 | 4,695.29 |
| 06/21/2024 | | | EXPENDITURES:642... | EFleet | 1,074.97 | | | 3,620.32 |
| 06/24/2024 | | Water Bills | 1200 · Accounts Recei... | PG New Deposit | | | 200.00 | 3,820.32 |
| 06/24/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 717.76 | 4,538.08 |
| 06/24/2024 | | | 21401 · Due to General... | Payroll Transfe... | 10,331.55 | | | -5,793.47 |
| 06/25/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 226.94 | -5,566.53 |
| 06/26/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 372.44 | -5,194.09 |
| 06/26/2024 | | | -split- | Payroll Transfe... | 31,278.42 | | | -36,472.51 |
| 06/26/2024 | | | 1002 · City of Wallis S... | Bill Pay Transfer | | | 31,278.42 | -5,194.09 |
| 06/27/2024 | | Water Bills | 1200 · Accounts Recei... | PG 6/17 - 6/23 | | | 4,269.92 | -924.17 |
| 06/27/2024 | 5625 | Gexa Energy | 20000 · Accounts Paya... | 05/2024 Billin... | 3,218.63 | | | -4,142.80 |
| 06/27/2024 | 5626 | Centerpoint Energy | 20000 · Accounts Paya... | 8000084865-7 | 171.02 | | | -4,313.82 |
| 06/28/2024 | | Water Bills | 1200 · Accounts Recei... | PG New Deposit | | | 200.00 | -4,113.82 |
| 06/28/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 200.00 | -3,913.82 |
| 06/28/2024 | 5627 | Hoff, Brandon Neil | 20000 · Accounts Paya... | INV 2024-CO... | 222.82 | | | -4,136.64 |
| 07/01/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 1,803.60 | -2,333.04 |
| 07/01/2024 | | | -split- | | 1,103.76 | | | -3,436.80 |
| 07/01/2024 | 5628 | EDK Services, LLC | 20000 · Accounts Paya... | INV0042 | 6,000.00 | | | -9,436.80 |
| 07/01/2024 | 5629 | Molly Ladner | 20000 · Accounts Paya... | Water/Sewer D... | 48.06 | | | -9,484.86 |
| 07/01/2024 | 5630 | Texas Southern Drilli... | 20000 · Accounts Paya... | Water/Sewer D... | 255.00 | | | -9,739.86 |
| 07/02/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 1,190.91 | -8,548.95 |
| 07/03/2024 | | Water Bills | 1200 · Accounts Recei... | PG 6/24 - 6/30 | | | 4,575.08 | -3,973.87 |
| 07/03/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 1,811.71 | -2,162.16 |
| 07/05/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 2,470.17 | 308.01 |
| 07/05/2024 | | Water Bills | 1200 · Accounts Recei... | PG New Depos... | | | 200.00 | 508.01 |
| 07/09/2024 | | Water Bills | 1200 · Accounts Recei... | Deposit | | | 4,238.63 | 4,746.64 |

City of Wallis Water & Sewer

7/11/2024 1:13 PM

Register: 1001 - City of Wallis W & S Fund

From 06/12/2024 through 07/11/2024

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment C | Deposit | Balance |
|------------|--------|-------------|----------------------------|-------------------|-----------|----------|-----------|
| 07/10/2024 | | Water Bills | 1200 - Accounts Recei... | PG 7/1 - 7/7 | | 3,774.48 | 8,521.12 |
| 07/11/2024 | | Water Bills | 1200 - Accounts Recei... | Deposit | | 2,299.01 | 10,820.13 |
| 07/11/2024 | | | 1002 - City of Wallis S... | June 2024 Tran... | 2,987.00 | | 7,833.13 |

City of Wallis Mynarik Park

7/11/2024 1:11 PM

Register: Mynarik Park bank account

From 06/12/2024 through 07/11/2024

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment C | Deposit | Balance |
|------------|--------|-------------------------|---------------------------|---------------------|-----------|----------|------------|
| 06/12/2024 | | | 8-43000 · Park Events ... | Vendor Booth ... | | 50.00 | 425,363.28 |
| 06/17/2024 | | | 8-63400 · Security - A... | ADT Security | 89.02 | | 425,274.26 |
| 06/18/2024 | | | 8-43000 · Park Events ... | PG Food Truck... | | 100.00 | 425,374.26 |
| 06/18/2024 | | | 8-42000 · Donations - ... | Brazos River A... | | 5,000.00 | 430,374.26 |
| 06/18/2024 | 1616 | VISA | 8-64900 · July 4th Event | Dixie Flag & B... | 867.75 | | 429,506.51 |
| 06/24/2024 | | | 8-42000 · Donations - ... | Integrity Insura... | | 150.00 | 429,656.51 |
| 06/24/2024 | | | 8-43000 · Park Events ... | PG Fulshear Sp... | | 50.00 | 429,706.51 |
| 06/24/2024 | 1617 | Larry's Signs | 8-64900 · July 4th Event | "Donor" Banner | 448.00 | | 429,258.51 |
| 06/28/2024 | | | 8-42000 · Donations - ... | Wallis Concret... | | 250.00 | 429,508.51 |
| 06/28/2024 | | | 8-43000 · Park Events ... | Vendor Booth (...) | | 150.00 | 429,658.51 |
| 06/28/2024 | | | 8-42000 · Donations - ... | Celia Richard L... | | 100.00 | 429,758.51 |
| 06/28/2024 | 1618 | Nick Tidwell | 8-64900 · July 4th Event | Grounds Maint... | 210.00 | | 429,548.51 |
| 06/28/2024 | 1619 | Cadence Walker | 8-64900 · July 4th Event | Face Painting | 100.00 | | 429,448.51 |
| 06/28/2024 | 1620 | Shandrell Jones | 8-64900 · July 4th Event | Petting Zoo | 400.00 | | 429,048.51 |
| 06/28/2024 | 1621 | Houston Trackless Tr... | 8-64900 · July 4th Event | Order # 26140... | 2,860.68 | | 426,187.83 |
| 06/28/2024 | 1622 | Mark Hybner Manag... | 8-64900 · July 4th Event | Emotions Musi... | 3,500.00 | | 422,687.83 |
| 06/28/2024 | 1623 | Relentless Defender ... | 8-64900 · July 4th Event | T-Shirt Sales | 1,630.00 | | 421,057.83 |
| 06/28/2024 | 1624 | Deborah Boren | 8-64900 · July 4th Event | Decorations an... | 300.47 | | 420,757.36 |
| 06/28/2024 | 1625 | Eddie Flores | 8-64900 · July 4th Event | Security | 225.00 | | 420,532.36 |
| 06/28/2024 | 1626 | David Fischer | 8-64900 · July 4th Event | Security | 225.00 | | 420,307.36 |
| 06/28/2024 | 1627 | Chase Tyler | 8-64900 · July 4th Event | Security | 225.00 | | 420,082.36 |
| 06/28/2024 | 1628 | Collin Lucas | 8-64900 · July 4th Event | Security | 225.00 | | 419,857.36 |
| 06/28/2024 | 1629 | Jarrold Orsak | 8-64900 · July 4th Event | Security | 225.00 | | 419,632.36 |
| 06/28/2024 | 1630 | Carlos Mata | 8-64900 · July 4th Event | Security | 225.00 | | 419,407.36 |
| 06/28/2024 | 1631 | Travis Krauss | 8-64900 · July 4th Event | Security | 225.00 | | 419,182.36 |
| 07/01/2024 | | | 8-42000 · Donations - ... | Three Bells Mi... | | 300.00 | 419,482.36 |
| 07/01/2024 | | | 8-43000 · Park Events ... | PG Joshua Rey... | | 100.00 | 419,582.36 |
| 07/01/2024 | 1632 | Knight, Hugh | 8-63101 · Building Ma... | Quarterly Pest ... | 75.00 | | 419,507.36 |
| 07/01/2024 | 1633 | First National Bank | 8-62105 · Operating S... | Cash for 4th Ce... | 300.00 | | 419,207.36 |
| 07/01/2024 | 1634 | Pro Pest | 8-62105 · Operating S... | Mosquito Cont... | 275.00 | | 418,932.36 |
| 07/01/2024 | 1635 | Abigails Food Service | 8-43000 · Park Events ... | 4th Celebration... | 100.00 | | 418,832.36 |

Assets

| Account Name | Number | Available Balance | Current Balance | ScoreCard Rewards | As Of |
|-----------------------------|--------|-------------------|-----------------|-------------------|------------|
| Building Sec. and Tech Fund | *2673 | \$91,072.55 | \$91,072.55 | | 07/11/2024 |
| Donations | *2707 | \$6,339.03 | \$6,339.03 | | 07/11/2024 |
| Forefeiture Account | *7713 | \$821.47 | \$821.47 | | 07/11/2024 |
| General Fund | *2517 | \$6,967.52 | \$1,351.05 | | 07/11/2024 |
| Grant Funds | *3099 | \$22.00 | \$22.00 | | 07/11/2024 |
| Kids, Cops & Christmas | *2715 | \$23,705.31 | \$23,705.31 | | 07/11/2024 |
| Leose Fund | *2681 | \$4,386.96 | \$4,386.96 | | 07/11/2024 |
| Mynarik Park | *2608 | \$428,707.41 | \$428,382.41 | | 07/11/2024 |
| Operating & Maintenance | *2624 | \$10.65 | \$10.65 | | 07/11/2024 |
| PUBLIC FUNDS SAVINGS-6017 | *6017 | \$159,261.79 | \$159,261.79 | | 07/11/2024 |
| Reserves | *2616 | \$24,003.45 | \$24,003.45 | | 07/11/2024 |
| Security and Traffic Fund | *2665 | \$24,602.24 | \$39,281.14 | | 07/11/2024 |
| Warrant Pool Fees | *2699 | \$2,550.12 | \$2,550.12 | | 07/11/2024 |
| Water/Sewer Fund | *2640 | \$30,761.61 | \$17,779.32 | | 07/11/2024 |
| Totals: | | \$803,212.11 | \$798,967.25 | | |

Liabilities

| Account Name | Number | Available Balance | Current Balance | As Of |
|----------------------------------|--------|-------------------|-----------------|------------|
| TAX EXEMPT COMM Lawn Mowers-2524 | *2524 | \$0.00 | \$21,338.07 | 07/11/2024 |
| TAX EXEMPT COMM-2180 Boom Mower | *2180 | \$0.00 | \$10,975.14 | 07/11/2024 |
| Totals: | | \$0.00 | \$32,313.21 | |

821
42.09
42.10
42.17
822
A
B
D

ORDINANCE NO. 216

AN ORDINANCE OF THE CITY OF
WALLIS, TEXAS, REGULATING ANIMALS
WITHIN THE CITY OF WALLIS, TEXAS AND
REPEALING PREVIOUS ORDINANCES;

ORDINANCE NOS. 20, 20A, 20B, 59, 59A, 165, 165A, 165B;
PROVIDING A PENALTY IN AN AMOUNT NOT TO EXCEED \$2,000; AND
MAKING OTHER PROVISIONS RELATED TO THE SUBJECT.

WHEREAS, THE CITY COUNCIL OF WALLIS, TEXAS, finds that it is in the best interest of the City of Wallis, Texas, that animals in the city be hereafter regulated in accordance with the following provisions.

BE IT THEREFORE ORDAINED BY THE CITY COUNCIL OF THE CITY OF WALLIS, TEXAS:

Section 1. Definitions

The following words, terms and phrases, when used in this chapter, shall have the meaning to them in this section, except where the context clearly indicates a different meaning:

Abandoned. Animals left unattended for an unspecified amount of time that:

- (1) exceeds 24 hours, or
- (2) creates a threat to the animal's health.

Adoption. The purchase of an animal from the city, approved animal rescue, or approved animal shelter.

Animal. Includes any living creature, vertebrate, or invertebrate, domestic or wild, except human.

Animal control officer/police officer. The person or persons designated by the City Council to represent the city to enforce this ordinance in the impoundment of animals, controlling of stray animals, or otherwise required in this ordinance.

Approved animal rescue. A facility devoted to the purposes of retrieving, rescuing, and permanently sheltering stray or abandoned animals in homes that provides sufficient facilities to shelter more than four animals at one time, that is in compliance with all state requirements, and that has received a permit from the animal control officer. FOR CITIZENS WANTING MORE THAN 4 CATS/DOGS IF PROPER ETC IS PROVEN TO CITY.

Approved animal shelter. A public or private facility that keeps or legally impounds stray, homeless, or unwanted animals that complies with state regulations for animal shelters, whether located within or outside the city, and has been designated as an animal shelter that may be used by the city.

- ANIMAL CONTROL TAB DOESN'T MATCH ORDINANCE

↳ KAREN MARESH

- LEVERAGE PAST VERBIAGE OF 20 REGARDING REGISTERING

- ATTORNEY ADD AT BOTTOM - IF ANY OF THESE RULES.... THEN THAT APPLIES.
TO ALLOW FOR SERVICE DOGS, ETC.

- Registered Kennel Permit

WHAT STATE STATUTE

7-215,026

2-215,027

821

437,025

822.C

25.1
169

Assistance animal. An animal that is specially trained or equipped to help a person with a disability and that:
(1) Is used by a person with a disability who has satisfactorily completed a specific course of training in the use of the animal; and
(2) Has been trained by an organization generally recognized by agencies involved in the rehabilitation of persons with disabilities as reputable and competent to provide animals with training of this type.

At Large. An animal not physically confined within the boundaries of the owner's property, either by fencing that the animal cannot penetrate with any part of its body, go over or under, or by leash, tether or chain 6 feet or longer of sufficient strength to hold the animal, and prevent the trespass of any part of its body onto public or private property, walkways, or easements.

Cat. Domestic or feral feline of any age, male or female.

City. The City of Wallis, Texas, including all land and/or building within the city limits.

Dangerous animal. An animal that:

- (1) Makes an unprovoked attack on a person that causes bodily injury and occurs in a place other than an enclosure in which the animal was being kept and that was reasonably certain to prevent the animal from leaving the enclosure on its own; or
- (2) Commits unprovoked acts in a place other than an enclosure in which the animal was being kept and that was reasonably certain to prevent the animal from leaving the enclosure on its own and those acts cause a person to reasonably believe that the animal will attack and cause bodily injury to that person.

Dog. Domestic or feral canine of any age, male or female.

Ferret. A domestic member of the Mustela Putorius Furo family of any age, male or female.

Fowl. Chickens, turkeys, pheasant, quail, geese, ducks, or similar feathered animals regardless of age, sex or breed.

Impound. To place an animal in a city-approved shelter or the taking custody of the animal for transportation to a city-approved shelter.

Livestock. Domestic equine, bovine, and CAPRINAE caprine, regardless of age, sex or breed.

Owner. Any person who has legal or equitable title to any animal, registered or unregistered, or who feeds, shelters or keeps any animal in his/her possession for a period greater than three (3) days without contacting the animal control officer/police officer, or who allows any animal to remain on or about his/her premises without notifying animal control officer/police officer.

Parkway. The portion of a public street other than the roadway or sidewalk.

PUBLIC WORKS / CODE ENFORCEMENT
Police Officer/animal control officer. The person or persons designated by the city council to represent and act for the city to enforce this ordinance.

Possession. Actual care, custody, control or management of a certain animal for any amount of time.

Premises. A parcel of land (one or more continuous lots) and the structures situated on that parcel, owned, leased or controlled by one or more persons.

Primary Carrier. A container constructed of materials to prevent the animal from escaping that is:

- (1) large enough for the animal to sit, stand, or lie in a normal manner, and turn about freely,
- (2) at least 16-percent ventilation from two composing walls,
- (3) 90-percent ventilation from one opening and closing door for entering and exiting of the animal, and
- (4) and secured to the mode of conveyance so as to prevent accidental dislodge or carrier ejection from the conveyance.

Prohibited Animal. An animal that falls into one or more of the following categories shall be a prohibited animal:

(1) Class reptilia. Family helodermatidae (venomous lizards); family viperidae (rattlesnakes, copperhead snakes, cottonmouth snakes, other pit vipers and true vipers); family colubridae-dispholidus typus (boomslang), hydroynastes gigas (water cobra), boiga (mangrove snake), and thelotornis (African twig snake) only; order phidia, family boidae (racers, boas, water snakes, and pythons); and order crocodilia (crocodiles, alligators, caimans, and gavials);

(2) Class aves. Order falconiforms (such as hawks, eagles, vultures); subdivision ratiae (such as ostriches, rheas, cassowaries, and emus); and order strigiforms (such as owls);

(3) Class mammalia. Order carnivore, family felidae (such as ocelots, margays, tiger, jaguars, leopards, and cougars), except commonly accepted domesticated cats; family canidae (such as wolves, dingos, coyotes, jackals, and hybrids), except domesticated dogs; family mustelidae (such as weasels, skunks, black-footed ferrets, martins, mink, and badgers) except domesticated ferrets; family procyonidae (raccoon); family ursidae (such as bears); order marsupialia (such as kangaroos and common opossums); order edentate (such as sloths, anteaters, and armadillos); order proboscidea (elephants); order primate (such as monkeys, chimpanzees, and gorillas); order rodentia (such as porcupines and beavers); and order ungulate (such as antelope, deer, and camels);

(4) Swine. Swine, such as hogs and pigs; and

(5) Animals not listed. The animal control officer may declare any species of animal not listed in this subsection as "prohibited" if the confinement of the animal within the city can be shown to constitute a threat to public health and safety.

Quarantine. To detain or isolate on account of suspected contagion by either a licensed veterinarian or the animal control officer in accordance with the requirements of the Rabies Control Act.

Rabbit. Any domestic lagomorphs of Leporidae regardless of age, sex or breed.

Rabies vaccination. A proper inoculation by a licensed veterinarian with a rabies vaccine. The owner of a dog, cat, or ferret shall have the animal vaccinated by four (4) months of age and one year after the initial vaccine. The animal must be vaccinated every year or every three (3) years thereafter, dependent on the vaccine administered and the recommendation of a veterinarian for medical purposes. Dogs shall also be required to be vaccinated for the Parvovirus. Cats shall also be required to be vaccinated for feline distemper. All vaccination are to be performed by a licensed veterinarian annually. This section does not provide a lower standard than required by state law. Any additional vaccinations required by state law must be administered in accordance with that law in order to comply with this ordinance.

Shelter. To provide each animal with adequate protection and/or structure from the cold and heat, direct rays of the sun, direct effects of wind, rain or snow and be a structure comprised of three (3) solid walls, a roof, and a

floor, requiring clean, dry bedding material when temperature is 35 degrees F or lower. The structure shall provide sufficient room to allow each animal to sit, stand, lie in a normal manner and turn about freely. The structure must be maintained in a manner as not to create a public nuisance, i.e., odors, vermin, or similar unsanitary conditions.

?
Stray. Any animal:

- (1) not physically restrained to or contained on the property of the owner,
- (2) not physically controlled by means of a leash six (6) feet or less in length while off the property of the owner, or
- (3) with no visible tag or collar to show ownership.

Temporary basis. A period of four months or less.

Vaccination. An injection of any vaccine approved by the state and administered or supervised by a licensed veterinarian or other person authorized by state law to provide vaccinations.

Section 2. Enforcement by animal control officer/police officers; filing of complaints
Public Code ENFORCEMENT

(a) Enforcement. For the purposes of the Rabies Control Act of 1981 (Tex. Health & Safety Code, Chapter. 826), the animal control officer of the city is designated as the local health authority, and shall have the duties and powers set forth in the Act. The animal control officer/police officer or agent of the city designated to perform animal control duties shall have the right of ingress and egress on unsecured private property for the purpose of apprehending an animal observed in violation of any provision/section of this ordinance, or in pursuit of said animal. The animal control officer/police officer shall have the authority to issue citations or obtain warrants for any violation of this ordinance.

(b) Filing complaints of violations and penalties therefor, inspection of premises and penalties thereof. Any person believing any provision of this ordinance to have been violated may file a written or verbal complaint with the animal control officer/police officer. Upon receipt of a complaint, the animal control officer/police officer may inspect any premises where animals are suspected of being kept or maintained, at any reasonable hour of the day, in the presence and with the consent of the owner. If the owner is not present, the animal control/police officer will issue a notice requesting inspection of the premises within 24 hours.
STILL GOOD

Section 3. Fees

All fees assessed shall be established by resolution of the city council.

Section 4. Public nuisances

(a) Animals creating disturbances. No person shall willingly or knowingly keep or harbor on his/her premises or elsewhere any animal of any kind that makes or creates an unreasonable disturbance of the residents or the occupants within three hundred (300) feet of the owner's property perimeter, or permit such animal to make or create disturbing noises by, barking, whining, howling, crowing, bawling or otherwise. A person shall be deemed to have willfully and knowingly violated terms of this subsection if such person shall have failed or refused to correct such disturbance and prevent its recurrence.

(b) Animals emitting odors. It shall be unlawful for any person to maintain any animal in such a manner that residents with three hundred (300) feet of the owner's property perimeter are subject to noxious odors, flies, fly larvae, vermin, or other potentially hazardous nuisances. ~~All persons keeping animals shall keep their premise clean and free from noxious odors as well as flies, mosquitoes, and other insects.~~

(c) Animals running at large. It shall be unlawful for any person owning, possessing, or keeping an animal within the city to allow such animal to run at large.

(d) Unhealthful premises; abatement. It shall be unlawful to keep animals on premises that are unsanitary or that are otherwise in violation of any health ordinance of the city or laws of the state. The animal control officer may, by written notice to the owner or occupier of premises found to be in violation of this provision, require abatement of conditions constituting the violation, and a separate offense shall be deemed committed upon each day during or on which a violation occurs.

(e) Animal defecation in public places. It shall be unlawful for the owner or person in control of any animal to permit, cause to permit, suffer or allow such animal to defecate upon the sidewalk, parkway, or upon the floor of any common hall in any entranceway, stairway or wall immediately abutting on a public office building or any area open to or used in common by the public.

(f) Feeding strays prohibited. It shall be unlawful for any person to place food intended as food for a cat or dog on any public property or any private property that he or she does not own, lease or have a right to use or possess. This restriction shall not apply to any animal/police officer using the food as bait or enticement to assist in the capture of stray animals. AND people THAT ARE Registered Kennels.

(g) Dead animals. It shall be the responsibility of the owner to dispose of all dead animals within twenty-four (24) hours post-death. Animal control officer/police officer shall have the authority to pick up any dead animal found on public property and dispose of it. A citizen may be assisted with same for an owned animal if requested for a pickup fee. After 24 hours, the city may enter private property and remove any uninterred carcass which the property owner has failed to dispose of and the owner shall pay a pickup fee or be cited for uninterred carcass.

(h) Keeping more animals than allowed. It shall be unlawful to keep more than the allowed number of animals at a residence located within the city as limited by this ordinance. The keeping of more animals than allowed is deemed a public nuisance due to the effects of odors, noise, animal welfare, and public health concerns. The animal control officer may, by written notice to the owner or occupier of premises found to be in violation of this provision, require abatement of conditions constituting the violation within a specified time limit, and a separate offense shall be deemed committed upon each day during or on which a violation occurs.

Section 5. Care of animals; exhibition; prohibited locations

(a) Abandonment of animal.

(1) It shall be unlawful for any person to abandon any animal within the city.

(2) It shall be unlawful for an owner to neglect to reclaim their animal from the city, approved animal shelter or approved animal rescue within five (5) business days of notification that the animal has been impounded. An impounded animal that remains unclaimed for five (5) business days shall be deemed abandoned by the owner and the city may then sell, transfer ownership, or euthanize the animal.

(b) Confinement of animals. All animals inside the incorporated limits of the city shall be provided with shelter, water, food, veterinarian care, and sanitary conditions. It shall be unlawful for any person to confine or allow to be confined any animal under such conditions or for such a period of time as may endanger the health or well-being of the animal due to heat, lack of food or water or any other circumstances which may cause suffering, disability or death of the animal. This includes parked vehicles.

(c) Poisoning of animals prohibited. No person shall place any poisonous substance or substance which has in any manner been treated with any poisonous substance in a place accessible to animals with intent to kill or harm such animal.

(d) Animals in public Places.

(1) Any animal in a public place must either be on a leash of six (6) feet or less in length or inside a primary carrier and must be attended at all times.

(2) Animals participating in an organized event or completion (i.e., field trials, shows, tracking) may be exempted by permit issued by the city.

(3) It shall be a defense to prosecution under this subsection that a dog(s) is contained within an area within a city park which is designated as an "unleashed dog park."

(e) Animals in vehicles. Animals in vehicles shall be confined or tethered in a manner that prevents endangerment of the animal, person, or property.

(f) Intentional exhibition of animals. No person shall intentionally exhibit any animal for mating purposes.

(h) Reports to police It shall be the responsibility of a person operating a motor vehicle to notify the police department or animal control if any animal is injured or killed by such vehicle.

(i) Animals prohibited in establishments selling food It shall be unlawful for any person to allow any animal, other than an assistance animal, to enter or remain inside my establishment in the city where food is served or sold. *WHAT ABOUT BEER ORDINANCE SAYING ANIMALS ON OUTDOOR PATIO, etc ANY others-?*

(j) Removal of excrement. The owner of every animal shall be responsible for the immediate removal of any excrement deposited by his/her animal on public walks, recreation areas, or private property. Further every animal owner must have on his/her person the tools for the removal of excreta if his/her animal is observed defecating while being walked or exercised.

(k) Adequate fencing required. Evidence that an animal has escaped from a fence, enclosure or leash on two or more occasions shall be sufficient proof that such fence, enclosure or leash is inadequate for the purpose of confirming such animal and necessary changes may be ordered by the animal control/police officer by written notice. Such notice shall state the requested changes and an adequate time period for completing the changes. Failure to complete the changes within the stated time shall constitute an offense under this ordinance and a separate offense shall be deemed committed upon each day during or on which a violation occurs.

Section 6. Dangerous animals

(a) Notice of dangerous animal. A person is deemed to have notice that they are the owner of a dangerous animal when:

(1) notified in writing by the animal control officer/ police officer;

(2) the owner knows of an attack as described in the definition of "dangerous animal" in this ordinance; or

(3) the owner receives notice that a justice court, county court, or municipal court has found that the animal is dangerous.

(c) If the animal control/police officer determines that an animal is a dangerous animal, the animal control/police officer shall take all steps required or permitted under chapter 822 of the Texas Health and Safety code and shall immediately impound the animal if the animal has caused death or serious bodily injury.

(d) The owner of the animal declared to be a dangerous animal shall have the rights of appeal granted in Chapter 822 of the Texas Health and Safety Code. Failure to request a hearing in the allotted period shall constitute a final determination that the animal is a dangerous animal.

(e) Upon a determination that an animal is a dangerous animal, the presiding judge may order:

(1) The animal be humanely euthanized; or

(2) Allow the animal to be reclaimed under the following conditions:

(A) Caging for the animal within minimum dimensions of ten (10) feet by twenty (20) feet by six (6) feet with an impermeable floor and chain-link top.

(B) The enclosure shall be clearly marked "Dangerous Animal" on all sides.

(C) The animal shall be walked on a leash of six (6) feet or less in length.

(D) The animal is always in the specified enclosure, on a leash, in the residence of the owner.

(E) The owner obtain a \$100,000 home owners insurance policy for coverage specific to the bodily Damage or property damage the dog may cause.

(F) Make the animal, enclosure, and insurance policy available for inspection at any time by animal control/police officer.

(G) Notify the city upon the animal's change of address or death.

Section 7. Sale of animals

(a) It shall be unlawful for any person to sell or display for sale any animal on any parkway, public parking lot, sidewalk, roadside, city park or easement.

(b) Any person who is acting as an officer, employee, or volunteer for an approved animal rescue or approved animal shelter is exempt from this section, and may be subject to inspections during reasonable hours by the animal control officer/police officer.

Delete
(c) This section shall not apply to an ~~agent of a business~~ that has a certificate of occupancy from the city authorizing the occupancy of the premises for the purposes of operating a business of selling pets.

(d) The selling of prohibited animals shall be unlawful in any location.

Section 8. Impoundment; Euthanization; Citation

(a) Authority to euthanize, impound or transfer ownership of animals. The animal control officer/police officer shall take into custody any animal found at large in the city, and shall impound the animal in a place designated for purpose of impoundment by the city. Such impounded animal shall be held for a period of five (5) days, after which, if the animal has not been claimed by the owner, the animal shall be deemed abandoned by the owner, become the property of the city, and the city may then sell, transfer ownership, or euthanize the animal. In addition to other authority granted to the animal control officer or any peace officer, such officer shall have the authority to do the following:

(1) Euthanize and/or destroy an animal which poses an imminent danger to a person, property or other animal and real or apparent necessity exists for the destruction of the animal;

(2) Euthanize an impounded animal if it is reasonably certain the animal will not recover, the animal is in evident pain, or the animal demonstrates symptoms of a communicable disease;

(3) Euthanize an animal upon the request of the owner *(ONLY IF ANIMAL IS AGGRESSIVE, SICK, etc.)* and assess a fee as set forth in the fee schedule as established by resolution of the city council;

(4) Impound an animal, which endangers the health and welfare of itself, another animal, or person; and

(5) Euthanize an animal that is determined to be feral or wild.

(b) Unclaimed animals. Any impounded animal not claimed within five (5) business days shall be considered abandoned by any previous owner, becomes the property of the city, and is subject to sell, transfer of ownership, or being euthanized.

(c) Notice of violation/citation. In addition to, or in lieu of impounding an animal found in violation of any provisional section of this ordinance, an animal control/police officer may issue a notice of violation or citation to the owner of such animal for violations of this ordinance.

(d) Confinement by private citizens. Private citizens may confine animals found on their property provided that they notify the animal control officer/police officer of their action. In confining such animal, a citizen may not use force likely to hurt or kill the animal. Confined animals may be released to the city free of charge provided the animal is released within three (3) days of confinement. After three (3) days, a pickup fee set by city council will be assessed.

Section 9. Rabies Control

License, vaccination, and registration

(a) Rabies vaccination required. All animals for which rabies vaccinations are required by state law, shall be currently vaccinated for rabies, and annually thereafter.

(b) Rabies vaccination certificate required; display of rabies vaccination. A rabies vaccination certificate shall reflect the name of the owner the owner's address, a description of the animal, the date of the rabies vaccination, the number of the rabies vaccination tag, the kind of rabies vaccination used, vaccination serial number and any other information required by the animal control officer or the state department of health services. A licensed veterinarian shall furnish the owner a metal tag, which displays enough information to reasonably trace the tag to all rabies vaccination information and owner information; this tag shall be securely attached to the collar or harness of the animal at all times. False information on a rabies vaccination certificate shall be deemed a separate offense.

(c) Registration and vaccination tags not transferable. The registration and rabies vaccination tags issued shall apply only to the animal for which such tags are issued, and shall not be transferable.

(d) Counterfeit registration; tags. It shall be unlawful to counterfeit and/or misrepresent animal registration or rabies vaccination tags.

(1) All dogs kept, harbored, or maintained by their owners in the city must be vaccinated against rabies and parvovirus at four (4) months, and annually thereafter.

↓ DISTEMPER

OR APPLICABLE TO TYPE

(2) All cats kept, harbored, or maintained by their owners in the city must be vaccinated against rabies and feline distemper at four (4) month, and annually thereafter.

OWNERS? EXEMPTION STATEMENT FOR VOLUNTEER AGENCIES

(3) Rabies certificate must be available to the animal control officer/ police officer as proof of compliance with this ordinance.

Reporting of possible rabies cases, animal bites or scratches to a human, or suspected rabid animal required; confinement of animals. IS REQUIRED.

(a) Report of rabies required. It shall be the duty of the owner of an animal and of a veterinarian to report to the animal control or police officer all cases of possible rabies, animal bite or scratches to a human, or suspected rabies of which any of such persons have knowledge. Such report shall be made immediately upon discovery to the animal control/police officer, and shall include the location of the suspected animal and address of the owner and victim.

(b) Confinement Any animal that has bitten or scratched a human, having rabies, or symptoms thereof or suspected by an animal control/police officer of having rabies, or which has been exposed to rabies, shall be immediately released by its owner to the city for confinement and quarantined at the approved animal shelter, in a veterinary hospital approved by the city, or in any other state-approved quarantine facility in the city (for a period of no less than ten days from the date of the exposure). The owner shall be responsible for all expenses, payable prior to the release of the animal to the owner.

Procedure when animal has bitten person; quarantine fees

(a) Procedure When any animal has bitten, ~~scratched~~, mauled or otherwise attacked a person to the extent the skin tissue is penetrated or torn, that person or anyone having knowledge of such incident shall immediately notify the city of the incident. It shall be the responsibility of the owner of the animal to have the animal confined in the city animal control or at a veterinary hospital approved by the city for a period of not less than ten days from the date of the exposure at the expense of the owner, and such animal shall, during such period of confinement, be subject to inspection by an animal control officer or by a licensed veterinarian at any time. If after the ten-day period the animal is found to be in satisfactory health, the animal shall be released to its owner or keeper upon payment of all associated fees. If the animal is not claimed within three (3) days, the animal control officer may provide for the disposal of the animal.

(b) Exception to procedure If the animal in question has a valid and current rabies vaccination, it is the only animal in the household, and was not in violation of any provisional section of this ordinance at the time of exposure, the owner may be given the authority to quarantine the animal within his own home subject to inspection by an animal control/police officer at any time during the quarantine period. If the animal control officer/police officer determines noncompliance has occurred, approval for in-home quarantine shall be revoked and the animal shall be removed from the home and isolated at the city shelter/approved veterinary clinic.

(c) Quarantine fee. The owner is responsible for all associated fees, and any owner not wishing to claim a quarantined animal shall pay all associated costs plus the current release of ownership and euthanasia fees.

Section 10. Domestic Pets

Limitation on number of dogs and cats

(a) Animal limitations. It shall be unlawful for any person to keep or harbor more than four (4) domestic pets over the age of four (4) months, in any residence. A person shall be permitted to keep only one litter, dogs or cats birthed by the same mother and less than four (4) months of age, per residence. **SEE TABLE BELOW**

? (b) Exemption. Any person who is an officer, employee, or volunteer for an approved animal rescue or approved animal shelter is exempt from the animal limitations in subsection (a). **SEE TABLE**

APPROVED KENNEL

(c) Licensed Veterinary Clinics. All licensed veterinary clinics/hospitals are exempt from this section within the city limits.

Tying/tethering animals

BE
It shall unlawful to tie, tether, leash, or chain an animal to a stationary object for a period of time or in a location for more than eight (8) consecutive hours in a twenty-four hour period, or so as to create an unhealthy situation for the animal or potentially dangerous situation for a pedestrian or passerby as determined by the animal control/police officer. It shall be unlawful to restrain an animal with a collar that is pinch type, prong type, choke type, or does not fit properly.

→ New STATE LAW UPDATE

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EXEMPTION

Guard dogs

Every person having care, control or custody of any dog, which has received guard dog training must register such dog with the animal control officer and notify the police department in writing. The owner of such dog must post signs identifying the dog as a trained guard dog on the owner's premises, and such signage must remain visible from any direction, readable, and in place at all times, until such dog is permanently removed from the premises.

INSURANCE ? Section 11. Livestock, Fowl, and Rabbits

Keeping

(a) It shall be unlawful for any person to keep livestock, fowl or rabbits on premises under their control without providing adequate fences, cages, or barriers that will prevent such livestock or fowl from escaping and from damaging shrubbery or other property situated on other property situated on adjacent property.

(b) It shall be unlawful to keep fowl or rabbits in an enclosure where there is less than ten (10) square feet per bird or rabbit so kept. ?

(c) It shall be unlawful to keep, possess or maintain within the territorial limits of the city any number or combination of livestock in a density that exceeds three (3) AU per one-half (½) acre of land.
ANIMAL UNIT

(d) Livestock are hereby assigned density values as follows:

(1) One cow, calf, steer, or bull = 5 Animal Units (AU).

(2) A total of sixteen (16) chickens, geese, or ducks, in any combination = 1 AU.

(3) One horse, mule, donkey or other animal of the equine family = 3 AU.

(4) One goat = 2 AU.

(5) One lamb = 2 AU.

? (6) ONE PIG = OTHER CITIES = ?
(e) Feed and water troughs maintained for livestock shall be free from projections by which livestock could be injured.

Prohibited in certain places

It shall be unlawful for any person to ride or allow any type of livestock upon any public school grounds, public parks, public property or city-owned property, except those designated riding or exhibiting areas for animals or when provided with a city permit for such activity. On streets, horses shall be ridden as close as possible to the curb and in no event shall horses be allowed on sidewalks downtown. It shall be unlawful for anyone to ride, or allow any type of livestock upon the property of another within the city except with expressed consent of the owner or person in charge of such property is obtained prior thereto.

Section 12. **Penalty**

Any person who violates or causes, allows, or permits another to violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than Five Hundred Dollars (\$500.00). Each occurrence of any such violation of this Ordinance shall constitute a separate offense. Each day on which any such violation of this Ordinance occurs shall constitute a separate offense. Any person who violates or causes, allows, or permits another to violate any provision of this Ordinance regarding public health shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than Two Thousand Dollars (\$2,000.00). Each occurrence of any such violation of this Ordinance shall constitute a separate offense. Each day on which any such violation of this Ordinance occurs shall constitute a separate offense.

Section 13. **Severability**

In the event any section, paragraph, subdivision, clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part of provision hereof other than the part declared to be invalid or unconstitutional: and the City Council of the City of Wallis, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, or whether there be one or more parts.

Section 14. **Effective date**

This ordinance shall be effective immediately, except where a later date is expressly provided, upon adoption and publication of this ordinance or a caption that summarizes the purpose of this ordinance and the penalty for violating this ordinance in every issue of the official newspaper for two days, or one issue of the newspaper if the official newspaper is a weekly paper, in accordance with Section 52.011 of the Texas Local Government Code.

Section 15. **Repeal**

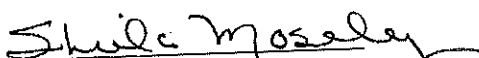
This ordinance expressly repeals and replaces Ordinance Nos. 20, 20A, 20B 59, 59A, 165, 165A and 165B but is otherwise intended to be cumulative and shall not repeal any previous ordinance except to the extent that any provision of such ordinance is inconsistent and cannot be reconciled with any provision contained herein.

PASSED AND APPROVED this 17th day of May, 2017

APPROVED:


Steve Bockel, Mayor

ATTEST:


Sheila Moseley, City Secretary

ORDINANCE NO. 243

AN ORDINANCE OF THE CITY OF WALLIS, TEXAS, ENACTING REGULATIONS REGARDING BOARDING HOMES; PROVIDING FOR A FINE IN AN AMOUNT NOT TO EXCEED \$2,000 PER DAY OR A CIVIL PENALTY IN AN AMOUNT NOT TO EXCEED \$1,000.00 PER DAY FOR A VIOLATION OF ANY PROVISION OF THIS ORDINANCE; AND PROVIDING FOR SEVERABILITY.

* * * * *

WHEREAS, the City Council has found and determined that the proliferation of boarding homes in this state and in nearby cities and counties is threatening and detrimental to physical, mental, or moral well-being of the citizens of Wallis, Texas; and

WHEREAS, Chapter 51 of the Texas Local Government Code allows a City to adopt an ordinance, that is for the good government, peace, or order of the municipality, or for the trade and commerce of the City and is necessary or proper for carrying out a power granted by law to the City of Wallis, Texas; and

WHEREAS, Chapter 215 of the Texas Local Government Code allows a City to restrain, abate, prohibit, direct the location of, or regulate the management or construction of a business that is detrimental to the physical, mental, or moral well-being of the citizens of Wallis, Texas; and

WHEREAS, Chapter 215 of the Texas Local Government Code allows a City to require a person to obtain a permit from the City to operate a boarding home within the City's jurisdiction; and

WHEREAS, Chapter 215 of the Texas Local Government Code allows a City to adopt the standards that require a business home to hold a permit issued by the City and to comply with the adopted standards; and

WHEREAS, the City Council has found and determined that the standards in this ordinance will provide adequate standards in boarding homes that are for the good government, peace, or order of the City of Wallis and for the trade and commerce of the City and are necessary and proper for carrying out a power granted by law to the City of Wallis; and

WHEREAS, the City Council has found and determined that the standards in this ordinance will provide adequate standards to protect the health and safety of residents of boarding homes, including ensuring that adequate life-safety measures are present in boarding homes; and

WHEREAS, the City Council has found and determined that the regulation of boarding homes through this ordinance, which includes the adoption of standards, the issuing of permits, the inspection of boarding homes and the ability to enforce the provisions of the ordinance is in the best interest of the public and will promote the public health, safety and welfare of the City and to regulate boarding home businesses within the City.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY WALLIS, TEXAS

SECTION 1.

1.1 AUTHORITY TO REGULATE.

- (a) The findings and determinations set forth in the preambles in this ordinance are found to be true and correct and are incorporated herein and made a part of this Ordinance.
- (b) The Boarding Home Regulations for the City of Wallis, Texas (the "Regulations") are in conformity with Chapter 215 of the Texas Local Government Code and Chapter 51 of the Texas Local Government Code.
- (c) It is the purpose of the City Council to establish reasonable and uniform regulations for Boarding Home businesses to promote and protect the health, safety, and general welfare of the residents of Wallis, and to protect the residents of Boarding Homes from abuse, neglect, exploitation and other criminal or unethical behaviors.
- (d) The Regulations do not legalize anything prohibited under the Texas Penal Code or any other law(s) or regulation(s).
- (e) These Regulations do not apply to a facility regulated by a state or federal law or regulation.
- (f) The Regulations' purpose are to provide a regulatory scheme that is for the good government, peace, or order of the City of Wallis and necessary for Boarding Home business being conducted in the City.
- (g) The Regulations are designed to allow the City to restrain, abate, prohibit, direct the location of and regulate the management and construction of Boarding Home businesses in order to protect the physical, mental, or moral well-being of the citizens of Wallis, Texas.

1.2 ADMINISTRATION.

The City of Wallis hereby designates the City of Wallis Code Enforcement officer or his/her duly authorized agent, as the Boarding Home Permit Administrator. The Boarding Home Permit Administrator shall operate the Boarding Home Permit Office. The Boarding Home Permit Administrator will process, issue, investigate, suspend, revoke and/or deny Boarding Home and Boarding Home Employee Permits in accordance with these Regulations.

1.3 AREA COVERED BY THESE REGULATIONS.

These Regulations apply to Boarding Homes located in the City of Wallis.

1.4 GENERAL DEFINITIONS.

"Applicant" means an individual, business, company, corporation, or other legal entity that is required to obtain or has applied for- a Boarding Home Permit and or a Boarding Home Employee Permit.

"Boarding Home" is defined as an establishment that furnishes, in one or more buildings, lodging to three (3) or more persons who are unrelated to the owner of the establishment by blood or marriage; and provides Residents with community meals, light housework, meal preparation, transportation, grocery shopping, money management, laundry services, or assistance with self-administration of medication but does not provide personal care services as defined by Tex. Health & Safety Code Ann. § 247.002 to those persons.

"Boarding Home Employee" means any person who provides work or services to the Boarding Home and is paid as a full or part-time employee, temporary employee, contract consultant or any other designation, whether compensation is monetary or in some other form, or anyone paid as a 1099 independent contractor.

"Boarding Home Permit Administrator" means the City of Wallis Code Enforcement officer or his/her ~~duly authorized agent or his/her designee.~~ **THE**

"Boarding Home Permit Office" means the physical location which has been designated by the Boarding Home Permit Administrator where commercial businesses and/or individuals must apply in person for a Boarding Home Permit or a Boarding Home Employee Permit.

"Boarding Home Owner" means an individual, business, company, corporation, or other legal entity that:

- (1) has an ownership interest in, or receives profits from, a Boarding Home;
- (2) is a partner, director, designated agent, or officer of a business, company, corporation, or other legal entity that has an ownership interest in a Boarding Home;
- (3) is a shareholder that holds more than ten (10) percent of the outstanding shares of a business, company, corporation, or other legal entity that has an ownership interest in a Boarding Home;
- (4) has been issued, by a county clerk, an assumed name certificate for a business that owns a Boarding Home;
- (5) signs a lease or owns the real property for a Boarding Home;
- (6) receives a certificate of occupancy for a Boarding Home;
- (7) signs an alarm permit for a Boarding Home;
- (8) opens an account for utilities for a Boarding Home or applies for a Boarding Home Permit.

"Regulations" means the Boarding Home Regulations for the City of Wallis.

"Resident" means a person who is residing in a Boarding Home Facility.

"Volunteer" means a person who provides work or services to the Boarding Home and is not being paid for those services.

SECTION 2.

BOARDING HOME PERMIT.

2.1 APPLICATION.

- (a) It shall be a violation of these Regulations for any person, individual, business, company, corporation, or other legal entity, to own or operate a Boarding Home in the City of Wallis for any period of time that has not been issued a Boarding Home Permit. Any person, individual, business, company, corporation, or other legal entity operating a Boarding Home in violation of these Regulations is subject to a fine(s) for noncompliance issued by the City of Wallis.
- (b) A complete application including all supportive documents must be filed with the Boarding Home Permit Administrator before the permitting process will begin. The application shall be filed on the form provided by the Boarding Home Permit Administrator.
 - (1) Applications for Boarding Home Permits shall be completed in person using forms established by the Boarding Home Permit Administrator.
 - (2) The Boarding Home Permit Administrator shall establish the hours of operation, location and procedures for the Boarding Home Permit Office.
 - (3) The Applicant(s) shall be the Boarding Home's Owner(s).
 - (4) Reasonable fees will be assessed and used to administer the City's permitting. Fees shall be based on the cost of processing Applications, and program administration. Fees shall be defined in a fee schedule adopted by the City Council.
 - (5) Incomplete applications will result in denial of the application and forfeiture of the application fee.
 - (6) Once a complete application has been received, the Boarding Home Permit Administrator will coordinate up to three (3) inspections of the Applicant(s)' proposed Boarding Home to ensure compliance with these Regulations. The Applicant(s) must be present in person during any inspection.
 - A. If after the initial inspection, the Applicant does not pass the inspection, the Applicant will be informed in writing of what corrections must be made to the proposed Boarding Home in order to comply with these Regulations.
 - B. A second inspection will be performed if corrections must be made. Before a second inspection can be scheduled, the Applicant must pay a re-inspection fee. If the corrections

made are inadequate, the Applicant will again be informed in writing of what corrections must be made to the proposed Boarding Home in order to comply with these Regulations.

- C. Before a third inspection can be scheduled, the Applicant must pay a second re-inspection fee. If after the third and final inspection the Applicant's proposed Boarding Home fails to comply with these Regulations, the Boarding Home Permit Administrator shall deny the application.
 - D. If the proposed Boarding Home passes inspection, all criminal background checks are passed, and all required documents have been submitted the Boarding Home Permit Administrator will approve the application.
 - E. If compliance with these Regulations are not met within the three (3) inspections the Applicant shall reapply for the permit and repay the appropriate permit fees.
- (7) The Applicant has ninety (90) days from the initial inspection to complete the inspection process. Failure to complete the entire inspection process within these ninety (90) days shall result in denial of the application. It is the obligation of the Applicant to ensure the process is completed in the requisite ninety (90) days.
 - (8) Failure to provide any information required by this Section or a determination by the Boarding Home Permit Administrator that inaccurate, erroneous, or incomplete information has been submitted, shall be grounds for denial of the application. Permit fees including re-inspection fees are not refundable.

2.2 DENIAL OF A BOARDING HOME PERMIT

- (a) A Permit to operate a Boarding Home shall be denied or denied for renewal if the Owner has been convicted of a criminal offense listed in subsection (c) or (d) of this section. If the Owner employs any person convicted of a criminal offense listed in subsection (c) or (d), then based on the facts, the Permit may be denied, suspended, revoked, or denied renewal.
- (b) The Owner must complete any state or federal request and release forms that are required to obtain a criminal history report for the Owner. In addition to the permit fee, the Owner will provide funding to the City in a manner specified by the City to cover any fees imposed by state or federal agencies for the report.

- (c) The following criminal histories will disqualify an Owner from obtaining a Boarding Home Permit or an Employee from obtaining a Boarding Home Employee Permit:
- (1) an offense under Chapter 19, Penal Code (criminal homicide);
 - (2) an offense under Chapter 20, Penal Code (kidnapping and unlawful restraint);
 - (3) an offense under §21.02, Penal Code (continuous sexual abuse of young child or children), or §21.11, Penal Code (indecent with a child);
 - (4) an offense under §22.011, Penal Code (sexual assault);
 - (5) an offense under §22.02, Penal Code (aggravated assault);
 - (6) an offense under §22.04, Penal Code (injury to a child, elderly individual, or disabled individual);
 - (7) an offense under §22.041, Penal Code (abandoning or endangering child);
 - (8) an offense under §22.08, Penal Code (aiding suicide);
 - (9) an offense under §25.031, Penal Code (agreement to abduct from custody);
 - (10) an offense under §25.08, Penal Code (sale or purchase of a child);
 - (11) an offense under §28.02, Penal Code (arson);
 - (12) an offense under §29.02, Penal Code (robbery);
 - (13) an offense under §29.03, Penal Code (aggravated robbery);
 - (14) an offense under §21.08, Penal Code (indecent exposure);
 - (15) an offense under §21.12, Penal Code (improper relationship between educator and student);
 - (16) an offense under §21.15, Penal Code (improper photography or visual recording);
 - (17) an offense under §22.05, Penal Code (deadly conduct);
 - (18) an offense under §22.021, Penal Code (aggravated sexual assault);
 - (19) an offense under §22.07, Penal Code (terroristic threat);
 - (20) an offense under §33.021, Penal Code (online solicitation of a minor);
 - (21) an offense under §34.02, Penal Code (money laundering);
 - (22) an offense under §35A.02, Penal Code (Medicaid fraud);
 - (23) an offense under §42.09, Penal Code (cruelty to animals);
 - (24) an offense under §30.02, Penal Code (burglary);

- (25) an offense under §31, Penal Code (theft), that is punishable as a felony; or
 - (26) a conviction under the laws of another state, federal law, or the Uniform Code of Military Justice for an offense containing elements that are substantially similar to the elements of an offense listed in this subsection.
- (d) A person may not own a Boarding Home or be employed in a position of which the duties involve direct contact with a Resident in a Boarding Home before the fifth (5th) anniversary of the date the person is convicted of any felony offense listed in subsection (c) or any of the following non-felony offenses:
- (1) an offense under §22.01, Penal Code (assault), that is punishable as a Class A misdemeanor;
 - (2) an offense under §32.45, Penal Code (misapplication of fiduciary property or property of a financial institution), that is punishable as a Class A misdemeanor;
 - (3) an offense under §32.46, Penal Code (securing execution of a document by deception), that is punishable as a Class A misdemeanor;
 - (4) an offense under §37.12, Penal Code (false identification as peace officer);
 - (5) an offense under §42.01(a)(7), (8), or (9), Penal Code (disorderly conduct); or
 - (6) a conviction under the laws of another state, federal law, or the Uniform Code of Military Justice for an offense containing elements that are substantially similar to the elements of an offense listed in this subsection.
- (e) The Owner must ensure that all Employees, including Volunteers who are not Residents, have had a background check of conviction records, pending charges and disciplinary board decisions completed within the past two (2) years preceding their application for a Boarding Home Employee Permit, and that this background check is repeated every year thereafter, and that the individual is not disqualified under the provisions of Subsections (c) and (d) of this section. The Owner will immediately discharge any Employee or Volunteer whose criminal history check reveals conviction of a crime that bars employment or volunteer service.

2.2 REVOCATION OR SUSPENSION OF A BOARDING HOME PERMIT.

- (a) The Boarding Home Permit Administrator may revoke or suspend a permit for the following reasons:
 - (1) the Boarding Home has violated, or is not in compliance with, any Section or Subsection of these Regulations;
 - (2) the Applicant(s) made a misleading statement in the application for a Boarding Home Permit, provided false, fraudulent, or untruthful information in the application for a Boarding Home Permit, and/or withheld pertinent information in the application for a Boarding Home Permit; or,
 - (3) the Boarding Home Permit should not have been issued pursuant to these Regulations.
- (b) If any of the stated events or conditions providing a basis for revocation or suspension of a Boarding Home Permit have occurred, the Boarding Home Permit Administrator shall document the violation in a revocation or suspension letter, and provide notice to the Boarding Home Owner(s) by certified mail, return receipt requested, or delivered to the address supplied on the application and post notice on the entrance door of the Boarding Home. A denial, revocation or suspension of a Boarding Home Permit by the Boarding Home Permit Administrator shall become final on the seventh (7th) day after the revocation or suspension letter is posted on an entrance door of the Boarding Home.

2.3 BOARDING HOME PERMIT APPEALS.

- (a) If the Boarding Home Permit Administrator denies the issuance of, revokes, or suspends an issued Boarding Home Permit Application, the Applicant(s) or Boarding Home Owner(s) shall have the opportunity to make a written request for a hearing before the Wallis City Council.
- (b) All requests for hearings must be in writing and delivered to the Boarding Home Permit Administrator no later than five (5) business days after the date the denial, revocation, or suspension becomes final. The Applicant(s) or Boarding Home Owner(s) waive the right to a Boarding Home Permit appeal hearing if the request is not timely received by the Boarding Home Permit Administrator.
- (c) A Boarding Home may not operate during the pendency of an appeal.

- (d) The hearing shall be held within twenty-one (21) days of the receipt of request for a hearing. The Applicant(s) or Boarding Home Owner(s) shall be provided an opportunity to present evidence, cross-examine witnesses, and be represented by legal counsel. The formal rules of evidence do not apply.
- (e) The Applicant(s) or Boarding Home Owner(s) must be present in person at the Boarding Home Permit appeal hearings. If the Applicant(s) or Boarding Home Owner(s) is not present at the Boarding Home Permit appeal hearing, the Boarding Home Permit will be automatically denied, suspended, revoked or denied renewal.
- (f) The City Council has the power to uphold or reverse the denial of a Boarding Home Permit.
- (g) If the City Council, based upon the nature of the violations, determines that a suspension in lieu of revocation is appropriate, operation of the Boarding Home shall be suspended for a period not to exceed one-hundred and eighty (180) days. The City Council shall issue a written order suspending the Boarding Home Permit and attaching conditions, if applicable, and the suspension shall become effective on the date the City Council issues its written order.
- (h) The City Council shall issue a written order of its determination within fourteen (14) days from the date of the Boarding Home Permit appeal hearing. The written order shall be distributed to the Applicant(s) or Boarding Home Owner(s), and Boarding Home Permit Administrator via e-mail address supplied on the application and by certified mail.
- (i) The decision of the City Council shall be final.

2.4 REAPPLICATION FOR A BOARDING HOME PERMIT.

- (a) After the City Council's final ruling of the revocation of a Boarding Home Permit, an Applicant(s) may reapply for a Boarding Home Permit after the expiration of one-hundred eighty (180) days from the date of the City Council's ruling.
- (b) The application will be considered a new application in regard to the timelines and fee established in Subsection 2.1 of these Regulations.
- (c) Records of repeated violations or repeated revocations may bar future eligibility for a Boarding Home Permit.

2.5 RENEWAL OF A BOARDING HOME PERMIT.

- (a) A Boarding Home Permit may be renewed for the following year starting ninety (90) days before the expiration of the current permit by filing a complete Boarding Home Permit application and paying the applicable fee set forth in these Regulations.
- (b) A renewal application shall be subject to the same requirements in these Regulations as are required for a new Boarding Home Permit application. As long as the completed renewal application was submitted within this ninety (90) day period, the previous Boarding Home Permit will remain in effect until the Boarding Home Permit Administrator decides in accordance with these Regulations as to whether the Boarding Home Permit will be renewed.

2.6 CONTENTS OF A BOARDING HOME PERMIT.

- (a) A Boarding Home Permit is valid for three-hundred and sixty-five (365) days from the date of issuance.
- (b) When the application process is complete and the proposed Boarding Home has met all the requirements set forth in these Regulations, the Boarding Home Permit Administrator shall issue the proposed Boarding Home a Boarding Home Permit.
- (c) The Boarding Home Permit shall contain the following:
 - (1) the date the Permit was issued;
 - (2) the date the Permit expires;
 - (3) the name of the Boarding Home;
 - (4) the physical address of the Boarding Home;
 - (5) the name of the Boarding Home Owner(s) with a mailing address, e-mail address and phone number that is answered during business hours and after hours;
 - (6) type of ownership, i.e., d/b/a, Texas or foreign corporation, partnership, etc.
 - (7) a 24/7 contact for the Boarding Home in case of emergency;
 - (8) the number of Residents allowed to live at the facility; and,
 - (9) the signature of the Boarding Home Permit Administrator.
 - (10) a statement that the Boarding Home Permit is not transferable, assignable, or divisible, and it is a violation of these Regulations for any boarding home permit holder to attempt to do so.

- (d) The Boarding Home Permit Administrator shall keep a signed copy of the Boarding Home Permit for the Boarding Home Permit Administrator's records.

SECTION 3.

BOARDING HOME EMPLOYEE PERMITS

3.1 APPLICATION.

- (a) It shall be a violation of these Regulations for any person, individual, business, company, corporation or other legal entity who has not been issued a Boarding Home Employee Permit, to engage in any of the activities outlined in Section 2.1 in a Boarding Home located in Wallis. This is regardless of whether that Boarding Home has been issued a Boarding Home Permit pursuant to these Regulations. The City may impose fines for noncompliance.
- (b) The City may impose fines for noncompliance of these Regulations if a Boarding Home Owner or Employee engages in any of the activities outlined in Section 2.1 in a Boarding Home located in Wallis without being issued a Boarding Home Employee Permit pursuant to these Regulations
- (c) A complete application shall be filled with Boarding Home Permit Administrator. The application shall be filed on the form provided by the Boarding Home Permit Administrator. The Boarding Home Permit Administrator shall establish the hours when an application can be submitted.
 - (1) The Applicant shall be a Boarding Home Owner or Employee.
 - (2) Applications for a Boarding Home Employee Permit must be completed in person.
 - (3) Reasonable fees will be assessed and used to administer the City of Wallis permitting program. Fees shall be defined in a fee schedule adopted by City Council.
 - (4) Incomplete applications will result in denial of the application and forfeiture of the application fee.
- (d) Each complete Boarding Home Employee Permit Application shall be accompanied by:
 - (1) a color copy of the Applicant's driver's license or government-issued photo identification;
 - (2) a color copy of the Applicant's social security card;
 - (3) a certification stating the Applicant has not violated, or been

- convicted of, any offense listed in the ordinance; and,
- (4) a valid mailing address, e-mail address and phone number that is answered during business hours and after hours, including holidays, with no exceptions.
 - (e) A Boarding Home Employee Permit application shall be denied upon failure to produce all documents and information required by Subsection 3.1 (d).
 - (f) A Boarding Home Owner shall not work at a Boarding Home during the pendency of their appeal.
 - (g) A Boarding Home Employee Permit is not transferable, assignable, or divisible, and it is a violation of these Regulations for any boarding home permit holder to attempt to do so.

3.2. DENIAL OF A BOARDING HOME EMPLOYEE PERMIT.

A criminal history for the below listed offenses will disqualify an Owner from obtaining a permit to operate a boarding home or will serve as a bar to being employed by a boarding home facility:

1. an offense under Chapter 19, Penal Code (criminal homicide);
2. an offense under Chapter 20, Penal Code (kidnapping and unlawful restraint);
3. an offense under §21.02, Penal Code (continuous sexual abuse of young child or children), or §21.11, Penal Code (indecenty with a child);
4. an offense under §22.011, Penal Code (sexual assault);
5. an offense under §22.02, Penal Code (aggravated assault);
6. an offense under §22.04, Penal Code (injury to a child, elderly individual, or disabled individual);
7. an offense under §22.041, Penal Code (abandoning or endangering child);
8. an offense under §22.08, Penal Code (aiding suicide);
9. an offense under §25.031, Penal Code (agreement to abduct from custody);
10. an offense under §25.08, Penal Code (sale or purchase of a child);
11. an offense under §28.02, Penal Code (arson);

12. an offense under §29.02, Penal Code (robbery);
13. an offense under §29.03, Penal Code (aggravated robbery);
14. an offense under §21.08, Penal Code (indecent exposure);
15. an offense under §21.12, Penal Code (improper relationship between educator and student);
16. an offense under §21.15, Penal Code (improper photography or visual recording);
17. an offense under §22.05, Penal Code (deadly conduct);
18. an offense under §22.021, Penal Code (aggravated sexual assault);
19. an offense under §22.07, Penal Code (terroristic threat);
20. an offense under §33.021, Penal Code (online solicitation of a minor);
21. an offense under §34.02, Penal Code (money laundering);
22. an offense under §35A.02, Penal Code (Medicaid fraud);
23. an offense under §42.09, Penal Code (cruelty to animals);
24. an offense under §30.02, Penal Code (burglary);
25. an offense under §31, Penal Code (theft), that is punishable as a felony;
or
26. a conviction under the laws of another state, federal law, or the Uniform Code of Military Justice for an offense containing elements that are substantially similar to the elements of an offense listed in this subsection.

A person may not own a Boarding Home or be employed in a position the duties of which involve direct contact with a Resident in a Boarding Home before the fifth (5th) anniversary of the date the person is convicted of any felony offense not listed in subsection (c) or any of the following non-felony offenses:

1. an offense under §22.01, Penal Code (assault), that is punishable as a Class A misdemeanor;
2. an offense under §32.45, Penal Code (misapplication of fiduciary property or property of a financial institution), that is punishable as a Class A misdemeanor;
3. an offense under §32.46, Penal Code (securing execution of a document by deception), that is punishable as a Class A

- misdemeanor;
4. an offense under §37.12, Penal Code (false identification as peace officer);
 5. an offense under §42.01(a)(7), (8), or (9), Penal Code (disorderly conduct); or
 6. a conviction under the laws of another state, federal law, or the Uniform Code of Military Justice for an offense containing elements that are substantially similar to the elements of an offense listed in this subsection.

The Owner must ensure that all Employees, including Volunteers who are not Residents, have had a background check of conviction records, pending charges and disciplinary board decisions completed within the past two years, and is repeated every year thereafter, and that the individual is not disqualified under the provisions of this ordinance. The Owner will immediately discharge any Employee or Volunteer whose criminal history check reveals conviction of a crime that bars employment or volunteer service.

The following may result in the denial of a Boarding Home Employee Permit.

1. the Applicant made a misleading statement in the application for a Boarding Home Employee Permit, provided false, fraudulent, or untruthful information in the application for a Boarding Home Employee Permit, and/or withheld pertinent information in the application for a Boarding Home Employee Permit.
2. the Applicant is under eighteen (18) years of age;
3. the Applicant has had a Boarding Home Employee Permit revoked within the three-hundred and sixty-five (365) day period immediately preceding the date the application was filed; or
4. an application or renewal fee required by these Regulations has not been paid.

If any of the stated events or conditions providing a basis for denial of a Boarding Home Employee Permit have occurred, the Boarding Home Permit Administrator shall document the reason for denial in a denial letter and provide notice to the Applicant(s) by certified mail to the address included in the application.

3.3 REVOCATION OR SUSPENSION OF A BOARDING HOME EMPLOYEE PERMIT.

(a) Boarding Home Employee Permit may be revoked or suspended upon a finding by the Boarding Home Permit Administrator of any of the following facts:

1. a Boarding Home Owner or Employee has violated, or is not in compliance with, any applicable Section or Subsection of these Regulations;
2. a Boarding Home Owner or Employee failed to display on his/her person at all times while on the premises of a Boarding Home, a current valid Boarding Home Employee Permit issued pursuant to these Regulations;
3. a Boarding Home Owner or Employee violated any of the offenses described in Subsection 3.2(a) of these Regulations. A Boarding Home Employee Permit shall be suspended during the pendency of any of the listed criminal cases. If the ultimate disposition of the case results in conviction, the Boarding Home Employee Permit shall be revoked.
4. a Boarding Home Owner or Employee is found to be on the premises of a Boarding home in Wallis, and providing services to that Boarding Home, without a Boarding Home Employee Permit for that location;
5. a Boarding Home Owner or Employee made a misleading statement in the application for a Boarding Home Employee Permit, provided false, fraudulent, or untruthful information in the application for a Boarding Home Employee Permit, and/or withheld pertinent information in the application for a Boarding Home Employee Permit; or
6. the Boarding Home Employee Permit should not have been issued pursuant to these Regulations.

If any of the stated events or conditions providing a basis for the revocation or suspension of a Boarding Home Employee Permit have occurred, the Boarding Home Permit Administrator shall document the violation in a revocation or suspension letter, and provide notice the Boarding Home Owner and Boarding Home Employee via certified mail or e-mail within five (5) days from the date on which the revocation or suspension letter was drafted by the Boarding Home Permit Administrator. The revocation or suspension letter shall provide the reason(s) for the action. A suspension of a Boarding Home Employee Permit by the Boarding Home Permit Administrator shall become final on the third (3rd) day after the suspension letter is mailed via certified mail. A suspension or revocation of a Boarding Home Employee Permit is grounds for immediate removal from the Boarding Home pending the outcome of any pending criminal charges.

3.4. BOARDING HOME EMPLOYEE PERMIT APPEALS.

- (a) If the Boarding Home Permit Administrator denies the issuance of, revokes, or suspends an issued Boarding Home Employee Permit, the Applicant(s), Boarding Home Owner(s) or Employee(s) shall have the opportunity to make a written request for a hearing before the City Council regarding the alleged grounds for denial, revocation, or suspension of the Boarding Home Employee Permit.
- (b) All requests for hearings shall be in writing and delivered to the Boarding Home Permit Administrator within five days from the date when the denial, revocation, or suspension letter was transmitted by the Boarding Home Permit Administrator. The Applicant or Boarding Home Owner/Employees waives the right to a Boarding Home Employee Permit appeal hearing if the request is not timely received by the Boarding Home Permit Administrator.
- (c) The Applicant or Boarding Home Owner/Employee shall be provided an opportunity to present evidence, cross-examine witnesses, and be represented by legal counsel. The formal rules of evidence do not apply.
- (d) The Applicant or Boarding Home Owner/Employee shall be present in person at the Boarding Home Employee Permit appeal hearings. If the Applicant or Boarding Home Owner/Employee is not present in person at the Boarding Home Employee Permit appeal hearing, the denial or revocation of the Boarding Home Employee Permit shall be automatically upheld.
- (e) The City Council has the power to uphold or reverse the revocation of a Boarding Home Employee Permit.
- (g) The City Council has the power to uphold, modify or reverse the revocation of a Boarding Home Employee Permit and instead order a suspension. However, if the City Council finds that a violation of a particular Section or Subsection of these Regulations has occurred and that the specific violation calls for mandatory revocation, the City Council shall strictly abide by that determination and shall not retroactively modify or change the status of that revocation.
- (h) The decision of the City Council shall be final.
- (i) The City Council shall issue a written order detailing its decision within five (5) days from the date of the Boarding Home Employee Permit appeal hearing. The written order shall be distributed to the Applicant or Boarding Home Employee, Boarding Home Owner and Boarding Home Permit Administrator via certified mail or email.

3.5 REAPPLICATION FOR A BOARDING HOME EMPLOYEE PERMIT.

- (a) After the City Council's final ruling of revocation of a Boarding Home Employee Permit, an Applicant may reapply for a Boarding Home Employee Permit after the one-hundred and eighty (180) days from the date of the City Council's decision.
- (b) The application will be considered a new application in regard to the timelines and fee established in Subsection 3.1.

3.6 RENEWAL OF A BOARDING HOME EMPLOYEE PERMIT.

- (a) A Boarding Home Employee Permit may be renewed for the following year starting ninety (90) days before the expiration of the current permit by filing a complete application of a Boarding Home Employee Permit and paying the applicable fee set forth in these Regulations.
- (b) A renewal application shall be subject to the same requirements as an original application for a Boarding Home Employee Permit. As long as the completed renewal application was submitted within this ninety (90) day period, the previous Boarding Home Employee Permit will remain in effect until the Boarding Home Permit Administrator makes a determination in accordance with these Regulations as to whether the Boarding Home Employee Permit will be renewed.

3.7 CONTENTS OF A BOARDING HOME EMPLOYEE PERMIT.

- (a) A Boarding Home Employee Permit is valid for three-hundred and sixty-five (365) days
- (b) When the application process is complete and the Applicant has met all the requirements set forth in these Regulations, the Boarding Home Permit Administrator shall issue the Applicant a Boarding Home Employee Permit.
- (c) The a Boarding Home Employee Permit shall contain the following:
 - (1) the date the Permit was issued;
 - (2) the date the Permit expires;
 - (3) the name of the Boarding Home Employee;
 - (4) a color photo of the Boarding Home Employee;
 - (5) the name and physical address of the Boarding Home(s) the Boarding Home Employee is permitted to work at;
 - (6) a 24/7 contact for the Boarding Home in case of emergency; and
 - (7) the signature of the Boarding Home Permit Administrator.
 - (8) a statement that the Boarding Home Employee Permit is not transferable, assignable, or divisible, and it is a violation of these Regulations for any Boarding Home permit holder to attempt to do so.

The Boarding Home Permit Administrator shall keep a signed copy of the Boarding Home Employee Permit for the Boarding Home Permit Administrator's records.

SECTION 4.

OPERATION OF BOARDING HOME.

4.1 COMPLIANCE WITH THE CITY OF WALLIS, BOARDING HOUSE REGULATIONS.

- (a) Compliance with the City of Wallis, Texas Boarding House Regulations is mandatory.
 - (1) A Boarding Home must operate in full compliance with the current City of Wallis, Texas Boarding Home Standards incorporated herein (the "Standards").
 - (2) Failure to comply with any of these Standards may result in revocation or suspension of the Boarding Home Permit or fines or both.
 - (3) Where there is a conflict between the requirements of these Regulations, and other local, state, or federal rules or regulations the more stringent rule or regulation shall prevail.

4.2 BOARDING HOME PERMIT AND BOARDING HOME EMPLOYEE PERMIT REQUIRED.

It shall be a violation of these Regulations for a person to operate a Boarding Home in the City of Wallis that has not been issued a valid Boarding Home Permit or to employ a person who has not been issued a valid Boarding Home Employee Permit. *OR HAVE A VOLUNTEER WORKER*

4.3 DISPLAY OF BOARDING HOME PERMIT AND OTHER REQUIRED DOCUMENTS

- (a) The following documents must be displayed by a Boarding Home in plain sight in a common area accessible to the public, Employees and Residents:
 - (1) a current, valid Boarding Home Permit for each Boarding Home;
 - (2) a sign prescribed by the City and issued by the Boarding Home Permit Administrator, that specifies how complaints may be registered with the City; and
 - (3) a notice prescribed by the City that states that inspection and related reports are available at the Boarding Home for public inspection. The Notice shall include contact information and telephone number for the Boarding Home Owner or other individual who can provide information concerning the Boarding Home Facility.

- (b) A concise summary of the most recent inspection report relating to the Boarding Home shall be posted in a common area accessible to the public and patron.
- (c) A notice in a form prescribed by the City, shall be posted in a common area accessible to the public and patron that lists the name, location, and contact information for:
 - (1) the closest local public health services agency in the proximity to the boarding home facility; and
 - (2) a local organization or entity that represents, advocates, or serves elderly person or person with disabilities or unemancipated person, including any related toll-free contact information for reporting emergencies to the organization or entity.
- (d) A violation of this Subsection may be grounds for denial, revocation, or suspension of a Boarding Home's Boarding Home Permit.

SECTION 5.

BOARDING HOME STANDARDS

STANDARD 1. CONSTRUCTION/REMODELING

ARE THESE LISTED
IN OUR BUILDING
179 OR 221

- A. Each owner/operator of a Boarding Home must ensure the Residents' health, safety, comfort and protection through the following standards that address the construction or remodeling of a Boarding Home, including plumbing, heating, lighting, ventilation and other housing conditions.
- B. Each Boarding Home must meet the following applicable codes and regulations:
 - 1. federal, state and local fire codes;
 - 2. federal, state and local health & safety codes; and
 - 3. federal, state and local accessibility regulations.
 - 4. CITY OF WALLIS BUILDING CODES
- C. Mobile homes shall not be permitted for use as Boarding Homes or additions to existing Boarding Homes.
- D. Interior doors to living spaces, bedrooms, bathrooms and toilet rooms must fit the openings in which they are hung, be properly equipped with hardware and be maintained in good working condition. Doors with locking devices must be provided where necessary to provide privacy and protection of the Resident.

1. Every closet door latch will be such that it can be readily opened from the inside in case of an emergency.
 2. Every bathroom door or door lock must permit the opening of the locked door in case of an emergency.
- E. Public pathways and stairways in buildings must maintain a minimum unobstructed width concurrent with state fire codes and must be provided with convenient light switches controlling an adequate lighting system.
- F. Boarding Home facilities must be supplied with electric service and fixtures that are properly installed and maintained in safe working condition and connected to a source of electrical power.
- G. Every Boarding Home must have heating and cooling equipment that are properly installed, vented, and maintained in a safe good working condition. The temperature of rooms intended for human occupancy will remain at a temperature between sixty-eight (68) and eighty-two (82) degrees Fahrenheit.
- H. Every Boarding Home must have water heating facilities that are properly installed, vented, in good working condition, and are properly connected with hot and cold-water lines. The temperature of water drawn at every required sink, lavatory basin, bathtub or shower will remain at a temperature between one hundred and ten (110) and one hundred and twenty (120) degrees Fahrenheit.
- I. Every habitable room must have at least one window that can be easily opened, or such other device as will ventilate the room. Locks that can be easily opened manually from the inside must be provided on all exterior doors. All windows must be openable without tools. The window opening must meet local codes for emergency egress. The bottom of the window opening must not be more than forty-four inches (44") above the floor.
- J. Sleeping rooms must have:
1. at least 100 square feet of floor space in single-occupancy rooms;
 2. at least 60 square feet of floor space for each occupant in multi-occupancy rooms
 3. beds spaced at least three feet (3') apart when placed side by side or end-to-end;

4. at least seven feet, six inches (7'6") ceiling height;
5. required accessibility for non-ambulatory Residents and Residents with conditions that substantially limit ambulation and/or mobility;
6. beds at least six feet (6') long and three feet (3') wide equipped with supportive springs in good condition and a clean supportive mattress in good condition, and a mattress cover that prevents bodily fluids from soiling the mattress;
7. at least one pillow with a clean pillowcase, two (2) clean sheets, and a cover such as a blanket or quilt, in good condition, per bed, cleaned weekly or more often if soiled;
8. extra bed linens, including sheets, pillowcase and blankets must be available to each Resident;
9. at least one chest of drawers or equivalent per Resident, in good condition having a sufficient number of drawers or other areas to contain all necessary items of clothing and personal belongings of each Resident that can be locked/secured;
10. at least one chair per Resident in good condition in each sleeping room;
11. at least one end table in good condition located adjacent to each bed in each sleeping room;
12. sufficient hanging space to allow clothes not stored in drawers to be hung. Clothing must not be stored on the floor;
13. bath towels, washcloths, soap, individual comb and toothbrush must be available at all times and in quantity sufficient to meet the needs of the Residents; and
14. access to emergency exit without passing through another sleeping room.

- K. All equipment, fixtures, furniture, and furnishings, including windows, draperies, curtains, and carpets, must be kept clean and free of dust, dirt, vermin, and other contaminants, and must be maintained in good order and repair.
- L. Water closets, lavatories, and bathtubs or showers must be:
1. available on each floor when not provided in each individual room;
 2. provided in the ratio of one toilet and one lavatory, and one bathtub or shower for every six (6) Residents, or fraction thereof; and
 3. accessible to the Residents without going outside of the building or without going through a sleeping room of another Resident.
- M. A telephone must be available, 24 hours per day, must be easily accessible, and must afford privacy for use by Residents. A listing of emergency telephone numbers, including the numbers of the local police, fire department ambulance.
- N. Each Boarding Home must provide:
1. A washer and dryer for every 10 Residents, or fraction thereof that is properly vented to the outside. Washer or dryer must be in a utility room/ area that is not in kitchen area.
 2. A sitting/communal/recreational room for the common use of all Residents. Furniture must include comfortable chairs and tables, and lamps in good repair and appearance.
 3. A dining room located on the same floor as the communal kitchen and must:
 - a. be as nearly adjacent to the communal kitchen as practicable;
 - b. be accessible to the Residents, without going through a sleeping room or sleeping dormitory of another Resident;
 - c. contain not less than 100 square feet of floor area; and
 - d. be supplied with one dining chair and three (3) linear feet of dining table space for each Resident of a Boarding Home facility.

4. A kitchen that:

- a. is accessible to the Residents sharing the use without going through a sleeping room of another Resident;
- b. has a food preparation area with a total of not less than 6 square feet;
- c. contains a minimum floor space of 100 square feet for dining area or, each kitchen with dining attached must be at least 150 square feet;
- d. has a minimum two compartment sink for manual dishwashing;
- e. has a cooking stove fueled by gas or electricity;
- f. contains at least one cabinet of adequate size, suitable for storage of food and utensils; and
- g. is properly equipped to allow for the preparation of meals.

0. Fire precautions must include:

1. providing suitable fire escapes/exits that must be kept in good repair and accessible at all times;
2. having a written fire and evacuation plan that sets forth responsibilities and steps to be taken by staff and Residents in the event of fire or other emergency;
3. posting an emergency evacuation plan throughout the facility; and
4. not storing gasoline operated maintenance equipment, lawn care equipment, and flammable supplies inside the boarding home facility.

P. Alarm precautions must include the following:

1. Extinguishers must be sufficiently provided, accessible, checked monthly and recharged annually by a certified person.
2. All fire protection measures must be in accordance with requirements of the local fire authority.
3. Smoke detectors must be hard-wired, working and equipped in each bedroom, in corridors or hallways on each floor, in the kitchen and dining areas, and in laundry and basement areas.
4. If a facility has a Resident who is hearing impaired, a Boarding House Owner must install a visual smoke detector that is capable of alerting a person with a hearing impairment of the presence of fire or smoke.

5. Carbon monoxide detectors must be working and equipped close to sleeping areas.
- Q. All Residents must be shown how to use all emergency exits from the facility within 24 hours of arrival to the facility.
- R. The Boarding Home site must pass all required inspections and the Boarding Home Owner must keep a current file of reports and other documentation on-site needed to demonstrate compliance with applicable laws and regulations. The inspections must be signed, dated, and free of any outstanding corrective actions. The following inspections are required:
1. annual inspection by the local fire authority or the State fire marshal;
 2. annual inspection of the alarm system by the local fire authority or an inspector authorized to install and inspect such systems;
 3. annual kitchen inspection by the local health authority;
 4. gas pipe pressure test once every three years by the local gas company or a licensed plumber;
 5. annual inspection and maintenance of fire extinguishers by personnel licensed or certified to perform these duties; and
 6. annual inspection of liquefied petroleum gas systems by an inspector certified by the Texas Railroad Commission.

STANDARD 2. SANITARY AND RELATED CONDITIONS

- A. Each Boarding Home Owner must be responsible for maintaining the dwelling and premises in a clean and sanitary condition.
- B. Every Boarding Home must be kept in good repair, and so maintained as to promote the health, comfort, safety and well-being of Residents.
- C. Interior walls, ceilings and floors must be capable of affording privacy and must be maintained free of holes, cracks, loose or deteriorated material, or any other condition that constitutes a hazard to the Residents or is a harborage for insects, pests or vermin.
- D. Every window, exterior door and basement hatchway must be weather tight, watertight, insect and rodent-proof and must be kept in good working condition.

- E. The water supply must be of safe, sanitary quality, suitable for use, and adequate in quantity and pressure. The water must be obtained from a water supply system approved by the Texas Commission on Environmental Quality (TCEQ).
- F. Every plumbing fixture, water pipe and waste pipe must be properly installed and maintained in good sanitary working condition, free from defects, leaks and obstructions and properly connected to an approved sewage disposal system.
- G. Every Boarding Home utilizing well water must provide water samples at least annually to the permit issuing entity. If the sample results show coliform present, a resample must be taken within seven (7) days of receipt of the results.
- H. All garbage and refuse must be kept in watertight, covered containers. The garbage and refuse area must be kept in a clean and sanitary condition. A sufficient number of garbage receptacles must be provided by the Boarding Home Owner. All garbage, trash and refuse must be removed from the premises frequently to prevent nuisance and unsightly conditions.
- I. Each Boarding Home Owner must be responsible for the extermination of any insects, rodents or other pests in the rooms occupied by Residents, storage areas and attics or on the premises and yard.
- J. Water closets, lavatories, and bathtubs or showers must be:
 - 1. kept clean and in good repair, plus well-lighted and ventilated;
 - 2. adequately supplied with toilet paper, soap, and bath towels and hand towels for each bathroom; and
 - 3. supplied with non-slip surfaces in bathtub or shower, and curtains or other safe enclosures for privacy.
- K. Each kitchen in a boarding home must:
 - 1. be kept in a clean and sanitary condition;
 - 2. have a food preparation area with a surface area that is smooth, impermeable, free of cracks and easily cleanable, that shall not be used for eating; and
 - 3. have a refrigerator that is equipped with a thermometer and is

maintained in an operational, clean and sanitary condition that is adequate to maintain foods at the required temperature.

L. Each facility shall meet all applicable state and local sanitary codes.

M. All linens and laundry shall

1. be bagged or placed in a hamper before being transported to the laundry area;
2. be properly identified to prevent loss; and
3. not be transported through, sorted, processed, or stored in kitchens, food preparation areas, or food storage areas, if soiled.

N. Poisonous, toxic, and flammable materials shall

1. be stored and maintained away from bed linens, towels, or kitchen equipment;
2. be prominently and distinctly labeled for easy identification of contents; and
3. not be used in a way that contaminates food equipment or utensils, or in a way that constitutes a hazard to employees or Residents.

O. After each usage, all eating and drinking utensils shall be thoroughly washed and sanitized in hot water containing a suitable soap or synthetic detergent and rinsed in clean hot water. In the event a mechanical dishwasher is used, dish detergent is required. All mechanical dishwashers are to be inspected annually to determine it is operating correctly at the mandated temperature.

P. All food and drink shall be:

1. clean, free from spoilage, pathogenic organisms, toxic chemicals, and other harmful substances;
2. prepared, stored, handled, and served so as to be safe for human consumption;
3. maintained at a temperature of 41 degrees Fahrenheit or below for foods subject to spoilage;

4. maintained at 140 degrees Fahrenheit or above at all times for hot foods ready to serve;
 5. maintained in the freezer at a temperature of 0 degrees Fahrenheit or below for foods stored as frozen; and
 6. stored in food containers that are appropriately labeled, dated, and protected from flies, insects, rodents, dust, and moisture.
- Q. Meals provided by the facility shall be nutritionally balanced and shall provide the USDA recommended daily allowances of proteins, carbohydrates, vitamins, minerals and calories.
- R. With the exception of service animals for persons with disabilities, birds, cats, dogs or other animals are not permitted in areas in which food is prepared, stored or where utensils are washed or stored.
- S. Meals shall be served:
1. at least three (3) times per day;
 2. in sufficient quantity and quality to meet the nutritional needs of the Residents;
 3. daily at regular hours, with at least one hot meal per day;
 4. with no more than 14 hours between the beginning of the evening meal and the beginning of the morning meal; and
 5. with alternative selections for Residents on medically prescribed diets.
- T. A time schedule of meals shall be posted daily.
- U. Employees or Residents engaged in food handling shall
1. observe sanitary methods, including hand washing as appropriate; and
 2. not be assigned to preparing foods for others at the facility if carrying a disease that can be transmitted to others.
- V. Regardless of the number of Residents, each Boarding Home shall hold a valid food handling permit issued by the applicable local or state regulatory authority in the name of the Boarding Home Owner and for the specific Boarding Home facility.

- W. If preparing meals for Residents, staff must have a food-handler's permit.
- X. Each Boarding Home shall maintain a minimum food and water supply sufficient for all Residents as recommended by the American Red Cross.
- Y. Each Boarding Home shall be equipped with a first aid kit as recommended by the American Red Cross.

STANDARD 3. ADDITIONAL STANDARDS FOR BOARDING HOMES WITH UNEMANCIPATED MINORS

- A. If a Boarding Home is located in the same building or on the grounds of any type of youth facility, it shall be a separate, self-contained building.
- B. The facility of the Boarding Home shall be constructed so:
 - (1) the general public is denied access without authorization; and
 - (2) egress for Residents is unimpeded by architectural barriers.
- C. Single Occupancy Housing Units shall be constructed to contain no more than twenty-four (24) beds in each housing unit.
- D. Individual Resident sleeping quarters shall be utilized as single-occupancy only, and at no time may more than one Resident be placed in an individual Resident sleeping quarter.
- E. Individual Resident sleeping quarters shall contain a bed above floor level.
- F. Multiple Occupancy Housing Units shall be designed to contain no more than twenty-four (24) beds in each housing unit.
- G. Multiple Occupancy Housing Units shall have one bed above floor level for every resident assigned to the unit.
- H. Multiple Occupancy Housing Units shall contain Residents of the same sex.
- I. All housing areas used by Residents with a physical disability shall be designed for their use and provide for their safety and security in accordance with state and federal law.
- J. Residents shall have access to bathing and toilet facilities with hot and cold running water within the Boarding Home and contain:
 - 1. One operable shower for every eight (8) beds.
 - 2. At least one (1) operable toilet above floor level for every eight (8) beds.
 - 3. Urinals may be substituted for up to one-half of the toilets in housing areas permanently designed for all males.
- K. Contain one operable washbasin for every twelve (12) beds.
- L. All washbasins shall have hot and cold running water.

- M. Access to clean and fresh drinking water.
- L. Boarding Home shall provide fully functioning heating, cooling, and ventilation systems adequate for the square footage of the Boarding Home.
- M. Alternate means of ventilation in the Boarding Home shall be maintained.
- N. Adequate lighting shall be provided to all areas of the Boarding Home.
- O. The Boarding Home shall have at least one (1) alternate source of electrical power that provides for the simultaneous operation of life safety systems including:
- (1) emergency lighting;
 - (2) illuminated emergency exit lights and signs;
 - (3) emergency audible communication systems and equipment; and
 - (4) fire detection and alarm system.
- P. The alternate power source system shall be tested at least once every fifteen (15) calendar days to ensure the system is in working condition.
- Q. The alternate power source system (e.g., the alternate power source and the life safety systems required to be operated) shall be inspected at least once each year, no later than the last day of the calendar month of the previous year's inspection. This inspection must be completed by a person with qualifications established through work experience, relevant training, specialized licensure, or certification. Each test of the alternate power source system shall be documented and include, at a minimum, the test date and test results.

SECTION 5

VIOLATION OF ORDINANCE

5.1 PENALTY FOR VIOLATIONS OF THIS REGULATION

(a) CRIMINAL PENALTIES/CIVIL REMEDIES

- (1) Violations of these Regulations will result in a fine of up to \$2,000 per violation or a Civil penalty of \$1,000 per day. Each day that a violation continues is considered a separate violation for the purpose of assessing fines or civil penalty.
- (2) A violation of these Regulations may result in revocation or suspension of a Boarding Home's Boarding Home Permit in addition to any fines that may be imposed.

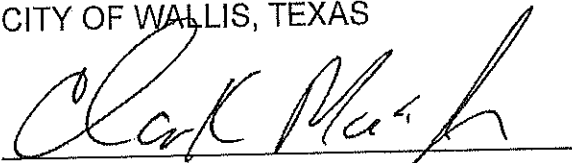
Section 7. In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction,

?
NEEDS
ON
OUR
FEE
SCHEDULE

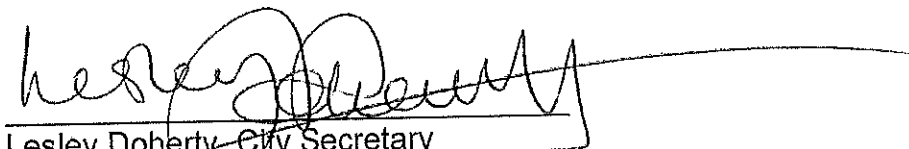
it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the provision declared to be invalid or unconstitutional; and the City Council of the City of Wallis, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED AND APPROVED in Wallis, Texas this 23 day of November, 2022.

CITY OF WALLIS, TEXAS


Clark Main Jr., Mayor Pro Tem

ATTEST:


Lesley Doherty, City Secretary

Does this only
need listed

AN ORDINANCE OF THE CITY OF WALLIS, AUSTIN COUNTY, TEXAS, PROVIDING AN AMENDED SCHEDULE OF HOURS DURING WHICH BEER AND MIXED DRINKS MAY BE SOLD FOR ON PREMISES CONSUMPTION BY LICENSED ESTABLISHMENTS WITHIN THE CITY, EFFECTIVE JUNE 10, 1986.

WHEREAS, Wallis, Austin County, Texas, is a General Laws City, and is located within a county having a population of less than 300,000 inhabitants according to the last preceding federal census;

AND WHEREAS, there have been numerous requests made by many interested citizens, the Officers of the Wallis Police Department and Attorney for the City for amendment of the existing ordinance #38 which made it possible for business establishments licensed to sell beer and mixed drinks for on-premises consumption to sell beer and mixed drinks during hours more extended than is possible under the state law regulating hours of operation of establishments selling beer and mixed drinks on-premises.

AFTER DUE consideration by the City Council, it is determined that extended hours for such a permit is detrimental and not in the best interest of the citizens of Wallis, Texas, the Council unanimously voted to amend the said Ordinance as herewith set out.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF WALLIS, AUSTIN COUNTY, TEXAS:

That by virtue of the authority conferred upon the City Council by the provisions of Article 667-10, Sections a(1), a(2), and b(3), the following schedule of hours is hereby adopted, during which the sale of beer shall be prohibited in the aforesaid establishments:

On Sunday at any time between the hours of 1:00 a.m. and 12:00 noon.

On any day except Sunday between the hours of 12:00 midnight and 7:00 a.m.

PASSED AND APPROVED this 10th day of June, A.D. 1986.

LOCAL GOVERNMENT CODE 251-?

August D. Zurek
August D. Zurek, Mayor

No. 38

ATTORNEY ?
ARCHIVE - ?
6

AN ORDINANCE OF THE CITY OF WALLIS, AUSTIN COUNTY, TEXAS,
PROVIDING A SCHEDULE OF HOURS DURING WHICH BEER AND MIXED
DRINKS MAY BE SOLD FOR ON PREMISES CONSUMPTION BY LICENSED
ESTABLISHMENTS WITHIN THE CITY.

WHEREAS, Wallis, Austin County, Texas, is a General Laws City,
and is located within a county having a population of less than 300,000
inhabitants according to the last preceding federal census;

AND WHEREAS, there have been requests made by certain citizens
for passage of an ordinance which will make it possible for business
establishments licensed to sell beer and mixed drinks for on-premises
consumption to sell beer and mixed drinks during hours more extended
than is possible under the present circumstances;

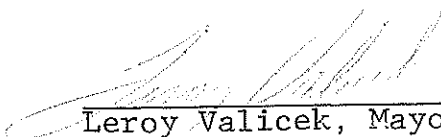
NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF WALLIS,
AUSTIN COUNTY, TEXAS:

That by virtue of the authority conferred upon the City Council
by the provisions of ARticle 667-10, Sections a(1), a(2), and b(3),
the following schedule of hours is hereby adopted, during which the
sale of beer shall be prohibited in the aforesaid establishments:

On Sunday at any time between the hours of 2:00 a.m. and
12:00 noon.

On any day except Sunday between the hours of 2:00 a.m. and
7:00 a.m.

PASSED and APPROVED this 25th day of April, A. D. 1978.


Leroy Valicek, Mayor

ATTEST:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLIS, TEXAS ("CITY"), APPROVING (I) THE RESOLUTION OF THE BOARD OF DIRECTORS OF THE WALLIS ECONOMIC DEVELOPMENT CORPORATION ("CORPORATION") REGARDING A LOAN TO FINANCE THE COSTS OF AN ECONOMIC DEVELOPMENT PROJECT; (II) A SALES TAX REMITTANCE AGREEMENT BETWEEN THE CITY AND THE CORPORATION; (III) RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE PROJECT AND THE LOAN; AND (IV) THE AUTHORITY OF THE MAYOR TO EXECUTE, ON BEHALF OF THE CITY, A GENERAL CERTIFICATE OF THE CITY AND THE AGREEMENTS CONTEMPLATED IN THE RESOLUTION

WHEREAS, the City of Wallis, Texas (the "City") has created the Wallis Economic Development Corporation (the "Corporation"), a nonprofit economic development corporation duly established and created pursuant to Chapters 501, 502 and 505, Local Government Code, as amended (formerly Section 4B of the Development Corporation Act of 1979, Article 5190.6, Texas Revised Civil Statutes Annotated, as amended), (the "Act").

WHEREAS, the Corporation is authorized to expend its funds, including its economic development sales and use tax proceeds, to pay the costs of an authorized project.

WHEREAS, the Board of Directors (the "Board") of the Corporation and the City have previously approved the expenditure of EDC resources to fund the revitalization of downtown streets (the "Project") in the City in accordance with the requirements of the Act and the Board and now desires to use loan proceeds to finance the Project pursuant to a Loan Agreement (as amended, restated, supplemented and/or otherwise modified, the "Loan Agreement") in the original principal amount not to exceed \$507,500 (the "Loan") to be entered between the Corporation and Government Capital Corporation (the "Lender") with such loan to be evidenced by one or more promissory notes in the aggregate principal amount not to exceed \$507,500 payable to the Lender (the "Notes").

WHEREAS, the Corporation proposes to enter into a Sales Tax Remittance Agreement, dated as of the date of the Loan Agreement, (as amended, restated, supplemented and/or otherwise modified, the "Sales Tax Remittance Agreement") with the City pursuant to which, among other things, the Corporation will pledge its sales tax revenues to the Lender to secure repayment of the Loan.

WHEREAS, the Board adopted a resolution authorizing the Loan and the Sales Tax Remittance Agreement at a meeting of the Board held on July 10, 2024 (the "EDC Resolution").

WHEREAS, the Act requires the City Council of the City to approve the Loan.

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

Section 1. The recitals set forth above are true and correct.

Section 2. The Loan and the EDC Resolution authorizing the Loan adopted by the Corporation (the "Corporation Resolution") on July 10, 2024, and submitted to the City Council this day, is hereby approved in all respects. The proceeds from the Loan will be to pay the costs

of the Project.

Section 3. The approvals herein given are in accordance with the Act, and the Notes shall never be construed an indebtedness or pledge of the City, or the State of Texas (the "State"), within the meaning of any constitutional or statutory provision, and the owner of the Note shall never be paid in whole or in part out of any funds raised or to be raised by taxation (other than sales tax proceeds as authorized pursuant to Chapter 505 of the Act) or any other revenues of the Corporation, the City, or the State, except those revenues assigned and pledged by the Loan Agreement and the Sales Tax Remittance Agreement.

Section 4. The City hereby agrees to promptly collect and remit to the Corporation the Economic Development Sales and Use Tax (defined in the Loan Agreement) to provide for the prompt payment of the Note, and to assist and cooperate with the Corporation in the enforcement and collection of sales and use taxes imposed on behalf of the Corporation.

Section 5. The Sales Tax Remittance Agreement with respect to the obligations of the City and Corporation during the time the Note is outstanding, is hereby approved. Furthermore, the Mayor and the City Secretary and the other officers of the City are hereby authorized, jointly and severally, to execute and deliver such endorsements, instruments, certificates, documents, or papers necessary and advisable to carry out the intent and purposes of this Resolution, including without limitation the Sales Tax Remittance Agreement.

Section 6. This Resolution shall be in force and effect from and after its passage on the date shown below.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED AND ADOPTED, this _____, 2024.

CITY OF WALLIS, TEXAS

Preston Little, Mayor

ATTEST:

Sheila Moseley, City Secretary

**CONTRACT FOR
FOR SPECIAL PROJECTS, GRANTS and DEVELOPMENT
COORDINATOR SERVICES BETWEEN
THE CITY OF WALLIS AND
MARTHA (MARTI) FROST**

WHEREAS, the City of Wallis hereafter called "Wallis" wishes to contract for Special Projects and Grants Consulting Services; and

WHEREAS, Martha (Marti) Frost, herein called "Consultant" wishes to provide Consulting Services to Wallis and to assist in special projects, grants and development efforts; and

WHEREAS, Wallis has approved a contract for Special Projects, Grants and Development Consulting Services with Consultant.

NOW THEREFORE:

In consideration of the mutual promises contained in this Agreement and other good and valuable consideration,

Agreement (the "Agreement") is made this ____ day of _____ 2024 by and between Wallis and Consultant located at 3021 W. FM 1093, Wallis, TX 77485.

1. **Term:** This Agreement shall be for one year commencing on the date above and terminating on ____, _____ 2025, unless earlier terminated as provided herein. This Agreement may be terminated at any time by either party on thirty (30) days written notice to the other party.
2. **Renewals:** This Agreement may be renewed for additional terms by written mutual agreement of the parties.
3. **Scope of Work and Performance Standards:** The Consultant's scope of work is attached hereto as Exhibit A and is incorporated herein by reference. These standards and scope shall guide Consultant's performance of services herein. The Consultant shall provide a monthly report, as well as weekly updates to the Mayor throughout the month.
4. **Fees and Expenses:** Consultation Services shall be invoiced by the Consultant monthly at the hourly rates as defined below, and shall be paid by Wallis upon receipt, but no later than fifteen (15) days. The Consultant shall be entitled to reimbursement of ordinary and reasonable expenses incurred in performing such services, including mileage for necessary travel twenty (20+) miles outside city limits or other related expenses. Receipt must be provided with itemized invoices. Consultant shall be responsible for all taxes and withholdings and shall provide Wallis with a taxpayer ID number for issuance of a 1099 form.

Rates: Billing will accrue in one-tenth (1/10th) of an hour increments.

Special Projects not including grants or residential development: \$50.00/hour.

Grant research, application and coordination: \$65.00/hour.

Contract development and negotiations: \$95.00/hour.

**CONTRACT FOR
FOR SPECIAL PROJECTS, GRANTS and DEVELOPMENT
COORDINATOR SERVICES BETWEEN
THE CITY OF WALLIS AND
MARTHA (MARTI) FROST**

5. **Notices:** Any notice required to be given under this Agreement from either party to the other shall be sufficient if addressed and mailed, certified mail, postage paid, delivery, fax (receipt confirmed), or overnight courier. The parties' addresses for notice are: City of Wallis, 6810 Guyler, Wallis, Texas 77485. Consultant address is Martha Frost, PO Box 1030, Wallis, TX 77485 or martifrost@icloud.com.
6. **Applicable Law:** This Agreement shall be governed by and construed in accord with the laws of the State of Texas.
7. **Entire Agreement:** This Agreement sets forth the entire agreement and understanding between the parties on the subject matter of this Agreement. Neither party shall be bound by and conditions, definitions, representations or warranties with respect to the subject matter of this Agreement other than those as expressly provided herein, including the Exhibit attached hereto and incorporated herein.
8. **Amendments and Waivers:** Changes, modifications, or amendments in scope, price or fees to this Agreement shall not be allowed without a prior formal Agreement amendment approved by Wallis and Consultant in advance of the change in scope, cost or fees. No modification of the Agreement shall be binding unless made in writing and executed by both parties. No waiver by either party or any breach or obligation of the other party under this Agreement shall constitute a waiver of any other prior or subsequent breach or obligation.
9. **Agreement Administration:** The Wallis Mayor or designee shall be the Agreement Administrator for this Agreement. Martha (Marti) Frost shall be the individual performing all matters pertaining to this Agreement for Consultant. While it is understood that many facts pertaining to projects must be held in the strictest confidence, Consultant will insure that the Mayor is kept abreast of details and progress made pertaining to services as outlined in Exhibit A to the greatest extent possible. All communications between the parties shall remain and be kept confidential except to the extent made public by the Texas public records laws or required to be disclosed by court order.

**CONTRACT FOR
FOR SPECIAL PROJECTS, GRANTS and DEVELOPMENT
COORDINATOR SERVICES BETWEEN
THE CITY OF WALLIS AND
MARTHA (MARTI) FROST**

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

Martha (Marti) Frost (“Consultant”)

By _____
Martha (Marti) Frost

Witness: _____

By _____
Preston Little, Mayor

Attest: _____

**CONTRACT FOR
FOR SPECIAL PROJECTS, GRANTS and DEVELOPMENT
COORDINATOR SERVICES BETWEEN
THE CITY OF WALLIS AND
MARTHA (MARTI) FROST**

EXHIBIT A

Below are the services that the City of Wallis can expect from this consulting agreement. All services will be requested and/or approved by the Wallis Mayor or designee. Should a council member or city administrator request for services, the request will be approved by the Mayor or designee.

- Follow up on all inquiries and development prospects whether residential, commercial or industrial outside city limits and/or residential prospects within city limits;
- Coordinate, interface and facilitate developer or special projects meetings, contract and infrastructure negotiations;
- Coordinate and liaison between Wallis and grant providers/underwriters. Identify, develop and coordinate grant opportunities that could enhance the existing public infrastructure to prepare for quality growth;
- Explore and present all financial avenues for Wallis to use for financing current expenses as well as infrastructure enhancements and growth.
- Special projects as requested and defined by the Mayor.
- Provide a written monthly report to the Mayor and council on these activities and weekly updates to the Mayor or designee;

Response to the Questions About How the Sidewalks Are Being Re-Done In Regard to Attachment to Building plus Structural Engineer Review and Stamp.

Council Members:

During last month's city council meeting, there was concern expressed about the removal of and putting back the sidewalk in front of commercial buildings, in which the DT Revitalization grant is being done. It was relayed during the council meeting, by a citizen, that the owner of Peanuts corner business had expressed concern when the concrete sidewalk is separated from the building slab, how do you keep the building slab from floating/moving/cracking?

Another citizen demanded to know if a structural engineer had reviewed and stamped the plans.

I relayed these questions to Tim Sanders of BEFCO Engineering, the engineer for the DT Revitalization Project, and below is his response to these questions:

'No, we do not have a structural engineer review/stamp. Generally speaking in downtown areas such as this, the buildings were constructed before the sidewalk was constructed. Thus, the foundation for the building should be independent of the sidewalk. In turn, you should be able to remove the sidewalk without affecting the foundation of the building. As mentioned below, the new sidewalk would not be connected to the building foundation. Thus, the two would still be independent. The Texas Historical Commissions' (THC) standards for this specific type of work are incorporated into the plans and work being done.

ARTWORK AND DECORATION

- Retain and preserve historic artwork such as murals and sculpture.
- Carefully consider proposed new decorative features for their compatibility with the historic district or buildings, and whether their design and construction are likely to stand the test of time. Plan for staff time, training, and funding for periodic maintenance of proposed new features.
- Consider limiting the number of new decorative features in an effort to retain the historic character of the area.
- Seasonal enhancements and decorations are generally acceptable, provided they do not damage historic fabric. Attach festive lighting and decorations to non-historic surfaces.

PROTECTION OF HISTORIC FEATURES DURING CONSTRUCTION

Historic features, such as buildings, fences, and canopies, should be protected from damage during sidewalk demolition and construction. At the request of the THC, the Texas Department of Transportation has produced standard protection notes, below. Insert these, or similar protection notes, in construction documents:

PROTECTION NOTES FOR THE REMOVAL OF EXISTING PAVEMENT, CURB OR SIDEWALK AND CONSTRUCTION OF NEW PAVEMENT, CURB OR SIDEWALK ADJACENT TO HISTORIC BUILDINGS, CANOPIES, MATERIALS, FENCES, AND RETAINING WALLS

Where proposed work is in proximity to historic buildings or other structures (walls, canopies, retaining walls, fences), and planting beds, and vegetation/groundcover, follow the procedures listed below for demolition, protection, and construction at these addresses:

In the city of _____, at _____ (list addresses):

- To minimize potential damage to historic structures and materials, contractor to saw cut existing sidewalk 8 to 12 inches away from the historic structure, canopy supports, fence, or retaining wall.
- Contractor to construct new sidewalk next to the saw cut edge with installation of expansion joint in between. If existing sidewalk is to be removed entirely, the remaining 8 to 12 inches next to the historic structure, canopy supports, material, fence, or retaining wall will be removed by hand. Expansion joint to be placed between historic structure, canopy support, material, fence, or retaining wall and new sidewalk.
- Contractor is responsible for preventing damage to historic structure, canopy supports and their awning, materials, fences, retaining walls, including garden elements (planting beds, plantings) during the entire construction project, especially during removal of existing pavement, curb, or sidewalk. During the saw cut and hand removal process, contractor will exercise utmost caution and will physically protect historic structure foundation, canopy supports, materials, elevations, entryways with decorative flooring, fences, retaining walls, and landscape elements.
- Contractor to repair or replace in kind, at his own expense, any historic materials damaged in the course of executing the work. Contractor is responsible for locating replacement source for historic materials damaged in the course of the work. Texas Historical Commission to be informed of damage and proposed repairs prior to execution of work.

This is from Sheet 15 of the plan set.

Below are the notes on Sheet 2 of the plan set. These notes also align with the notes THC required us to include on Sheet 15 of the plan set.

PROTECTION NOTES FOR THE REMOVAL OF EXISTING PAVEMENT, CURB OR SIDEWALK AND CONSTRUCTION OF NEW PAVEMENT, CURB OR SIDEWALK ADJACENT TO HISTORIC BUILDINGS, CANOPIES, MATERIALS, FENCES, AND RETAINING WALLS

In the City of Wallis, for all buildings adjacent to project, follow the procedures listed below for demolition, protection, and construction:

1. To minimize potential damage to historic structures and materials, contractor to saw cut existing sidewalk 8 to 12 inches away from the historic structure, canopy supports, fence, or retaining wall.
2. Contractor to construct new sidewalk next to the saw cut edge with installation of expansion joint in between. If existing sidewalk is to be removed entirely, the remaining 8 to 12 inches next to the historic structure, canopy supports, material, fence, or retaining wall will be removed by hand. Expansion joint to be placed between historic structure, canopy support, material, fence, or retaining wall and new sidewalk.
3. Contractor is responsible for preventing damage to historic structure, canopy and its supports, materials, fences, retaining walls, including garden elements (planting beds, plantings) during the entire construction project, especially during removal of existing pavement, curb, or sidewalk. During the saw cut and hand removal process, contractor will exercise utmost caution and will physically protect historic structure foundation, canopy supports, materials, elevations, entryways with decorative flooring, fences, retaining walls, and landscape elements.
4. Contractor to repair or replace in kind, at his own expense, any historic materials damaged in the course of executing the work. Contractor is responsible for locating replacement source for historic materials damaged in the course of the work. TxDOT-Environmental Affairs Division to be informed of proposed repairs to facilitate consultation with Texas Historical Commission prior to execution of repair work.

CAUTION!!! UNDERGROUND BURIED UTILITIES.

5. The contractor is limited to fences, walls, work shall be subsidiary

6. The contractor is subsidiary to the contractor

7. Any discrepancy before commencing work owner and notification of engineer were not contained

8. If required by City owner and design engineering testing agency for testing

9. Contractor shall verify

10. The contractor is necessary for on and off

11. The contractor shall provide whatever measures shall be similar grass to be corrected by the contractor the project. No separate

12. The contractor shall construction and shall provide with all governing regulations separate payment will be

13. Upon completion of original plans. As-built

14. Contractor shall be Registered Professional hard copies prevail.

15. All excavation is excavated material and contractor at his expense

16. Contractor shall

For demo, contractor will sawcut 8-12" away from face of building and remove the sidewalk between the sawcut line and the street first. The 8"-12" adjacent to the building may only be removed by hand (i.e. no mechanical equipment may be used). If the 8-12 inches appears to be part of the building's foundation, then it will remain in place and the contractor will tie into that concrete. On all the different sidewalk jobs I've done, that has only happened once. Assuming full removal, an expansion joint will be placed between the sidewalk and the building. The two (building and sidewalk) will not be connected.



This is a picture where the 8-12" remained.

Response to the Questions About How the Sidewalks Are Being Re-Done In Regard to Attachment to Building plus Structural Engineer Review and Stamp.



This picture shows the completed sidewalk where the 8-12" remained.



This picture is from a sidewalk that was not tied into the building. The new side walk goes to the edge of the building and has an expansion joint between building and sidewalk so the two are NOT tied in together.'

So Council, based upon this information, all standards and requirements are being adhered to in regard to protecting the building while performing this sidewalk work.