

City of Wallis

Regular City Council Meeting
Wednesday, May 15, 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/85162031911>

Meeting ID 851 6203 1911

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, May 15, 2024

1. Call to order.
2. Invocation and Pledge of Allegiance.
3. Roll Call and Certification of Quorum
4. Bid Openings
 - a. Public opening of bid for Clay Pipe Replacement and manhole additions for MIT-Grant, Contract #22-085-054-D31. No action will be taken at this meeting.
 - b. Public opening of bid for Storm Water Mitigation work for MIT-Grant Contract#22-085-054-D31. No action will be taken at this meeting.
5. 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.**
6. 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 – April 17, 2024
7. Official Canvass of the General City of Wallis Election conducted on Saturday, May 4, 2024.
8. Discussion and Possible action to approve Resolution Canvassing the returns and declaring the Results of the General City of Wallis Election conducted on Saturday, May 4, 2024.
9. Administer Statement of Officer Oath and Oath of Office to Newly Elected Officers.
10. Action on Department reports if necessary.
 - a. Public Works monthly report
 - b. Police Department monthly/Administrator monthly report
 - c. Municipal Court monthly report

11. Financial Review:
Review and act on monthly report and payment of bills.
12. Action on Follow Up Items, if necessary
- a. Street Topping
 - b. First Street Update
 - c. Chamber of Commerce Updates
 - d. Update on Planning Grant (Comprehensive Plan)— Public Hearing for GrantWorks to present maps and text produced for the City's TxCDBG Planning Study Contract No. CPC21-0544 citizen comments at Special meeting planned for May 29, 2024.
 - e. Tall grass Ordinance No.193
 - f. City Facebook page Update
 - g. Ordinance Review Update
 - i. Preservation, Restoration, Beautification Effort
 - h. City Burning Update

13. New Business:

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

A. Appointment of Mayor Pro-Tem

Discuss and act on Mayor's appointment of Mayor Pro-Tem

B. Agenda Request – Franklin Rohan

Discuss and act on agenda request from Franklin Rohan, First Street Easement (20') to donate to City of Wallis. City responsible for cost of surveying and drainage.

C. City Hall Complex

Discuss and Possible action on findings of water damage and roofing issues at City Hall Complex.

D. EDC Updates

Discuss and Possibly action on EDC Updates if necessary

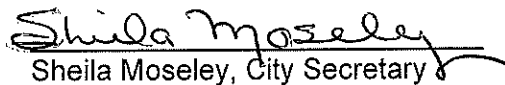
E. Future Agenda Items

Request for future agenda items.

14. Adjourn Meeting.

CERTIFICATE:

I CERTIFY that the above notice of the Regular City Council Meeting, May 15, 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 10th day of May, 2024 at 4:00 p.m.


Sheila Moseley, City Secretary

City of Wallis
Regular City Council Meeting
Wednesday, April 17,2024

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, April 17, 2024 at 6:00pm.

1. Call to Order

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

2. Invocation and Pledge of Allegiance

Leb by Mayor Little

3. Roll Call & Certification of Quorum

A quorum was present. Present were Councilmember James King, Councilmember Belinda Halfin, Councilmember Deborah Boren, Councilmember Clark Main Jr. and Mayor Little. Councilmember Joell Prado arrived at 6:11pm.

4. Communication from the Public

None

Mayor asks to skip to New Business 9B.

9B. Downtown Revitalization Program (Contract #CDM21-0196) bid award.

Motion made by Councilmember James King, second by Councilmember Joell Prado to award bid for Downtown Revitalization Program grant, Contract #CDM21-0196 to Boettcher Hlavinka. Motion passed unanimously.

C. Solid Waste Collection and Disposal Services Contract Award

Motion made by Councilmember James King, second by Councilmember Clark Main Jr. to award solid waste collection and disposal services contract to Texas Pride Disposal effective July 1, 2024. Motion passed unanimously.

A. Agenda Request- Karen Maresh

Motion made by Councilmember James King, second by Councilmember Belinda Halfin to approve the animal sterilization truck to come to the city pending approval of an agreement not limited to details of location, dates, times etc. Motion passed unanimously.

Mayor moved to return to item 5 on the agenda.

5. Consent Agenda – approval of minutes from March 20th and April 2nd 2024.

Motion made by Councilmember James King, second by Councilmember Belinda Halfin to approve the minutes from March 20th and April 2nd 2024. Motion passed unanimously.

6 Action on Department Reports if necessary

a. Public Works monthly report

Motion made by Councilmember James King, second by Councilmember Deborah Boren to allow public works to purchase a new pump for Westgate lift station and repair the old pump for use as a backup. Motion passed unanimously.

b. Police Department/Admin monthly report

No action

c. Municipal Court monthly report

No action

7. Financial Review

Motion by Councilmember James King, second by Councilmember Deborah Boren to approve monthly report and payment of bills. Motion passed unanimously.

8. Action on Follow Up Items, if necessary

a. Wastewater Permit – waiting on state to review

b. MIT-Grant Updates- Bid Advertisements and Invitation for Bids for Clay Pipe replacement and manhole additions, also bid advertisements and invitation for bids for Storm Water Mitigation work has gone out, deadline for bids will be May 15, 2024 at 6:00pm. Bids will be publicly opened and read aloud during the May 15th Council meeting; no action will be taken at this time.

c. Replacement of City of Wallis sign on Commerce Street – Waiting on one last quote, Chamber of Commerce is handling the quotes and replacement.

d. Chamber of Commerce Updates – Meet the candidates will be April 18 2024 at the Wallis Columbus Hall, 7:00pm.

e. Update on Planning Grant- The Plan is to ship the comprehensive plan by May 1st and conduct the final hearing at the city council meeting on May 15, giving the city two weeks to review the chapter.

f. Job Duties per title – No action

9. New Business

Items A, B, C were addressed at the first of the meeting.

D. Fair Housing Proclamation

Motion made by Councilmember James King, second by Councilmember Belinda Halfin to approve the Proclamation of April as Fair Housing Month. Motion passed unanimously.

E. Code Enforcement

Tabled

F. Ordinance No. 207 A -Rental Housing

Motion made by Councilmember Clark Main Jr., second by Councilmember Deborah Boren to remove Sec. 1-7 from Ordinance No. 207-A, pertaining to rental inspections. Motion failed, Two for and three against. Councilmember Clark Main Jr. and Councilmember Deborah Boren voted for and Councilmember James King, Councilmember Belinda Halfin, Councilmember Joell

Prado voted against. Rental inspection will stay in ordinance, however suspended at this time until the city has an inspector to issue inspections.

Motion made by Councilmember Clark Main Jr., second by Councilmember Belinda Halfin to remove Sec. 1-3 b2 from Ordinance 207-A, pertaining to utility accounts being set up in tenants name vs Landlords name. Motion passed unanimously.

G. Trees at Mynarik Park

Mayor asks to put out a work order for Public Works to remove the dying trees along the property line at Mynarik Park next to the grass farm.

H. Memorandum of Understanding

Motion made by Councilmember James King, second by Councilmember Clark Main Jr. to approve the Memorandum of Understanding between the City of Wallis and Wallis Economic Development Corporation regarding the use of the EDC funds to clean-up or demolish commercial or industrial properties located within City of Wallis, Texas and/or to assist with grant matches. Motion passed unanimously.

I. Performance Agreement

Motion made by Councilmember James King, second by Councilmember Joell Prado to approve The Performance Agreement between Wallis Economic Development Corporation and the City Of Wallis for the MIT-Grant Project. Motion passed unanimously.

Motion made by Councilmember James King, second by Councilmember Clark Main Jr. to approve the Performance Agreement between Wallis Economic Development Corporation and the City of Wallis for the Downtown Revitalization Project. Motion passed unanimously.

Motion made by Councilmember Joell Prado, second by Councilmember James King to approve The Performance Agreement between Wallis Economic Development Corporation and the City Of Wallis for the Commerce Street Project (6407 Commerce). Motion passed unanimously.

J. EDC Updates

No action

K. Future Agenda Items

- Roof – Building B &C
- Code Enforcement – expectations
- Ordinances
- Animal Sterilization Truck

10. Adjourn Meeting

Mayor Little adjourned the meeting at 8:47pm

Preston Little, Mayor

Sheila Moseley, City Secretary

ATTEST:

Public Works Report

April 2024

Replaced endpoints at 7127 Mikes St. and 6407 Rogers St. Switched out meters at 5414 Demel St. Verified meter separation at 318 and 322 Birch. Repaired water leak at 6611 Guyler St., 150 S. 6th St. and 7127 Mikes St. Filled in past water repair areas. Investigate reported "dead egg" smell from sewer main at 406 S. 3rd St. (No apparent issue or smell was detected at this location). Sewer issue at 6423 Commerce St. (upon looking at area it appears that vehicle traffic is parking behind the above address and had run over clean out plug on sewer service line. This was addressed with owner of property). Cleaned out sewer main on Elm St.

Cleaned south ditch on Guyler from N. 1st St to Brandt St. (Re-set culvert and blew out others). Installed culvert at 635 Margie. Finished putting culvert wing walls back in place on Church St. Established a swale ditch at the end of Judy St. and blew out culverts in the area.

Cut tree limbs away from street light at 6934 Dogwood. Removed rotten tree at 5907 Guyler. Removed fallen tree on wire at Guyler St. park and trimmed low hanging limbs. Patched potholes on Houston St., N. 2nd St., Rogers St, and on Railroad St. in front of bank. Installed new Stop Sign Commerce and 10th St. Set out barricades for flooding. Set up for food bank. Investigate electrical issue at City Hall (tripped breaker). Cut limbs at City Hall, took pictures of roof from storm, cleaned out gutters. Mowing various locations determined by rain. Replaced clutch hubs, blades on MX15 shredder. Preventative maintenance check on emergency generators. Line locates for Centerpoint from SH 60 to S. 3rd St.

Water/Wastewater Report

April 2024

Normal operations on the water distribution system. Met with Befco engineering regarding grant project on Well #1. Befco will check and possibly put an alternate bid item for additional upgraded S.C.A.D.A. (Supervisory Control and Data Acquisition) system. This work is tentatively scheduled to begin in November and which time Well 1 will have to be taken off line for this work to be performed. The water wells have pumped 4,048,000 gallons during the month of April.

Wastewater- We have had a few electrical issues on the sludge pumps that have been repaired. WWTF has averaged 89,000 gallons per day. The new pump and parts for repair (westgate lift station) have been ordered. Had a report of a "dead egg" smell coming from sewer at 406 S. 3rd St. (investigated and could not detect any smell out of the ordinary).

Fire Hydrants Flushing Locations

For The Month of April 2024

Gresham & FM 1952	4-4-24	<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	4-4-24	<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)	4-4-24	<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	4-4-24	<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	4-4-24	<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	4-4-24	<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	4-4-24 4-4-24	<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	4-4-24	<input type="checkbox"/> 10 minutes <input checked="" type="checkbox"/> 20 minutes <input type="checkbox"/>	<input checked="" type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/>	<input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/>
South 8 th & Gresham	4-4-24	<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	4-4-24	<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	4-4-24	<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"/>

5321 Demel	4.4.24	<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"/>
Commerce & FM 1952	4.4.24	<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"/>
NBC Oil by Fence	4.4.24	<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"/>
Lake Court Drive	4.4.24	<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"/>
Lake Circle Drive	4.4.24	<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"/>
Lakeview Dr End of Street	4.4.24	<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"/>
North 11 th End of Alley	4.4.24	<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"/>
North 9 th & Railroad	4.4.24	<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"/>
Cleanout @ 6112 Guyler	4.11.24	<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"/>
Rogers Street (@ end)	4.11.24	<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 1093 E (S-Curve in Meterbox)	4.11.24	<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"/>
334 1093 E (Past Last Driveway)	4.11.24	<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"/>

Elm Street & Becky Ln, (Fire Plug)	4.11.24	<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)	4.11.24	<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)	4.11.24	<input type="checkbox"/> 10 minutes <input checked="" type="checkbox"/> 20 minutes <input type="checkbox"/>	<input checked="" type="checkbox"/> Red <input type="checkbox"/> Clear <input type="checkbox"/>	<input type="checkbox"/> Red <input checked="" type="checkbox"/> Clear <input type="checkbox"/>
Anita Ln. & Elm Street	4.11.24	<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	4.11.24	<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)	4.11.24	<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"/>
Pririe Harbor (Fire Plug)	4.11.24	<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)	4.11.24	<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)	4.11.24	<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	4.11.24	<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	4.11.24	<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)	4.11.24	<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"/>

Woods Ln (At the End)	4.16.24	<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	4.16.24	<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)	4.16.24	<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	4.16.24	<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)	4.16.24	<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)	4.16.24	<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	4.16.24	<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)	4.16.24	<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	4.16.24	<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)	4.16.24	<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	4.16.24	<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	4.16.24	<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	4.25.24	<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 Meat Market on HWY 36	4.25.24	<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"/>
N 10 th (Fire Plug)	4.25.24	<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"/>
Wallis Concrete (Fire Plug)	4.25.24	<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"/>
Brazos High School (Fire Plug)	4.25.24	<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"/>
5639 Polak (Fire Plug)	4.25.24	<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"/>
		<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"/>
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		<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"/>

A	B	C	D	E	F
	PUBLIC WORKS - WORK ORDER LOG				
1	2	3	4	5	6
Work Order #	Project Description	Requested by	Work Order Request Date	Project Start Date	Completion Date
3	3/31/2023 Water/Sewer Tap-Separate Multi unit Dwelling	V.Trevino	3/31/2023	2/1/2024	2/20/2024
4	11/14/2023 Water/Sewer Tap-Separate Multi Unit Dwelling	L. Chiquita	11/14/2023	2/21/2024	2/29/2024
5	12/14/2023 Call Gary Smith about holes at Railroad track crossings	Gary Smith	12/14/2023		2/20/2024
6	12/15/2023 Two water taps -Separate Multi unit Dwellings	Bill Young	12/15/2023		
7	12/18/2023 Fix sink hole in road between 7010 & 7000 Janicek	Debbie Zook	12/18/2023		
8	01-2024-01 Fix Pot Holes on Lakeview around 517 or 519	Mayor	1/22/2024	1/29/2024	1/29/2024
9	01-2024-02 Fix city water leak at Petter Trailer Park between trailer #7 and trailer #8	Randy Petter	1/26/2024	1/30/2024	2/8/2024
10	01-2024-03 Clean out Culverts Guyler & Railroad & 9th	Barnes	1/29/2024		
11	01-2024-04 Clean out ditch at 507 S 6th - David Marek	Mayor-David Marek	1/29/2024		
12	01-2024-05 Install water tap for Brazos Little League Cedar St #4	Nathan Carle	1/30/2024	2/7/2024	2/7/2024
13	01-2024-06 Install sewer tap at 7303 Hwy 60	Spencer Carney	1/30/2024	2/5/2024	2/8/2024
14	02-2024-07 Identify and clean ditches/culverts on Church & Birch that need to be cleaned	Mayor	2/3/2024		
15	02-2024-08 fill hole in alley way where cement ends and alley begins behind the post office 6418 Railroad	Post Master	2/8/2024	2/12/2024	2/12/2024
16	02-2024-09 mow ditch at 6403 Rogers-requested by Marianne Marek	M. Marek	2/26/2024		
17	03-2024-10 Check on cleanouts behind 6403 Rogers	Mayor/M. Marek	3/13/2024	3/15/2024	3/15/2024
18	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
19	03-2024-12 See what can be done behind the post office about water standing.	Post Master	3/22/2024		
20	03-2024-13 Go by and talk to Mr. Gutierrez about drainage issue at 6715 Clarice	Joe Gutierrez	3/22/2024		
21	03-2024-14 Mow ditch at 5703 Commerce	Teresa Gallegas	4/1/2024	4/2/2024	4/2/2024
22	03-2024-15 Fix leak on city side of meter 6611 guyler	Angel Guerrero	4/3/2024	4/15/2024	4/15/2024
23	04-2024-16 Check AC in Restroom at Building C -	Sheila	4/19/2024		
24	04-2024-17 Check on tree growing in ditch at 636 Barbara	Alex	4/22/2024	4/24/2024	4/24/2024
25	04-2024-18 wants to know who is responsible for removing the tree Fix large hole in the road at Austin St and Hwy 60, also at Austin street by entrance to the trailer park	Caller	4/23/2024	4/26/2024	4/26/2024
26	04-2024-19 mow ditch at 6403 Rogers-requested by Marianne Marek	Marianne Marek	4/29/2024		
27	05-2024-20 Mow alley behind 6006 Guyler - Tall grass	Jenny Lopez	5/2/2024		
28	05/2024/21 Put out mosquitos dunks in standing wateer		5/7/2024	5/9/2024	5/9/2024
29	05/2024/22 Clean our dying trees at Mynarik Park along property line on grass farm side	Mayor	4/17/2024		
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39					

City of Wallis

P.O. Box 190
Wallis, Texas 77485

Re: Mynarik Park vegetation and maintenance

Greetings Mayor and City Council:

My name is Greg Macha and I am proposing to conduct hay baling/vegetation maintenance at Mynarik Park located at 6340 SH 60. My proposed operation would consist of cutting and baling the "outside acreage" of the park during baling season which is roughly between May and October. All turnarounds will be cut to ensure a uniformed look to the park. After baling has completed the bales will be removed from the park within one week.

I would also propose a light discing and drag to possibly eliminate the ground from being so uneven. I would like to explore the possibility of putting out fertilizer to introduce nutrients and minerals back into the soil that have been eliminated over the years. This fertilizer would not be harmful to any humans or animals that may enter the area. During these operations I would ensure that the acreage in question would be presentable for major park functions i.e. July 4th celebration.

I believe that the above proposal would benefit the City of Wallis in reducing budget operations cost i.e., equipment, labor and fuel and myself in hay for cattle for personal use. Please be advised that I do have liability insurance as well and will provide a copy of the certificate.

With the items outlined above I would like for the City of Wallis to consider an on going agreement. Termination of the agreement, after a three (3) year initial timeframe, would be able to be initiated by either party with notification after present years growing season has been completed.

Thank you for your consideration in this matter.

Greg Macha

WALLIS PD COUNCIL REPORT

April 2024

1. Calls For Service: 51
2. Assist: 12
3. Investigations Worked: 4
4. Felony Arrest: 2
5. Misdemeanor Arrest: 1
6. Traffic Citations: 250
7. Traffic Warnings: 53

Summary:

- April 1 – 6700 Block of Marek, Welfare Concern
- April 2 – Hwy 36 @ Kaechele Rd, Traffic Hazard
- April 2 – 100 Block of South 9th, Animal Complaint
- April 2 – 1600 Block of FM 1093 East, Suspicious Vehicle
- April 2 – 100 Block of North 9th, Noise Complaint
- April 3 – Guyler @ North 4th, Stranded Motorist
- April 4 – 6000 Block of Railroad, Vehicle Blocking Roadway
- April 4 – Hwy 36 South, Reckless Driver
- April 5 – 5000 Block of Gresham, Disturbance
- April 5 – 6800 Block of FM 1952, Vehicle Accident
- April 5 – 6100 Block of Commerce, Suspicious Person
- April 6 – 5800 Block of Gresham, Noise Complaint

WALLIS PD COUNCIL REPORT

- April 6 – 100 Block of Cedar, Request to speak to Officer
- April 7 – FM 1093 @ Commerce, Vehicle Accident
- April 8 – 7100 Block of Hwy 60, 911 Hang-Up
- April 8 – 200 Block of North 1st, Snake Complaint
- April 9 – 6400 Block of Commerce, Alarm
- April 12 – 6300 Block of Commerce, Reckless Driver
- April 13 – 5700 Block of Gresham, Medic Call
- April 13 – 5900 Block of Commerce, Animal in Roadway
- April 15 – 7000 Block of Commerce, Tire in Roadway
- April 15 – 7400 Block of Hwy 60, Suspicious Vehicle
- April 17 – Hwy 60 @ Commerce, Suspicious Person
- April 17 – 5900 Block of Commerce, Fail to Stop and Give Information – Subject
Located
- April 17 – 100 Block of Birch, Disturbance
- April 17 – Hwy 36 @ FM 1093 West, Subject Walking in Roadway
- April 18 – FM 1093 West @ County Line, Subject Shooting Under Bridge
- April 19 – 7100 Block of Mikes, Fraud Report
- April 20 – 7000 Block of Commerce, FLOCK Camera hit on Stolen Vehicle out of
HPD leading to the Felony Arrest of Lee Micheal Vincent
- April 22 – 5400 Block of Demel, Animal Complaint
- April 22 – 6100 Block of Commerce, Request to speak to Officer
- April 23 – 6500 Block of Guyler, Disturbance

WALLIS PD COUNCIL REPORT

April 23 – 6800 Block of Coody, Abandoned Vehicle

April 25 – 6000 Block of Gresham, Suspicious Vehicle

April 25 – 300 Block of South 6th, Missing Person, Located

April 26 – 6500 Block of Guyler, Fire Alarm

April 26 – 6800 Block of Commerce, Stranded Motorist

April 27 – 6700 Block of Woods Lane, Welfare Concern

April 27 – 200 Block of South 6th, Burglary of Habitation

April 27 – 700 Block of Margie, Disturbance leading to the arrest of

Devin Harris for Aggravated Assault with Deadly Weapon and
Unlawful Restraint

April 28 – 6000 Block of Guyler, Suspicious Vehicle

April 28 – 5700 Block of Commerce, Animal Complaint

April 28 – Hwy 60 @ Darlene, Vehicle Accident

April 28 – 6700 Block of Marek, Welfare Concern

April 28 – Commerce @ South 2nd, Vehicle Accident

April 29 – 6200 Block of Commerce, Alarm

April 29 – 100 Block of North 9th, Welfare Concern

April 29 – 6200 Block of Commerce, Alarm

April 30 – 6000 Block of Commerce, Reckless Driver

April 30 – 300 Block of South 9th, Suicidal Subject

April 30 – 6200 Block of Commerce, Alarm

May 2024 Council Meeting

April 15th

4th of July meeting

April 16th

Worked on securing fireworks for 4th of July.

April 22nd

Food Drive

4th of July meeting

April 24th

Contacted companies in reference to mold test for city building. Waiting on call back. Was called back later by a company called Air Borne Environmental and appointment has been set for April 26th at 9AM. On this date also created email for City of Wallis.

April 26th

Met with Airborne Environmental at City Hall where several samples were taken for mold. Will be awaiting results once Airborne submits to lab.

May 1st

Set up meeting with Enterprise to go over mileage on all vehicles, vehicle incentives, etc....

May 2nd

Received results from mold tests and have forwarded results to Mayor and City Council. Worked on 4th of July event and paperwork.

May 3rd

Contacted another roofing company in addition to Duran's Roofing to obtain second opinion on roofs for Building B and C. Roofing Company will be here Monday, May 6th to look at both roofs.

May 6th

I met with Kyle Gibbs who is the owner of KGW Roofing and Remodeling. Mr Gibbs inspected both buildings – B and C and stated that building B's roof is in good condition and agrees with Duran Roofing the ridge cap needs to be replaced on the roof. Along with that, Mr Gibbs said that it is likely the screws that are in the metal roof may need replaced due to the sporadic leaking in the other areas of the building. Lastly, Gibbs said the gutter that runs along side the council chambers on Building B needed to be re-worked and is holding water. On Building C, Mr Gibbs stated the entire roof needs replaced. He also said the overhead walk-way needed to be re-sealed where it meets the building. He said this is most likely causing the windows to leak. Gibbs said this can normally be accomplished with black tar. Gibbs said the entire gutter system on Building C needs to be replaced.

On this date I also attended a July 4th celebration meeting.

May 8th

Taser training for PD

Attended meeting with Regis Energy concerning the BESS project



CITY OF WALLIS MUNICIPAL COURT

April 2024 activity

- Citations filed 234
- Total Cases Disposed 225

Driver Safety Course: 55 disposed cases

Deferred Disposition: 37 disposed cases

TOTAL COLLECTED	\$36,306.50
STATE'S PORTION	\$17,187.26
CITY'S PORTION	\$19,119.24

CITY OF WALLIS
PROFIT & LOSS BUDGET PERFORMANCE REVIEW

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

FOR PERIOD: OCTOBER 1, 2023 – APRIL 30, 2024

PRESENTED TO COUNCIL ON MAY 15, 2024

General Fund
Profit Loss Budget Performance
Through April 30, 2024

	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
INCOME			
A. GENERAL REVENUE			
1-51101 · Ad Valorem Taxes-M&O	547,065.27	571,894.00	-24,828.73
1-51103 · Delinquent Taxes	9,102.26	12,000.00	-2,897.74
1-51105 · Penalty & Interest	4,581.58	3,000.00	1,581.58
1-51106 · Tax Certificates	2,328.94	20.00	2,308.94
1-51201 · City Sales Tax	163,088.93	252,000.00	-88,911.07
1-51202 · Mixed Beverage Tax	1,207.83	1,740.00	-532.17
1-51203 · Hotel Occupancy Tax	0.00	0.00	0.00
1-51301 · Franchise Tax Fee	32,482.77	52,000.00	-19,517.23
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	600.00	2,000.00	-1,400.00
1-53105 · Permits & Inspection Fees	12,987.01	30,000.00	-17,012.99
1-53106 · Humane Dept Fees	240.00	300.00	-60.00
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	3,000.00	6,050.00	-3,050.00
1-56116 · Community Room Rent	0.00	500.00	-500.00
1-56121 · Interest Income	6,032.29	5,000.00	1,032.29
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	0.00	89,000.00	-89,000.00
1-56600 · Accountant's Adjustments	0.00	0.00	0.00
Total A. GENERAL REVENUE	785,289.37	1,036,794.00	-251,504.63
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	0.00	29,031.00	-29,031.00
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	0.00	19,394.50	-19,394.50
Total GRANT REVENUE	0.00	100,925.50	-100,925.50
B. POLICE DEPT REVENUE			
4-55104 · DJ Edward Byrne Memorial Grant	0.00	0.00	0.00
4-55107 · Crime Victims Grant - Salary	31,432.50	66,521.36	-35,088.86
4-55115 - Bullet Resistance Shield Grant	0.00	0.00	0.00
4-56121 - Interest Income	1,121.32	1,000.00	121.32
4-56123 · Sale of Assets	0.00	30,500.00	-30,500.00
4-56148 - Warrant Pool Fee	261.08	0.00	261.08
4-56149 · Miscellaneous Revenue	8.10	0.00	8.10
4-56150 · Donations	225.00	2,500.00	-2,275.00
4-56151 · Klds, 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	38,237.82	104,721.36	-66,483.54
C. MUNICIPAL COURT REVENUE			
5-54101 · Fines	347,047.86	600,000.00	-252,952.14
5-56121 · Interest Income - Municipal Court	2,008.71	1,500.00	508.71
Total C. MUNICIPAL COURT REVENUE	349,056.57	601,500.00	-252,443.43

**General Fund
Profit Loss Budget Performance
Through April 30, 2024**

	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
TOTAL INCOME	<u>1,172,583.76</u>	<u>1,843,940.86</u>	<u>-671,357.10</u>

General Fund
Profit Loss Budget Performance
Through April 30, 2024

Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
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EXPENSE

A. GENERAL & ADMIN EXPENSE

1-61100 · Longevity	140.06	140.06	0.00
1-61101 · Salaries	39,675.84	66,215.60	26,539.76
1-61101 · Salaries - Part-time Administrator	8,050.00	0.00	
1-61104 · Overtime	0.00	0.00	0.00
1-61201 · Social Security	2,531.26	2,424.69	-106.57
1-61203 · Medicare	592.01	567.07	-24.94
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	6,331.32	9,722.16	3,390.84
1-61211 · Retirement Benefits	2,369.59	2,346.47	2,394.29
1-61615 · Economic Development Corp	53,937.52	75,000.00	21,062.48
1-62101 · Audit Fees	10,533.33	10,500.00	-33.33
1-62107 · Legal Fees	28,711.15	15,000.00	-13,711.15
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	9,098.50	15,256.00	6,157.50
1-63113 · Tax Collection Fees	0.00	1,000.00	1,000.00
1-64103 · Office Supplies	1,175.45	3,000.00	1,824.55
1-64105 · Postage	661.39	1,500.00	838.61
1-64109 · Inspection Fees	5,052.32	25,700.00	20,647.68
1-64113 · Other Supplies	303.38	1,000.00	696.62
1-64304 · Office Equipment-Purchases	0.00	1,000.00	1,000.00
1-64305 · Office Equipment-Maint and Repair (IT)	809.64	1,500.00	690.36
1-64306 · Office Equipment - Copier Lease	2,149.20	3,800.00	1,650.80
1-64307 · Building - Maint & Repair	17,564.22	0.00	-17,564.22
1-64401 · Telephone Land Line	1,351.06	2,450.00	1,098.94
1-64403 · Electricity	888.61	2,000.00	1,111.39
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	729.37	800.00	70.63
1-64701 · Travel & Training Expense	0.00	1,000.00	1,000.00
1-64901 · Advertising Expense	1,678.13	1,500.00	-178.13
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	460.58	720.00	259.42
1-68106 · Website & Yearly Maintenance	0.00	1,650.00	1,650.00
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	0.00	22,304.00	22,304.00
Total A. GENERAL & ADMIN EXPENSE	218,347.96	341,593.85	123,245.89

B. STREET DEPT. EXPENSE

2-61100 · Longevity	180.48	180.48	0.00
2-61101 · Salary	33,379.80	52,994.76	19,614.96

General Fund
Profit Loss Budget Performance
Through April 30, 2024

	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
2-61104 · Overtime	3,078.40	5,616.00	2,537.60
2-61201 · Social Security	2,265.55	3,285.68	1,020.13
2-61203 · Medicare	529.91	768.43	238.52
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	6,331.32	9,722.16	3,390.84
2-61211 · Retirement Benefits	2,192.46	3,179.69	987.23
2-64107 · Uniforms	977.51	1,500.00	522.49
2-64111 · Street Signs	358.00	5,000.00	4,642.00
2-64201 · Machinery Fuel-Diesel	2,000.00	4,500.00	2,500.00
2-64203 · Vehicle Maint & Repair/EFLEET	7,672.29	12,900.00	5,227.71
2-64303 · Street Maintenance	9,357.04	30,000.00	20,642.96
2-64307 · Equipment Maint & Repair	5,181.58	16,000.00	10,818.42
2-64310 · Mosquito Control	0.00	1,000.00	1,000.00
2-64311 · Tool Purchases	0.00	2,500.00	2,500.00
2-64405 · Street Lights	20,867.94	32,572.80	11,704.86
2-64503 · Insurance-Auto Liab & Damage	2,466.79	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	11,308.19	18,100.00	6,791.81
2-69103 · Street Improvements	0.00	0.00	0.00
2-69104 CDBG MIT 22-085-054-D311	0.00	37,470.00	37,470.00
2-69105 · Drainage Improvements	650.97	10,000.00	9,349.03
Total B. STREET DEPT. EXPENSE	110,156.76	253,044.64	142,887.88
D. POLICE DEPT. EXPENSE			
4-61100 · Longevity	877.96	953.16	75.20
4-61101 · Salary	286,637.63	515,432.56	228,794.93
4-61101 - DJ BYRNE Salary	0.00	0.00	0.00
4-61101 - VICTIMS' GRANT Salary	35,760.00	62,865.00	27,105.00
4-61102 - Part-time Officers	0.00	0.00	0.00
4-61103 - Officer Certification Pay	3,550.00	11,100.00	7,550.00
4-61104 · Overtime	30,876.08	25,000.00	-5,876.08
4-61201 · Social Security	22,184.24	35,854.45	13,670.21
4-61203 · Medicare	5,188.22	8,385.32	3,197.10
4-61205 · State Unemployment Tax (SUI)	939.06	2,016.00	1,076.94
4-61207 · Workers Compensation	7,354.04	12,856.52	5,502.48
4-61209 · Group Insurance	49,826.56	87,519.96	37,693.40
4-61211 · Retirement Benefits	21,548.67	34,697.86	13,149.19
4-64102 - Bullet Resistance Shield Grant	0.00	0.00	0.00
4-64103 · Office Supplies	540.35	2,500.00	1,959.65
4-64105 · Postage	0.00	75.00	75.00
4-64107 · Uniforms	1,117.58	2,000.00	882.42
4-64112 · AMMO	0.00	4,000.00	4,000.00
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	14,026.42	24,000.00	9,973.58
4-64202 · Radar Calibration Expense	0.00	300.00	300.00
4-64203 · Vehicle Maint & Repair	4,264.62	6,500.00	2,235.38
4-64205 - Vehicle Lease/EFLEET	38,834.24	55,000.00	16,165.76
4-64301 · Equipment Purchases	0.00	750.00	750.00

**General Fund
Profit Loss Budget Performance
Through April 30, 2024**

	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
4-64304 · Equipment Lease/Ice Machine	1,075.00	2,520.00	1,445.00
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	2,000.20	3,000.00	999.80
4-64402 · Mobile Data-CAD System	1,890.00	3,240.00	1,350.00
4-64403 · Electricity	888.61	2,500.00	1,611.39
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	0.00	2,000.00	2,000.00
4-64605 · Subscriptions	972.47	1,500.00	527.53
4-64606 · IT Services	791.30	3,000.00	2,208.70
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 · Loose 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	558,376.74	986,026.43	427,649.69
 E. MUNICIPAL COURT EXPENSE			
5-21206 · State Fine Expense	212,234.08	294,000.00	81,765.92
5-21207 · State Fine Expense Repayment	3,850.66	7,701.32	3,850.66
5-21243 · MVBA Expense	14,576.96	18,000.00	3,423.04
5-21703 · Omni Fees	1,661.73	2,500.00	838.27
5-61100 · Longevity	0.00	0.00	0.00
5-61101 · Salary	57,711.90	100,708.40	42,996.50
5-61201 · Social Security	3,578.13	6,243.92	2,665.79
5-61203 · Medicare	836.83	1,460.28	623.45
5-61205 · State Unemployment Tax (SUI)	299.97	756.00	456.03
5-61207 · Workers Compensation	1,838.50	3,214.12	1,375.62
5-61209 · Group Insurance	13,475.21	19,444.32	5,969.11
5-61211 · Retirement Benefits	2,931.46	5,179.20	2,247.74
5-62101 · Audit Fees	10,533.33	10,500.00	-33.33
5-62109 · Legal Prosecutor	3,937.50	7,500.00	3,562.50
5-62110 · Officer Court Duty	360.00	1,500.00	1,140.00
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	217.40	1,200.00	982.60
5-64105 · Postage/Text Messaging	259.40	3,500.00	3,240.60
5-64305 · Office Equipment Maint (IT)	331.60	1,000.00	668.40
5-64306 · Office Equipment - Copier	567.77	1,140.00	572.23
5-64401 · Telephone Land Line	2,494.21	3,700.00	1,205.79

**General Fund
Profit Loss Budget Performance
Through April 30, 2024**

	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
5-64403 · Electricity	888.79	2,000.00	1,111.21
5-64601 · Dues & Membership	0.00	100.00	100.00
5-64701 · Travel & Training Expense	1,298.45	3,000.00	1,701.55
5-64905 · Jury Duty Expense	140.00	500.00	360.00
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	18,182.23	30,000.00	11,817.77
Total E. MUNICIPAL COURT EXPENSE	362,240.68	548,047.56	185,806.88
F. FIRE DEPT. EXPENSE			
6-64403 · Electricity	1,377.84	2,000.00	622.16
6-64501 · General Maintenance/Operations	0.00	0.00	0.00
6-67104 · Natural Gas	1,351.85	1,500.00	148.15
Total F. FIRE DEPT. EXPENSE	2,729.69	3,500.00	770.31
G. HUMANE EXPENSE			
7-64101 · Operating Supplies	384.67	1,000.00	615.33
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	384.67	2,500.00	2,115.33
TOTAL EXPENSE	1,252,236.50	2,134,712.48	882,475.98
NET INCOME	-79,652.74	-290,771.62	211,118.88

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

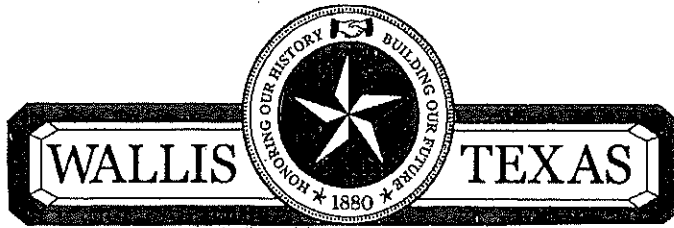
	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
INCOME			
52101 · Water Sales	140,674.60	276,480.00	-135,805.40
52141 · Water Tap Fees	1,950.00	2,000.00	-50.00
52143 · Reconnect Fees	4,100.00	6,000.00	-1,900.00
52145 · Late Fees	7,900.27	11,000.00	-3,099.73
52150 · Sales Tax	7,555.34	12,725.00	-5,169.66
52201 · Sewer Sales	107,442.16	188,240.00	-80,797.84
52241 · Sewer Tap Fees	1,950.00	3,000.00	-1,050.00
52301 · Garbage Fees	98,647.10	165,000.00	-66,352.90
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	0.00	89,000.00	-89,000.00
TOTAL INCOME	371,878.11	1,125,619.50	-753,741.39
EXPENSE			
61100 · Longevity	470.94	470.94	0.00
61101 · Salaries	140,159.51	256,620.92	116,461.41
61104 · Overtime	6,218.26	5,616.00	-602.26
61201 · Social Security	9,086.99	15,910.50	6,823.51
61203 · Medicare	2,125.09	3,721.00	1,595.91
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	17,946.06	39,437.76	21,491.70
61211 · Retirement Benefits	8,672.95	15,397.25	6,724.30
62101 · Audit Fees	10,533.34	10,500.00	-33.34
62105 · Engineering Fees	0.00	10,000.00	10,000.00
63101 · Environmental Contracts	3,227.25	5,000.00	1,772.75
63102 · License Permits	4,188.26	5,500.00	1,311.74
63103 · Contract Labor-Water Testing	42,000.00	72,000.00	30,000.00
63109 · Garbage Pickup	78,568.46	133,200.00	54,631.54
64101 · Operating Supplies	4,568.78	4,000.00	-568.78
64103 · Office Supplies	394.05	3,000.00	2,605.95
64104 · Software & Maintenance (IT)	2,956.22	2,500.00	-456.22
64105 · Postage-Water Bills	2,926.03	5,000.00	2,073.97
64107 · Uniforms	876.51	1,500.00	623.49
64108 · Sales Tax Expense	7,534.57	12,780.00	5,245.43
64109 · Chemicals	3,842.16	7,000.00	3,157.84
64115 · Water Conservation Expense	1,403.81	3,600.00	2,196.19
64201 · Fuel	4,855.10	9,000.00	4,144.90
64203 · Vehicle Maint. & Repair/EFLEET	7,658.40	12,912.00	5,253.60
64204 · Equipment Purchases	15.96	2,000.00	1,984.04
64205 · Equipment Lease/Rental	1,706.50	3,270.00	1,563.50
64305 · Equipment Maint & Repair	1,554.27	7,000.00	5,445.73
64307 · System Maint & Repair	45,412.20	40,000.00	-5,412.20
64308 · Sewer & Water Extentions	579.95	4,000.00	3,420.05
64309 · Building Maint & Repair	55.40	13,000.00	12,944.60

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

	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
64311 · Tool Purchases	201.56	3,000.00	2,798.44
64401 - Telephone Land Line	42.74		
64402 · Telephone Cellular	516.56	1,004.00	487.44
64403 · Electricity	20,572.29	32,532.60	11,960.31
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	0.00	22,304.00	22,304.00
67103 · Centerpoint/Natural Gas	1,910.39	4,000.00	2,089.61
SUBTOTAL	440,207.41	1,148,943.73	708,736.32
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL EXPENSE	440,207.41	1,148,943.73	708,736.32
NET INCOME	-68,329.30	-23,324.23	-45,005.07

Mynarik Park
Profit Loss Budget Performance
Through April 30, 2024

	Thru 4/30/2024 Actual	2023-2024 Budget	\$ Variance
INCOME			
8-41000 · Park Rental Fees	690.00	0.00	690.00
8-42000 · Donations-July 4th Event	200.00	13,000.00	-12,800.00
8-43000 · Park Events Income	1,150.00	0.00	
8-49000 · Interest Income	12,859.79	10,000.00	2,859.79
TOTAL INCOME	<u>14,899.79</u>	<u>23,000.00</u>	<u>-8,100.21</u>
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	1,298.15	1,000.00	-298.15
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	460.80	2,000.00	1,539.20
8-62103 · Machinery Fuel & Diesel	1,000.00	1,500.00	500.00
8-62105 · Operating Supplies	124.44	1,000.00	875.56
8-63101 · Building Maint & Repair	685.44	1,500.00	814.56
8-63102 · Electricity	883.33	2,000.00	1,116.67
8-63300 · Grounds Maintenance	0.00	3,000.00	3,000.00
8-63301 · Road Maintenance	0.00	5,000.00	5,000.00
8-63400 · Security - ADT	577.01	5,000.00	4,422.99
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	989.00	15,000.00	14,011.00
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	<u>10,651.27</u>	<u>82,671.00</u>	<u>72,019.73</u>
NET INCOME	<u>4,248.52</u>	<u>-59,671.00</u>	<u>63,919.52</u>



**CITY OF WALLIS
AGENDA REQUEST FORM
INDIVIDUAL/BUSINESS**

Date: 4-29-24

Date of Meeting: May 15 - 2024

Name of Individual Franklin Rohan

Name of Business: none

Address: 712 Darlene Ln

Phone Number: 832-231-7523

E-Mail Address: drohan1967@yahoo.com

*Call him
when
agenda is
ready*

Brief description of topic to be discussed:

**Please attach one original of any documents pertaining to the topic-
We do not allow handouts at the meeting**

1st Street Easement (20')

to donate to City of Wallis

City responsible for cost of surveying
and drainage

Requested by (PRINT): Franklin Rohan Signature: Franklin Rohan

Please return to: City of Wallis
Attn: City Secretary
P. O. Box 190
Wallis, TX 77485

Phone: (979) 478-6712

Fax (979) 478-7537

E-mail - cityclerk@wallistexas.org



May 5, 2024

Frank Grimes
AmerAdjust

FINAL REPORT – COURTESY/NO COVERAGE

RE: CLAIM: PR213564
POLICY: 7219
INSURED: City of Wallis
LOCATION: 6810 Guyler St,
Wallis, TX 77485
TYPE/LOSS: WIND
DATE/LOSS: 4/10/2024

This will serve as our final report on this WIND damage loss. We received this loss on 4/10/2024. We contacted the insured on the date of assignment and inspected the loss on 4/11/2024.

ESTIMATED RESERVE:

ITEM	INSURANCE
Building ID 24	\$843,322.00
Building ID 25	\$600,794.00

COVERAGE:

Policy number 7219, effective 10/1/2023 through 10/1/2024, provides coverage as outlined above for the insured building located at 6810 Guyler St, Wallis, TX. There appears to be R/C coverage and a \$0.00 deductible which will apply to this loss.

INSURED:

City of Wallis is the named insured on the assignment sheet. Their mailing address is 6810 Guyler St, Wallis, TX 77485. Our insured contact is Michelle Stavinoha. The insured contact can be reached at (979) 478-6712.

INSURED BUILDING:

Building ID 24 and Building ID 25: 6810 Guyler St, Wallis, TX 77485:

The insured buildings are single story with metal panel roofs and walls built in 1970.

ORIGIN:

On 4/10/2024 at 6810 Guyler St, Wallis, TX 77485. – Windstorm

ADJUSTMENT AND GENERAL REMARKS:

6810 Guyler St, Wallis, TX 77485:

We met with the insured contact and Miguel from ServPro on 4/11/2024 and performed our inspection of the insured property, including taking photographs, measurements and documenting the scope of the damages.

During the wind storm water had entered the buildings on through the flashing of the roof and walls on the Northwest facing sides of the buildings. Water mitigation was underway including air blowers and dehumidifiers in most rooms. No signs of storm created openings or rising ground waters.

Building ID 24:

Building B was a one story metal building with 28 gauge metal panels on the roof and walls. The roof pitch was 1/12. The metal panels were in good condition with a few mechanical creases, likely from foot traffic. No storm damage was found to the roof.

The exterior metal panels were in good condition. No storm damage was found to the panels, doors, windows, trim, or flashing. The windows and flashing on the northwest side adjacent to the interior damage was intact with no storm created openings.

Development Corporation:

Water had entered the building as wind driven rain through the AC tube flashing and along the seam between the wall and roof. The carpet was water stained and there was moisture in the lower drywall and carpet along the northwest wall. There were 6 blowers and one dehumidifier.

Hall: There were 6 blowers and one dehumidifier in the hall and adjacent entry way. The floors were tile and there was no visible damage.

Cleaning: The cleaning storage room had one blower. The ceiling had old water damage to the suspended grid tile with no moisture. The floor was tile with no visible damage.

Storage: The small storage closet had no visible damage.

Decorations: The large decorations storage room had tile floor and no visible damages.

City Council: There was visible damage to the ceiling tiles, wall, and carpet along the northwest wall of the City Council Chamber. Above the suspended ceiling, water damage to the insulation indicated the water entered the seam between the wall and ceiling. The wall paint and ceiling tiles had visible water stains and had high moisture reading on the moisture meter. There were 26 blowers and 2 dehumidifiers.

Lobby: Water entered the seam of the wall and roof and the window trim. One ceiling tile had fallen after getting saturated. The wall had visible water stains under the window and high moisture on the meter. The floor was tile and there were 12 blowers and 2 dehumidifiers.

Men's Restroom: Water entered the seam of the wall and roof and damaged the ceiling tiles. There were water marks on the wall and the ceiling tiles were stained with high moisture. There were 3 blowers.

Women's Restroom: Water entered the seam of the wall and roof and damaged the ceiling tiles. There were water marks on the wall and the ceiling tiles were stained with high moisture. There were 3 blowers.

City Secretary: Water from the lobby entered the room under the door and saturated the carpet. There was no damage noted to the walls or ceilings. There were 5 blowers.

Files: The carpet was contiguous with the City Secretary carpet.

City Admin: Water from the City Secretary entered the room under the door and saturated the carpet. There was no visible damage noted to the walls or ceilings. The wall adjacent to the lobby had high moisture at the base. There were 5 blowers.

Mayor's Office: Water from the City Secretary entered the room under the door and saturated the carpet. There was no damage noted to the walls or ceilings. There were 4 blowers.

Finance: The carpet was contiguous with the City Secretary carpet.

Court Clerk and Police Department: No recent damage was found. There were a few old, dry stains on some ceiling tiles.

Building ID 25:

Building C was a one story metal building with 26 gauge metal panels on the roof and walls. The roof pitch was 1/12. The metal panels were in fair condition with oxidation and a few mechanical creases, likely from foot traffic. Several of the vents had roof sealant that was cracked and brittle from age. No storm damage was found to the roof.

The exterior metal panels were in good condition. No storm damage was found to the panels, doors, windows, trim, or flashing. The windows and flashing on the northwest side adjacent to the interior damage was intact with no storm created openings.

Arms Services Security Office: Water had entered the building as wind driven rain through the window trim and along the seam between the wall and roof. The carpet was water saturated and stained and there was moisture in the lower drywall and carpet along the northwest wall. The ceiling tiles were stained and had high moisture. There were 13 blowers and 1 dehumidifier.

Gym: Water had entered through the window trim along the northwest wall. The window sills had high moisture and water stains, and the carpet was saturated. There was a strong smell of mildew. There were 14 blowers and 2 dehumidifiers.

Storage: Water blew under the door. The floor was bare concrete and there was no damage found. The ceiling and wall had very old water damage that was dry and not related to this loss.

Bathroom: Water blew under the door, staining the tile floor. No other damage was found. There were 2 blowers and one dehumidifier.

Community Center: Water had entered through the window trim along the northwest wall. The window sills had high moisture and water stains, and the carpet was saturated. The a few ceiling tiles had dry stains that were not related to this loss. There were 30 blowers and 3 dehumidifiers.

Chamber of Commerce: Water had entered through the window trim along the northwest wall. The window sills had high moisture and water stains, and the carpet was saturated. There was a strong smell of mildew. There were 6 blowers and 2 dehumidifiers.

Building ID 24:

Attached please find our adjuster estimate. The total replacement cost of the estimate is \$ 31,680.28. Depreciation and deductible was not applied due to the estimate being a courtesy report.

Building ID 25:

Attached please find our adjuster estimate. The total replacement cost of the estimate is \$9,363.61. Depreciation and deductible was not applied due to the estimate being a courtesy report.

SUBROGATION:

Based on the nature of this loss, we do not feel there is any possibility for subrogation.

SALVAGE:

Based on the nature of this loss it does not appear there is any salvage in building materials.

RECOMMENDATIONS:

The total replacement cost for this claim is \$ \$41,043.89. Depreciation and deductible was not applied due to the estimate being a courtesy report.

PENDING ITEMS:

1. Await any further claims handling regarding this WIND loss.

AmerAdjust

Frank Grimes
General Adjuster
frank@ameradjust.com
832-867-4574

Encl.: Photos