



City of La Vernia
REGULAR CITY COUNCIL MEETING
City Council Chambers of La Vernia City Hall
102 E. Chihuahua Street, La Vernia, Texas 78121

January 14, 2016
6:30 PM

AGENDA

1. Call to Order

2. Invocation, Pledge of Allegiance, and Texas Pledge (*Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.*)

3. Roll Call

4. Citizens to be Heard

(At this time, citizens who have filled out a registration form prior to the start of the meeting may speak on any topic they wish to bring to the attention of the governing body so long as that topic is not on the agenda for this meeting. Citizens may speak on specific agenda items when that item is called for discussion. During the Citizens to be Heard section no council action may take place and no council discussion or response is required to the speaker. A time limit of three minutes per speaker is permitted; the council may extend this time at their discretion)

5. Consent Agenda

(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately.)

- A. Minutes from the December 10, 2015 Regular City Council Meeting
- B. La Vernia Police Department – Reports, Traffic Violations & Arrests; and Number of Occurrences by Offense for the month of December 2015 & Annual Stats;
- C. Check Register and financial report for the month of December 2015

6. Presentation

- A. Presentation from the La Vernia Education Foundation, Lacey Felux.
- B. Presentation from Sgt. Danny Pitts regarding i-Info.

7. Discussion/Action

- A. Discuss and consider approval on appointing an associate judge.

8. Ordinances

- A. Discuss and consider action on a revised Oil & Gas Ordinance.
- B. Discuss and consider an ordinance to call a General Election for the City of La Vernia on May 7, 2016.

9. Resolution

- A. DISCUSS AND CONSIDER APPROVAL RESOLUTION AUTHORIZING THE CITY OF LA VERNIA TO POST NOTICES AT THE ENTRANCES TO BUILDINGS OWNED OR LEASED BY THE CITY OF LA VERNIA PROHIBITING CONCEALED OR OPENLY CARRIED HANDGUNS INTO ANY AREA THAT HOUSES A PUBLIC MEETING OF A GOVERNMENTAL ENTITY THAT IS

SUBJECT TO THE OPEN MEETINGS ACT AND TO POST THE NOTICES ADVISING THE PUBLIC OF THE PROHIBITION OF CARRYING A HANDGUN ON COURT FACILITIES IN BUILDINGS THAT HOUSE THE MUNICIPAL COURT AND COURT OFFICES MAKING LICENSE HOLDERS AWARE OF THE COURT FACILITIES AND COURT OFFICES.

10. Items Specific to Future Line Items on the Agenda

11. Adjourn

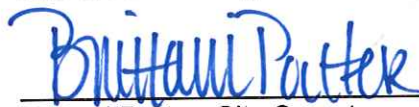
DECORUM REQUIRED

Any disruptive behavior, including shouting or derogatory statements or comments may be ruled out of order by the Presiding Officer. Continuation of this type of behavior could result in a request by the Presiding Officer that the individual leave the meeting, and if refused, an order of removal.

The City Council for the City of La Vernia reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Open Meetings Act, Texas Governmental 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), and §551.086 (Economic Development), and any other provisions under Texas law that permits a governmental body to discuss a matter in closed executive session.

The City of La Vernia City Council meetings are available to all persons regardless of disability. This facility is wheelchair accessible parking spaces are available. Requests for accommodations, should you require special assistance, must be made 48 hours prior to this meeting. Braille is not available. Please contact the City Secretary at (830) 779-4541 or email bporter@lavernia-tx.gov.

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of the above named La Vernia City Council is a true and correct copy of said Notice and that I posted true and correct copy of said Notice on the bulletin boards, of the City Hall of said City of La Vernia, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on **January 11, 2016 at 4:30 P.M.** and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.



Brittani Porter, City Secretary

La Vernia Police Department
Enforcement Statistics
Dec 2015

Case Type		
Criminal Complaints	16	23.18%
Incident	53	76.82%
	<hr/>	
Total	69	100.00%

CRIMINAL COMPLAINT - Offense Code

ACCIDENT INVOLVING DAMAGE TO VEHICLE >=\$200	1	6.25%
BURGLARY OF BUILDING-NON FORCE	1	6.25%
DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES	1	6.25%
DRIVING WHILE INTOXICATED	1	6.25%
HARASSMENT	1	6.25%
OPEN CONTAINER	1	6.25%
PARAPHERNALIA	1	6.25%
RECKLESS DRIVING	2	12.50%
TERRORISTIC THREAT	1	6.25%
THEFT	1	6.25%
THEFT CLASS C - OTHER	1	6.25%
THEFT FROM PERSON	1	6.25%
THEFT PROP >=\$750<\$2,500	1	6.25%
VIOL PROTECT ORDER BIAS/PREJUDICE	1	6.25%
WARRANT ARREST	1	6.25%
	<hr/>	
Total	16	100.00%

INCIDENT - Offense Code

ACCIDENT INVOLVING DAMAGE TO V	12	22.64%
ALARM	4	7.54%
ASSIST OTHER AGENCY	9	16.98%
ASSIST PUBLIC	2	3.77%
DISTURBANCE	5	9.43%
FORGERY-FINANCIAL INSTRUMENT	1	1.88%
FOUND PROPERTY	1	1.88%
FUNERAL ESCORT	1	1.88%
INFO	8	15.09%
LOST PROPERTY	1	1.88%
MOTOR VEHICLE ACCIDENT (PUBLIC ROAD)	3	5.66%
SUSPICIOUS VEHICLE/PERSON	3	5.66%
TOWED VEHICLE	1	1.88%
WARRANT ARREST	1	1.88%
WELFARE CONCERN	1	1.88%
	<hr/>	
Total	53	100.00%

Citations

VIOLATIONS	83	55.26%
WARNINGS	68	44.74%
	<hr/>	
Total	152	100.00%



Bruce Ritchey
Chief of Police

La Vernia Police Department
Enforcement Statistics
2015

Case Type		
Criminal Complaints	200	27.21%
Incident	535	72.79%
	Total	735
		100.00%

CRIMINAL COMPLAINT - Offense Code

ACCIDENT INVOLVING DAMAGE TO VEHICLE >=\$200	11	5.50%
AGG ASSAULT W/DEADLY WEAPON	1	0.50%
ARSON	1	0.50%
ASSAULT AGAINST ELDERLY OR DISABLED INDIVIDUAL	1	0.50%
ASSAULT BY THREAT	2	1.00%
ASSAULT CAUSES BODILY INJ	4	2.00%
ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	2	1.00%
ASSAULT CLASS C	5	2.50%
ASSAULT PUBLIC SERVANT	1	0.50%
BURGLARY OF BUILDING	3	1.50%
BURGLARY OF BUILDING-FORCED ENTRY	2	1.00%
BURGLARY OF HABITATION	2	1.00%
BURGLARY OF VEHICLE	7	3.50%
CONSUMPTION OF ALCOHOL BY A MINOR	2	1.00%
CREDIT CARD OR DEBIT CARD ABUSE	4	2.00%
CRIMINAL MISCHIEF >=\$100<\$750	1	0.50%
CRIMINAL MISCHIEF >=\$500<\$1,500	4	2.00%
CRIMINAL MISCHIEF >=\$50<\$500	5	2.50%
CRIMINAL MISCHIEF MC	2	1.00%
CRIMINAL TRESPASS	13	6.50%
DISORDERLY CONDUCT	2	1.00%
DRIVING WHILE INTOXICATED	1	0.50%
DRIVING WHILE INTOXICATED 2ND	1	0.50%
DRIVING WHILE INTOXICATED BAC >= 0.15	2	1.00%
DRIVING WHILE LIC SUSPENDED/INVALID ENH	1	0.50%
DRIVING WHILE LICENSE SUSPENDED OR INVALID	1	0.50%
DUTY ON STRIKING UNATTENDED VEHICLE	6	3.00%
EVADING ARREST DET W/VEH	2	1.00%
FAIL TO IDENTIFY FUGITIVE FROM JUSTICE	2	1.00%
FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO	1	0.50%
FORGERY - TO DEFRAUD OR HARM OF ANOTHER	2	1.00%
FORGERY FINANCIAL INSTRUMENT	3	1.50%
FORGERY GOVT/NATIONAL INST/MONEY/SECURITY	1	0.50%
FRAUD	3	1.50%
HARASSMENT	6	3.00%
HARASSMENT W/PREV CONVIC	1	0.50%
INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ	1	0.50%
INTERFER W/CHILD CUSTODY	2	1.00%
INTERFER W/PUBLIC DUTIES	1	0.50%
MIP (MINOR IN POSSESSION OF ALCOHOL)	2	1.00%
NO DRIVERS LICENSE	4	2.00%
OPEN CONTAINER	4	2.00%
PARAPHERNALIA	5	2.50%
POSS CS PG 1 <1G	2	1.00%
POSS CS PG 1 >=1G<4G	3	1.50%
POSS CS PG 1 >=4G<200G	1	0.50%
POSS CS PG 2 <1G	1	0.50%
POSS CS PG 2 >= 4G<400G	1	0.50%
POSS DRUG PARAPHERNIALIA	2	1.00%
POSS MARIJ <2OZ	6	3.00%
PUBLIC INTOXICATION	9	4.50%
PUBLIC LEWDNESS	1	0.50%
PURCHASE FURNISH ALCOHOL TO A MINOR	1	0.50%
RECKLESS DRIVING	4	2.00%

La Vernia Police Department
Enforcement Statistics
2015

RESIST ARREST SEARCH OR TRANSPORT	1	0.50%
ROBBERY	1	0.50%
SEX OFFENDERS DUTY TO REGISTER LIFE/ANNUALLY	1	0.50%
SEXUAL ASSAULT CHILD	2	1.00%
SPEEDING (15 MPH OVER LIMIT)	1	0.50%
STALKING	1	0.50%
THEFT	5	2.00%
THEFT CLASS C - OTHER	4	2.00%
THEFT CLASS C - SHOPLIFTING	5	2.50%
THEFT FROM PERSON	2	1.00%
THEFT OF SERV >=\$20<\$500	2	1.00%
THEFT PROP >=\$750<\$2,500	2	1.00%
THEFT PROP >=\$20<\$500 BY CHECK	1	0.50%
THEFT PROP >=\$50<\$500	7	3.50%
UNAUTH USE OF VEHICLE	3	1.50%
UNLAWFUL CARRYING WEAPON	1	0.50%
UNSAFE START FROM PARKED/STOP/STANDING POSITION	2	1.00%
VIOL PROTECT ORDER BIAS/PREJUDICE	1	0.50%

Total 200 100.00%

INCIDENT - Offense Code

ABANDONED VEHICLE	1	0.18%
ACCIDENT INVOLVING DAMAGE TO V 7	10	14.94%
ALARM	81	15.14%
ANIMAL RUNNING AT LARGE	3	0.56%
ASSIST OTHER AGENCY	79	14.76%
ASSIST PUBLIC	10	1.86%
CIVIL PROCESS (LVISD)	7	1.30%
CRIMINAL TRESPASS-HABITATION	1	0.18%
DISTURBANCE	31	5.79%
DRIVING WHILE INTOXICATED W/CHILD UNDER	1	0.18%
FUNERAL ESCORT	14	2.61%
INCIDENT	4	0.74%
INFO	138	25.79%
LOOSE LIVESTOCK	3	0.56%
LOST PROPERTY	5	0.93%
NATURAL DEATH	2	0.37%
PRIVATE PROPERTY ACCIDENT	18	3.36%
RECKLESS DAMAGE OR DESTRUCTION	1	0.18%
RUNAWAY	4	0.56%
SUSPICIOUS VEHICLE/PERSON	29	5.42%
TOWED VEHICLE	1	0.18%
WARRANT ARREST	12	1.86%
WELFARE CONCERN	10	1.86%

Total 535 100.00%

Citations

VIOLATIONS	592	51.71%
WARNINGS	553	48.29%

Total 1145 100.00%



Bruce Ritchey
Chief of Police

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
136 37764-B	AUDIT FOR YEAR ENDING 9/30/15	12/01/2015	4500.00	2	12/01/2015
ARMSTRONG, VAUGHAN & ASSOCIATES, P.	No	12/01/2015	20313 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090536500.pdf					
40-540-460	AUDIT EXPENSE	4,500.00	Expense		
*** Check-Number= 20313 Vendor Name= ARMSTRONG, VAUGHAN & ASSOCIATE Check Date= 12/01/2015 Check Amount=					4,500.00***
284 20151201-1	WATER DEPOSIT REFUND ACC 145	12/01/2015	14.80	2	12/01/2015
BROWN, FAYE*	No	12/01/2015	20314 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090753709.pdf					
40-540-281	DEPOSIT REFUND	14.80	Expense		
*** Check-Number= 20314 Vendor Name= BROWN, FAYE* Check Date= 12/01/2015 Check Amount=					14.80***
40 0754288	PARTS	12/01/2015	1014.01	2	12/01/2015
FERGUSON*	No	12/01/2015	20315 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090643271.pdf					
40-540-810	SUPPLIES AND REPAIRS	1,014.01	Expense		
40 754542	PARTS	12/01/2015	313.60	2	12/01/2015
FERGUSON*	No	12/01/2015	20315 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090648751.pdf					
40-540-810	SUPPLIES AND REPAIRS	313.60	Expense		
*** Check-Number= 20315 Vendor Name= FERGUSON* Check Date= 12/01/2015 Check Amount=					1,327.61***
283 20151201-1	WATER DEPOSIT REFUND ACC 607	12/01/2015	71.78	2	12/01/2015
MOORE, JEREMY*	No	12/01/2015	20316 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090735351.pdf					
40-540-281	DEPOSIT REFUND	71.78	Expense		
*** Check-Number= 20316 Vendor Name= MOORE, JEREMY* Check Date= 12/01/2015 Check Amount=					71.78***
21 5604	ADDITIONAL EXPENSES	12/01/2015	32.50	2	12/01/2015
SAN ANTONIO RIVER AUTHORITY*	No	12/01/2015	20317 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090600941.pdf					
40-540-820	WWTP OPERATION	32.50	Expense		
*** Check-Number= 20317 Vendor Name= SAN ANTONIO RIVER AUTHORITY* Check Date= 12/01/2015 Check Amount=					32.50***
285 11115626	GENERATORS	12/01/2015	62919.00	2	12/01/2015
WAUKESHA-PEARCE INDUSTRIES, INC.*	No	12/01/2015	20318 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090720654.pdf					
40-599-500	CAPITAL OUTLAY	62,919.00	Expense		
*** Check-Number= 20318 Vendor Name= WAUKESHA-PEARCE INDUSTRIES, INC Check Date= 12/01/2015 Check Amount=					62,919.00***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number	
Account Number	Account Description	Amount	Action	Project-Number		
1	070542	MONTHLY INVOICE	12/07/2015	27.72	2	12/07/2015
AFLAC*	No	12/07/2015	20319 C	12/2015		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141930135.pdf						
40-200-125	AFLAC PAYABLE	27.72	Liability			
*** Check-Number= 20319 Vendor Name= AFLAC* Check Date= 12/07/2015 Check Amount= 27.72***						
2	20151207-1	PARTS/SUPPLIES	12/07/2015	513.00	2	12/07/2015
BIG BEAR FEED & SUPPLY*	No	12/07/2015	20320 C	12/2015		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207142008350.pdf						
40-540-810	SUPPLIES AND REPAIRS	513.00	Expense			
*** Check-Number= 20320 Vendor Name= BIG BEAR FEED & SUPPLY* Check Date= 12/07/2015 Check Amount= 513.00***						
6	3313	CRWA ADMINISTRATION	12/07/2015	2722.66	2	12/07/2015
CANYON REGIONAL WATER AUTHORITY*	No	12/07/2015	20321 C	12/2015		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141650673.pdf						
40-540-880	BULK WATER PURCHASE	2,722.66	Expense			
*** Check-Number= 20321 Vendor Name= CANYON REGIONAL WATER AUTHORITY* Check Date= 12/07/2015 Check Amount= 2,722.66***						
40	751909	PARTS	12/07/2015	9.52	2	12/07/2015
FERGUSON*	No	12/07/2015	20323 C	12/2015		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141749135.pdf						
40-540-810	SUPPLIES AND REPAIRS	9.52	Expense			
*** Check-Number= 20323 Vendor Name= FERGUSON* Check Date= 12/07/2015 Check Amount= 9.52***						
286	20151202-1	WATER DEPOSIT REFUND ACC 508	12/01/2015	119.42	2	12/02/2015
MOON, BRIAN & TANNA*	No	12/07/2015	20324 C	12/2015		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151202142159415.pdf						
40-540-281	DEPOSIT REFUND	119.42	Expense			
*** Check-Number= 20324 Vendor Name= MOON, BRIAN & TANNA* Check Date= 12/07/2015 Check Amount= 119.42***						
21	5613	12/15 MONTHLY SERVICE	12/07/2015	4700.00	2	12/07/2015
SAN ANTONIO RIVER AUTHORITY*	No	12/07/2015	20325 C	12/2015		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141636075.pdf						
40-540-820	WWTP OPERATION	4,700.00	Expense			
*** Check-Number= 20325 Vendor Name= SAN ANTONIO RIVER AUTHORITY* Check Date= 12/07/2015 Check Amount= 4,700.00***						
287	20151207-1	WATER REFUND ACCT 1023	12/07/2015	39.26	2	12/07/2015
SCOGGINS, GEORGE*	No	12/07/2015	20326 C	12/2015		
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141803146.pdf						
40-540-281	DEPOSIT REFUND	39.26	Expense			
*** Check-Number= 20326 Vendor Name= SCOGGINS, GEORGE* Check Date= 12/07/2015 Check Amount= 39.26***						

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	

24	20151202-2	NOV 2015 TMRS			12/02/2015
TEXAS MUNICIPAL RETIREMENT SYSTEM*		No	189.75	2	
			12/01/2015		
			12/07/2015	20327 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151202141948427.pdf
 40-200-155 TMRS PAYABLE 189.75 Liability

*** Check-Number= 20327 Vendor Name= TEXAS MUNICIPAL RETIREMENT SYS Check Date= 12/07/2015 Check Amount= 189.75***

14	20151208-2	MONTHLY USAGE 12/2015			12/08/2015
FELPS*		No	3122.77	2	
			12/07/2015		
			12/07/2015	20328 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151208110409358.pdf
 40-540-290 UTILITIES 244.04 Expense
 40-540-290 UTILITIES 130.01 Expense
 40-540-290 UTILITIES 1,434.54 Expense
 40-540-290 UTILITIES 193.30 Expense
 40-540-290 UTILITIES 1,120.88 Expense

*** Check-Number= 20328 Vendor Name= FELPS* Check Date= 12/07/2015 Check Amount= 3,122.77***

40	0756311	PARTS			12/08/2015
FERGUSON*		No	8.50	2	
			12/07/2015		
			12/07/2015	20329 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151208110026072.pdf
 40-540-810 SUPPLIES AND REPAIRS 8.50 Expense

*** Check-Number= 20329 Vendor Name= FERGUSON* Check Date= 12/07/2015 Check Amount= 8.50***

40	756198	PARTS AND SUPPLIES			12/10/2015
FERGUSON*		No	480.00	2	
			12/10/2015		
			12/10/2015	20330 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131027184.pdf
 40-540-810 SUPPLIES AND REPAIRS 480.00 Expense

*** Check-Number= 20330 Vendor Name= FERGUSON* Check Date= 12/10/2015 Check Amount= 480.00***

67	150833	BOND ISSUE ASSISTANCE			12/10/2015
SOUTHWEST ENGINEERS*		No	1157.50	2	
			12/10/2015		
			12/10/2015	20331 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151208114144150.pdf
 40-540-901 WELL PROJECTS 1,157.50 Expense

*** Check-Number= 20331 Vendor Name= SOUTHWEST ENGINEERS* Check Date= 12/10/2015 Check Amount= 1,157.50***

30	105446286948080	MONTHLY SERVICE			12/10/2015
VERIZON SOUTHWEST*		No	45.94	2	
			12/10/2015		
			12/10/2015	20332 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131034662.pdf
 40-540-240 TELEPHONE 45.94 Expense

*** Check-Number= 20332 Vendor Name= VERIZON SOUTHWEST* Check Date= 12/10/2015 Check Amount= 45.94***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
39 DE85002064-15	CHLORINE	12/17/2015	60.75	2	12/15/2015
DPC INDUSTRIES INC*	No	12/17/2015	20333 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090312640.pdf					
40-540-840	CHEMICALS	60.75	Expense		
39 DE85002237-15	CHLORINE	12/17/2015	47.25	2	12/15/2015
DPC INDUSTRIES INC*	No	12/17/2015	20333 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090324745.pdf					
40-540-840	CHEMICALS	47.25	Expense		
39 DE85002245-15	CHLORINE	12/17/2015	6.75	2	12/15/2015
DPC INDUSTRIES INC*	No	12/17/2015	20333 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090318495.pdf					
40-540-840	CHEMICALS	6.75	Expense		
*** Check-Number= 20333 Vendor Name= DPC INDUSTRIES INC* Check Date= 12/17/2015 Check Amount=					114.75***
15 62401001-12	MONTHLY STATEMENT	12/17/2015	178.00	2	12/15/2015
GVEC*	No	12/17/2015	20334 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090536414.pdf					
40-540-290	UTILITIES	165.00	Expense		
40-540-290	UTILITIES	13.00	Expense		
15 62401011-12	MONTHLY STATEMENT	12/17/2015	82.00	2	12/15/2015
GVEC*	No	12/17/2015	20334 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090553114.pdf					
40-540-290	UTILITIES	82.00	Expense		
*** Check-Number= 20334 Vendor Name= GVEC* Check Date= 12/17/2015 Check Amount=					260.00***
112 1972496-8972679	INSUL FOR PIPES AT WELL	12/17/2015	1140.10	2	12/15/2015
HOME DEPOTCREDIT SERVICES*	No	12/17/2015	20335 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090727587.pdf					
40-540-810	SUPPLIES AND REPAIRS	1,140.10	Expense		
*** Check-Number= 20335 Vendor Name= HOME DEPOTCREDIT SERVICES* Check Date= 12/17/2015 Check Amount=					1,140.10***
20 1501255203	MONTHLY SERVICE	12/17/2015	18312.71	2	12/11/2015
PROGRESSIVE WASTE SOLUTIONS OF TX *	No	12/17/2015	20336 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151211100805350.pdf					
40-540-710	GARBAGE COLLECTION EXPENSE	18,312.71	Expense		
*** Check-Number= 20336 Vendor Name= PROGRESSIVE WASTE SOLUTIONS OF Check Date= 12/17/2015 Check Amount=					18,312.71***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
267 P03466	PARTS FOR JD	12/17/2015	734.34	2	12/15/2015
RDO EQUIPMENT CO.*	No	12/17/2015	20337 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090632480.pdf					
40-540-810	SUPPLIES AND REPAIRS	734.34	Expense		
*** Check-Number= 20337 Vendor Name= RDO EQUIPMENT CO.* Check Date= 12/17/2015 Check Amount= 734.34***					
40 757447	GSKT	12/22/2015	7.50	2	12/18/2015
FERGUSON*	No	12/22/2015	20338 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151218100714724.pdf					
40-540-810	SUPPLIES AND REPAIRS	7.50	Expense		
*** Check-Number= 20338 Vendor Name= FERGUSON* Check Date= 12/22/2015 Check Amount= 7.50***					
15 1768-12	MONTHLY STATEMENT DEC	12/22/2015	2621.00	2	12/18/2015
GVEC*	No	12/22/2015	20339 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151218100643922.pdf					
40-200-010	ACCOUNTS PAYABLE	52.00	Liability		
40-200-010	ACCOUNTS PAYABLE	2,569.00	Liability		
*** Check-Number= 20339 Vendor Name= GVEC* Check Date= 12/22/2015 Check Amount= 2,621.00***					
30 8301970130-12B	MONTHLY STATEMENT DEC	12/22/2015	142.41	2	12/18/2015
VERIZON SOUTHWEST*	No	12/22/2015	20340 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151218100622818.pdf					
40-540-240	TELEPHONE	142.41	Expense		
*** Check-Number= 20340 Vendor Name= VERIZON SOUTHWEST* Check Date= 12/22/2015 Check Amount= 142.41***					
264 628224436-B	COVERAGE IN JAN 2016	12/30/2015	993.22	2	12/29/2015
HUMANA*	No	12/23/2015	20341 C	12/2015	
Image: C:\xeroxscans2\20151229081110413.pdf					
40-200-150	MEDICAL PAYABLE	993.22	Liability		
*** Check-Number= 20341 Vendor Name= HUMANA* Check Date= 12/23/2015 Check Amount= 993.22***					
29 20151228-1	WATER BILLS	12/30/2015	208.54	2	12/28/2015
UNITED STATES POSTAL SERVICE*	No	12/23/2015	20342 C	12/2015	
Image: C:\xeroxscans2\20151228165801832.pdf					
40-540-260	POSTAGE	208.54	Expense		
*** Check-Number= 20342 Vendor Name= UNITED STATES POSTAL SERVICE* Check Date= 12/23/2015 Check Amount= 208.54***					
223 20151201-1	MEMBERSHIP DUES 1/1/16-12/31/16	12/01/2015	600.00	1	12/01/2015
ALAMO AREA COUNCIL OF GOVERNMENTS*	No	12/01/2015	30701 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090613693.pdf					
10-510-230	DUES AND SUBSCRIPTIONS	600.00	Expense		

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
*** Check-Number= 30701 Vendor Name= ALAMO AREA COUNCIL OF GOVERNME Check Date= 12/01/2015 Check Amount= 600.00***					
136 37764	AUDIT FOR YEAR ENDING 9/30/15	12/01/2015	4500.00	1	12/01/2015
ARMSTRONG, VAUGHAN & ASSOCIATES, P.	No	12/01/2015	30702 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090536500.pdf					
10-510-460	AUDIT EXPENSE		4,500.00	Expense	
*** Check-Number= 30702 Vendor Name= ARMSTRONG, VAUGHAN & ASSOCIATE Check Date= 12/01/2015 Check Amount= 4,500.00***					
7 45940116	MONTHLY STATEMENT 11/2015	12/01/2015	838.63	1	12/01/2015
CHEVRON AND TEXACO BUSINESS CARD SE	No	12/01/2015	30703 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090701563.pdf					
10-520-610	VEHICLE FUEL		565.69	Expense	
10-530-610	VEHICLE FUEL		272.94	Expense	
*** Check-Number= 30703 Vendor Name= CHEVRON AND TEXACO BUSINESS CA Check Date= 12/01/2015 Check Amount= 838.63***					
176 9277-59417	CAR PARTS	12/01/2015	215.71	1	12/01/2015
FLORESVILLE AUTO SUPPLY 511*	No	12/01/2015	30704 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090503228.pdf					
10-530-620	VEHICLE REPAIR		215.71	Expense	
*** Check-Number= 30704 Vendor Name= FLORESVILLE AUTO SUPPLY 511* Check Date= 12/01/2015 Check Amount= 215.71***					
254 46-20151201-1	MONTHLY SERVICE	12/01/2015	50.00	1	12/01/2015
LVWIFI.COM*	No	12/01/2015	30705 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090629793.pdf					
10-510-270	TECHNOLEDGE/SOFTWARE UPGRADES		50.00	Expense	
*** Check-Number= 30705 Vendor Name= LVWIFI.COM* Check Date= 12/01/2015 Check Amount= 50.00***					
78 806654911001	OFFICE SUPPLIES	12/01/2015	173.76	1	12/01/2015
OFFICE DEPOT*	No	12/01/2015	30706 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090545417.pdf					
10-510-220	OFFICE SUPPLIES		173.76	Expense	
*** Check-Number= 30706 Vendor Name= OFFICE DEPOT* Check Date= 12/01/2015 Check Amount= 173.76***					
104 20151201-1	DUES FOR BP	12/01/2015	100.00	1	12/01/2015
TMCA, INC*	No	12/01/2015	30707 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090845494.pdf					
10-510-230	DUES AND SUBSCRIPTIONS		100.00	Expense	
*** Check-Number= 30707 Vendor Name= TMCA, INC* Check Date= 12/01/2015 Check Amount= 100.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
28 8212874228	SERVICE FROM 11/26/15	12/01/2015	120.69	1	12/01/2015
UNIFIRST HOLDINGS INC*	No	12/01/2015	30708 C	11/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151201090521317.pdf					
10-530-250	UNIFORMS		71.99	Expense	
10-510-212	OFFICE EQUIPMENT RENTALS		48.70	Expense	
*** Check-Number= 30708 Vendor Name= UNIFIRST HOLDINGS INC* Check Date= 12/01/2015 Check Amount=					120.69***
106 20151201-1	EXTERMINATION SERVICE	12/01/2015	125.00	1	12/01/2015
BUG WORLD EXTERMINATING*	No	12/01/2015	30709 C	12/2015	
10-510-210	OFFICE EXPENSE		125.00	Expense	
*** Check-Number= 30709 Vendor Name= BUG WORLD EXTERMINATING* Check Date= 12/01/2015 Check Amount=					125.00***
1 070542B	MONTHLY INVOICE	12/07/2015	507.12	1	12/07/2015
AFLAC*	No	12/01/2015	30710 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141930135.pdf					
10-200-145	AFLAC POST TAX PAYABLE		184.20	Liability	
10-200-146	AFLAC PRE TAX PAYABLE		322.92	Liability	
*** Check-Number= 30710 Vendor Name= AFLAC* Check Date= 12/01/2015 Check Amount=					507.12***
5 1301531	INSPECTIONS	12/01/2015	2526.74	1	12/02/2015
BUREAR VERITAS NORTH AMERICA INC*	Yes	12/01/2015	30711 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151202142040859.pdf					
10-500-300	CONTRACT SERVICES - BV		1,161.44	Expense	
10-500-300	CONTRACT SERVICES - BV		1,100.25	Expense	
10-500-300	CONTRACT SERVICES - BV		265.05	Expense	
*** Check-Number= 30711 Vendor Name= BUREAR VERITAS NORTH AMERICA I Check Date= 12/01/2015 Check Amount=					2,526.74***
90 0802076/802042	PARK/ VETERANS DAY	12/07/2015	324.12	1	12/07/2015
KELLER MATERIAL, LTD*	No	12/01/2015	30712 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141715645.pdf					
10-400-050	PARK USE INCOME		324.12	Revenue	
*** Check-Number= 30712 Vendor Name= KELLER MATERIAL, LTD* Check Date= 12/01/2015 Check Amount=					324.12***
61 0116421	UNIFORMS	12/01/2015	207.96	1	12/02/2015
NARDIS PUBLIC SAFETY*	No	12/01/2015	30713 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151202142108288.pdf					
10-520-250	UNIFORMS		207.96	Expense	
*** Check-Number= 30713 Vendor Name= NARDIS PUBLIC SAFETY* Check Date= 12/01/2015 Check Amount=					207.96***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
78	806655192001 OFFICE SUPPLIES	12/01/2015	90.58	1	12/02/2015
OFFICE DEPOT*	No	12/01/2015	30714 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151202141948427.pdf					
10-510-220	OFFICE SUPPLIES	90.58	Expense		
*** Check-Number= 30714 Vendor Name= OFFICE DEPOT* Check Date= 12/01/2015 Check Amount=					90.58***
121	20151202-1 PROFICIENCY CERT APP KEIL & FAHNERT	12/01/2015	70.00	1	12/02/2015
TEXAS COMMISSION ON LAW ENFORCEMENT	No	12/01/2015	30715 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151202142131333.pdf					
10-520-450	EMPLOYEE TRAINING	70.00	Expense		
*** Check-Number= 30715 Vendor Name= TEXAS COMMISSION ON LAW ENFORC Check Date= 12/01/2015 Check Amount=					70.00***
24	20151202-1 NOV 2015 TMRS	12/01/2015	6185.05	1	12/02/2015
TEXAS MUNICIPAL RETIREMENT SYSTEM*	No	12/01/2015	30716 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-1-15\20151202141948427.pdf					
10-215-155	TMRS PAYABLE	6,185.05	Liability		
*** Check-Number= 30716 Vendor Name= TEXAS MUNICIPAL RETIREMENT SYS Check Date= 12/01/2015 Check Amount=					6,185.05***
289	2846011 TLO MONTHLY CHARGE	12/07/2015	70.00	1	12/07/2015
TRANSUNION RISK AND ALTERNATIVE*	No	12/01/2015	30717 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141909000.pdf					
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES	70.00	Expense		
*** Check-Number= 30717 Vendor Name= TRANSUNION RISK AND ALTERNATIV Check Date= 12/01/2015 Check Amount=					70.00***
248	5-244-02453 POSTAGE	12/07/2015	40.02	1	12/08/2015
FEDEX*	No	12/07/2015	30718 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151208110033604.pdf					
10-510-260	POSTAGE	40.02	Expense		
*** Check-Number= 30718 Vendor Name= FEDEX* Check Date= 12/07/2015 Check Amount=					40.02***
14	20151208-1 MONTHLY USAGE 12/2015	12/07/2015	469.66	1	12/08/2015
FELPS*	No	12/07/2015	30719 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151208110409358.pdf					
10-510-290	UTILITIES	469.66	Expense		
*** Check-Number= 30719 Vendor Name= FELPS* Check Date= 12/07/2015 Check Amount=					469.66***
31	9756033519 MONTHLY USAGE 12/2015	12/07/2015	556.44	1	12/08/2015
VERIZON WIRELESS*	No	12/07/2015	30720 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151208110345672.pdf					
10-510-240	TELEPHONE	267.15	Expense		
10-520-240	TELEPHONE	289.29	Expense		

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
31 9756033520	MONTHLY USAGE 12/2015	12/07/2015	381.03	1	12/08/2015
VERIZON WIRELESS*	No	12/07/2015	30720 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151208110127401.pdf					
10-510-270	TECHNOWLEDGE/SOFTWARE UPGRADES		165.34	Expense	
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES		215.69	Expense	
*** Check-Number= 30720 Vendor Name= VERIZON WIRELESS* Check Date= 12/07/2015 Check Amount=					937.47***
71 082371987	MONTHLY SERVICE 12/2015	12/07/2015	189.15	1	12/08/2015
XEROX CORPORATION*	No	12/07/2015	30721 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151208110046548.pdf					
10-510-212	OFFICE EQUIPMENT RENTALS		189.15	Expense	
*** Check-Number= 30721 Vendor Name= XEROX CORPORATION* Check Date= 12/07/2015 Check Amount=					189.15***
4 20151210-1	LVISD	12/10/2015	570.00	1	12/10/2015
CRASHER, BRYAN*	Yes	12/10/2015	30722 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131101318.pdf					
10-520-479	COPS LVISD CONTRACT PAY		570.00	Expense	
*** Check-Number= 30722 Vendor Name= CRASHER, BRYAN* Check Date= 12/10/2015 Check Amount=					570.00***
250 2015-37281	SONIC WALL	12/10/2015	80.00	1	12/10/2015
DREAMING TREE TECHNOLOGY, INC.*	No	12/10/2015	30723 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210143715317.pdf					
10-510-270	TECHNOWLEDGE/SOFTWARE UPGRADES		80.00	Expense	
*** Check-Number= 30723 Vendor Name= DREAMING TREE TECHNOLOGY, INC. Check Date= 12/10/2015 Check Amount=					80.00***
16 20151210-1	LVISD	12/10/2015	480.00	1	12/10/2015
FAHNERT, HENRY*	Yes	12/10/2015	30724 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131101318.pdf					
10-520-479	COPS LVISD CONTRACT PAY		480.00	Expense	
*** Check-Number= 30724 Vendor Name= FAHNERT, HENRY* Check Date= 12/10/2015 Check Amount=					480.00***
55 20151210-1	LVISD	12/10/2015	125.00	1	12/10/2015
IAPICHINO, CHRISTOPHER P*	Yes	12/10/2015	30725 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131101318.pdf					
10-520-479	COPS LVISD CONTRACT PAY		125.00	Expense	
*** Check-Number= 30725 Vendor Name= IAPICHINO, CHRISTOPHER P* Check Date= 12/10/2015 Check Amount=					125.00***
13 20151210-1	LVISD	12/10/2015	160.00	1	12/10/2015
KEIL, DONALD*	Yes	12/10/2015	30726 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131101318.pdf					
10-520-479	COPS LVISD CONTRACT PAY		160.00	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
*** Check-Number= 30726 Vendor Name= KEIL, DONALD* Check Date= 12/10/2015 Check Amount= 160.00***					
291 2619	CODE SHIRTS	12/10/2015	137.50	1	12/10/2015
KRISTIN'S KUSTOM T'S AT LV SPIRIT S	No	12/10/2015	30727 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131048805.pdf 10-500-250 UNIFORMS 137.50 Expense					
*** Check-Number= 30727 Vendor Name= KRISTIN'S KUSTOM T'S AT LV SPI Check Date= 12/10/2015 Check Amount= 137.50***					
72 20151210-1	PARTS	12/10/2015	79.00	1	12/10/2015
LA VERNIA MILLS INC*	No	12/10/2015	30728 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131125213.pdf 10-530-655 REPAIR AND MAINTENANCE 79.00 Expense					
*** Check-Number= 30728 Vendor Name= LA VERNIA MILLS INC* Check Date= 12/10/2015 Check Amount= 79.00***					
135 0008	HEALTH INSPECTIONS	12/10/2015	350.00	1	12/10/2015
MCGUFFIN, MONTY*	Yes	12/10/2015	30729 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210143722049.pdf 10-510-435 FOOD LICENSE EXPENSE 350.00 Expense					
*** Check-Number= 30729 Vendor Name= MCGUFFIN, MONTY* Check Date= 12/10/2015 Check Amount= 350.00***					
3 20151210-1	LVISD	12/10/2015	900.00	1	12/10/2015
RITCHEY, BRUCE*	Yes	12/10/2015	30730 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131101318.pdf 10-520-479 COPS LVISD CONTRACT PAY 900.00 Expense					
*** Check-Number= 30730 Vendor Name= RITCHEY, BRUCE* Check Date= 12/10/2015 Check Amount= 900.00***					
56 20151210-1	LVISD	12/10/2015	750.00	1	12/10/2015
RODRIGUEZ, ROBERT*	Yes	12/10/2015	30731 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131101318.pdf 10-520-479 COPS LVISD CONTRACT PAY 750.00 Expense					
*** Check-Number= 30731 Vendor Name= RODRIGUEZ, ROBERT* Check Date= 12/10/2015 Check Amount= 750.00***					
105 20151215-1	BP MEMBERSHIP	12/17/2015	35.00	1	12/15/2015
ALAMO CHAPTER, TMCA*	No	12/17/2015	30732 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090402071.pdf 10-510-230 DUES AND SUBSCRIPTIONS 35.00 Expense					
*** Check-Number= 30732 Vendor Name= ALAMO CHAPTER, TMCA* Check Date= 12/17/2015 Check Amount= 35.00***					
10 48188576	LANIER	12/17/2015	427.00	1	12/11/2015
DE LAGE LANDEN*	No	12/17/2015	30733 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151211152651896.pdf 10-510-212 OFFICE EQUIPMENT RENTALS 223.99 Expense					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number Project-Number
Account Number	Account Description	Amount	Action		
10-510-212	OFFICE EQUIPMENT RENTALS	101.50	Expense		
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES	101.51	Expense		
*** Check-Number= 30733 Vendor Name= DE LAGE LANDEN* Check Date= 12/17/2015 Check Amount= 427.00***					
12	27329361066 MONTHLY SERVICE	12/17/2015	50.99	1	12/15/2015
DIRECT TV*	No	12/17/2015	30734 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090234272.pdf					
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES	50.99	Expense		
*** Check-Number= 30734 Vendor Name= DIRECT TV* Check Date= 12/17/2015 Check Amount= 50.99***					
248	5-251-23103 SHIPPING	12/17/2015	38.99	1	12/15/2015
FEDEX*	No	12/17/2015	30735 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090257892.pdf					
10-510-260	POSTAGE	38.99	Expense		
*** Check-Number= 30735 Vendor Name= FEDEX* Check Date= 12/17/2015 Check Amount= 38.99***					
96	13327 PARKING FOR TRAINING 12-9-15	12/17/2015	10.00	1	12/15/2015
GRIFFIN, YVONNE*	No	12/17/2015	30736 C	12/2015	
Image: C:\xeroxscans2\20151215090149276.pdf					
10-510-450	EMPLOYEE TRAINING	10.00	Expense		
*** Check-Number= 30736 Vendor Name= GRIFFIN, YVONNE* Check Date= 12/17/2015 Check Amount= 10.00***					
15	1767-12 MONTHLY STATEMENT	12/17/2015	250.00	1	12/15/2015
GVEC*	No	12/17/2015	30737 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090509618.pdf					
10-510-290	UTILITIES	95.00	Expense		
10-510-755	CITY PARK	155.00	Expense		
*** Check-Number= 30737 Vendor Name= GVEC* Check Date= 12/17/2015 Check Amount= 250.00***					
61	0117232-IN UNIFORMS	12/17/2015	194.88	1	12/11/2015
NARDIS PUBLIC SAFETY*	No	12/17/2015	30738 C	12/2015	
Image: C:\xeroxscans2\20151211102359183.pdf					
10-510-250	UNIFORMS	194.88	Expense		
*** Check-Number= 30738 Vendor Name= NARDIS PUBLIC SAFETY* Check Date= 12/17/2015 Check Amount= 194.88***					
46	353134 UNIFORMS	12/17/2015	315.44	1	12/11/2015
PRODUCERS COOPERATIVE MARKETING ASS	No	12/17/2015	30739 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151211152633539.pdf					
10-530-250	UNIFORMS	315.44	Expense		
*** Check-Number= 30739 Vendor Name= PRODUCERS COOPERATIVE MARKETIN Check Date= 12/17/2015 Check Amount= 315.44***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description		Amount	Action	Project-Number

23	8131400429512	PW MONTHLY			12/15/2015
SHELL FLEET PLUS*		No	1401.89	1	
			12/17/2015	30740 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090441812.pdf
 10-530-610 VEHICLE FUEL 531.23 Expense
 10-520-610 VEHICLE FUEL 870.66 Expense

*** Check-Number= 30740 Vendor Name= SHELL FLEET PLUS* Check Date= 12/17/2015 Check Amount= 1,401.89***

47	75803-75804-759	12 TAHOE/14 TAHOE/ 10 CROWN VIC TIRE REP			12/15/2015
SNOWS VEHICLE CENTER*		No	107.00	1	
			12/17/2015	30741 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090346524.pdf
 10-520-620 VEHICLE REPAIR 107.00 Expense

47	75995/76213/762	12 CHEV/ 08 CHEV/JOHN DEERE			12/15/2015
SNOWS VEHICLE CENTER*		No	883.04	1	
			12/17/2015	30741 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090648250.pdf
 10-530-620 VEHICLE REPAIR 848.04 Expense
 10-530-620 VEHICLE REPAIR 15.00 Expense
 10-530-620 VEHICLE REPAIR 20.00 Expense

*** Check-Number= 30741 Vendor Name= SNOWS VEHICLE CENTER* Check Date= 12/17/2015 Check Amount= 990.04***

292	833133440	LOCAL GOV CODE BOOKS			12/15/2015
THOMSON REUTERS- WEST PUBLISHING CO		No	128.00	1	
			12/17/2015	30742 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090614917.pdf
 10-500-230 DUES AND SUBSCRIPTIONS 128.00 Expense

*** Check-Number= 30742 Vendor Name= THOMSON REUTERS- WEST PUBLISHI Check Date= 12/17/2015 Check Amount= 128.00***

293	20151215-1	CHRISTMAS LUNCH			12/15/2015
WITTE'S BARBECUE HOUSE*		No	245.00	1	
			12/17/2015	30743 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-17-15\20151215090714446.pdf
 10-510-920 MISCELLANEOUS EXPENSE 245.00 Expense

*** Check-Number= 30743 Vendor Name= WITTE'S BARBECUE HOUSE* Check Date= 12/17/2015 Check Amount= 245.00***

4	20151221-1	LVISD			12/21/2015
CRASHER, BRYAN*		Yes	150.00	1	
			12/22/2015	30744 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133901155.pdf
 10-520-479 COPS LVISD CONTRACT PAY 150.00 Expense

*** Check-Number= 30744 Vendor Name= CRASHER, BRYAN* Check Date= 12/22/2015 Check Amount= 150.00***

16	20151221-1	LVISD			12/21/2015
FAHNERT, HENRY*		Yes	480.00	1	
			12/22/2015	30745 C	12/2015

Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133901155.pdf
 10-520-479 COPS LVISD CONTRACT PAY 480.00 Expense

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
*** Check-Number= 30745 Vendor Name= FAHNERT, HENRY* Check Date= 12/22/2015 Check Amount= 480.00***					
17	20151221-1 CLEANING SERVICE	12/22/2015	500.00	1	12/21/2015
HYATT, JANET*	Yes	12/22/2015	30746 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133828528.pdf 10-200-010 ACCOUNTS PAYABLE 500.00 Liability					
*** Check-Number= 30746 Vendor Name= HYATT, JANET* Check Date= 12/22/2015 Check Amount= 500.00***					
55	20151221-1 LVISD	12/22/2015	235.00	1	12/21/2015
IAPICHINO, CHRISTOPHER P*	Yes	12/22/2015	30747 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133901155.pdf 10-520-479 COPS LVISD CONTRACT PAY 235.00 Expense					
*** Check-Number= 30747 Vendor Name= IAPICHINO, CHRISTOPHER P* Check Date= 12/22/2015 Check Amount= 235.00***					
13	20151221-1 LVISD	12/22/2015	480.00	1	12/21/2015
KEIL, DONALD*	Yes	12/22/2015	30748 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133901155.pdf 10-520-479 COPS LVISD CONTRACT PAY 480.00 Expense					
*** Check-Number= 30748 Vendor Name= KEIL, DONALD* Check Date= 12/22/2015 Check Amount= 480.00***					
9	20151221-1 LVISD	12/22/2015	1200.00	1	12/21/2015
PITTS, DANNY*	Yes	12/22/2015	30749 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133901155.pdf 10-520-479 COPS LVISD CONTRACT PAY 1,200.00 Expense					
*** Check-Number= 30749 Vendor Name= PITTS, DANNY* Check Date= 12/22/2015 Check Amount= 1,200.00***					
3	20151221-1 LVISD	12/22/2015	792.50	1	12/21/2015
RITCHEY, BRUCE*	Yes	12/22/2015	30750 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133901155.pdf 10-520-479 COPS LVISD CONTRACT PAY 792.50 Expense					
*** Check-Number= 30750 Vendor Name= RITCHEY, BRUCE* Check Date= 12/22/2015 Check Amount= 792.50***					
80	20151218-1 11 CAPRICE THROTTLE BODY REPLACED	12/22/2015	580.08	1	12/18/2015
ROAD SIDE ASSISTANCE*	No	12/22/2015	30751 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151218100702363.pdf 10-520-620 VEHICLE REPAIR 580.08 Expense					
*** Check-Number= 30751 Vendor Name= ROAD SIDE ASSISTANCE* Check Date= 12/22/2015 Check Amount= 580.08***					
56	20151221-1 LVISD	12/22/2015	300.00	1	12/21/2015
RODRIGUEZ, ROBERT*	Yes	12/22/2015	30752 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133901155.pdf 10-520-479 COPS LVISD CONTRACT PAY 300.00 Expense					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
*** Check-Number= 30752 Vendor Name= RODRIGUEZ, ROBERT* Check Date= 12/22/2015 Check Amount= 300.00***					
22	673639 MONTHLY SERVICE	12/22/2015	54.00	1	12/21/2015
	SECURITY ONE* No	12/22/2015	30753 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151221133837377.pdf 10-510-495 ALARM SERVICES 54.00 Expense					
*** Check-Number= 30753 Vendor Name= SECURITY ONE* Check Date= 12/22/2015 Check Amount= 54.00***					
27	ER00022903 EMPLOYEE BENEFITS	12/22/2015	112.36	1	12/22/2015
	TRANSAMERICA EMPLOYEE BENEFITS* No	12/22/2015	30754 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151222092352020.pdf 10-200-147 TRANSAMERICA PAYABLE 112.36 Liability					
*** Check-Number= 30754 Vendor Name= TRANSAMERICA EMPLOYEE BENEFITS Check Date= 12/22/2015 Check Amount= 112.36***					
28	20151210-1 SERVICE FOR 12-10-15	12/22/2015	120.69	1	12/10/2015
	UNIFIRST HOLDINGS INC* No	12/22/2015	30755 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-10-15\20151210131012543.pdf 10-530-250 UNIFORMS 71.99 Expense 10-510-212 OFFICE EQUIPMENT RENTALS 48.70 Expense					
28	2876604 12/3/15 SERVICE	12/22/2015	120.69	1	12/07/2015
	UNIFIRST HOLDINGS INC* No	12/22/2015	30755 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-7-15\20151207141732756.pdf 10-530-250 UNIFORMS 71.99 Expense 10-510-212 OFFICE EQUIPMENT RENTALS 48.70 Expense					
28	8212881187 SERVICE FOR WK 12/17/15	12/22/2015	120.69	1	12/18/2015
	UNIFIRST HOLDINGS INC* No	12/22/2015	30755 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151218100726000.pdf 10-530-250 UNIFORMS 71.99 Expense 10-510-212 OFFICE EQUIPMENT RENTALS 48.70 Expense					
*** Check-Number= 30755 Vendor Name= UNIFIRST HOLDINGS INC* Check Date= 12/22/2015 Check Amount= 362.07***					
30	830197-0130-12 MONTHLY STATEMENT DEC	12/22/2015	569.62	1	12/18/2015
	VERIZON SOUTHWEST* No	12/22/2015	30756 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-22-15\20151218100622818.pdf 10-510-240 TELEPHONE 569.62 Expense					
*** Check-Number= 30756 Vendor Name= VERIZON SOUTHWEST* Check Date= 12/22/2015 Check Amount= 569.62***					
7	46214883 MONTHLY SERVICE	12/30/2015	676.01	1	12/28/2015
	CHEVRON AND TEXACO BUSINESS CARD SE No	12/30/2015	30757 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-30-15\20151228153501147.pdf 10-520-610 VEHICLE FUEL 473.01 Expense					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description	Amount	Action		Project-Number
10-530-610	VEHICLE FUEL		203.00	Expense	
*** Check-Number= 30757 Vendor Name= CHEVRON AND TEXACO BUSINESS CA Check Date= 12/30/2015 Check Amount= 676.01***					
8	201511305900 PROFESSIONAL SERVICES	12/30/2015	3125.00	1	12/28/2015
	CIVIL ENGINEERING CONSULTANTS* No	12/30/2015	30758 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-30-15\20151228153628938.pdf					
10-500-410	LEGAL & PROFESSIONAL - ENGINEE		3,125.00	Expense	
*** Check-Number= 30758 Vendor Name= CIVIL ENGINEERING CONSULTANTS* Check Date= 12/30/2015 Check Amount= 3,125.00***					
11	21363 LEGAL SERVICES	12/30/2015	2436.87	1	12/28/2015
	DENTON, NAVARRO, ROCHA, BERNAL, HYD Yes	12/30/2015	30759 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-30-15\20151228153614313.pdf					
10-510-420	LEGAL & PROFESSIONAL - LEGAL		2,436.87	Expense	
*** Check-Number= 30759 Vendor Name= DENTON, NAVARRO, ROCHA, BERNAL Check Date= 12/30/2015 Check Amount= 2,436.87***					
264	628224436 COVERAGE IN JAN 2016	12/30/2015	6501.05	1	12/29/2015
	HUMANA* No	12/30/2015	30760 C	12/2015	
Image: C:\xeroxscans2\20151229081110413.pdf					
10-215-145	MEDICAL PAYABLE		5,542.63	Liability	
12-215-146	MEDICAL PAYABLE		958.42	Liability	
*** Check-Number= 30760 Vendor Name= HUMANA* Check Date= 12/30/2015 Check Amount= 6,501.05***					
61	0117682-IN UNIFORMS	12/30/2015	1317.93	1	12/28/2015
	NARDIS PUBLIC SAFETY* No	12/30/2015	30761 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-30-15\20151228153533619.pdf					
10-510-250	UNIFORMS		1,317.93	Expense	
*** Check-Number= 30761 Vendor Name= NARDIS PUBLIC SAFETY* Check Date= 12/30/2015 Check Amount= 1,317.93***					
28	8212883436 SERVICE FOR WK 12/24/15	12/30/2015	120.69	1	12/28/2015
	UNIFIRST HOLDINGS INC* No	12/30/2015	30762 C	12/2015	
Image: \\SERVER2014\Frey\BUCS\DATA\Images\2015 Checks\12-30-15\20151228153518214.pdf					
10-530-250	UNIFORMS		71.99	Expense	
10-510-212	OFFICE EQUIPMENT RENTALS		48.70	Expense	
*** Check-Number= 30762 Vendor Name= UNIFIRST HOLDINGS INC* Check Date= 12/30/2015 Check Amount= 120.69***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Date Paid	Transaction #	Trans-MMY	Claim-Number
Account Number	Account Description		Amount	Action	Project-Number

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
Utilities Fund	40-100-150	106,536.30

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
General Fund	10-100-100	45,095.15

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
MDD Account Fund	12-100-100	958.42

*** Grand Totals ***

152,589.87

REVENUE REPORT - ALL FUNDS
December 2015Revenue- ALL FUNDS
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Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
AD VALORUM TAXES - CURRENT 10-400-010	180,705.00	.00 180,705.00	12,374.81 119,340.22	13,576.62 117,246.36	66.04 72.55	61,364.78
AD VALORUM TAXES - DELINQUENT 10-400-015	5,000.00	.00 5,000.00	86.29 181.28	337.56 2,091.64	3.63 58.90	4,818.72
AD VALORUM TAXES - ATT FEES 10-400-020	600.00	.00 600.00	17.86 46.08	96.20 389.89	7.68 30.65	553.92
AD VALORUM TAXES - PEN & INT 10-400-025	2,000.00	.00 2,000.00	24.07 83.24	67.11 127.36	4.16 6.25	1,916.76
AD VALORUM TAXES - TAX CERT 10-400-030	125.00	.00 125.00	.00 75.00	.00 30.00	60.00 50.00	50.00
PARK USE INCOME 10-400-050	4,000.00	.00 4,000.00	25.00 2,607.35	.00 245.00	65.18 10.49	1,392.65
CUSTOMER SERVICE INSPECTIONS 10-400-055	100.00	.00 100.00	.00 .00	.00 .00	.00 .00	100.00
FOOD LICENSE INCOME 10-400-060	9,000.00	.00 9,000.00	2,800.00 2,800.00	95.00 205.00	31.11 2.24	6,200.00
PERMITS 10-400-065	50,000.00	.00 50,000.00	18,210.10 30,770.90	336.15 6,550.60	61.54 18.67	19,229.10
CREDIT CARD CHARGE FEE 10-400-070	.00	.00 .00	.00 .00	.00 -11.86	.00 100.00	.00
CONTRACTOR REGISTRATION 10-400-071	4,000.00	.00 4,000.00	150.00 525.00	150.00 1,275.00	13.13 26.00	3,475.00
FELPS REBATE REVENUE 10-400-075	.00	.00 .00	.00 .00	.00 2,017.58	.00 100.00	.00
INTEREST INCOME 10-400-080	1,500.00	.00 1,500.00	.00 28.27	26.30 86.04	1.88 6.15	1,471.73
RESTITUTION 10-400-090	350.00	.00 350.00	10.00 10.00	.00 .00	2.86 .00	340.00
MISC INCOME 10-400-095	2,500.00	.00 2,500.00	602.42 614.42	96.00 119.07	24.58 .43	1,885.58
STATE SALES TAX 10-400-110	609,000.00	.00 609,000.00	46,364.75 74,866.05	44,934.52 44,934.52	12.29 8.41	534,133.95
PROPERTY RELEIF SALES TAX 10-400-115	149,504.00	.00 149,504.00	11,591.19 18,716.51	11,233.63 11,233.63	12.52 8.41	130,787.49

REVENUE REPORT - ALL FUNDS
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Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
MIXED BEVERAGE TAX 10-400-120	500.00	.00 500.00	.00 .00	.00 30.23	.00 6.59	500.00
NSF CHECK FEE 10-400-125	100.00	.00 100.00	.00 .00	.00 25.00	.00 100.00	100.00
FRANCHISE TAX 10-400-150	50,000.00	.00 50,000.00	3.27 17,509.52	.00 17,408.04	35.02 28.57	32,490.48
AMERICAN TOWER LEASE 10-400-151	12,360.00	.00 12,360.00	.00 30,000.00	.00 .00	242.72 .00	-17,640.00
CERTIFICATE OF OCCUPANCY 10-400-155	500.00	.00 500.00	50.00 50.00	.00 50.00	10.00 50.00	450.00
LEOSE TRAINING INCOME 10-400-451	1,200.00	.00 1,200.00	.00 .00	.00 .00	.00 .00	1,200.00
MISCELLANEOUS POLICE INCOME 10-400-901	4,000.00	.00 4,000.00	.00 .00	.00 .00	.00 .00	4,000.00
MISC INCOME 10-410-285	500.00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00
COPS LVISD 10-410-296	100,000.00	.00 100,000.00	.00 9,408.00	.00 30,055.46	9.41 23.95	90,592.00
LVISD ADMINISTRATION FEES 10-410-297	12,000.00	.00 12,000.00	19,388.86 19,388.86	.00 4,718.50	161.57 24.66	-7,388.86
POLICE REPORTS 10-410-298	700.00	.00 700.00	102.00 192.00	54.00 162.00	27.43 3.00	508.00
LEASE PROCEED INCOME 10-410-299	12,127.00	.00 12,127.00	.00 .00	.00 .00	.00 .00	12,127.00
INDINGENT DEFENSE FUND (IDF) 10-415-315	750.00	.00 750.00	46.00 247.01	17.73 159.65	32.93 25.50	502.99
LOCAL VIOLATION 10-415-320	1,000.00	.00 1,000.00	84.00 396.51	26.60 255.48	39.65 24.34	603.49
MOVING VIOLATION FEE (MVF) 10-415-325	50.00	.00 50.00	1.80 9.95	.68 - .32	19.90 -2.23	40.05
STATE JURY FEE (JRF) 10-415-330	1,400.00	.00 1,400.00	92.00 502.02	35.48 315.31	35.86 25.26	897.98
STATE JUDICIAL SUPPORT FUND (J 10-415-335	2,000.00	.00 2,000.00	138.00 751.03	53.21 478.96	37.55 25.61	1,248.97

REVENUE REPORT - ALL FUNDS
December 2015

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
STATE CONSOLIDATED COURT COST 10-415-340	14,000.00	.00 14,000.00	920.00 5,020.18	354.76 3,193.10	35.86 25.42	8,979.82
STATE TRAFFIC FINE (STF) 10-415-345	9,000.00	.00 9,000.00	540.00 3,015.14	206.06 1,794.82	33.50 28.72	5,984.86
FINE 10-415-355	28,000.00	.00 28,000.00	1,965.10 6,922.70	556.90 5,026.60	24.72 24.82	21,077.30
TIME PAYMENT FEE 10-415-360	1,000.00	.00 1,000.00	25.00 250.00	.00 175.00	25.00 13.73	750.00
WARRANT FEE 10-415-365	3,000.00	.00 3,000.00	350.00 1,200.00	.00 650.00	40.00 18.28	1,800.00
ADMINISTRATIVE FEE 10-415-370	1,000.00	.00 1,000.00	60.00 420.00	14.90 194.90	42.00 21.40	580.00
DISMISSAL FEE 10-415-371	350.00	.00 350.00	.00 80.00	.00 60.00	22.86 18.75	270.00
ARREST FEE 10-415-372	1,200.00	.00 1,200.00	80.00 552.52	44.35 334.14	46.04 17.46	647.48
COLLECTION FEE (AMS) 10-415-375	1,000.00	.00 1,000.00	.00 .00	.00 310.83	.00 24.32	1,000.00
OMNI COLLECTION FEE 10-415-380	1,000.00	.00 1,000.00	180.00 690.00	.00 366.00	69.00 24.21	310.00
DEFERRED FEE 10-415-385	9,000.00	.00 9,000.00	453.80 5,048.40	527.90 2,513.00	56.09 22.21	3,951.60
CHILD SAFETY FINE 10-415-390	100.00	.00 100.00	.00 20.00	.00 .00	20.00 .00	80.00
SCHOOL ZONE VIOLATION FEE 10-415-391	400.00	.00 400.00	125.00 450.00	25.00 50.00	112.50 40.00	-50.00
TRUANCY PREVENTION FEE 10-415-392	750.00	.00 750.00	34.00 233.01	17.73 143.65	31.07 26.63	516.99
RESTITUTION INCOME 10-415-395	750.00	.00 750.00	.00 40.00	380.00 380.00	5.33 8.15	710.00
MUNICIPAL DEVELOPMENT DISTRICT 10-420-403	.00	.00 .00	.00 .00	7,539.06 15,271.33	.00 -195.40	.00
MUNICIPAL DEVELOPMENT DISTRICT 12-400-100	111,650.00	.00 111,650.00	11,805.59 26,565.66	.00 .00	23.79 .00	85,084.34

REVENUE REPORT - ALL FUNDS
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Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
STREET MAINTENANCE TAX 14-400-010	148,462.00	.00 148,462.00	11,591.18 18,716.51	11,233.63 11,233.63	12.61 8.41	129,745.49
INTEREST INCOME 14-400-080	30.00	.00 30.00	.00 30.79	.00 .00	102.63 .00	-.79
AD VALORUM TAXES - CURRENT 20-400-010	18,600.00	.00 18,600.00	1,329.98 13,119.36	1,547.25 13,522.24	70.53 72.54	5,480.64
AD VALORUM TAXES - PEN & INT 20-400-025	350.00	.00 350.00	7.84 20.40	56.00 181.32	5.83 47.98	329.60
COURTHOUSE SECURITY FEES 25-410-210	.00	.00 .00	69.00 376.51	26.62 233.50	.00 25.27	-376.51
STATE COURT COST - TECH FEE 35-410-270	.00	.00 .00	92.00 502.02	35.48 319.31	.00 26.26	-502.02
INTEREST INCOME 40-400-080	300.00	.00 300.00	.00 34.59	33.69 98.09	11.53 34.60	265.41
MISC INCOME 40-400-095	100.00	.00 100.00	.00 1,070.69	.00 .00	1,070.69 .00	-970.69
NSF CHECK FEE 40-400-125	500.00	.00 500.00	.00 .00	.00 394.65	.00 72.46	500.00
SALES TAX INCOME 40-400-505	15,000.00	.00 15,000.00	1,283.42 3,714.60	1,221.84 3,644.66	24.76 24.13	11,285.40
WATER SALES 40-400-510	481,715.00	.00 481,715.00	45,255.51 143,938.87	35,781.91 123,899.22	29.88 26.06	337,776.13
SEWER SALES 40-400-520	172,783.00	.00 172,783.00	16,750.17 46,839.17	14,377.19 44,649.41	27.11 25.21	125,943.83
PENALTIES 40-400-530	15,000.00	.00 15,000.00	785.63 2,900.29	1,174.58 3,653.91	19.34 28.31	12,099.71
OPER & MAINTENANCE 40-400-540	23,000.00	.00 23,000.00	1,935.45 5,559.39	1,870.66 5,628.27	24.17 24.78	17,440.61
GARBAGE SALES 40-400-550	236,600.00	.00 236,600.00	20,537.67 59,390.39	19,157.10 57,264.57	25.10 24.13	177,209.61
OVERPAYMENT 40-400-555	1,000.00	.00 1,000.00	992.87 876.55	-41.33 366.37	87.66 -116.16	123.45
NEW WATER HOOKUP FEES 40-400-560	1,200.00	.00 1,200.00	356.54 584.81	.00 456.54	48.73 40.00	615.19

REVENUE REPORT - ALL FUNDS
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Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
NEW SEWER HOOKUP FEES 40-400-565	1,200.00	.00 1,200.00	.00 .00	.00 .00	.00 .00	1,200.00
RECONNECTIONS 40-400-570	6,000.00	.00 6,000.00	.00 .00	1,179.03 2,935.39	.00 66.36	6,000.00
WATER DEPOSITS 40-400-590	10,000.00	.00 10,000.00	1,350.00 2,550.00	1,200.00 3,100.00	25.50 21.81	7,450.00
GREASE TRAP PERMITS 40-400-592	500.00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00
ADJUSTMENTS 40-400-595	1,500.00	.00 1,500.00	427.41 1,221.94	107.52 354.30	81.46 9.04	278.06
INTEREST INCOME 50-400-080	16.00	.00 16.00	.00 5.12	.00 .00	32.00 .00	10.88
WATER IMPACT FEES 50-400-585	.00	.00 .00	6,622.97 6,781.13	.00 .00	.00 .00	-6,781.13
INTEREST INCOME 51-400-080	16.00	.00 16.00	.00 5.10	.00 .00	31.88 .00	10.90
SEWER IMPACT FEES 51-400-580	1,500.00	.00 1,500.00	.00 32.43	.00 1,819.35	2.16 7.24	1,467.57
*** GRAND TOTAL	2,535,143.00	.00 2,535,143.00	238,088.55 687,897.49	169,764.62 544,416.24	27.13 21.38	1,847,245.51

EXPENSE REPORT - ALL FUNDS
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Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
Expenses:						
WAGES - CODE ENFORCEMENT 10-500-010	35,000.00 .00	.00 35,000.00	1,610.74 9,269.48	76.92 3,354.26	.00 26.48	25,730.52 25,730.52
SOCIAL SECURITY 10-500-110	2,700.00 .00	.00 2,700.00	24.10 109.02	.00 .00	.00 4.04	2,590.98 2,590.98
TMRS 10-500-115	900.00 .00	.00 900.00	34.99 214.12	.00 292.63	.00 23.79	685.88 685.88
EMPLOYEE INSURANCE 10-500-150	5,350.00 .00	.00 5,350.00	156.28 967.08	.00 .00	.00 18.08	4,382.92 4,382.92
DUES AND SUBSCRIPTIONS 10-500-230	.00 .00	.00 .00	128.00 128.00	.00 .00	.00 .00	-128.00 -128.00
UNIFORMS 10-500-250	.00 .00	.00 .00	.00 137.50	.00 .00	.00 .00	-137.50 -137.50
TECHNOLOGY/SOFTWARE UPGRADES 10-500-270	5,000.00 .00	.00 5,000.00	.00 5,800.00	.00 37.99	.00 116.00	-800.00 -800.00
MEDIA 10-500-271	1,000.00 .00	.00 1,000.00	.00 .00	.00 45.00	.00 .00	1,000.00 1,000.00
CONTRACT SERVICES - BV 10-500-300	30,000.00 .00	.00 30,000.00	125.55 6,160.61	.00 76.92	.00 20.54	23,839.39 23,839.39
WORKERS COMP INSURANCE 10-500-320	160.00 .00	.00 160.00	.00 104.64	.00 .00	.00 65.40	55.36 55.36
LEGAL & PROFESSIONAL - ENGINEER 10-500-410	80,000.00 .00	.00 80,000.00	3,125.00 9,732.14	707.20 20,766.97	.00 12.17	70,267.86 70,267.86
LEGAL & PROFESSIONAL - LEGAL 10-500-420	5,000.00 .00	.00 5,000.00	.00 .00	.00 .00	.00 .00	5,000.00 5,000.00
MUNI CODES 10-500-425	4,500.00 .00	.00 4,500.00	.00 56.00	.00 .00	.00 1.24	4,444.00 4,444.00
EMPLOYEE TRAINING 10-500-450	1,500.00 .00	.00 1,500.00	.00 .00	.00 .00	.00 .00	1,500.00 1,500.00
VEHICLE FUEL 10-500-610	.00 .00	.00 .00	.00 86.01	.00 .00	.00 .00	-86.01 -86.01
WAGES - GENERAL 10-510-010	124,000.00 .00	.00 124,000.00	3,699.27 22,625.58	12,417.63 39,900.18	.00 18.25	101,374.42 101,374.42
PAYROLL TAXES 10-510-110	9,500.00 .00	.00 9,500.00	366.76 1,376.47	900.64 2,814.69	.00 14.49	8,123.53 8,123.53

EXPENSE REPORT - ALL FUNDS
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Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
TMRS 10-510-115	3,300.00 .00	.00 3,300.00	135.86 815.16	649.34 2,189.43	.00 24.70	2,484.84 2,484.84
EMPLOYEE INSURANCE 10-510-150	12,300.00 .00	.00 12,300.00	500.14 2,855.46	2,528.68 11,498.48	.00 23.22	9,444.54 9,444.54
AFLAC 10-510-159	.00 .00	.00 .00	.00 .00	.00 272.16	.00 .00	.00 .00
OFFICE EXPENSE 10-510-210	3,000.00 .00	.00 3,000.00	21.30 900.38	13.50 1,552.14	.00 30.01	2,099.62 2,099.62
OFFICE EQUIPMENT RENTALS 10-510-212	2,500.00 .00	.00 2,500.00	405.22 2,769.07	1,012.18 3,241.42	.00 110.76	-269.07 -269.07
OFFICE CLEANING 10-510-215	7,000.00 .00	.00 7,000.00	.00 25.44	742.23 2,214.52	.00 .36	6,974.56 6,974.56
OFFICE SUPPLIES 10-510-220	3,000.00 .00	.00 3,000.00	117.65 628.68	101.39 923.44	.00 20.96	2,371.32 2,371.32
DUES AND SUBSCRIPTIONS 10-510-230	4,000.00 .00	.00 4,000.00	35.00 1,800.00	1,528.92 3,055.92	.00 45.00	2,200.00 2,200.00
TELEPHONE 10-510-240	6,500.00 .00	.00 6,500.00	686.77 4,334.09	1,899.60 4,465.20	.00 66.68	2,165.91 2,165.91
UNIFORMS 10-510-250	1,000.00 .00	.00 1,000.00	1,317.93 1,512.81	.00 326.45	.00 151.28	-512.81 -512.81
POSTAGE 10-510-260	2,000.00 .00	.00 2,000.00	254.98 525.87	407.61 963.61	.00 26.29	1,474.13 1,474.13
TECHNOWLEDGE/SOFTWARE UPGRADES 10-510-270	23,000.00 .00	.00 23,000.00	215.34 24,578.52	773.18 15,279.33	.00 106.86	-1,578.52 -1,578.52
UTILITIES 10-510-290	7,500.00 .00	.00 7,500.00	95.00 2,056.72	669.00 3,382.93	.00 27.42	5,443.28 5,443.28
PROPERTY & LIABILITY INSURANCE 10-510-310	2,086.00 .00	.00 2,086.00	622.00 1,244.00	.00 992.77	.00 59.64	842.00 842.00
WORKERS COMP INSURANCE 10-510-320	500.00 .00	.00 500.00	.00 850.32	.00 762.66	.00 170.06	-350.32 -350.32
BONDING 10-510-330	100.00 .00	.00 100.00	.00 .00	.00 .00	.00 .00	100.00 100.00
LEGAL & PROFESSIONAL - ENGINEE 10-510-410	3,000.00 .00	.00 3,000.00	.00 .00	1,686.00 2,666.75	.00 .00	3,000.00 3,000.00

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Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
LEGAL & PROFESSIONAL - LEGAL 10-510-420	10,000.00 .00	.00 10,000.00	2,436.87 4,676.44	1,203.67 1,719.99	.00 46.76	5,323.56 5,323.56
LEGAL & PROFESSIONAL - COLLECT 10-510-421	2,000.00 .00	.00 2,000.00	.00 344.48	.00 424.67	.00 17.22	1,655.52 1,655.52
FOOD LICENSE EXPENSE 10-510-435	5,000.00 .00	.00 5,000.00	550.00 1,800.00	850.00 850.00	.00 36.00	3,200.00 3,200.00
EMPLOYEE TRAINING 10-510-450	9,500.00 .00	.00 9,500.00	163.00 618.00	1,634.95 3,948.89	.00 6.51	8,882.00 8,882.00
WCAD COLLECTION FEE 10-510-451	7,200.00 .00	.00 7,200.00	.00 2,016.00	.00 3,724.00	.00 28.00	5,184.00 5,184.00
WCAC QUARTERLY PAYMENT 10-510-452	3,800.00 .00	.00 3,800.00	.00 887.24	.00 1,764.34	.00 23.35	2,912.76 2,912.76
AUDIT EXPENSE 10-510-460	9,300.00 .00	.00 9,300.00	.00 4,500.00	.00 .00	.00 48.39	4,800.00 4,800.00
ELECTION EXPENSE 10-510-465	4,500.00 .00	.00 4,500.00	.00 .00	25.00 180.00	.00 .00	4,500.00 4,500.00
BANK SERVICE CHARGES 10-510-470	6,000.00 .00	.00 6,000.00	.00 388.51	833.78 1,735.56	.00 6.48	5,611.49 5,611.49
MERCHANT CREDIT CARD FEES 10-510-471	2,500.00 .00	.00 2,500.00	.00 145.99	301.79 1,048.82	.00 5.84	2,354.01 2,354.01
CONTRACT SERVICES - CSI 10-510-476	500.00 .00	.00 500.00	.00 .00	.00 115.00	.00 .00	500.00 500.00
ADS 10-510-490	750.00 .00	.00 750.00	18.00 306.00	.00 106.00	.00 40.80	444.00 444.00
ALARM SERVICES 10-510-495	500.00 .00	.00 500.00	54.00 216.00	54.00 162.00	.00 43.20	284.00 284.00
VEHICLE FUEL 10-510-610	750.00 .00	.00 750.00	.00 .00	254.79 441.52	.00 .00	750.00 750.00
GENERAL SUPPLIES 10-510-670	2,000.00 .00	.00 2,000.00	.00 .00	574.56 635.35	.00 .00	2,000.00 2,000.00
EQUIPMENT PURCHASE 10-510-690	1,000.00 .00	.00 1,000.00	.00 .00	.00 .00	.00 .00	1,000.00 1,000.00
CITY PARK 10-510-755	6,000.00 .00	.00 6,000.00	155.00 3,821.99	218.00 1,204.23	.00 63.70	2,178.01 2,178.01

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CONTINGENCY FUND 10-510-900	8,600.00 .00	.00 8,600.00	.00 .00	.00 .00	.00 .00	8,600.00 8,600.00
MISCELLANEOUS EXPENSE 10-510-920	20,000.00 .00	.00 20,000.00	394.59 394.59	.00 339.00	.00 1.97	19,605.41 19,605.41
HEB SALES TAX EXPENSE 10-510-930	.00 .00	.00 .00	.00 .00	.00 21,314.54	.00 .00	.00 .00
WAGES - COURT 10-515-010	35,900.00 .00	.00 35,900.00	1,377.60 9,832.65	6,655.97 9,077.98	.00 27.39	26,067.35 26,067.35
PAYROLL TAXES 10-515-110	2,800.00 .00	.00 2,800.00	89.32 652.09	423.29 579.33	.00 23.29	2,147.91 2,147.91
TMRS 10-515-115	1,000.00 .00	.00 1,000.00	37.47 224.82	164.90 352.50	.00 22.48	775.18 775.18
EMPLOYEE INSURANCE 10-515-150	4,900.00 .00	.00 4,900.00	195.82 1,124.51	1,004.92 1,346.88	.00 22.95	3,775.49 3,775.49
OFFICE EXPENSE 10-515-210	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
DUES AND SUBSCRIPTIONS 10-515-230	100.00 .00	.00 100.00	.00 .00	.00 40.00	.00 .00	100.00 100.00
COURT TECHNOLOGY 10-515-270	.00 .00	.00 .00	.00 .00	.00 80.00	.00 .00	.00 .00
TECHNOLOGY/SOFTWARE UPGRADES 10-515-271	2,600.00 .00	.00 2,600.00	.00 .00	.00 .00	.00 .00	2,600.00 2,600.00
WORKERS COMP INSURANCE 10-515-320	160.00 .00	.00 160.00	.00 120.75	.00 20.22	.00 75.47	39.25 39.25
PROSECUTOR SERVICES 10-515-415	3,000.00 .00	.00 3,000.00	.00 .00	.00 200.00	.00 .00	3,000.00 3,000.00
JURY EXPENSE 10-515-420	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
EMPLOYEE TRAINING 10-515-450	3,500.00 .00	.00 3,500.00	.00 533.35	88.03 1,017.15	.00 15.24	2,966.65 2,966.65
OMNI COLLECTION 10-515-474	1,000.00 .00	.00 1,000.00	.00 126.00	.00 .00	.00 12.60	874.00 874.00
STATE COURT COSTS 10-515-550	37,000.00 .00	.00 37,000.00	9,559.36 14,985.67	.00 5,966.64	.00 40.50	22,014.33 22,014.33

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WAGES - POLICE 10-520-010	267,000.00 .00	.00 267,000.00	9,982.61 62,498.10	28,251.45 70,515.17	.00 23.41	204,501.90 204,501.90
CONTRACT LABOR 10-520-011	5,000.00 .00	.00 5,000.00	.00 688.00	360.00 2,370.00	.00 13.76	4,312.00 4,312.00
SHIFT DIFFERENTIAL 10-520-012	7,500.00 .00	.00 7,500.00	100.00 600.00	1,815.20 2,807.08	.00 8.00	6,900.00 6,900.00
OVERTIME 10-520-015	7,500.00 .00	.00 7,500.00	.00 3,035.58	.00 .00	.00 40.47	4,464.42 4,464.42
CELL PHONE ALLOWANCE 10-520-020	4,800.00 .00	.00 4,800.00	115.40 692.40	300.00 900.00	.00 14.43	4,107.60 4,107.60
PAYROLL TAXES 10-520-110	21,000.00 .00	.00 21,000.00	736.31 4,877.38	2,109.90 4,893.73	.00 23.23	16,122.62 16,122.62
TMRS 10-520-115	7,200.00 .00	.00 7,200.00	277.40 1,817.75	1,305.69 2,393.78	.00 25.25	5,382.25 5,382.25
EMPLOYEE INSURANCE 10-520-150	34,500.00 .00	.00 34,500.00	973.02 4,917.96	3,533.60 16,069.70	.00 14.25	29,582.04 29,582.04
AFLAC 10-520-159	.00 .00	.00 .00	.00 .00	.00 958.80	.00 .00	.00 .00
MEDICAL COST 10-520-160	2,500.00 .00	.00 2,500.00	.00 .00	.00 .00	.00 .00	2,500.00 2,500.00
OFFICE EXPENSE 10-520-210	2,500.00 .00	.00 2,500.00	.00 813.27	267.10 267.10	.00 32.53	1,686.73 1,686.73
OFFICE SUPPLIES 10-520-220	1,500.00 .00	.00 1,500.00	.00 96.54	11.43 223.45	.00 6.44	1,403.46 1,403.46
TELEPHONE 10-520-240	1,000.00 .00	.00 1,000.00	289.29 686.85	.00 .00	.00 68.69	313.15 313.15
UNIFORMS 10-520-250	3,540.00 .00	.00 3,540.00	.00 207.96	.00 233.95	.00 5.87	3,332.04 3,332.04
TECHNOLOGY/SOFTWARE UPGRADES 10-520-270	20,000.00 .00	.00 20,000.00	1,343.90 4,404.79	369.75 7,780.36	.00 22.02	15,595.21 15,595.21
PROPERTY & LIABILITY INSURANCE 10-520-310	7,800.00 .00	.00 7,800.00	2,327.00 4,654.00	.00 4,789.40	.00 59.67	3,146.00 3,146.00
WORKERS COMP INSURANCE 10-520-320	11,000.00 .00	.00 11,000.00	.00 8,036.64	.00 2,219.29	.00 73.06	2,963.36 2,963.36

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Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
BONDING 10-520-330	500.00 .00	.00 500.00	.00 .00	.00 50.00	.00 .00	500.00 500.00
PROFESSIONAL FEES 10-520-400	2,000.00 .00	.00 2,000.00	165.00 467.79	.00 150.00	.00 23.39	1,532.21 1,532.21
EMPLOYEE TRAINING 10-520-450	6,000.00 .00	.00 6,000.00	.00 57.11	1,100.00 1,573.50	.00 .95	5,942.89 5,942.89
LEOSE TRAINING EXPENSE 10-520-451	1,198.00 .00	.00 1,198.00	.00 .00	.00 .00	.00 .00	1,198.00 1,198.00
LAB TEST 10-520-477	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
COPS LVISD CONTRACT PAY 10-520-479	100,000.00 .00	.00 100,000.00	-16,261.50 11,146.00	8,057.50 43,655.00	.00 11.15	88,854.00 88,854.00
ADS - PUBLICATIONS 10-520-499	100.00 .00	.00 100.00	.00 .00	.00 .00	.00 .00	100.00 100.00
VEHICLE PURCHASE 10-520-600	12,127.00 .00	.00 12,127.00	.00 641.72	.00 .00	.00 5.29	11,485.28 11,485.28
VEHICLE FUEL 10-520-610	22,000.00 .00	.00 22,000.00	1,343.67 3,919.23	2,323.60 7,691.77	.00 17.81	18,080.77 18,080.77
VEHICLE REPAIR 10-520-620	10,000.00 .00	.00 10,000.00	687.08 1,715.90	126.75 1,336.19	.00 17.16	8,284.10 8,284.10
GENERAL SUPPLIES 10-520-670	1,000.00 .00	.00 1,000.00	.00 100.00	149.99 149.99	.00 10.00	900.00 900.00
EQUIPMENT PURCHASES 10-520-690	7,500.00 .00	.00 7,500.00	.00 589.85	1,000.51 4,874.25	.00 7.86	6,910.15 6,910.15
WCSO DISPATCH 10-520-910	4,000.00 .00	.00 4,000.00	.00 .00	.00 3,000.00	.00 .00	4,000.00 4,000.00
MICELLAENOUS 10-520-920	1,200.00 .00	.00 1,200.00	.00 .00	.00 35.00	.00 .00	1,200.00 1,200.00
WAGES - PUBLIC WORKS 10-530-010	55,000.00 .00	.00 55,000.00	2,099.08 12,542.36	8,736.00 19,621.36	.00 22.80	42,457.64 42,457.64
CONTRACT LABOR 10-530-011	2,000.00 .00	.00 2,000.00	.00 624.50	.00 .00	.00 31.23	1,375.50 1,375.50
OVERTIME 10-530-015	2,500.00 .00	.00 2,500.00	110.25 867.90	162.00 1,012.42	.00 34.72	1,632.10 1,632.10

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PAYROLL TAXES 10-530-110	4,600.00 .00	.00 4,600.00	167.17 1,013.40	671.85 1,558.06	.00 22.03	3,586.60 3,586.60
TMRS 10-530-115	1,600.00 .00	.00 1,600.00	25.11 150.66	380.83 1,161.73	.00 9.42	1,449.34 1,449.34
EMPLOYEE INSURANCE 10-530-150	7,400.00 .00	.00 7,400.00	.00 .00	1,766.80 6,151.92	.00 .00	7,400.00 7,400.00
AFLAC 10-530-159	.00 .00	.00 .00	.00 .00	.00 70.56	.00 .00	.00 .00
OFFICE EXPENSE 10-530-210	200.00 .00	.00 200.00	.00 .00	.00 .00	.00 .00	200.00 200.00
OFFICE SUPPLIES 10-530-220	200.00 .00	.00 200.00	.00 .00	.00 .00	.00 .00	200.00 200.00
TELEPHONE 10-530-240	2,500.00 .00	.00 2,500.00	.00 .00	306.36 1,010.41	.00 .00	2,500.00 2,500.00
UNIFORMS 10-530-250	6,000.00 .00	.00 6,000.00	215.97 1,256.75	733.50 1,414.84	.00 20.95	4,743.25 4,743.25
PROPERTY & LIABILITY INSURANCE 10-530-310	4,500.00 .00	.00 4,500.00	1,342.00 2,684.00	.00 1,957.86	.00 59.64	1,816.00 1,816.00
WORKERS COMP INSURANCE 10-530-320	2,800.00 .00	.00 2,800.00	.00 2,635.03	.00 1,091.42	.00 94.11	164.97 164.97
VEHICLE FUEL 10-530-610	15,000.00 .00	.00 15,000.00	764.52 3,151.84	1,381.22 4,941.36	.00 21.01	11,848.16 11,848.16
VEHICLE REPAIR 10-530-620	5,000.00 .00	.00 5,000.00	1,345.30 1,772.66	150.12 188.48	.00 35.45	3,227.34 3,227.34
REPAIR AND MAINTENANCE 10-530-655	8,000.00 .00	.00 8,000.00	.00 753.76	284.40 653.71	.00 9.42	7,246.24 7,246.24
TOOLS 10-530-660	3,000.00 .00	.00 3,000.00	.00 44.22	.00 .00	.00 1.47	2,955.78 2,955.78
STREET REPAIR 10-530-665	.00 .00	.00 .00	.00 .00	750.00 98,659.63	.00 .00	.00 .00
GENERAL SUPPLIES 10-530-670	5,000.00 .00	.00 5,000.00	60.00 117.81	56.15 56.15	.00 2.36	4,882.19 4,882.19
LANDSCAPE 10-530-680	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00

EXPENSE REPORT - ALL FUNDS
December 2015

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
EQUIPMENT 10-530-690	1,000.00 .00	.00 1,000.00	.00 .00	.00 617.00	.00 .00	1,000.00 1,000.00
EQUIPMENT - BIG ITEMS 10-530-791	10,000.00 .00	.00 10,000.00	.00 .00	.00 .00	.00 .00	10,000.00 10,000.00
MISCELLANEOUS EXPENSE 10-530-920	600.00 .00	.00 600.00	233.64 4,084.68	.00 254.06	.00 680.78	-3,484.68 -3,484.68
WAGES 10-550-010	.00 .00	.00 .00	.00 .00	8,904.54 15,425.60	.00 .00	.00 .00
PAYROLL TAXES 10-550-110	.00 .00	.00 .00	.00 .00	618.46 1,417.05	.00 .00	.00 .00
TMRS 10-550-115	.00 .00	.00 .00	.00 .00	386.60 1,062.11	.00 .00	.00 .00
EMPLOYEE INSURANCE 10-550-150	.00 .00	.00 .00	174.02 1,038.04	1,766.80 6,162.80	.00 .00	-1,038.04 -1,038.04
PROPERTY & LIABILITY INSURANCE 10-550-310	.00 .00	.00 .00	.00 .00	.00 174.06	.00 .00	.00 .00
WORKERS COMP 10-550-320	.00 .00	.00 .00	.00 .00	.00 350.23	.00 .00	.00 .00
WAGES - MDD 12-500-010	84,000.00 .00	.00 84,000.00	3,182.91 18,335.12	.00 .00	.00 21.83	65,664.88 65,664.88
CAR & CELL PHONE ALLOWANCE 12-500-020	7,500.00 .00	.00 7,500.00	263.08 1,578.48	.00 .00	.00 21.05	5,921.52 5,921.52
SOCIAL SECURITY TAXES 12-500-110	7,000.00 .00	.00 7,000.00	244.47 1,422.67	.00 .00	.00 20.32	5,577.33 5,577.33
TMRS 12-500-115	2,400.00 .00	.00 2,400.00	93.73 541.65	.00 .00	.00 22.57	1,858.35 1,858.35
EMPLOYEE INSURANCE 12-500-150	9,900.00 .00	.00 9,900.00	228.97 1,257.84	.00 .00	.00 12.71	8,642.16 8,642.16
PROPERTY & LIABILITY INSURANCE 12-500-310	600.00 .00	.00 600.00	.00 358.00	.00 .00	.00 59.67	242.00 242.00
WORKERS COMP INSURANCE 12-500-320	250.00 .00	.00 250.00	.00 306.14	.00 .00	.00 122.46	-56.14 -56.14
STREET REPAIR 14-500-100	125,000.00 .00	.00 125,000.00	.00 .00	.00 .00	.00 .00	125,000.00 125,000.00

EXPENSE REPORT - ALL FUNDS
 December 2015

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
STREET CONTINGENCY 14-500-110	7,992.00 .00	.00 7,992.00	.00 .00	.00 .00	.00 .00	7,992.00 7,992.00
PROFESSIONAL - ENGINEERING 14-500-410	15,000.00 .00	.00 15,000.00	.00 .00	.00 .00	.00 .00	15,000.00 15,000.00
MISCELLANEOUS EXPENSE 14-500-920	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
BOND OBLIG 2003 SERIES - PRIN 20-800-800	16,000.00 .00	.00 16,000.00	.00 .00	.00 .00	.00 .00	16,000.00 16,000.00
BOND OBLIG 2003 SERIES - INT 20-800-810	2,577.00 .00	.00 2,577.00	.00 .00	.00 .00	.00 .00	2,577.00 2,577.00
BOND OBLIG 2003 SERIES - ADMIN 20-800-820	350.00 .00	.00 350.00	.00 .00	.00 .00	.00 .00	350.00 350.00
MISCELLANEOUS 20-800-840	23.00 .00	.00 23.00	.00 .00	.00 .00	.00 .00	23.00 23.00
ALARM SERVICES 25-900-100	650.00 .00	.00 650.00	.00 .00	.00 54.00	.00 .00	650.00 650.00
ANNUAL SOFTWARE MAINTENANCE 35-900-100	1,500.00 .00	.00 1,500.00	.00 .00	.00 .00	.00 .00	1,500.00 1,500.00
WAGES 40-540-010	103,000.00 .00	.00 103,000.00	3,775.08 22,904.86	6,360.49 15,410.21	.00 22.24	80,095.14 80,095.14
OVERTIME 40-540-015	.00 .00	.00 .00	160.69 1,305.54	.00 .00	.00 .00	-1,305.54 -1,305.54
PAYROLL TAXES 40-540-110	8,400.00 .00	.00 8,400.00	296.80 1,813.05	477.74 1,158.27	.00 21.58	6,586.95 6,586.95
TMRS 40-540-115	2,900.00 .00	.00 2,900.00	107.06 658.54	275.80 933.62	.00 22.71	2,241.46 2,241.46
EMPLOYEE INSURANCE 40-540-150	14,725.00 .00	.00 14,725.00	353.65 1,927.54	1,766.80 5,653.92	.00 13.09	12,797.46 12,797.46
AFLAC 40-540-159	.00 .00	.00 .00	.00 .00	.00 141.84	.00 .00	.00 .00
OFFICE EXPENSE 40-540-210	1,000.00 .00	.00 1,000.00	.00 2,868.23	.00 628.72	.00 286.82	-1,868.23 -1,868.23
OFFICE SUPPLIES 40-540-220	400.00 .00	.00 400.00	.00 .00	219.99 219.99	.00 .00	400.00 400.00

EXPENSE REPORT - ALL FUNDS
December 2015

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
DUES AND SUBSCRIPTIONS 40-540-230	2,500.00 .00	.00 2,500.00	1,245.00 1,245.00	639.40 2,140.15	.00 49.80	1,255.00 1,255.00
TELEPHONE 40-540-240	3,200.00 .00	.00 3,200.00	188.35 1,217.93	272.86 1,317.29	.00 38.06	1,982.07 1,982.07
POSTAGE 40-540-260	2,500.00 .00	.00 2,500.00	208.54 786.04	186.94 753.41	.00 31.44	1,713.96 1,713.96
TECHNOLOGY/SOFTWARE UPGRADES 40-540-270	6,000.00 .00	.00 6,000.00	.00 .00	.00 .00	.00 .00	6,000.00 6,000.00
RETURNED CHECK 40-540-280	300.00 .00	.00 300.00	.00 .00	.00 125.83	.00 .00	300.00 300.00
DEPOSIT REFUND 40-540-281	1,500.00 .00	.00 1,500.00	207.62 865.41	148.80 501.20	.00 57.69	634.59 634.59
APPLIED DEPOSIT REIMBURSEMENT 40-540-284	5,000.00 .00	.00 5,000.00	322.70 1,281.01	701.03 1,564.72	.00 25.62	3,718.99 3,718.99
UTILITIES 40-540-290	65,000.00 .00	.00 65,000.00	260.00 17,133.64	4,217.00 20,501.56	.00 26.36	47,866.36 47,866.36
PROPERTY & LIABILITY INSURANCE 40-540-310	6,000.00 .00	.00 6,000.00	1,790.00 3,580.00	.00 1,630.94	.00 59.67	2,420.00 2,420.00
WORKERS COMP INSURANCE 40-540-320	4,500.00 .00	.00 4,500.00	.00 2,909.55	.00 872.18	.00 64.66	1,590.45 1,590.45
PROFESSIONAL FEES 40-540-400	1,000.00 .00	.00 1,000.00	.00 .00	46.50 46.50	.00 .00	1,000.00 1,000.00
LEGAL & PROFESSIONAL - ENGINEE 40-540-410	1,500.00 .00	.00 1,500.00	.00 .00	.00 .00	.00 .00	1,500.00 1,500.00
PERMITS & INSPECTIONS 40-540-411	4,500.00 .00	.00 4,500.00	.00 3,233.18	.00 1,767.00	.00 71.85	1,266.82 1,266.82
EMPLOYEE TRAINING & LICENSING 40-540-450	2,000.00 .00	.00 2,000.00	.00 .00	.00 .00	.00 .00	2,000.00 2,000.00
CRWA MEETING REIMBURSEMENT 40-540-455	200.00 .00	.00 200.00	.00 .00	.00 60.00	.00 .00	200.00 200.00
AUDIT EXPENSE 40-540-460	9,250.00 .00	.00 9,250.00	.00 4,500.00	.00 .00	.00 48.65	4,750.00 4,750.00
BANK SERVICE CHARGES 40-540-470	250.00 .00	.00 250.00	.00 .00	.00 .00	.00 .00	250.00 250.00

EXPENSE REPORT - ALL FUNDS
December 2015

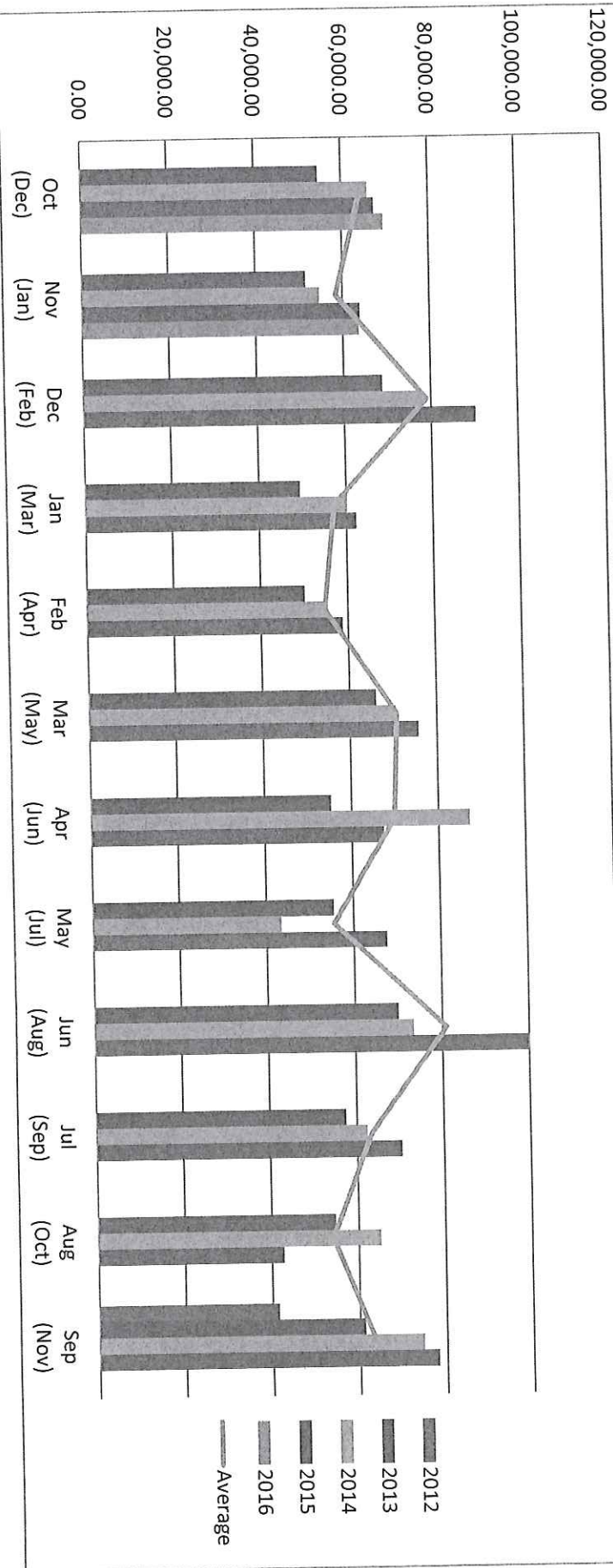
Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
PAYCLIX EXPENSE 40-540-471	1,000.00 .00	.00 1,000.00	.00 632.61	.00 .00	.00 63.26	367.39 367.39
ADS 40-540-490	200.00 .00	.00 200.00	.00 .00	.00 .00	.00 .00	200.00 200.00
VEHICLE REPAIR 40-540-620	500.00 .00	.00 500.00	.00 .00	.00 .00	.00 .00	500.00 500.00
GARBAGE COLLECTION EXPENSE 40-540-710	195,000.00 .00	.00 195,000.00	.00 54,918.97	.00 71,736.76	.00 28.16	140,081.03 140,081.03
SALES TAX EXPENSE 40-540-720	15,000.00 .00	.00 15,000.00	.00 2,422.89	2,451.14 3,825.64	.00 16.15	12,577.11 12,577.11
SUPPLIES AND REPAIRS 40-540-810	25,000.00 .00	.00 25,000.00	3,529.84 16,810.07	38.27 3,963.91	.00 67.24	8,189.93 8,189.93
WWTP OPERATION 40-540-820	110,000.00 .00	.00 110,000.00	.00 10,666.47	6,776.80 28,692.24	.00 9.70	99,333.53 99,333.53
WATER ANALYSIS LAB 40-540-830	4,000.00 .00	.00 4,000.00	.00 824.00	294.00 811.36	.00 20.60	3,176.00 3,176.00
CHEMICALS 40-540-840	8,000.00 .00	.00 8,000.00	1,000.91 1,513.60	1,008.82 1,650.77	.00 18.92	6,486.40 6,486.40
BULK WATER PURCHASE 40-540-880	100,000.00 .00	.00 100,000.00	.00 8,567.71	15,812.31 78,607.67	.00 8.57	91,432.29 91,432.29
WATER PROJECT CONTINGENCY 40-540-889	48,257.00 .00	.00 48,257.00	.00 .00	.00 .00	.00 .00	48,257.00 48,257.00
WELL PROJECTS 40-540-901	.00 .00	.00 .00	.00 9,356.38	7,372.22 17,763.33	.00 .00	-9,356.38 -9,356.38
LAND LEASE 40-540-902	5,000.00 .00	.00 5,000.00	.00 5,000.00	.00 5,000.00	.00 100.00	.00 .00
EQUIPMENT PURCHASE 40-540-906	2,000.00 .00	.00 2,000.00	.00 94,870.00	.00 399.00	.00 4,743.50	-92,870.00 -92,870.00
C OF O 2011 PRINCIPAL 40-540-909	30,000.00 .00	.00 30,000.00	.00 .00	.00 29,000.00	.00 .00	30,000.00 30,000.00
SARA LOAN PRINCIPAL 40-540-910	26,027.00 .00	.00 26,027.00	.00 .00	.00 .00	.00 .00	26,027.00 26,027.00
W & S 1975 BOND PRINCIPAL 40-540-911	.00 .00	.00 .00	.00 .00	.00 15,000.00	.00 .00	.00 .00

EXPENSE REPORT - ALL FUNDS
December 2015

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
C OF O 2011 INTEREST 40-540-912	30,790.00 .00	.00 30,790.00	.00 .00	.00 15,734.95	.00 .00	30,790.00 30,790.00
SARA LOAN INTEREST 40-540-913	19,999.00 .00	.00 19,999.00	.00 .00	.00 .00	.00 .00	19,999.00 19,999.00
W & S 1975 INTEREST 40-540-914	.00 .00	.00 .00	.00 .00	.00 401.25	.00 .00	.00 .00
MISCELLANEOUS EXPENSE 40-540-920	.00 .00	.00 .00	.00 .00	.00 1,875.63	.00 .00	.00 .00
CAPITAL OUTLAY 40-599-500	100,000.00 .00	.00 100,000.00	.00 15,484.00	.00 .00	.00 15.48	84,516.00 84,516.00
Grand Total::	2,535,761.00 .00	.00 2,535,761.00	54,784.55 611,876.80	167,606.68 853,364.65	.00 24.13	1,923,884.20 1,923,884.20

	2012	2013	2014	2015	2016	Average	% Inc/Dec
Oct (Dec)		54,636.09	66,026.88	67,401.78	69,547.12	64,402.97	3.18%
Nov (Jan)		51,539.39	54,639.11	63,866.17	63,628.92	58,418.40	-0.37%
Dec (Feb)		68,771.23	78,194.88	90,117.81	79,027.97	79,027.97	15.25%
Jan (Mar)		49,335.18	60,087.12	62,223.85	57,215.38	57,215.38	3.56%
Feb (Apr)		50,103.76	55,360.25	58,718.66	54,727.56	54,727.56	6.07%
Mar (May)		66,038.20	70,546.26	75,743.83	70,776.10	70,776.10	7.37%
Apr (Jun)		55,282.06	87,145.00	67,267.60	69,898.22	69,898.22	-22.81%
May (Jul)		55,481.44	43,384.66	67,597.87	55,487.99	55,487.99	55.81%
Jun (Aug)		69,956.25	73,411.99	99,724.63	81,030.96	81,030.96	35.84%
Jul (Sep)		57,438.21	62,352.07	70,334.39	63,374.89	63,374.89	12.80%
Aug (Oct)		54,700.11	65,046.06	42,751.95	54,166.04	54,166.04	-34.27%
Sep (Nov)	41,498.09	61,236.28	74,738.46	78,139.02		63,902.96	4.55%
Total for FY	41,498.09	694,518.20	790,932.74	843,887.56			1573.61%

Sales Tax History/Average



AUDREY GOSSETT LOUIS

1591 County Road 326 ~ Adkins, Texas 78101
Home Phone (210) 649-4312 ~ Cell Phone (210) 213-7274
Email: aglouis@gmail.com

January 9, 2016

City of La Vernia
Attention: Ms. Brittani Porter
102 E. Chihuahua
La Vernia, Texas 78121

Re: Associate Municipal Judge Position

To Whom It May Concern

I am interested in your position as an Associate Municipal Judge for the City of La Vernia. As a career prosecutor with 15 years of experience, I am comfortable with all aspects of the courtroom. The key attributes to a successful judge include knowledge of the law, decisiveness, and proper judicial demeanor. I believe I possess all of these qualities.

I have tried a variety of cases, ranging from Capital Murder, Federal Health Care Fraud, Indecent Exposure to drug offenses and Attempted Murder. I have supervised complex legal investigations as well as provided legal training, advice, and consultation to various law enforcement agencies. I have handled numerous pretrial and suppression issues, as well as coordinated with judges to create more efficient docketing systems.

Experience and training aside, I believe I have the attitude and motivation to be an asset to the City of La Vernia. I would like very much to meet with you to discuss the position, and determine if my experience, interests, and education are suitable for your needs. If you wish to arrange an interview, please feel free to contact me at the numbers listed above.

Thank you for your time and consideration.

Sincerely,



Audrey G. Louis

Enclosure

AUDREY GOSSETT LOUIS

1591 County Road 326 ~ Adkins, Texas 78101
Home Phone (210) 649-4312 ~ Cell Phone (210) 213-7274
Email: aglouis@gmail.com

LEGAL EXPERIENCE

Assistant District Attorney, 81st Judicial District Attorney's Office
(Wilson, Atascosa, Frio, Karnes, and LaSalle, Counties)

06/08 – 12/15

Handle large felony caseload from investigation through and trial for cases ranging from Capital Murder, Continuous Sexual Assault of a Child, Intoxication Manslaughter, and Aggravated Assault. Provided training to law enforcement agencies in five counties.

Assistant District Attorney, 25th Judicial District Attorney's Office

11/07 – 05/08

Responsible for felony offenses committed in Guadalupe County, conducted felony trials; conducted plea negotiations, evidentiary/suppression hearings, probation revocation hearings, pretrial hearings.

SAUSA / Assistant Attorney General IV, Texas Attorney General, Medicaid Fraud Control Unit

03/05 – 11/07

Perform all phases of criminal prosecution for complex cases involving Health Care Fraud and Medicaid, including investigation, preparation of cases for trial, motions, briefs, pleadings, and other legal documents; provide legal advice and assistance to various law enforcement agencies; schedule and coordinate Health Care Fraud Working Group Meetings.

Felony Prosecutor III, White Collar Crime, Bexar County District Attorney's Office

05/03 – 03/05

Handle White Collar cases from intake through trial, including: evaluate, file, and present felony cases to Grand Jury, advise law enforcement and citizens of legal issues, first and second chair trials, conduct plea negotiations, and research and argue evidentiary and suppression issues.

Felony Prosecutor, 140th District Court, Lubbock County District Attorney's Office

07/02 – 05/03

First and second chaired felony trials; conducted plea negotiations, evidentiary/suppression hearings, probation revocation hearings, pretrial hearings.

Chief Trial Attorney of County Courts, Lubbock County District Attorney's Office

04/01 – 07/02

In conjunction with the duties below: supervised two trial attorneys, prepared and assigned dockets, acted as liaison between Judges and District Attorney's Office regarding misdemeanor cases.

Misdemeanor Prosecutor, Lubbock County District Attorney's Office

09/00 – 07/02

First and second chaired misdemeanor trials; conducted plea negotiations, probation revocation hearings, evidentiary/suppression hearings, pretrial hearings.

Intake Attorney, Lubbock County District Attorney's Office

05/00 – 09/00

Evaluated and filed misdemeanor and felony cases, advised law enforcement regarding pre/post-arrest issues, set bonds in arrest and non-arrest cases, issued protective orders, presented cases to the Grand Jury, JP/Class C misdemeanors trials.

EDUCATION

Texas Tech University School of Law

Doctor of Jurisprudence, Cum Laude, December 1999

**Licensed to Practice Law in Texas May 3, 2000*

Class Rank: 41/195 GPA: 3.28

- Dean's List, Fall 1997 – Fall 1999
- Legal Research Board, Writer, 1998 – 1999
- Criminal Trial Lawyers Association: Board Member, 1997-98; Executive Vice President, 1998-99
- TDCAA (Texas District and County Attorneys Association) Student Member
- Phi Delta Phi Legal Honor Society

AUDREY GOSSETT LOUIS

1591 County Road 326 ~ Adkins, Texas 78101
Home Phone (210) 649-4312 ~ Cell Phone (210) 213-7274
Email: aglouis@gmail.com

University of Texas at Austin

Bachelor of Arts with Honors, Government, December 1996

- National Dean's List
- Golden Key Honor Society
- Pi Sigma Alpha Political Science Honor Society
- University of Texas Judicial Services Organization

ACTIVITIES & INTERESTS

- Founded Children's Alliance of South Texas, a Child Advocacy Center, 2012
- Serves as Vice President on Board of Directors of Children's Alliance of South Texas, a Child Advocacy Center, 2012 to present
- Texas Commission on Law Enforcement (TCOLE) Certified Instructor, July, 2015
- Licensed to Practice in the U.S. Federal District Court, Western District of Texas
- Author Atascosa County's Community Plan, 2012 - 2015
- Steering Committee Chair, CASA of South Texas, for Wilson and Karnes Counties.
- Alamo Area Council of Government's, CJAC Representative Alternate for Wilson County
- Volunteer for St. Ann's Catholic Church Angel Tree Gift Wrapping

ORDINANCE NO. 011416-01

AN ORDINANCE OF THE CITY OF LA VERNIA, TEXAS AMENDING THE CITY'S CODE OF REGULATIONS, ADOPTING RULES REGULATING SUBSURFACE PETROLEUM AND NATURAL GAS DRILLING WITHIN THE TERRITORIAL LIMIT OF THE CITY; PROHIBITING SURFACE DRILL SITES ON CITY OWNED PROPERTY AND PARKS; ESTABLISHING PROCEDURES FOR THE ISSUANCE OF SUBSURFACE DRILLING PERMITS; REQUIRING A PERMIT AND THE PAYMENT OF AN ANNUAL REGISTRATION FEE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING CUMULATIVE REMEDIES; PROVIDING A PENALTY FOR VIOLATIONS; PROVIDING A PUBLICATION CLAUSE; PROVIDING A REPEALER AND SETTING AN EFFECTIVE DATE

WHEREAS, the Texas Local Government Code Section 51.001 authorizes a municipality to adopt an ordinance, rule or police regulation that is for the good government, peace, or order of the municipality or for the trade and commerce of the municipality; and

WHEREAS, the Texas Local Government Code Section 51.001 authorizes a municipality to adopt an ordinance, rule or police regulation that is necessary or proper for carrying out a power granted by law to the municipality or to an office or department of the municipality; and

WHEREAS, the Texas Local Government Code Section 51.012 authorizes a general law type A municipality to adopt an ordinance, act, law, or regulation, not inconsistent with state law, that is necessary for the government, interest, welfare, or good order of the municipality as a body politic; and

WHEREAS, the City Council desires to adopt regulations to protect the health, safety and welfare of the municipality by ensuring that directional or slant well drilling operations originating inside the City limits or outside the territorial limits of the City and continuing into the territorial limits of the City to exploit the subsurface natural gas and/or oil and petroleum reservoirs are subject to reasonable review and supervision by the City; and

WHEREAS, the City Council hereby finds and determines that the regulations adopted herein, governing petroleum and natural gas drilling operations within the territorial limits of the City, are not inconsistent with state law, and are necessary for the government, interest, welfare and good order of the City of La Vernia.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS:

SECTION 1. AUTHORITY.

The legislative findings provided for above are hereby fully incorporated and this ordinance is prepared under the said authority to promote health, safety, and morals, and for the protection and preservation of places and areas of historical and cultural importance and significance, or the general welfare of the community.

SECTION 2. PURPOSE.

The exploration, development, and production of oil and gas in the City are activities which necessitate reasonable regulation to ensure that all property owners, mineral and otherwise, have the right to peaceably enjoy their property and its benefits and revenues. It is hereby declared to be the purpose of this ordinance to establish reasonable and uniform limitations, safeguards and regulations for present and future operations related to the exploring, drilling, developing, producing, transporting and storing of petroleum hydrocarbons including oil & gas and other substances produced in association therewith within the City; to prohibit any exploring, drilling, developing, producing of any natural resource on City property and parks; to protect the health, safety and general welfare of the citizens in the City of La Vernia; to minimize the potential impact to property and mineral rights owners; to protect the quality of the environment including groundwater resources and encourage the orderly production of available mineral resources while preventing the creation of nuisances.

SECTION 3. CODE AMENDED

That the City's Code of Ordinances is hereby amended to provide for the following regulations:

1. DEFINITIONS.

All technical industry words or phrases related but not limited to the drilling and production of oil and gas wells not specifically defined in this ordinance shall have the meanings customarily attributed thereto by prudent and reasonable petroleum industry operators. The following words, terms, and phrases, when used in this ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Abandonment means "abandonment" as defined by the Texas Railroad Commission and includes the plugging of the well and the restoration of any well site as required by this ordinance.

Building means any structure used or intended for supporting or sheltering any use or occupancy. The term "building" shall be construed as if followed by the words "or portions thereof."

City means the City of La Vernia, Texas a Type A General Law municipality and political subdivision of the State of Texas.

Commission means the Texas Railroad Commission.

Completion of drilling, re-drilling and re-working means the date the work is completed for the drilling, re-drilling or re-working and the crew is released by completing their work or contract or by their employer. (See also *well completion*).

Derrick means any portable framework, tower, mast and/or structure which is required or used in connection with drilling or re-working a well for the production of oil or gas.

"Direction or Slant Well Drilling" means the controlled directional drilling when the bottom of the well bore is directed away from the vertical position.

Drilling means digging or boring a new well for the purpose of exploring for, developing or

producing water, oil, gas or other hydrocarbons, or for the purpose of injecting gas, water or any other fluid or substance into the earth.

Drilling equipment means the derrick, together with all parts of and appurtenances to such structure, every piece of apparatus, machinery or equipment used or erected or maintained for use in connection with drilling.

Drill site means the premises used during the drilling or re-working of a well or wells located there and subsequent life of a well or wells or any associated operation.

Exploration means geologic or geophysical activities, including seismic surveys, related to the search for oil, gas or other subsurface hydrocarbons.

Floodplain means any land area susceptible to a general and temporary condition of partial or complete base flood inundation of normally dry land areas from overflow of inland waters or from the unusual and rapid accumulation or runoff of surface waters from any source.

Gas means any fluid, either combustible or noncombustible, which is produced in a natural state from the earth and which maintains a gaseous or rarefied state at standard temperature and pressure conditions and/or the gaseous components or vapors occurring in or derived from petroleum or natural gas.

Gas well means any well drilled, to be drilled, or used for the intended or actual production of natural gas.

Improvement means a permanent structure or building built upon or permanently affixed to the surface of the ground as a human, animal, motor vehicle, barn or utility enclosure.

Lease means any tract of land subject to oil, gas and mineral lease or other oil and gas development contract, or any unit composed of several tracts and leases but operated as one lease or a pooled unit within such lease.

Oil means unrefined petroleum or liquid petroleum.

Oil and Gas Inspector means the gas inspector designated by the City pursuant to Section 11 of these regulations.

Operation site means the area used for development and production and all operational activities associated with gas after drilling activities are complete.

Operator means, for each well, the person listed on the railroad commission Form W-1 or Form P-4 for a gas well that is, or will be, actually in charge and in control of drilling, maintaining, operating, pumping or controlling any well, including, without limitation, a unit operator. If the operator, as herein defined, is not the lessee under an oil or gas lease of any premises affected by the provisions of this ordinance, then such lessee shall also be deemed to be an operator. In the event that there is no oil or gas lease relating to any premises affected by this ordinance, the owner of the fee mineral estate in the premises shall be deemed an operator.

Permit means an approved application for a new oil or gas well, amendment thereto, operational transfer, seismic exploration permission, or permission granted for continuing

operations based upon the payment of an annual fee.

Person including the plural and singular, the masculine or the feminine, means and includes any natural person, individual, firm, partnership, association, corporation, club, society, cooperative, trust, and governmental entity not including the City.

Re-drill means re-completion of an existing well by deepening or sidetrack operations extending more than one hundred fifty (150') feet from the existing well bore.

Residence means a house, duplex, apartment, townhouse, condominium, mobile home or other building designed for dwelling purposes, including those for which a building permit has been issued on the date the application for an oil or gas well permit is filed with the oil and gas inspector.

Re-working means re-completion or re-entry of existing well within the existing bore hole or by deepening or sidetrack operations which do not extend more than one hundred fifty (150) feet from the existing well bore, or replacement of well liners or casings.

Right-of-way means public rights-of-way including streets, easements and other property within the city and which is dedicated to the use and benefit of the public.

Street means any street, highway, sidewalk, alley, avenue, recessed parking area or other public right-of-way, including the entire right-of-way.

Structure means an improvement built upon and affixed to the surface of the ground and intended for human habitation or occupation including a building or improvement.

Tank means a container, covered or uncovered, used in conjunction with the drilling or production of gas or other hydrocarbons for holding or storing fluids.

Well means a hole or holes, bore or bores, to any horizon, formation, or strata for the purpose of producing oil, gas, condensate and liquid hydrocarbons, including a water well capable of producing potable water, brine water or sulphur water, or for use as an injection well for secondary recovery, disposal or production of gas, or other hydrocarbons from the earth.

Well completion means the acts, events, use or installation of equipment necessary to bring a wellbore into production once drilling operations have concluded; including but not limited to hydraulic fracturing, the assembly of down hole tubulars and equipment required to enable safe and efficient production from an oil or gas well.

2. APPLICATION REQUIRED

A) A person or operator wanting to engage in and operate in oil or gas production activities shall apply for and obtain an oil or gas well permit under this ordinance and shall indicate what type of permit is requested. It shall be unlawful for any person acting either for himself or acting as agent, employee, independent contractor, or servant for any person to drill any well, assist in any way in the site preparation, re-working, hydraulic fracturing or operation of any such well or to conduct any activity related to the production of oil or gas without first obtaining an oil or gas well permit issued by the City in accordance with this ordinance. Such activities include, but are not limited to re-working, initial site preparation,

drilling, operation, construction of rigs or tank batteries, well completion, hydraulic fracturing and pressurizing.

B) When an oil or gas well permit has been issued to the operator for the drilling, re-drilling, deepening, well completion, re-entering, activating or converting of a well, such oil or gas well permit shall constitute sufficient authority for drilling, operation, production gathering or production maintenance, repair, re-working, testing, plugging, well completion abandonment of the well and/or any other activity associated with mineral exploration at the site of such well, provided, however, that a new or supplemental permit shall be obtained before such well may be reworked for purposes of re-drilling, deepening or converting such well to a depth or use other than that set forth in the then current permit for such well.

C) Any person who intends to work or re-work a permitted well using a drilling rig, to fracture stimulate a permitted well after initial completion or to conduct seismic surveys or other exploration activities shall give written notice to the City no less than ten (10) days before the activities begin. The notice must identify where the activities will be conducted and must describe the activities in detail, the duration of the activities and the time the activities will be conducted. The notice must also provide the address and twenty-four-hour phone number of the person conducting the activities. If requested by the City, the person conducting the activities will post a sign on the property giving the public notice of the activities, including the name, address and twenty-four-hour phone number of the person conducting the activities. If the City determines that an inspection by the oil & gas inspector is necessary, the operator will pay the city for the inspection. The following requirements shall apply to all fracture stimulation operations performed on a well within one thousand (1,000) feet of an occupied residence: 1) at least forty-eight (48) hours before operations are commenced, the operator shall post a sign at the entrance of the well site advising the public of the date the operations will commence; 2) "flow back" operations to recover fluids used during fracture stimulation shall be performed during daylight hours only unless the oil & gas inspector approves such operations during non-daylight hours; 3) a watchman shall be required at all times during such operations; and 4) at no time shall the well be allowed to flow or vent directly to the atmosphere without first directing the flow through separation equipment or into a portable tank. **Explosive charges are prohibited within the City limits.**

D) The oil and gas well permits required by this division are in addition to and are not in lieu of any permit that may be required by any other governmental agency.

E) No additional oil or gas well permit or filing fees shall be required for:

- 1) Any wells, existing, previously or approved by the city, within the corporate limits of the city on the effective date of this ordinance; or
- 2) Any wells upon which drilling has commenced on the effective date of this ordinance; or
- 3) Any wells in existence or on any wells on which drilling has commenced on land annexed into the city after the effective date of this ordinance.

A person shall have forty-five (45) days after the enactment of this ordinance or annexation into the city to designate an oil or gas operation as a preexisting operation by filing a site plan drawn to scale that shows the proposed location of the well with respect to survey lines and the proposed associated production facilities, if any, with the City.

F) No oil or gas well permit shall be issued nor any drilling or well completion allowed for

any well within any public park or city owned property.

G) By acceptance of any oil or gas well permit issued pursuant to this division, the operator expressly stipulates and agrees to be bound by and comply with the provisions of this ordinance. The terms of *this* ordinance shall be deemed to be incorporated in any oil or gas well permit issued pursuant to this ordinance with the same force and effect as if *this* ordinance was set forth verbatim in such oil or gas well permit.

H) Every proposal for subsurface extraction of oil, gas, gas condensate or petroleum hydrocarbons within the territorial limits of the City through directional or slant well drilling commencing outside the territorial limits of the City shall be filed with the office of the City. An application may be filed by the owner of the property, the owner of the mineral rights, the well operator, or his/her authorized agent.

I) No permit for seismic mapping or surveying within the City shall be approved except where such mapping or surveying is conducted by Vibroseis method. Dynamite or other explosives may not be used in any seismic mapping or surveying, and each applicant for a seismic permit shall provide a map of the proposed seismic line, route, or site prior to approval of a seismic permit.

J) No well shall be drilled and no permit shall be issued for any well to be drilled at any location within any City street or alley; and no City street or alley shall be blocked or encumbered or closed in any drilling, completion, or production operations.

K) No permit shall be issued for any well to be drilled or seismic mapping or surveying at any location which is nearer than one thousand (1,000) feet of any building or structure.

L) No oil, gas, or combined well permit shall be issued for any well to be drilled within one thousand (1,000) feet of a floodplain as measured from the closest edge of construction or surface disturbance. For floodplains identified by the Federal Emergency Management Agency (FEMA) on the most current federal insurance rate map (FIRM), the distance measurement from the closest edge of construction or surface disturbance shall be calculated in a straight line, without regard to intervening structures or objects, to the closest exterior point of the base flood elevation topographic contour.

M) Drilling, completion and operations provided for herein shall be conducted using reasonable care to avoid the escape of dust, noise, light, vibration and noxious odors from the well site so as not to cause an unreasonable interference with adjoining landowners quiet and peaceable enjoyment of their property. Operators shall comply with industry standards for noise and light mitigation consistent with the standard of a reasonable and prudent operator conducting drilling, completion or other operations for the production of oil and gas hydrocarbons within a municipal environment. Heavy truck traffic during drilling, completion and other operations shall be restricted to and from well sites along municipal roads from 10 p.m. to 6 a.m. daily.

N) It shall be unlawful to operate a well for oil and or gas without a four (4) inch header being laid over the top of the tanks and a two and one-half inch (2 1/2") line extending from the tank battery to a point two hundred feet (200') from said tank battery. The manner and method provided for connection at such points shall be determined by the City Fire Chief/Marshall so that foamite or other chemicals may be pumped though such line and the header on the tanks to extinguish tank fires. Adequate firefighting apparatus and supplies, approved by the

City Fire Chief/Marshall shall be maintained on the drilling site at all times during drilling, completion and operations. All machinery, equipment and installations on all drilling sites within the City shall conform with such requirements.

O) Noise restrictions for oil and gas well permits.

1) No drilling, producing, or other operations shall produce a sound level greater than:
a) Seventy decibels using the "A weighting filter" ("dB(a)") when measured at a distance of 300 feet from the drilling, producing, or operating equipment in question during the daytime.

b) Fifty-six dB(a) when measured to the nearest residence, public building, or habitable structure from the drilling, producing, or operating equipment in question during the nighttime.

c) Seventy dB(a) during apply to formation fracturing when measured at a distance of 300 feet from the production equipment in question during the daytime.

2) No person shall operate or permit to be operated in connection with the operation of a producing well(s) any compression facility which creates a sound level that exceeds the ambient noise level by more than three dB(a) when measured at the nearest property line, residence, habitable structure, or public building, whichever is closer. In addition, if a residence, habitable structure, or public building for which an application for a building permit has been submitted on or before the date the application for a building permit for the compression facility is filed with building inspections is present on the property for which the compression facility is proposed, the sound level shall not exceed the ambient noise level by more than three dB(a) when measured at the proposed residence, habitable structure or public building. Upon approval by the town, the compression facility shall be totally enclosed and designed to meet architectural standards complementary of the surrounding area.

3) *Low frequency noise standards.* No drilling, production, or other operations shall produce a low frequency sound level that exceeds the following decibel levels:

16 Hz octave band: 65 decibels

32 Hz octave band: 65 decibels

64 Hz octave band: 65 decibels

4) Sound level measurements shall conform to the following guidance:

a) Sound level meters shall conform, as a minimum, to the requirements of the American National Standards Institute.

b) Sound level measurements shall be taken four feet above ground level.

c) Sound levels shall be determined by averaging minute-by-minute measurements made over minimum 15-minute sample duration, if practicable. Sound level measurements shall be taken under conditions that are representative of the noise experienced by the complainant (e.g., at night, morning, evening, or during special weather conditions).

d) In all sound level measurements, the existing ambient noise level from all other sources in the encompassing environment at the time and place of such sound level measurement shall be considered to determine the contribution to the sound level by the oil and gas operation(s).

5) The noise management plan, as approved by the oil and gas inspector, shall detail how the equipment used in the drilling, completion, transportation, or production of a well complies with the maximum permissible noise levels of this article. The noise management plan must:

a) Identify operation noise impacts;

b) Provide documentation, if applicable, establishing the ambient noise level for both daytime and nighttime hours prior to construction of any wellhead compressor or compression facility and after the installation of the noise generation equipment verifying compliance with this section. The operator shall be required to submit noise compliance reports at least semi-annually or in response to a noise complaint; and

c) Detail how the impacts will be mitigated. In determining noise mitigation, specific site characteristics shall be considered, including but not limited to the following:

1) Nature and proximity of adjacent development, location, and type;
2) Seasonal and prevailing weather patterns, including wind directions;

3) Vegetative cover on or adjacent to the site;
4) Topography;
5) Operation and site noise management measures which may include but not be limited to: use of critical grade mufflers on generators and motors; use of structural noise curtains, walls, or enclosures; and best management practices by limiting or eliminating noisier operations, such as tripping, deliveries of pipe, casing and heavy loads, use of horns for communication, and operation of vehicle audible back-up alarms at night.

d) Identify the location of noise blankets, sound walls or other applicable noise mitigation effects around the pad side. Noise mitigation shall be required for all drilling, hydraulic fracturing and production operations.

3. PROHIBITION OF WATER DRILLING.

No water well permit shall be issued nor any drilling allowed for any water well within any public park or city owned property.

4. FEE REQUIRED.

Every application shall be accompanied by the appropriate filing fee as provided.

New Oil/Gas well permit	\$5,000.00
Amended permit	\$1,000.00
Operator permit	\$500.00
Seismic permit	\$1,000.00
Annual Registration (per well)	\$200.00

5. APPLICATION PROCEDURE FOR GAS/OIL PRODUCTION ACTIVITY.

A) An application for a Well Permit ("Permit") shall be accompanied by a site plan which, along with the application, will become a part of the Permit, if approved. The accompanying site plan shall minimally provide the following mandatory information to wit:

1) Data describing all processes and activities involved with the proposed drilling operation;

2) A site plan of the proposed operation site showing the location of all improvements and equipment, including the location of the proposed well(s) and other facilities, including, but not limited to, frac tanks, tank battery's, pipelines, compressors, separators and storage sheds; and

3) The location of all municipal public rights-of-way beneath which directional or slant well drilling operation is proposed.

4) An application for a Permit under this Ordinance shall include the following information:

1) The date of the application.

2) The name and signature of the applicant.

3) The address of the applicant.

4) The name, address, and phone number of persons to be notified in case of an emergency.

5) The names of all mineral rights owners within the territorial limits of the City through which subsurface directional or slant well drilling operations may take place.

6) An accurate legal description of the property, the lease area, and the drill site.

7) Location and description of all improvements and structures within one thousand (1,000) feet of the well including the owner and address of each parcel of property within one thousand (1,000) feet of the proposed drill site.

8) A copy of approved Texas Railroad Commission Form I for the well shall be furnished to the City prior to the beginning of actual drilling operations within the territorial limits of the City.

9) A description of the water source to be used during drilling.

10) Evidence of insurance and security requirements.

6. TIME LIMIT.

All permits shall become effective upon: 1) signature of Applicant and Owner/Authorized Agent, and 2) approval and signature by City Administrator/Mayor or designee. All Permits shall automatically terminate, unless extended, if drilling is not commenced within one hundred-eighty (180) days from the date of issuance. Permits may be administratively extended by the City Administrator for up to an additional one hundred-eighty (180) days upon request by the operator, and proof that the classification of the permit has not changed.

7. INDEMNITY AND INSURANCE.

A) *General requirements.* The operator shall be required to:

1) Comply with all federal and state law, rules, and regulations including local laws and regulations and each and every term and conditions of this ordinance and the permit issued hereunder.

2) Must clear drill and operation-sites of all litter, trash, waste and other substances used, allowed, or occurring in the operations, and after abandonment or completion

grade, level and restore such property to the same surface conditions as nearly as possible as existed before operations within 30 days of notification.

3) Indemnify and hold harmless the City, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the work done by operator under a permit where such injuries, death or damages are caused by operator's sole negligence or the joint negligence of operator and any other person or entity; and regardless of whether such injuries, death or damages are caused in whole or in part by the negligence of operator. The indemnity provisions provided for herein shall survive termination of the Permit for the applicable limitations period provided by law and shall not be limited by the amounts of the insurance required herein.

4) Must pay all fines, penalties and other assessments imposed due to breach of any terms of the permit within 30 days of notification.

5) Must restore to its former condition any public property damaged by the oil & gas operations within 30 days of notification.

B) *Insurance.* The operator shall carry a policy or policies of insurance issued by an insurance company or companies authorized to do business in Texas or provide corporate declaration and/or certificate of self-insured. In the event such insurance policy or policies are canceled, the oil or gas well permit shall be suspended on such date of cancellation and the operator's right to operate under such oil or gas well permit shall immediately cease until the operator files proof of required insurance.

1) *General requirements applicable to all policies.*

a) The city, its officials, employees, agents and officers shall be endorsed as an "additional insured" to all policies except employer's liability coverage under the operator's workers compensation policy.

b) All policies shall be written on an occurrence basis except for environmental pollution liability (seepage and pollution coverage) and excess or umbrella liability, which may be on a claims-made basis.

c) All policies shall be written by an insurer with an A-: VIII or better rating by the most current version of the A. M. Best Key Rating Guide or with such other financially sound insurance carriers acceptable to the city.

d) Certificates of insurance shall be delivered to the City, evidencing all the required coverage's, including endorsements, prior to the issuance of an oil or gas well, or seismic permit.

e) Any failure on the part of the city to request required insurance documentation shall not constitute a waiver of the insurance requirement specified herein.

2) *Standard commercial general liability policy.* This coverage must include premises, operations, blowout or explosion, products, completed operations, sudden and accidental pollution, blanket contractual liability, underground resources damage, broad

form property damage, independent contractor's protective liability and personal injury. This coverage shall be a minimum combined single limit of one million dollars (\$1,000,000.00) per occurrence for bodily injury and property damage.

3) *Excess or umbrella liability.* Five million dollars (\$5,000,000.00) excess, if the operator has a stand-alone environmental pollution liability (EPL) policy.

4) *Environmental pollution liability coverage.*

a) Operator shall purchase and maintain in force for the duration of the oil or gas well permit, insurance for environmental pollution liability applicable to bodily injury, property damage, including loss of use of damaged property or of property that has not been physically injured or destroyed; cleanup costs; and defense, including costs and expenses incurred in the investigation, defense or settlement of claims; all in connection with any loss arising from an activity permitted herein. Coverage shall be maintained in an amount of at least one million dollars (\$1,000,000.00) per loss, with an annual aggregate of at least ten million dollars (\$10,000,000.00).

b) Coverage shall apply to sudden and accidental pollution conditions resulting from the escape or release of smoke, vapors, fumes, acids, alkalis, toxic chemicals, liquids or gases, waste material or other irritants, contaminants or pollutants.

5) *Seismic operations.*

a) Operators conducting seismic only operations for mapping or surveying may apply for a waiver of environmental pollution liability coverage provided all other coverage required by subparagraphs (1), (2), and (3) are maintained.

8. REVOCATION.

A permit issued pursuant to this Ordinance may be revoked for any of the following reasons:

- 1) The permit was obtained by fraud or deception; or
- 2) One or more of the conditions of the permit has been violated since the date of issuance; or
- 3) The continued drilling or operation of a well authorized herein constitutes an imminent threat to the health, safety, or welfare of the City as determined by the Oil and Gas Inspector; or
- 4) Revocation of permit(s) are finally reviewable without recourse by the City Council.

9. PLUGGED AND ABANDONED WELLS.

Surface requirements for plugged and abandoned well. Whenever abandonment occurs pursuant to the requirements of the Commission, the operator so abandoning shall be responsible for the restoration of the well site to its original condition as nearly as practicable, in conformity with the regulations of this ordinance.

A) Abandonment shall be approved by the City after restoration of the drill site has been accomplished in conformity with the following requirements at the discretion of the City:

- 1) The derrick and all appurtenant equipment thereto shall be removed from the

drill site;

2) All tanks, towers, and other surface installations shall be removed from the drill site;

3) All concrete foundations, piping, wood, guy anchors and other foreign materials regardless of depth, except surface casing, shall be removed from the drill site, unless otherwise directed by the Commission;

4) All holes, pits, and depressions shall be filled with clean, compactable soil; and

5) All waste, refuse or waste material shall be removed from the drill site.

B) *Abandoned well requirement.* The operator shall furnish the following at the discretion of the City:

1) A copy of the approval of the Commission confirming compliance with all abandonment proceedings under the state law; and

2) A notice of intention to abandon under the provisions of this section and stating the date such work will be commenced. Abandonment may then be commenced on or subsequent to the date stated.

C) Upon abandonment of a well or well site outside the territorial limits of the City from which well or well site directional or slant well drilling into the territorial limits of the City has occurred, the operator of such well or well site, within two months, shall plug such well in accordance with the Texas Railroad Commission standards to ensure the safety and stability of the subsurface area within the territorial limits of City through which such drilling has occurred.

D) *Abandonment requirements prior to new construction.* All abandoned or deserted wells or drill sites shall meet the most current abandonment requirements of the Commission prior to the issuance of any building permit for development of the property. No structure shall be built over an unremediated abandoned well.

10. OPERATOR'S AGENT.

Every Operator subject to the requirements of this Ordinance shall designate an agent, who is a resident of the State of Texas, upon whom all orders and notices may be served in person or by registered or certified mail. Every operator designating an agent shall within ten (10) days notify the City Secretary in writing of any change in such agent or the agent's mailing address unless operations within the City are discontinued.

11. OIL & GAS INSPECTOR.

The City Council will appoint an oil and gas inspector ("OGI") to enforce the provisions of this ordinance and the issuance of notice of violations. Violations will be prosecuted in the municipal court upon the sworn complaint of the OGI. OGI fees are to be the responsibility of the permit holder.

12. PROTECTION OF GROUND WATER.

Each permit holder shall take special care that no ground water supply of the City of La Vernia is contaminated by any operations authorized herein. All laws, ordinances, rules and regulations of the federal government, the State of Texas, Wilson County, and the City of La Vernia protecting natural resources will be strictly adhered to.

13. APPEALS

The regulation of gas well drilling and production in this subchapter potentially overlaps with regulation of gas well drilling and production by the State of Texas and the United States of America. The purpose of this section is to afford Operators the opportunity to demonstrate to the City that either there has been: (1) an error or abuse of discretion regarding the issuance of a gas permit or the revocation or suspension of a gas well permit; or, (2) that one or more standards or procedures contained in this subchapter are preempted by state or federal law.

- A) An Operator who is aggrieved by the promulgation or application of the standards or procedures in this subchapter and who claims that either there has been (1) an error or abuse of discretion regarding the issuance of a gas permit or the revocation or suspension of a gas well permit; or, (2) that one or more standards or procedures contained in this subchapter are preempted by state or federal law shall submit a petition to the gas inspector explaining the factual and legal bases upon which the Operator relies to support his contention. The petition shall be accompanied by an unconditional waiver of any statutory time periods or time periods established by ordinance for review of any filed applications which are the subject of the petition. The petition shall include, at a minimum, the following:
- 1) The name, mailing address, phone number and fax number of the Operator (or the operator's duly authorized agent);
 - 2) Identification of all property owned or under the control of the Operator that is affected by the claim;
 - 3) Identification of the permit applications for which the Operator seeks relief under this section;
 - 4) Identification of the error or abuse of discretion that has occurred, if applicable;
 - 5) Identification of all regulations in this subchapter that the Operator contends do not apply to the project due to preemption of the subject matter by state or federal law;
 - 6) For each regulation in this subchapter that is the subject of the Operator's preemption claim, specification of the state or federal law, standard, administrative rule or order that allegedly preempts the regulation, together with an explanation of why such law, standard, administrative rule or order preempts the regulation.
- B) The OGI shall first determine whether the petition is complete pursuant to Sec. 13(a). Once the petition has been determined to be or is deemed complete, the OGI shall forward the Operator's petition, together with the required supporting information or documentation, to the City Administrator for review. Prior to rendering a final determination, the City Administrator may request a pre-determination conference with the Operator to discuss the petition and to ensure that the nature of the claim is fully and completely understood by the City Administrator. The City Administrator shall render a final administrative determination that grants the relief requested in the petition in whole or in part, or denies the requested relief in whole or in part within 30 days of the date the petition is complete. The City Administrator's determination shall include a statement of the reasons for the decision, and shall identify the regulations that are preempted on their face or as applied to the Operator's permit application(s), if applicable, for approval under this subchapter. The City Administrator may also recommend to the City Council that one or more regulations contained in this subchapter should be repealed or modified so as to avoid other preemption claims if preemption is the basis for the appeal.
- C) The City Council shall have and exercise the power to hear and determine appeals from the final administrative determination of the City Administrator. Any person or entity whose

appeal is denied by the City Administrator may, within ten (10) days of the date of the written decision of the City Administrator file an appeal to the City Council in accordance with the following procedure:

- 1) An appeal shall be in writing and shall be filed in triplicate with the City Secretary. The grounds for appeal must be set forth specifically, and the error described, by the appellant.
- 2) Within twenty-one (21) days of receipt of the records, the City Secretary shall transmit all papers involved in the proceeding, place the matter on the City Council agenda for hearing and give notice by mail of the time, place and purpose thereof to appellant and any other party who has requested in writing to be so notified. No other notice need be given.

D) Appeal fees shall be required for every appeal in the amount of three hundred (\$300.00) dollars.

SECTION 3. SEVERABILITY CLAUSE.

That it is hereby declared that the sections, ordinances, subsections, paragraphs, sentences, clauses, and phrases of this ordinance are severable and if any phrase, clause, sentence, paragraph, subsection, ordinance, or section of this ordinance shall be declared void, ineffective, or unconstitutional by a valid judgment or final decree of a court of competent jurisdiction, such voidness, ineffectiveness, or unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, subsections, ordinances, or sections of this ordinance since the same would have been enacted by the City Council without the incorporation herein of any such void, ineffective, or unconstitutional phrase, clause, sentence, paragraph, subsection, ordinance, or section.

SECTION 4. REMEDIES CUMULATIVE.

The remedies provided for herein shall be cumulative of and in addition to any other remedies provided by law. The enforcement of one or more remedies shall never be considered an election or waiver of such other and further rights provided for herein or by separate ordinance, law, rule or regulation.

SECTION 5. PENALTY CLAUSE.

Any person, firm, association of persons, company, corporation, or their agents, servants, or employees violating or failing to comply with any of the provisions of this ordinance shall be fined upon conviction not less than one hundred dollar (\$100.00) nor more than two thousand dollars (\$2,000.00) with each day of violation constituting a separate and distinct offense.

SECTION 6. PUBLICATION CLAUSE.

The City Secretary is hereby directed to post or publish in the official newspaper of the City, the caption, penalty clause (if any), publication clause and effective date clause of this ordinance in one issue of the official newspaper of the City in the manner required by Section 52.011 of the Texas Local Government Code.

SECTION 7. REPEALER.

All ordinances or parts of ordinances in conflict herewith are repealed to the extent of such conflict.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall be effective after final passage and publication as required by law.

PASSED AND APPROVED this the 14th day of January, 2016.

Robert Gregory, Mayor
City of La Vernia

ATTEST:

City Secretary
City of La Vernia

APPROVED AS TO FORM:

City Attorney
City of La Vernia

ORDINANCE NO. 011416-02

AN ORDINANCE CALLING FOR A MUNICIPAL ELECTION ON SATURDAY, MAY 7, 2016 FOR THE CITY OF LA VERNIA, WILSON COUNTY, TEXAS; ESTABLISHING THE PROCEDURE FOR THE GENERAL MUNICIPAL ELECTION FOR THE PURPOSE OF ELECTING ONE (1) MAYOR AND TWO (2) ALDERMAN FOR A TWO (2) YEAR TERM; DESIGNATING THE LOCATION OF POLLING PLACE; PROVIDING FOR DESIGNATION OF OFFICERS FOR SUCH ELECTION; SETTING THE RATE OF PAY FOR THE ELECTION CLERKS; PROVIDING FOR THE MAXIMUM NUMBER OF ELECTION CLERKS; AND DESIGNATION OF THE EARLY VOTING BALLOT BOARD.

WHEREAS, the laws of the State of Texas provide that on May 7, 2016, there shall be a general election for one (1) Mayor and two (2) Alderman for two (2) year terms; and

WHEREAS, the Texas Election code is applicable to said election, and in order to comply with said Code, an ordinance should be passed calling the election and establishing the procedures to be followed in said election, and designating the voting place for said election; and

WHEREAS, the City of La Vernia (the "City") lies within the boundaries of Wilson County; and

WHEREAS, the City approves and agrees to conduct the General Municipal Election jointly with the La Vernia Independent School District which is another political subdivision in Wilson county in accordance with Texas Election Code, Chapter 271; and

WHEREAS, the City and the La Vernia Independent School District have made provision to contract with each other to conduct the City's election, pursuant to Chapter 31, Texas Election Code, and Chapter 791, Texas Government Code; and

WHEREAS, the City Council must call for an election to elect its city officials.

NOW THEREFORE, BE IT ORDAINED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS:

SECTION 1. General Election Ordered. A general election shall be held on Saturday, May 7, 2016 to elect the following city officers: one (1) Mayor and two (2) Aldermen of the City Council of the City of La Vernia, Texas.

SECTION 2. Filing Period. Candidates for the above officers may file their application beginning at 8:00 a.m. January 20, 2016, and shall file their applications by later than 5:00 p.m. February 19, 2016. All candidates for the office to be filed in the election to be held on May 7, 2016, shall file their application to become candidates, with the City Secretary of the City at City Hall, 102 E. Chihuahua Street, La Vernia, Texas, on any weekday that is not a City holiday, between 8:00 a.m. and 5:00 p.m., and all of said applications shall be on a form as prescribed by Section 141.031 of the Election Code of the State of Texas.

SECTION 3. Write-in Candidates. A write-in vote may not be counted unless the name written in appears on the list of write-in candidates. To be entitled to a place on

the list of write-in candidates, a candidate must make a declaration of write-in candidacy. A declaration of write-in candidacy must be filed with the City Secretary not later than 5:00 p.m. on Tuesday, February 23, 2016.

SECTION 4. Drawing. The order in which the names of the candidates are to be printed on the ballot shall be determined by a drawing conducted by the City Secretary as provided by the Election Code. Such drawing will be held at 6:30 p.m. on Thursday, February 25, 2016 at City Hall.

SECTION 5. Ballots and Printed Materials. The ballots used for the election shall comply with the Chapter 52 Texas Election Code and be in the form provided by the City for use on the voting devices or on paper ballots. The official ballots, together with such other election materials as are required by the Texas Election Code, as amended, shall be printed in both the English and Spanish languages and shall contain such provisions, markings and language as required by law.

SECTION 6. Joint Election. The City agrees to conduct a joint election with the political subdivision(s) provided that such political subdivisions hold an election on May 7, 2016 in all or part of the same territory as the City. The joint election for political subdivisions in Wilson County will be conducted in accordance with state law and this resolution.

SECTION 7. Conduct of Election. The election judge, alternate judge and clerks properly appointed for the election, shall hold and conduct the election in the manner provided by the law governing the holding of general elections by general law cities of the State of Texas.

SECTION 8. Polling Place. The polling place for joint election shall be held at the following place:

The City of La Vernia City Hall, Council Chambers
102 E. Chihuahua Street
La Vernia, Texas 78121.

SECTION 9. Election Officer. The Election Officer is appointed to serve as the City's Election Officer, Joint Early Voting Clerk and the Custodian of Records for the City of La Vernia and to conduct the City's election on May 7, 2016.

As the City's Election Officer and Early Voting Clerk, The Election Officer shall coordinate, supervise, and conduct all aspects of administering voting in the City's election in compliance with state law.

SECTION 10. Election Judges and Clerks. The presiding judge, alternate presiding judge and clerks for the election shall be selected and appointed by the City of La Vernia, Texas and its appointees in compliance with the requirements of state law, and such judges and clerks so selected are hereby designated and appointed by the city council as the election officers, judges and clerks, respectively, for the holding of said general election. The presiding judge, alternate presiding judge and clerks shall perform the functions and duties of their respective positions that are provided by state law.

The following named persons are hereby appointed officers for said election:

ELECTION OFFICERS

Election Judge: Elaine Schnitz
308 McCoy
La Vernia, TX 78121

Alternate Judge Yesenia Robles
212 Mulberry
La Vernia, TX 78121

In accordance with Section 32.091 of the Texas Election Code, the presiding judge shall be paid the rate of \$15.00 per hour, the alternate judge shall be paid the rate of \$12.50 per hour, and clerks shall be paid the rate of \$10.00 per hour.

There shall be a minimum of two (2) and a maximum of three (3) clerks at the polling place. The poll at the above-designated polling place shall be open from 7:00 a.m. to 7:00 p.m. on said Election Day.

SECTION 11. City Secretary. The City Secretary, or designee, is instructed to acquire and furnish all election supplies and materials necessary to conduct the election. The City Secretary will serve as Election Officer and Regular Early Voting Clerk for the City to receive requests for applications for early voting ballots. The City Secretary is further authorized to give or cause to be given notices required for the election, and to take such other and further action as is required to conduct the election in compliance with the Texas Election Code.

SECTION 12. Early Voting. Early voting, both by personal appearance and by mail, will be conducted in accordance with the Texas Election Code. Early voting by personal appearance for the above designated election shall be at La Vernia City Hall, 102 E. Chihuahua Street, P.O. Box 225, La Vernia, Texas 78121-0225. Early voting will commence on Monday, April 25, 2016, and continue through Tuesday, May 3, 2016 from 8:00 a.m. until 5:00 p.m. and on Wednesday, April 27, 2016 and Friday April 29, 2016 from 7:00 a.m. until 7:00 p.m.

During the early voting period, the early voting clerk shall keep continuously posted:

1. At the entrance to the room in which the early voting polling place is located, a sign on which is printed in large letters "Early Voting Polling Place"; and
2. In each corridor leading to the entrance to the room in which the early voting polling place is located, 100 feet from the entrance, a sign on which is printed in larger letters "Distance Marker – No electioneering between this point and the entrance to the early voting polling place."

The above described place for early voting is also the early clerk's address to which ballot applications and ballots voted by mail may be sent. Early voting by mail shall be by paper ballots. An applicant for a ballot to be voted by personal appearance must make application at the early voting polling place when the applicant desires to vote. Pursuant to Section 84.007 of the Election Code, an application for a ballot to be voted by mail must be submitted to the early voting clerk by (1) mail; or (2) common or contract carrier. An application by mail must be submitted on or after Tuesday, March 8, 2016 (the 60th day before election day) and before the close of regular business in the early voting clerk's

office or 12 noon, whichever is later, on Friday, May 1, 2016 (8th day before election day). An application is considered to be submitted at the time of its receipt by the clerk. An applicant for a ballot to be voted by mail may submit his application by delivering it in person to the early voting clerk if the application is submitted no later than the close of regular business in the clerk's office on Tuesday, April 24, 2016 (the business day before the first day for the period for early voting by personal appearance.) The early voting clerk shall mail without charge an appropriate official application form for an early voting ballot to each person requesting the clerk to send him an application form. The early voting clerk shall review each application for a ballot to be voted by mail. If the applicant is entitled to vote an early voting ballot by mail, the clerk shall provide an official ballot to the applicant as provided by Chapter 86 of the Election Code. If the applicant is not entitled to vote by mail, the clerk shall reject said application in accordance with Section 86.001 of the Texas Election Code. Balloting materials for voting by mail shall be mailed to voters as soon as practicable after the ballots become available but not earlier than Wednesday, March 23, 2016 (the 45th day before the Election Day). A marked ballot voted by mail must arrive at the address on the official carrier envelope for early voting (the City Hall) before the time the polls are required to close on Election Day, May 7, 2016. Voting by mail shall be conducted in accordance with Chapter 86 of the Election Code.

SECTION 13. Notice of Election. Notice of the election shall be given by posting a notice containing a substantial copy of this ordinance on the bulletin board used for posting notice of meetings of the governing body at the City Hall and at the afore said election day polling places not later than the twenty-first (21st) day before the election, and by publishing said Notice of Election at least one time, not earlier than thirty (30) days nor later than ten (10) days prior to said election, in a newspaper of general circulation in the City. The notice that is posted, and the notice that is published in a newspaper of general circulation within the city, will be written in both English and Spanish.

SECTION 14. General. The Election Officer shall hold said election in accordance with the Texas Election Code, and only resident qualified voters of said City shall be eligible to vote at said election. Returns of said election shall be made known as soon as possible after the closing of the polls; and the election returns shall be canvassed by the City Council not earlier than May 10, 2016 nor later than May 18, 2016.

SECTION 15. Open Meetings. It is hereby officially found and determined that the meeting at which this Ordinance was passed was open to public and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code. Notice was also provided as required by Chapter 52 of the Texas Local Government Code.

PASSED AND APPROVED this 14th day of January, 2016.

Robert Gregory
Mayor
City of La Vernia

ATTEST:

Brittani Porter
City Secretary

APPROVED AS TO FORM:

City Attorney's Office
City of La Vernia

RESOLUTION NO. 011416-01

A RESOLUTION AUTHORIZING THE CITY OF LA VERNIA TO POST NOTICES AT THE ENTRANCES TO BUILDINGS OWNED OR LEASED BY THE CITY OF LA VERNIA ADVISING THE PUBLIC AND PROHIBITING CONCEALED OR OPENLY CARRIED HANDGUNS INTO ANY AREA THAT HOUSES A PUBLIC MEETING OF A GOVERNMENTAL ENTITY THAT IS SUBJECT TO THE OPEN MEETINGS ACT AND TO POST THE NOTICES ADVISING THE PUBLIC OF THE PROHIBITION OF CARRYING A HANDGUN ON COURT FACILITIES IN BUILDINGS THAT HOUSE THE MUNICIPAL COURT AND COURT OFFICES MAKING LICENSE HOLDERS AWARE OF THE COURT FACILITIES AND COURT OFFICES.

WHEREAS, the State of Texas has passed House Bill 910 which becomes effective January 1, 2016 allowing the concealed or open carrying of handguns by license holders, allowing license holders to carry handguns in public areas to include buildings owned or leased by a governmental entity; and

WHEREAS, the Texas Penal Code Section 30.06 and 30.07 provide statutory notice that a license holder they may not carry a handgun either concealed or openly carried into any room which houses a meeting of a governmental entity that is subject to the Open Meetings Act if notices are properly posted; and

WHEREAS, the Texas Penal Code 46.03 also permits the City of LaVernia (City) to prohibit a handgun license holder from carrying a handgun in portions of a building utilized by a government Court or offices which are essential to the Court operations and to make the determination as to which portions of the building are essential; and

WHEREAS, the Attorney General has determined the new regulations require the City to confer with the government Court about which portions of the building are essential for the Court and Court offices; and

WHEREAS, the City believes it is beneficial for the safety of all participants and attendees to prohibit the carrying of handguns in the Municipal Court, Court Offices or a Governmental Meeting that is subject to the Open Meetings Act and place such statutory notices in compliance with the new laws at all the relevant locations in the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF LA VERNIA, WILSON COUNTY TEXAS:

Section 1. The City recognizes Penal Code 30.06, 30.07 and 46.03 as the applicable statutory regulations and notice requirements for Municipal Courts, Court offices and rooms subject to the Open Meetings Act as well as the subsequent Attorney General opinions interpreting such statutes in light of first impression scenarios.

Section 2. The City has consulted with the Municipal Court and hereby prohibits handgun license holders from carrying in City courtrooms, Court offices and portions of the building

identified as essential functions to the Court and Court offices which has been identified as the Courtroom, the entry door which faces FM 775 and attached to the City Hall building. In addition, the other areas which serve as essential to the functions of the Court are the lobby, which serves as the area to collect municipal court payments, and court offices housed in City Hall located at 102 E. Chihuahua St, La Vernia, TX. Exhibit A-1 and A-2 reflect the specific language for the signage for the relevant locations of Courtroom and Court offices.

Section 3. The City also prohibits handgun license holders from carrying in rooms that are subject to the Open Meetings Act, including the City Council meetings, Planning and Zoning meetings and the Municipal Development District meetings, which is as identified as the room where these meetings are held in the room connected to City Hall, the entry door which faces FM 775 located at 102 E. Chihuahua St, La Vernia, TX. In addition, Exhibit B reflects the specific statutory language for the signage for each room where the governmental entity meetings are held subject to the Open Meetings Act.

Section 4. The City Council directs the City Manager/Administrator or his/her designee to post the requisite signs as stated above in a conspicuous location.

Section 5. This Resolution is effective immediately upon passage and repeals any prior resolutions, policies or practices inconsistent or in conflict with this Resolution.

PASSED AND APPROVED this 14th day of January 2016.

Robert Gregory, Mayor
City of La Vernia, Texas

ATTEST:

City Secretary

APPROVED AS TO FORM:

City Attorney

EXHIBIT A-1: Courtroom

Sign language for courtroom

“All weapons are prohibited pursuant to Penal Code Section 46.03(a)(3) while court is in session. An offense under that section is a third degree felony.”

“Conforme a la sección 46.03(a)(3) del código Penal, está prohibido cargar armas cuando la corte está en sesión. Una ofensa bajo este código es un delito grave de tercer grado.”

Exhibit A-2: Court Offices

“You are entering a portion of the building that has municipal court offices. All weapons are prohibited at all times while court offices are open for business beyond this point pursuant to Penal Code Section 46.03(a)(3). An offense under that section is a third degree felony.”

“Usted está entrando en una parte del edificio que cuenta con oficinas de la corte municipal. Conforme a la sección 46.03(a)(3) del código Penal, está prohibido entrar con armas cuando las oficinas de la corte están realizando negocios. Una ofensa bajo este código es un delito grave de tercer grado.”

Exhibit B: Open Meetings Act

See attached photos.

**PURSUANT TO SECTION 30.06, PENAL CODE
(TRESPASS BY HOLDER OF A LICENSE TO CARRY
A CONCEALED HANDGUN) A PERSON LICENSED
UNDER SUBCHAPTER H, CHAPTER 411,
GOVERNMENT CODE (CONCEALED HANDGUN
LAW), MAY NOT ENTER THIS PROPERTY
WITH A CONCEALED HANDGUN.**

**CONFORME A LA SECCIÓN 30.06 DEL CODIGO
PENAL (TRASPASAR PORTANDO ARMAS DE FUEGO)
PERSONAS CON LICENCIA BAJO DEL
SUB-CAPITULO H, CAPITULO 411, CODIGO DE
GOBIERNO (LEY DE PORTAR ARMAS), NO DEBEN
ENTRAR A ESTA PROPIEDAD PORTANDO
UN ARMA DE FUEGO.**



Exhibit

B

**PURSUANT TO SECTION 30.07, PENAL CODE
(TRESPASS BY LICENSE HOLDER WITH AN
OPENLY CARRIED HANDGUN) A PERSON LICENSED
UNDER SUBCHAPTER H, CHAPTER 411,
GOVERNMENT CODE (HANDGUN LICENSING
LAW), MAY NOT ENTER THIS PROPERTY
WITH A HANDGUN THAT IS CARRIED OPENLY.**

**CONFORME A LA SECCIÓN 30.07, DEL CÓDIGO PENAL
(TRASPASAR PORTANDO ARMAS DE FUEGO
PÚBLICAMENTE), PERSONAS CON LICENCIA BAJO
DEL SUB-CAPÍTULO H, CAPÍTULO 411, CÓDIGO DE
GOBIERNO (LEY DE LICENCIA DE ARMAS), NO DEBEN
ENTRAR A ESTA PROPIEDAD PORTANDO ARMAS DE
FUEGO PÚBLICAMENTE.**



Exhibit

B

DENTON, NAVARRO, ROCHA, BERNAL, HYDE & ZECH PC
ATTORNEY CLIENT PRIVILEGE
NOT A PUBLIC RECORD
MEMORANDUM TO CLIENT

TO: CITY MANAGER
FROM: CITY ATTORNEY'S OFFICE
SUBJECT: RULES AND REGULATIONS ON CONCEALED AND OPEN CARRY
DATE: 12/31/15

This memorandum is a general review of the new laws regarding open carry and concealment of handguns. It is not intended to be legal advice. It consists of a general overview of the regulations which represents our own general review and interpretation of the new laws and the challenges they may represent for your City. This legal memorandum is a summary only, and each municipality has different circumstances, building uses and layouts. Because of that fact, we strongly encourage you to contact our office directly so we may provide specific direction based on your specific circumstances and answer any questions.

On January 1, 2016 new laws take effect regulating a citizen's right to carry a handgun. Included in House Bills 273 and 910 are new signage requirements for places where open and concealed carry are prohibited. Further, Attorney General Ken Paxton recently released Attorney General Opinion Nos. KP-0047 and KP-0049 offering his interpretation of how to apply the new laws in certain circumstances. Those opinions are attached for your convenience.

General Information

Beginning January 1st there is no longer a distinction between concealed and open carry of handguns. Those who already hold a concealed handgun license will be authorized to open carry their handgun; the license that authorizes a citizen to carry a handgun will simply be referred to as a handgun license. Those who choose to carry, however, will continue to have the option to do so in a concealed manner.

Because of this, the notice that is required to be posted under Penal Code Sections 30.06 and 30.07 by those who desire to prohibit the carrying of handguns on their property has changed. Examples of the required signage, if you choose to prohibit concealed and open carry, when authorized to do so, are attached for your convenience.

Having the proper signage is critical because there are specific enforcement measures that the Office of the Attorney General may take enforcement action against a political subdivision for wrongful exclusion of a person carrying a handgun under Texas Government Code §411.209.

The most common issues that arise are either excluding a person that is lawfully carrying a handgun from a building or a portion of a building where carrying a handgun is not prohibited; or posting signage that does not comply with the statutory requirements for signage under Penal Code Sections 30.06 and 30.07.

Also, of general note:

- Premises definition- a prohibition does not apply to public drive, street, sidewalk or walkway, parking lot, parking garage or other parking area. Penal Code §46.035
- The default law is that the public is allowed everywhere with a handgun EXCEPT in the locations where a specific prohibition applies.
- Those who choose to open carry must still do so in a holster that is worn on a belt or shoulder harness. Penal Code §46.02(a-1)

Municipal Functions/Places Where Handguns Are Prohibited Without Statutory Signage

Penal Code Sections 30.06 and 30.07 provide the signage requirements for prohibiting a person from carrying a handgun on premises where a compliant sign is posted. There are also certain activities or functions of a municipality where carrying a handgun is prohibited by law, without the requirement that a municipality post a sign specifically stating that prohibition. Penal Code §46.03

Municipal buildings are often used as a polling place for municipal and other elections. The polling place signage required by the Election Code to designate a polling location is sufficient notice to a citizen that handguns are prohibited at that location while it is in use as an active polling place during the hours the polls are open. Penal Code §46.03(a)(2)

Additionally, handguns are prohibited in rooms that house government courts and offices central to the business of the courts without authorization by the court, in our opinion refers to the judge of the particular court. We recommend each city conduct the consultation with your presiding judge, even if you have a separate building for your court, because the judge may *choose* to authorize the carrying of weapons. Penal Code §46.03(a)(3).

If you have a court building, or a portion of a building with a separate entrance used only for court functions, there is no need for any specific signage to prohibit handguns. Pursuant to Penal Code 46.03, prohibition of weapons is applicable at **all times** to the building or office where the Court offices and Court rooms are housed, except for the exclusions of the premises as noted above:

- Public drive, street, sidewalk or walkway, parking lot, parking garage or other parking area

If your community is like many and houses its court and court office in a multi-use municipal building, refer to the next section.

Authorized Prohibition of Handguns In Multi- Use Facilities Housing Courts and/or Court Offices

Because the prohibition of concealed handguns applies to rooms that house government courts and offices central to the business of the courts, the City is responsible to make the determination which government courtrooms and offices are essential to the operation of the court by consulting with the presiding judge of that court. As stated above, we recommend each city conduct the consultation and then pass a written resolution making specific findings about what portions of the building are essential to court operations to determine where handguns can be prohibited. We recommend you contact our office to assist in crafting a resolution with findings specific to your circumstances.

One essential element for prohibition of handguns in multi-use or shared buildings and lobbies is providing your citizens fair notice of the courts presence since they might not be coming to the building for court business. To accomplish this, we recommend you place signage at the front of the building during business and court hours and remove the signage when court offices are closed or court is not in session. While the statutes do not require signage for a court, it is prudent to post a notice so that those who carry a handgun are not placed in a situation where they unintentionally carry a handgun into a prohibited location.

We recommend something such as this for multi-use building or shared lobbies, but it would also be useful to place at the front of a stand-alone court facility:

- **Sample Court Sign Language**
 - **“This building houses courts and court offices. All weapons are prohibited pursuant to Penal Code Section 46.03(a)(3) while court is in session and court offices are open for business. An offense under that section is a third degree felony.”**

Authorized Prohibition of Handguns In Meetings of Governmental Bodies Under Government Code Chapter 551

It is up to each community to determine whether or not they want to prohibit the carrying of handguns during meetings duly posted under the Texas Open Meetings Act, Government Code Chapter 551 (TOMA). If that is the desire, the statutes allow such prohibition during the posted meeting, in the room where the meeting is taking place, if there is a sign posted that complies with Penal Code Sections 30.06 and 30.07.

Questions have arisen regarding city boards and commissions with recommending authority only, who are not required by law to comply with the TOMA. Questions have also been asked about requirements for Economic Development Corporations. It is our opinion that an Economic Development Corporation may prohibit the carrying of handguns during their meeting because they are required to hold their meetings in compliance with the TOMA.

Moreover, it is our opinion that a City Council may, by ordinance, extend the requirement to comply with the TOMA to ALL the boards and commissions to which the Council holds the sole power of appointment, even boards and commissions with only recommending authority. We are also aware of some home rule cities where that same requirement has been extended to all boards and commissions appointed by the governing body, by Charter provision.

This is another reason why the passage of a written resolution by a City Council is recommended to achieve the uniform application of any permissive or restrictive regulation by the city. Whether a City Council prefers that all boards and commissions permit or prohibit a citizen to carry during meetings, a resolution would make either preference clear.

Should a City Council determine that they want to prohibit the carrying of handguns during a duly posted meeting, we recommend they use the sample sign language attached as Exhibits A & B, and abide by the following as well:

- The City shall remove or place a separate sign above the statutory sign to ensure it is clear the prohibition of handguns is applicable only during the time the meeting is being held.
 - Do not alter the statutory sign; place a separate sign on top or beside the statutory sign.
 - Sample Language

“The statutory prohibition of handguns in this facility applies only when open meetings are in session.”

Required Notice

A citizen that holds a handgun license may lawfully carry their handgun anywhere, unless the law or proper notice indicates to them that the carrying of a handgun is prohibited. Notice can be a proper statutory sign or oral, but only where handguns are not lawfully permitted. Penal Code 46.03.

A license holder who carries a handgun into a building, or a portion thereof, where carrying a handgun is prohibited commits a class C misdemeanor. Penal Code §46.03(a-1).

A license holder who refuses to leave or disarm after receiving notice that entry into a building, or a portion thereof, where carrying a handgun is prohibited commits a class A misdemeanor. Penal Code §46.03(a-3).

A license holder who carries a handgun into a building that houses courts and court offices where all weapons are prohibited pursuant to Penal Code Section 46.03(a)(3) while court is in session and court offices are open for business commits a third degree felony. Penal Code §42.02(a-3).

If a license holder is carrying a handgun on or about the license holder’s person when a magistrate or a peace officer demands that the license holder display identification, the license holder shall display both the license holder’s driver’s license and the license holder’s handgun license pursuant to Government Code Section 411.205.

The general provisions regarding compliant signage are as follows:

- Separate notices for both concealed and open carry
- Written notice must:
 - Include statutory language in both English and Spanish
 - Be in contrasting colors at least one inch in height

- Must be displayed in a conspicuous manner clearly visible to the public (30.07 must be displayed at each entrance to the property or room where a public meeting is held where a city wants to prohibit handguns)
- **Sample Language**
 - **Penal Code 30.06- Concealed Carry**
 - **“Pursuant to Section 30.06, Penal Code (trespass by a license holder with a concealed handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a concealed handgun.”**
 - **Penal Code 30.07- Open Carry**
 - **“Pursuant to Section 30.07, Penal Code (trespass by a license holder with an openly carried handgun), a person licensed under Subchapter H, Chapter 411, Government Code (handgun licensing law), may not enter this property with a handgun that is carried openly.”**
 - **See attached sample signs attached as Exhibits A & B**

RESOLUTION 011416-01

A RESOLUTION AUTHORIZING THE CITY OF LA VERNIA TO POST NOTICES AT THE ENTRANCES TO BUILDINGS OWNED OR LEASED BY THE CITY OF LA VERNIA PROHIBITING CONCEALED OR OPENLY CARRIED HANDGUNS INTO ANY AREA THAT HOUSES A PUBLIC MEETING OF A GOVERNMENTAL ENTITY THAT IS SUBJECT TO THE OPEN MEETINGS ACT AND TO POST THE NOTICES ADVISING THE PUBLIC OF THE PROHIBITION OF CARRYING A HANDGUN ON COURT FACILITIES IN BUILDINGS THAT HOUSE THE MUNICIPAL COURT AND COURT OFFICES MAKING LICENSE HOLDERS AWARE OF THE COURT FACILITIES AND COURT OFFICES.

WHEREAS, the State of Texas has passed House Bill 910 which becomes effective January 1, 2016 allowing the concealed or open carrying of handguns by license holders, allowing license holders to carry handguns in public areas to include buildings owned or leased by a governmental entity; and

WHEREAS, the Texas Penal Code Section 30.06 and 30.07 provide statutory notice that a license holder they may not carry a handgun either concealed or openly carried into any room which houses a meeting of a governmental entity that is subject to the Open Meetings Act if notices are properly posted; and

WHEREAS, the Texas Penal Code 46.03 also permits the City of La Vernia (City) to prohibit a handgun license holder from carrying a handgun in portions of a building utilized by a government Court or offices which are essential to the Court operations and to make the determination as to which portions of the building are essential; and

WHEREAS, the Attorney General has determined the new regulations require the City to confer with the government Court about which portions of the building are essential for the Court and Court offices; and

WHEREAS, the City believes it is beneficial for the safety of all participants and attendees to prohibit the carrying of handguns in the Municipal Court, Court Offices or a Governmental Meeting that is subject to the Open Meetings Act and place such statutory notices in compliance with the new laws at all the relevant locations in the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF LA VERNIA, WILSON COUNTY TEXAS:

Section 1. The City recognizes Penal Code 30.06, 30.07 and 46.03 as the applicable statutory regulations and notice requirements for Municipal Courts, Court offices and rooms subject to the Open Meetings Act as well as the subsequent Attorney General opinions interpreting such statutes in light of first impression scenarios.

Section 2. The City has consulted with the Municipal Court and hereby prohibits handgun license holders from carrying in City courtrooms, Court offices and portions of the building

identified as essential functions to the Court and Court offices as identified in the schematic in Exhibit _____. In addition, Exhibit A-1 and A-2 reflect the specific language for the signage for the relevant locations of Courtroom and Court offices.

Section 3. The City also prohibits handgun license holders from carrying in rooms that are subject to the Open Meetings Act, including the City Council meetings, Planning and Zoning meetings and the Municipal Development District meetings, as identified in the schematic in Exhibit _____. In addition, Exhibit B reflects the specific statutory language for the signage for each room where the governmental entity meetings are held subject to the Open Meetings Act.

Section 4. The City Council directs the City Manager/Administrator or his/her designee to post the requisite signs as stated above in a conspicuous location.

Section 5. This Resolution is effective immediately upon passage and repeals any prior resolutions, policies or practices inconsistent or in conflict with this Resolution.

PASSED AND APPROVED this 14th day of February 2016.

Robert Gregory,
Mayor

ATTEST:

City Secretary

APPROVED AS TO FORM:

City Attorney

EXHIBIT A-1: Courtroom

Sign language for courtroom

“All weapons are prohibited pursuant to Penal Code Section 46.03(a)(3) while court is in session. An offense under that section is a third degree felony.”

“Conforme a la sección 46.03(a)(3) del código Penal, está prohibido cargar armas cuando la corte está en sesión. Una ofensa bajo este código es un delito grave de tercer grado.”

Exhibit A-2: Court Offices

“You are entering a portion of the building that has municipal court offices. All weapons are prohibited at all times while court offices are open for business beyond this point pursuant to Penal Code Section 46.03(a)(3). An offense under that section is a third degree felony.”

“Usted está entrando en una parte del edificio que cuenta con oficinas de la corte municipal. Conforme a la sección 46.03(a)(3) del código Penal, está prohibido entrar con armas cuando las oficinas de la corte están realizando negocios. Una ofensa bajo este código es un delito grave de tercer grado.”

Exhibit B: Open Meetings Act

See attached photos.

EXHIBIT A

Signs

PURSUANT TO SECTION 30.06,
PENAL CODE (TRESPASS BY
LICENSE HOLDER WITH
A CONCEALED HANDGUN),
A PERSON LICENSED UNDER
SUBCHAPTER H, CHAPTER
411, GOVERNMENT CODE (HANDGUN
LICENSING LAW), MAY NOT ENTER THIS
PROPERTY WITH A CONCEALED HANDGUN.



CONFORME A LA SECCION 30.06 DEL
CODIGO PENAL (TRES PASAR PORTANDO
ARMAS DE FUEGO CON LICENCIA)
PERSONAS CON LICENCIA BAJO DEL SUB-
CAPITULO H, CAPITULO 411, CODIGO DEL
GOBIERNO (LEY DE PORTAR ARMAS), NO
DEBEN ENTRAR A ESTA PROPIEDAD
PORTANDO UN ARMA DE FUEGO.

EXHIBIT B

Signs

**OPEN CARRY OF HANDGUNS
PROHIBITED**

PURSUANT TO SECTION 30.07, PENAL
CODE (TRESPASS BY LICENSE HOLDER
WITH AN OPENLY CARRIED HANDGUN), A
PERSON LICENSED UNDER SUBCHAPTER H,
CHAPTER 411, GOVERNMENT CODE (HANDGUN
LICENSING LAW), MAY NOT ENTER THIS PROPERTY
WITH A HANDGUN THAT IS CARRIED OPENLY.



CONFORME A LA SECCION 30.07 DEL CÓDIGO PENAL
(TRASPASO PORTANDO ARMAS DE FUEGO AL AIRE
LIBRE CON LICENCIA) PERSONAS CON LICENCIA BAJO
DEL SUB-CAPÍTULO H, CAPÍTULO 411, CÓDIGO DE
GOBIERNO (LEY DE PORTAR ARMAS), NO DEBEN
ENTRAR A ESTA PROPIEDAD PORTANDO UN ARMA DE
FUEGO AL AIRE LIBRE.