



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636
Phone: 830.888.7111 | Fax: 830.888.7718 | Web: www.JohnsonCityTX.org

3b

**Public Works Department
August 2022 Report**

The City billed 6,960,000 gallons of water for the month of July, with approximately 29% of unaccounted water loss.

The Wastewater Treatment Plant (WWTP) discharged an average of 135,622 gallons of effluent per day, with no violations.

TxDOT made us aware of a water leak near the intersection of US Hwy. 290 and S. Ave. F during TxDOT's restriping project. After multiple attempts, the Department was unable to find the water leak. Larry Bible installed a 2-inch brass valve on the water line in order to shut off the supply going toward US Hwy. 290.

It was our belief that the leak was within TxDOT's right of way, but we were unable to investigate further without shutting down the whole intersection. Consequently, we capped the water line after the last customer on S. Ave. F. This seems to have resolved the water leak at this time.

Brent (BJ) Sultemeier



POLICE DEPARTMENT

3c

Chief of Police Ross Allen

P.O. Box 159 • 406 West Main Street

Johnson City, Texas 78636

Office (830) 868-0995 • Fax (830) 868-2095 • E-mail policechief@johnsoncitytx.org

Summary of July 2022

JCPD had 102 Calls for service

JCPD made 125 Traffic stops

15 Citations Issued

JCPD made 11 Out of city assists

JCPD investigated 3 Motor Vehicle Accidents.

JCPD made 9 Arrests.

- 7 Warrant Arrests.
- 1 Arrests for Possession of Drug Paraphernalia.
- 1 Arrest for Violation of a Protective Order.
- 1 Arrest Failure to Identify- Fugitive
- 1 Arrest Felon in Possession of a Firearm

Personnel

Michael Pavlov's last shift with the Police Department was July 17th. Officer Chad Wiggins transferred to this shift and will be covering until the open position is filled.

Public Safety

On July 14th Officer's Bishop and Greenhill were notified by Blanco County Communications of a vehicle pursuit entering Blanco County. The vehicle was being pursued by Gillespie County Sheriff's Deputy's for speeding 140 in a 60 mile per hour speed zone. Officer Bishop was able to use his stop sticks successfully on this vehicle but due to no police units actively chasing the vehicle at the time of the spike the vehicle got away. The only description given by GCSO was a white Mercedes passenger car. No license plate was every seen. JCPD Officer's and Blanco County Deputy's searched for several hours but the vehicle was not located.

On July 27th Officer Chad Wiggins received information from a citizen of a possible wanted person traveling south on US HWY 281 from the Round Mountain area in a spray-painted Dodge Pick-up truck. Officer Wiggins located the truck as it turned into the 7-11 parking lot, and he contacted the driver. This individual initially gave a false name and date of birth. Through further investigation Officer Wiggins was able to locate the driver's identifying information and after providing it to Blanco County Dispatch found out that the male subject was wanted on six felony warrants. Officer Wiggins also located a firearm in the vehicle and charged the driver with possessing a firearm by a felon.

If any of you have any questions or feedback on my monthly reports, please feel free to contact me.

Respectfully,

Chief Ross Allen

Case Report

7/28/2022

3d

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Closed Date	Reopened Date	Voided Date	Location	Violator Name	Reported By	Notes	Attachments
21-00001	Abandoned/Junked Vehicle Violation	Closed	12/1/2021	12/1/2021	7/18/2022			125 Heritage Drive		Jessica Oestreich		
21-00002	Rubbish	Opened	12/1/2021	12/1/2021		4/12/2022		102 Oak Circle		Jessica Oestreich		
21-00003	Rubbish	Closed	12/1/2021	12/1/2021	7/18/2022	4/12/2022		104 Heritage Point		Jessica Oestreich		
22-00043	Rubbish	Opened	7/19/2022	12/1/2021				104 Yucca Drive		Jessica Oestreich		Notice 2nd
22-00001	Animal Running at Large Violation	Reported	2/14/2022	2/14/2022	2/14/2022			104 Ave C		Jessica Oestreich	Dog was put up by owner and told not to let the dog out free anymore due to his behavior towards people	
22-00002	Animal Running at Large Violation	Reported	2/23/2022	2/18/2022				317 Ave F			Dog keeps jumping the 6 foot fence into the yard next door, I have video of it.	
22-00009	Alcoholic Beverage License Violation	Opened	4/12/2022	4/12/2022				109 N. Nugent		Jessica Oestreich	Called Reagon 917-400-0014 about the permit left message and it was never returned, call Sherry Jenkins when or when not fixed 830-868-3243; Came into city hall but still hasn't got the permit	
22-00010	Rubbish	Opened	4/12/2022	4/12/2022				310 Ranch Road 2766		Jessica Oestreich		
22-00011	Rubbish	Opened	4/12/2022	4/12/2022				104 Heritage Point		Jessica Oestreich		
22-00012	Abandoned/Junked Vehicle Violation	Opened	4/12/2022	4/12/2022				102 Oak Circle		Jessica Oestreich		
22-00013	Abandoned/Junked Vehicle Violation	Opened	4/12/2022	4/12/2022				111 Heritage Loop B		Jessica Oestreich	Spoke with Mr. Odiorne about the letters and I told him that as long as I see some change I'm ok with working with them.	
22-00003	Abandoned/Junked Vehicle Violation	Opened	4/2/2022	4/2/2022				119 Brianna Circle		Jessica Oestreich		
22-00004	Rubbish	Opened	4/2/2022	4/2/2022				125 Deer Creek		Jessica Oestreich		
22-00005	Rubbish	Opened	4/2/2022	4/2/2022				129 Deer Creek			Spoke with Mr. Odiorne about the letters and I told him that as long as I see some change I'm ok with working with them.	
22-00006	Rubbish	Opened	4/2/2022	4/2/2022				131 Deer Creek		Jessica Oestreich	Spoke with Mr. Odiorne about the letters and I told him that as long as I see some change I'm ok with working with them.	
22-00007	Rubbish	Opened	4/2/2022	4/2/2022				133 Deer Creek		Jessica Oestreich	Spoke with Mr. Odiorne about the letters and I told him that as long as I see some change I'm ok with working with them.	
22-00022	Rubbish	Closed	5/15/2022	5/15/2022	5/15/2022			104 N. US 281			Spoke with owner in person and they are taking care of it.	
22-00023	Parking Violation	Closed	5/15/2022	5/15/2022	5/15/2022			604 S. Liveoak			Spoke with owner in person and they are taking care of it.	
22-00014	Sign Violation	Opened	5/18/2022	5/18/2022				506 E. Main St.			Spoke with owner and he's going to be getting a permit	Notice
22-00015	Abandoned/Junked Vehicle Violation	Opened	5/18/2022	5/18/2022				104 N. Ave G			Letters were returned	Notice
22-00016	Rubbish	Opened	5/18/2022	5/18/2022				104 N. Ave G			Letters were returned	Notice
22-00017	Sign Violation	Opened	5/18/2022	5/18/2022				675 Old River Crossing			Letters were returned, fixed the problem and resent them	Notice
22-00018	Tree Removal/Trimming Violation	Opened	5/18/2022	5/18/2022				675 Old River Crossing			Letters were returned, fixed the problem and resent them	Notice
22-00020	Rubbish	Opened	5/18/2022	5/18/2022				109 S. U.S. 281				Notice
22-00021	Rubbish	Opened	5/18/2022	5/18/2022				109 S. U.S. 281				Notice
22-00024	Building Code Violation	Opened	6/1/2022	6/1/2022	6/5/2022			203 S. U.S. 281	Om Disval		Building inspector visited the hotel and cleared the violation.	Notice
22-00026	Alcoholic Beverage License Violation	Opened	6/10/2022	6/10/2022				305 E. Main St.			2nd notice was sent out	Notice 2nd

22-00028	Rubbish	Opened	6/10/2022	6/10/2022				201 E. Cypress LN	Jessica Oestreich	Spoke with Mrs. Johnson and she stated that she was trying to find someone to come clean it up.	Notice
22-00029	Rubbish	Voided	6/10/2022	6/10/2022			6/20/2022	202 N. Ave. K	Jessica Oestreich	Spoke with Mrs. Verburgt, she stated that she had a permit and which I didn't know.	Notice
22-00030	Animal Running at Large Violation	Opened	6/10/2022	6/10/2022				801 N. Nugent	Jessica Oestreich	Got a citation for dog at large due to several complaints about the dog acting mean.	
22-00031	Rubbish	Opened	6/10/2022	6/10/2022				104 N. Ave G	Jessica Oestreich	Letters were returned, fixed the problem and resent them	
22-00032	Abandoned/Junked Vehicle Violation	Opened	6/10/2022	6/10/2022				104 N. Ave G	Jessica Oestreich	Letters were returned, fixed the problem and resent them	
22-00033	Rubbish	Opened	6/10/2022	6/10/2022				510 N. Nugent	Jessica Oestreich	Spoke with owner and he states he's going to start cleaning it up soon.	Notice
22-00034	Rubbish	Opened	6/15/2022	6/15/2022				403 N. Ave E	Jessica Oestreich	Spoke with home owner and she stated that it will be taken care of.	Notice
22-00035	Abandoned/Junked Vehicle Violation	Closed	6/21/2022	6/21/2022	7/4/2022			202 N. Ave. K	Rebecca Rebecca Verburgt	Was given a verbal warning about the truck. stated it will be moved in a few weeks; Went and measured from the street to the house and its over 30 feet from the street; Truck was removed 6/24/2022	
22-00036	Abandoned/Junked Vehicle Violation	Opened	6/21/2022	6/21/2022				300 W. MAIN Street	SUSAN KIRCHMAN	Spoke with John and they are trying to sell the truck and i'll follow up with him in the next couple weeks	
22-00038	Water Code Violation	Opened	7/13/2022	7/13/2022				511 S. Ave F	Jessica Oestreich		Notice
22-00044	RV	Opened	7/18/2022	7/18/2022				104 Yucca Drive	Jessica Oestreich		
22-00045	RV	Opened	7/18/2022	7/18/2022				104 Yucca Drive	Jessica Oestreich		Notice
22-00039	Abandoned/Junked Vehicle Violation	Opened	7/19/2022	7/19/2022				104 Fannin	Jessica Oestreich		Notice
22-00040	Animal Cruelty	Opened	7/19/2022	7/19/2022				106 Heritage Drive	Jessica Oestreich		Notice
22-00041	Rubbish	Opened	7/19/2022	7/19/2022				125 Deer Creek	Jessica Oestreich		
22-00042	Rubbish	Opened	7/19/2022	7/19/2022					Jessica Oestreich		
22-00037	Public Nuisance	Opened	7/22/2022	7/22/2022				207 Ranch View	Jessica Oestreich		Notice

City of Johnson City
Municipal Court Council Report
From 7/1/2022 to 7/31/2022

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Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
9	1	3	0	3	16

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$916.03	\$685.43	\$2,801.71	\$55.40	\$65.96	\$4,524.53

Warrants

Issued	Served	Closed	Total
31	0	4	35

FTAs/VPTAs

FTAs	VPTAs	Total
0	1	1

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
12	0	6	1	5	24

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
34	0	34	68

Be

Violation Report 7/1/2022 to 7/31/2022

Violation #	Person	Violation Date	Violation	Status	Status Date	Balance	Original Amount	Current Amount	Paid Cash Total	Paid Jail Time	Paid Community Service	Miscellaneous Credit	Paid Non-Cash Total
7/1/2022 to 7/31/2022													
11207-01	Eklund, Stephanie	5/26/2018	Possession of Drug Paraph	Dismissed - Prosecution	7/22/2022	\$0.00	\$700.80	\$800.80	\$0.00	\$0.00	\$0.00	\$800.80	\$800.80
11207F-01	Eklund, Stephanie	6/18/2018	Failure to Appear	Dismissed - Prosecution	7/22/2022	\$0.00	\$813.80	\$813.80	\$0.00	\$0.00	\$0.00	\$813.80	\$813.80
18712-01	CASTILLO, RAMIRO	2/2/2020	No Driver License/No Vali	Dismissed - Deferred Disp	7/21/2022	\$0.00	\$231.00	\$281.00	\$281.00	\$0.00	\$0.00	\$0.00	\$0.00
18938-01	Vaneynde, Austin	11/4/2020	Possession of Drug Paraph	Dismissed - Deferred Disp	7/21/2022	\$0.00	\$481.00	\$481.00	\$481.00	\$0.00	\$0.00	\$0.00	\$0.00
20985-01	Reis, Carlen	12/8/2021	Speeding Equal to or > 10	Dismissed - Deferred Disp	7/13/2022	\$0.00	\$349.00	\$334.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00
25203-01	MOELLER, COLE	12/10/2021	Minor in Possession	Dismissed - Deferred Disp	7/22/2022	\$0.00	\$181.00	\$181.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
25416-01	BABB, ELINORE	12/20/2021	Consumption of Alcohol -	Dismissed - Deferred Disp	7/13/2022	\$0.00	\$181.00	\$181.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00
25967-01	ZAPATKA, KYLE	6/24/2022	Expired Registration	Dismissed - Registration	7/14/2022	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
26205-01	GAUTAM, SHIVAM	4/1/2022	Speeding Equal to or > 10	Dismissed - Drivers Safet	7/21/2022	\$0.00	\$251.00	\$251.00	\$134.00	\$0.00	\$0.00	\$117.00	\$117.00
27318-02	MCDONALD, RAY	6/18/2022	Expired Driver License	Dismissed - License	7/18/2022	\$0.00	\$237.00	\$237.00	\$20.00	\$0.00	\$0.00	\$217.00	\$217.00
27334-02	WULFMEYER, TUD	6/18/2022	Expired Driver License	Dismissed - License	7/5/2022	\$0.00	\$237.00	\$237.00	\$20.00	\$0.00	\$0.00	\$217.00	\$217.00
27349-01	PARKER, NICOLE	6/22/2022	Expired Registration	Dismissed - Registration	7/1/2022	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
Violations: 12													
Citations: 12													

Violation Fees and Fines Summary

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Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$1,426.00	\$1,376.00	\$0.00	\$1,376.00	\$50.00
POF	Arrest Fee	\$4,728.44	\$796.45	\$454.13	\$1,250.58	\$3,477.86
BSF	Building Security Fund Fee	\$1,542.15	\$82.14	\$101.61	\$183.75	\$1,358.40
CS	Child Safety - School Crossing Zone	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
CL	Collections Fee	\$97,457.86	\$6,057.75	\$5,446.01	\$11,503.76	\$85,954.10
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$20,266.07	\$1,055.09	\$1,355.04	\$2,410.13	\$17,855.94
SP	Deferred Disposition	\$129.77	\$0.00	\$0.00	\$0.00	\$129.77
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DSC	DSC - Administrative Fee	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00
IDF	Indigent Defense Fund	\$1,016.27	\$54.74	\$67.74	\$122.48	\$893.79
JSF	Judicial Support Fee	\$3,062.16	\$164.26	\$203.22	\$367.48	\$2,694.68
JRF	Juror Reimbursement Fee	\$2,048.59	\$109.49	\$135.48	\$244.97	\$1,803.62
JCM	Juvenile Case Manager Fund	\$350.00	\$0.00	\$35.00	\$35.00	\$315.00
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$683.52	\$114.36	\$26.83	\$141.19	\$542.33
LCF	Local Truancy and Prevention Diversion Fund	\$2,717.21	\$684.54	\$324.14	\$1,008.68	\$1,708.53
MVF	Moving Violation Fee	\$15.24	\$0.88	\$0.30	\$1.18	\$14.06
LCF	Municipal Court Building Security Fund	\$2,718.80	\$673.84	\$317.66	\$991.50	\$1,727.30
LCF	Municipal Court Technology Fund	\$2,250.19	\$551.64	\$259.31	\$810.95	\$1,439.24
LCF	Municipal Jury Fund	\$54.41	\$13.72	\$6.49	\$20.21	\$34.20
FN	Non-Traffic Fine	\$112,640.50	\$11,030.31	\$5,508.00	\$16,538.31	\$96,102.19
ORF	Omnibase Reimbursement Fee	\$2,256.79	\$304.91	\$140.00	\$444.91	\$1,811.88
OMNI	Omnibase/FTA Fee	\$6,415.04	\$432.43	\$500.00	\$932.43	\$5,482.61
OMNI-L	Omnibase/FTA Fee - Local	\$1,381.64	\$96.64	\$120.00	\$216.64	\$1,165.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$2,061.51	\$159.73	\$180.00	\$339.73	\$1,721.78
OTHER	Other	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
SP	Special Expense Fee	\$266.00	\$0.00	\$0.00	\$0.00	\$266.00
SCF	State Consolidated Fee	\$34,656.61	\$8,530.45	\$4,019.32	\$12,549.77	\$22,106.84
STF	State Traffic	\$8,449.11	\$1,727.02	\$279.86	\$2,006.88	\$6,442.23
TF	Technology Fund Fee	\$2,056.59	\$109.50	\$135.48	\$244.98	\$1,811.61
TP	Time Payment Fee	\$926.41	\$142.32	\$13.09	\$155.41	\$771.00
TPRF	Time Payment Reimbursement Fee	\$330.00	\$90.00	\$15.00	\$105.00	\$225.00
FT	Traffic Fine	\$153,370.35	\$22,345.94	\$12,771.50	\$35,117.44	\$118,252.91
TPDF	Truancy Prevention & Diversion Fund	\$678.96	\$54.75	\$45.74	\$100.49	\$578.47
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POF	Warrant Fee	\$42,531.35	\$2,829.55	\$2,243.54	\$5,073.09	\$37,458.26
	Totals	\$508,648.54	\$59,628.45	\$34,704.49	\$94,332.94	\$414,315.60

PermitReport

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Permit #	Contact	Property	Permit Type	Status	Applied Date	Issued Date	Expired Date	Completed Date	Estimated Value	Square Footage	Permit Amount	Adjusted Amount	Paid Amount	Balance	Utility/Service	Comments
22-00194-01	Chad Norris	164 Lake on Flat Creek Dr.	Golf Cart Permit	Completed	7/6/2022	7/6/2022	7/6/2023	7/1/2022	\$0.00	0.00	\$25.00	(\$25.00)	\$0.00	\$0.00	N/a	Golf Cart Permit: 2022 Polaris Ranger (Blue) (4 Seater); VIN 3NSM4E579NE305177
22-00195-01	Blanco AC, Electrical & Plumbing	302 E. Pecan Dr.	Mechanical Permit	Issued	7/6/2022	7/6/2022	7/6/2023		\$0.00	0.00	\$90.00	\$0.00	\$0.00	\$90.00	N/a	HVAC w/ furnace repair / replacement. Contractor's Master License No. TACLB14126C. A/C Technician Robert Olwell License No. 57900.
22-00196-01	Rick Gurgos	301 E. Ash Dr.	Accessory Structure Permit	Applied	7/12/2022				\$52,000.00	1100.00	\$84.61	\$0.00	\$0.00	\$84.61	City Water / Sewer	Construction of a metal building (garage) on concrete slab w/ electrical. Electrical subcontractor is Cory Butts Electric and A/C (TDLR License No. 334722).
22-00197-01	Cast Iron Punk	108 W. Main St.	Mobile Food Vendor Permit	Completed	7/15/2022	7/15/2022	1/11/2023	7/21/2022	\$0.00	0.00	\$106.00	\$0.00	\$106.00	\$0.00	N/a	Sale of breakfast tacos, scrambles, french toast, sandwiches, and salads.
22-00198-01	Jonathan Manley	108 W. Main St.	Peddler Permit	Completed	7/15/2022	7/15/2022		7/21/2022	\$0.00	0.00	\$25.00	\$0.00	\$25.00	\$0.00	N/a	LBJ Farmer's Market @ Johnson City Coffee Co. Sale of baked (cottage) foods and vegetables. Porsnickety Gardens Vendor.
22-00199-01	3 Phase Electric, LLC	202 N. Ave. K	Electrical Permit	Issued	7/15/2022	7/15/2022	7/15/2023		\$0.00	0.00	\$90.00	\$0.00	\$90.00	\$0.00	City Water / Sewer, PEC	Install main service feed from pole to manufactured home. TDLR License Nos. 322891 and 30695 (Exp. 11/03/22 and 1/22/23).
22-00200-01	Texas Vintage Motorcycle Museum	100 N. Nugent Ave.	Certificate of Occupancy	Applied	7/15/2022				\$0.00	6160.00	\$123.00	\$0.00	\$0.00	\$123.00	City Water / Sewer	Maximum Occupant Load:
22-00201-01	R.C. Stewart	307 Liveoak N	Residential New Construction Permit	Applied	7/21/2022				\$200,000.00	1589.00	\$1,493.66	\$0.00	\$0.00	\$1,493.66		
22-00202-01	Kimberley Hurlbut	509 E. Ash	Mobile Food Vendor Permit	Issued	7/25/2022	7/25/2022	1/21/2023		\$0.00	0.00	\$106.00	\$0.00	\$0.00	\$106.00	N/a	Sale of shaved ice at 509 E. Ash on Saturday and Sunday only from 10:30 a.m. to 7 p.m. Permit is valid 180 days from the date of issuance. Mobile Food Vendor shall maintain compliance with Article 4.06 (attached) of the Municipal Code of Ordinances.
22-00203-01	Ryan Keith	600 Liveoak Dr.	Driveway Permit	Issued	7/20/2022	7/26/2022	7/26/2023		\$0.00	0.00	\$123.00	\$0.00	\$123.00	\$0.00	City Water / Sewer	Widening of existing 10.5' wide driveway and addition of sidewalk connection from front entryway to driveway. New driveway to be approx. 16.5' - 17' wide at property line. Driveway width cannot exceed 20' per Code.
22-00204-01	FEMAYO ENTERPRISES LLC	500 US Hwy. 281 S, Annex Bldg.	Certificate of Occupancy	Applied	7/19/2022				\$0.00		\$123.00	\$0.00	\$0.00	\$123.00	City Water / Sewer	Used Auto Sales and Service. Maximum Occupant Load:
22-00205-01	FEMAYO ENTERPRISES LLC	500 US Hwy. 281 S, Annex Bldg.	Sign Permit	Issued	7/26/2022	7/26/2022	7/26/2023		\$0.00	12.00	\$73.00	\$10.00	\$83.00	\$0.00	City Water / Sewer	Approx. 3' x 4' wall sign with yellow background and black lettering. Lettering states: "Dixie Quick Stop - Used Auto"
22-00206-01	Harvest Point Church	316 Old River Crossing	Driveway Permit	Issued	7/27/2022	7/27/2022	7/27/2023		\$0.00	0.00	\$296.00	\$0.00	\$296.00	\$0.00	N/a	Relocation of main gate / driveway to approx. 121' from the property line adjacent to N. Nugent Ave. Pursuant to City Council approval of a variance request on 7/26/22, the relocated main gate / driveway and its connection to the roadway shall be constructed of hot-mix asphalt. Compliance with Design Standard Drawing No. PAV-07 not required.

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WORK ORDER REQUEST

City of Johnson City, Texas

303 E. Pecan Dr. (Physical)
P.O. Box 369 (Mailing)
Johnson City, Texas 78636
830.868.7111



REQUESTER NAME	Larry Rysavy	LOCATION ADDRESS	129 Winding Oak Drive
PHONE	713-828-5698		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	7/25
DATE NEEDED		DATE DELIVERED	

WORK ASSIGNED TO	BJ	WORK BILLED TO	
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REQUEST DESCRIPTION

Customer has a request: a "NO Outlet" sign at the intersection of Ave N and pecan street, this is the 3rd time for this request now. I believe there was one located there last year but disappeared. Every side street of pecan & Ave N has one of these signs. Do I have to attend a town hall meeting to get this done???

This is customers letter sent with payment.

DESCRIPTION OF WORK COMPLETED

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY		DATE	
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WORK ORDER REQUEST

City of Johnson City, Texas

303 E. Pecan Dr. (Physical)
P.O. Box 369 (Mailing)
Johnson City, Texas 78636
830.868.7111



REQUESTER NAME	Chad Halverson	LOCATION ADDRESS	551 Mesquite
PHONE	337-412-8603		M# 88731073
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	7/26/2022
DATE NEEDED		DATE DELIVERED	

WORK ASSIGNED TO	BJ or Larry	WORK BILLED TO	
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REQUEST DESCRIPTION

Customer would like to have the reading double checked, feels there is no way could have used the water we are billing them for.

DESCRIPTION OF WORK COMPLETED

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY		DATE	
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WORK ORDER REQUEST

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REQUESTER NAME	Glenda Taylor	LOCATION ADDRESS	817 Danzwell Road
PHONE	830-220-1233		M# 1550320972
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	7/26/2022
DATE NEEDED		DATE DELIVERED	

WORK ASSIGNED TO	BJ or Larry	WORK BILLED TO	
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REQUEST DESCRIPTION

Customer would like a graph of her water usage and would like a price to move the water meter.

DESCRIPTION OF WORK COMPLETED

Her email:
 Id like my water meter moved to my property please. It is right inside the city water tank yard on Danz Well and should be on my property. Id like it done as soon as possible, please. I need to be able to read my meter.

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY		DATE	
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 Johnson City, Texas 78636
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REQUESTER NAME	Lazy Oak ARC, LLC	LOCATION ADDRESS	307-B Liveoak Drive
PHONE	512-284-6226		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	07/29/2022

WORK ASSIGNED TO	Larry	WORK BILLED TO	
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REQUEST DESCRIPTION

Put meter in and turn on

DESCRIPTION OF WORK COMPLETED

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY		DATE	
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Johnson City Texas Chamber of Commerce
Transaction Detail by Account
 April through June 2022

07/26/22

Accrual Basis

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Type	Date	Num	Name	Memo	Class	Amount
Advertising & Promotion						
Print Advertising						
Check	05/09/2022	3018	Texas Hill Country Wineries	2022-2023 Wine Guide a...	Visitor's Center	2,500.00
Check	06/27/2022	Debit	VistaPrint	Rack cards VC	Visitor's Center	121.59
Total Print Advertising						2,621.59
Total Advertising & Promotion						2,621.59
Business Expenses						
Office Supplies						
Check	04/07/2022	Debit	Office Depot	Tab dividers for HOT binder	Visitor's Center	35.99
Check	05/06/2022	Online	intuit	QB Pro Plus 2022	Visitor's Center	258.66
Total Office Supplies						294.65
Total Business Expenses						294.65
Contract Services						
Professional Services						
Check	04/30/2022	1898	Blue Rose Bookkeeping (V)	April 2022	Visitor's Center	84.00
Check	05/31/2022	1907	Blue Rose Bookkeeping (V)	May 2022	Visitor's Center	185.38
Check	06/30/2022	1919	Blue Rose Bookkeeping (V)	June 2022	Visitor's Center	84.00
Total Professional Services						333.38
Total Contract Services						333.38
Facilities and Equipment						
Moving Expenses						
Check	05/19/2022	Debit	Dollar General	Tubs for brochures, etc.	Visitor's Center	50.77
Total Moving Expenses						50.77
Rent Expenses						
Check	04/21/2022	1897	Rodney Topper (V)	Rent April 2022	Visitor's Center	280.00
Check	05/03/2022	1900	Rodney Topper (V)	Rent May 2022	Visitor's Center	280.00
Check	06/01/2022	1908	Rodney Topper (V)	Rent for June 2022	Visitor's Center	280.00
Total Rent Expenses						840.00
Total Facilities and Equipment						890.77
Operations						
Postage, Mailing Service						
Check	04/01/2022	Debit	USPS	Stamps for VC Guides m...	Visitor's Center	29.00
Check	04/06/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	10.51
Check	04/12/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	4.14
Check	04/25/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	13.10
Check	06/02/2022	Debit	USPS	Postage for VC mailouts	Visitor's Center	5.52
Total Postage, Mailing Service						62.27
Supplies						
Check	04/19/2022	Debit	Lowes / Ace	Water for visitors	Visitor's Center	4.99
Total Supplies						4.99
Telephone, Telecommunications						
Check	04/04/2022	Debit	OITLLC	Telephone/Internet	Visitor's Center	24.87
Check	05/04/2022	Debit	OITLLC	Telephone/Internet	Visitor's Center	24.87
Check	06/04/2022	Debit	OITLLC	Telephone/Internet	Visitor's Center	24.87
Total Telephone, Telecommunications						74.61
Total Operations						141.87

3:56 PM
07/26/22
Accrual Basis

Johnson City Texas Chamber of Commerce
Transaction Detail by Account
April through June 2022

Type	Date	Num	Name	Memo	Class	Amount
Payroll Expenses						
Salary & Wages						
General J...	06/30/2022			To move 70% from Op to ...	Visitor's Center	8,792.00
Total Salary & Wages						8,792.00
Social Security						
General J...	06/30/2022			To move 70% from Op to ...	Visitor's Center	545.10
Total Social Security						545.10
Medicare						
General J...	06/30/2022			To move 70% from Op to ...	Visitor's Center	127.48
Total Medicare						127.48
Total Payroll Expenses						9,464.58
TOTAL						13,746.84