



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636
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Public Works Report September 2022

The Department billed 4,983,000 gallons of water for the month of September 2022 with a 27% loss rate. The Wastewater Treatment Plant discharged an average of 126,000 gallons per day.

Lead and copper testing for September was completed, and all tested samples were returned within parameters.

BJ Sulzemeier
Public Works Director

Case Report

Case Number	Violation Description	Case Status	Reported Date	Closed Date	Location	Notes	Attachments
21-00001	Abandoned/Junked Vehicle Violation	Closed	12/1/2021	7/18/2022	125 Heritage Drive		
21-00002	Rubbish	Opened	12/1/2021		102 Oak Circle		
21-00003	Rubbish	Closed	12/1/2021	7/18/2022	104 Heritage Point		
22-00001	Animal Running at Large Violation	Reported	2/14/2022	2/14/2022	104 Ave C	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		317 Ave F	Dog keeps jumping the 6 foot fence into the yard next door, I have video of it.	
22-00003	Abandoned/Junked Vehicle Violation	Opened	4/2/2022		119 Brianna Circle		
22-00004	Rubbish	Opened	4/2/2022		125 Deer Creek		
22-00005	Rubbish	Opened	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		131 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.	
22-00007	Rubbish	Opened	4/2/2022		133 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.	
22-00008	Outdoor Burning Violation	Closed	4/2/2022	4/2/2022	507 E. Cypress	Didn't know we were in a burn ban, fire was put out and all was fine.	
22-00009	Alcoholic Beverage License Violation	Opened	4/12/2022		109 N. Nugent	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		310 Ranch Road 2766		
22-00011	Rubbish	Opened	4/12/2022		104 Heritage Point		
22-00012	Abandoned/Junked Vehicle Violation	Opened	4/12/2022		102 Oak Circle		
22-00013	Abandoned/Junked Vehicle Violation	Opened	4/12/2022		111 Heritage Loop B	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.	
22-00014	Sign Violation	Opened	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		104 N. Ave G	Letters were returned	Notice
22-00016	Rubbish	Opened	5/18/2022		104 N. Ave G	Letters were returned, fixed the problem and resent them	Notice
22-00017	Sign Violation	Opened	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		675 Old River Crossing	Letters were returned, fixed the problem and resent them	Notice
22-00019	Parking Violation	Closed	5/18/2022	5/29/2022	207 S. U.S. Hwy. 281	Called and taken care of	Notice
22-00020	Rubbish	Closed	5/18/2022	5/28/2022	109 S. U.S. 281		Notice
22-00021	Rubbish	Closed	5/18/2022	5/28/2022	109 S. U.S. 281		Notice

Case Number	Violation Description	Case Status	Reported Date	Closed Date	Location	Notes	Attachments
22-00022	Rubbish	Closed	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	604 S. Liveoak	Spoke with owner in person and they are taking care of it.	
22-00024	Building Code Violation	Closed	6/1/2022	6/5/2022	203 S. U.S. 281	Building inspector visited the hotel and cleared the violation.	Notice
22-00025	Sign Violation	Reopened	6/10/2022		402 E Main Street	2nd notice was sent out	Notice 2nd
22-00026	Alcoholic Beverage License Violation	Opened	6/10/2022		305 E. Main St.	2nd notice was sent out	Notice 2nd
22-00027	Rubbish	Opened	6/15/2022		200 E. Ash	Notice was sent out	Notice
22-00028	Rubbish	Opened	6/10/2022		201 E. Cypress LN	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		202 N. Ave. K	Spoke with Mrs. Verburt, 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		801 N. Nugent	Got a citation for dog at large due to several complaints about the dog acting mean.	
22-00031	Rubbish	Closed	6/10/2022	9/7/2022	104 N. Ave G	Letters were returned, fixed the problem and resent them	
22-00032	Abandoned/Junked Vehicle Violation	Closed	6/10/2022	9/7/2022	104 N. Ave G	Letters were returned, fixed the problem and resent them	
22-00033	Rubbish	Opened	6/10/2022		510 N. Nugent	Spoke with owner and he states he's going to start cleaning it up soon.	Notice
22-00034	Rubbish	Opened	6/15/2022		403 N. Ave E	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	7/4/2022	202 N. Ave. K	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		300 W. MAIN Street	Spoke with John and they are trying to sell the truck and i'll follow up with him in the next couple weeks	
22-00037	Public Nuisance	Opened	7/22/2022		207 Ranch View	The wife called on Thursday and I explained what needs to be done and she stated that she get the boys on it that day.	Notice
22-00038	Water Code Violation	Closed	7/13/2022	9/7/2022	511 S. Ave F		Notice

Case Number	Violation Description	Case Status	Reported Date	Closed Date	Location	Notes	Attachments
22-00039	Abandoned/Junked Vehicle Violation	Opened	7/19/2022		104 Fannin	Spoke with home owner and she states the car isn't in her name and its owned by someone out of state. she is going to see if she can get it towed off the lot due to it not working. 979-203-9613	Notice
22-00040	Animal Cruelty	Closed	7/19/2022	8/1/2022	106 Heritage Drive		Notice
22-00041	Rubbish	Opened	7/19/2022		125 Deer Creek		
22-00042	Rubbish	Closed	7/19/2022	8/1/2022			
22-00043	Rubbish	Opened	7/19/2022		104 Yucca Drive		Notice 2nd
22-00044	RV - Do Not Use	Opened	7/18/2022		104 Yucca Drive		
22-00045	RV	Closed	7/18/2022	9/7/2022	104 Yucca Drive		Notice
22-00046	Abandoned/Junked Vehicle Violation	Reported	7/18/2022		500 S. U.S. 281		
22-00047	Abandoned/Junked Vehicle Violation	Opened	7/18/2022		500 S. U.S. 281	Owner called, told me he gave my info to the prev. owner and thinks I don't need to be sending letters to him about this matter. I told him its his deal until someone calls from the right owner of the vehicle.	Notice
22-00048	Rubbish	Opened	7/13/2022		109 N. Ave O		Notice
22-00049	Alcoholic Beverage License Violation	Closed	2/2/2022	8/19/2022	305 E. Main St.		
22-00050	Sign Violation	Closed	2/2/2022	8/19/2022	402 E Main Street		
22-00051	Abandoned/Junked Vehicle Violation	Closed	8/21/2022	9/5/2022	102 Plum Short		
22-00052	Building Code Violation	Opened	8/19/2022		108 W. Main St.		Notice
22-00053	Rubbish	Opened	8/21/2022		819 S. U.S. 281		Notice
22-00054	Rubbish	Opened	8/21/2022		Winters Furr Block 3 Lots 44-46	Spoke with owner and will taking care of it.	Notice
22-00055	Abandoned/Junked Vehicle Violation	Opened	8/21/2022		127 Deer Creek	830-613-5506	Notice
22-00056	Abandoned/Junked Vehicle Violation	Opened	1/7/2022		112 Heritage Drive		Notice 2nd
22-00057	Building Code Violation	Reopened	6/10/2022		200 E. Ash		Notice
22-00058	Rubbish	Closed	8/21/2022	9/7/2022	200 E. Ash		
22-00059	Rubbish	Closed	8/21/2022	9/9/2022	107 W. Main St		Notice
22-00060	Animal Running at Large Violation	Reported	9/1/2022		105 Heritage Bend		Notice
22-00061	Abandoned/Junked Vehicle Violation	Reported	9/1/2022		614 N. Nugent		Notice
22-00062	Abandoned/Junked Vehicle Violation	Reported	9/1/2022		618 N. Nugent		Notice
22-00063	Rubbish	Reported	9/1/2022		312 FM 2766		Notice
22-00064	Abandoned/Junked Vehicle Violation	Reported	9/1/2022		312 FM 2766		Notice
22-00065	Abandoned/Junked Vehicle Violation	Reported	9/13/2022		307 E. Pecan		Notice
22-00066	Abandoned/Junked Vehicle Violation	Reported	9/13/2022		203 S. Ave E		Notice
22-00067	Abandoned/Junked Vehicle Violation	Reported	9/27/2022		604 W. Ash Drive		Notice
22-00068	Abandoned/Junked Vehicle Violation	Reported	9/27/2022		161 Brianna Circle		Notice
22-00069	Abandoned/Junked Vehicle Violation	Reported	9/27/2022		144 Brianna Circle		Notice
22-00070	Abandoned/Junked Vehicle Violation	Reported	9/27/2022		135 Brianna Circle		
22-00071	Abandoned/Junked Vehicle Violation	Reported	9/27/2022		133 Brianna Circle		

Case Number	Violation Description	Case Status	Reported Date	Closed Date	Location	Notes	Attachments
22-00072	RV	Reported	9/27/2022		521 S US Highway Unit 281		

**City of Johnson City
Municipal Court Council Report
From 9/1/2022 to 9/30/2022**

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Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
13	0	1	0	4	18

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$730.70	\$730.71	\$2,673.01	\$37.74	\$38.97	\$4,211.13

Warrants

Issued	Served	Closed	Total
0	0	7	7

FTAs/NPTAs

FTAs	VPTAs	Total
0	2	2

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
11	0	9	0	4	24

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
1	0	1	2

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Violation Report 9/1/2022 to 9/30/2022

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
9/1/2022 to 9/30/2022													
04048-01	Reid, Wayne	7/21/2016	Violation of Ordinance -	Dismissed - Prosecution	9/21/2022	\$0.00	\$339.80	\$839.80	\$0.00	\$0.00	\$0.00	\$839.80	\$839.80
04048F-01	Reid, Wayne	8/4/2016	Failure to Appear	Dismissed - Prosecution	9/21/2022	\$0.00	\$876.80	\$878.30	\$0.00	\$0.00	\$0.00	\$878.30	\$878.30
12673V-01	White, Teresa	10/26/2018	Violate Promise to Appear	Dismissed - Prosecution	9/21/2022	\$0.00	\$430.70	\$449.80	\$0.00	\$0.00	\$0.00	\$449.80	\$449.80
16739-01	Diaz, Alfredo	10/12/2020	Driving While License Inv	Dismissed - Prosecution	9/21/2022	\$0.00	\$468.30	\$768.30	\$0.00	\$0.00	\$0.00	\$768.30	\$768.30
17306-02	Baber, Terence	12/9/2019	Operate Unregistered Moto	Dismissed - Prosecution	9/9/2022	\$0.00	\$265.80	\$215.80	\$0.00	\$0.00	\$0.00	\$215.80	\$215.80
19330-01	Irlon, Ryan	8/2/2020	Speeding	Dismissed - Not Guilty	9/21/2022	\$0.00	\$344.50	\$344.50	\$0.00	\$0.00	\$0.00	\$344.50	\$344.50
20211726-01	Hospitality, HK	4/30/2021	Violation of Ordinance -	Dismissed - Deferred Disp	9/26/2022	\$0.00	\$245.30	\$695.30	\$500.00	\$0.00	\$0.00	\$195.30	\$195.30
21488-01	STEWART, JAMES	11/18/2021	Expired Registration	Dismissed - Registration	9/19/2022	\$20.00	\$201.00	\$201.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
25240-01	Avila, Diamond	12/14/2021	Expired Registration	Dismissed - Registration	9/19/2022	\$20.00	\$201.00	\$201.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
25385-01	MEADOWS, DAVID	1/22/2022	Speeding Equal to or > 10	Dismissed - Deferred Disp	9/20/2022	\$0.00	\$281.00	\$334.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00
26275-01	COUTINO, VALENTINO	6/6/2022	Speeding Equal to or > 10	Dismissed - Deferred Disp	9/19/2022	\$0.00	\$237.00	\$237.00	\$237.00	\$0.00	\$0.00	\$0.00	\$0.00
27039-01	BASSI, BALWINDER	3/29/2022	Violation of City Ordinan	Dismissed - Deferred Disp	9/26/2022	\$0.00	\$81.00	\$581.00	\$581.00	\$0.00	\$0.00	\$0.00	\$0.00
27701-01	HART, MICHELE	8/19/2022	Violation of City Ordinan	Dismissed - Prosecution	9/9/2022	\$0.00	\$81.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
Violations: 13													
Citations: 13													

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	\$1,526.00	\$1,436.00	\$0.00	\$1,436.00	\$90.00
POF	Arrest Fee	\$4,783.44	\$887.17	\$529.13	\$1,416.30	\$3,367.14
BSF	Building Security Fund Fee	\$1,536.15	\$100.14	\$119.61	\$219.75	\$1,316.40
CS	Child Safety - School Crossing Zone	\$77.00	\$0.00	\$0.00	\$0.00	\$77.00
CL	Collections Fee	\$101,007.10	\$6,815.28	\$6,862.61	\$13,677.89	\$87,329.21
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$20,186.07	\$1,295.09	\$1,595.04	\$2,890.13	\$17,295.94
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	\$1,012.27	\$66.74	\$79.74	\$146.48	\$865.79
JSF	Judicial Support Fee	\$3,050.16	\$200.26	\$239.22	\$439.48	\$2,610.68
JRF	Juror Reimbursement Fee	\$2,040.59	\$133.49	\$159.48	\$292.97	\$1,747.62
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	\$677.52	\$123.36	\$35.83	\$159.19	\$518.33
LCF	Local Truancy and Prevention Diversion Fund	\$2,797.21	\$755.28	\$384.14	\$1,139.42	\$1,657.79
MVF	Moving Violation Fee	\$14.74	\$0.98	\$0.40	\$1.38	\$13.36
LCF	Municipal Court Building Security Fund	\$2,797.20	\$743.18	\$374.56	\$1,117.74	\$1,679.46
LCF	Municipal Court Technology Fund	\$2,314.19	\$608.24	\$307.31	\$915.55	\$1,398.64
LCF	Municipal Jury Fund	\$56.01	\$15.14	\$7.59	\$22.73	\$33.28
FN	Non-Traffic Fine	\$114,592.50	\$14,969.43	\$7,564.00	\$22,533.43	\$92,059.07
ORF	Omnibase Reimbursement Fee	\$2,606.79	\$334.91	\$170.00	\$504.91	\$2,101.88
OMNI	Omnibase/FTA Fee	\$6,455.04	\$552.43	\$560.00	\$1,112.43	\$5,342.61
OMNI-L	Omnibase/FTA Fee - Local	\$1,387.64	\$123.02	\$132.00	\$255.02	\$1,132.62
OMNI-L	Omnibase/FTA Fee - Omnibase	\$2,075.51	\$195.73	\$198.00	\$393.73	\$1,681.78
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	\$35,648.61	\$9,407.63	\$4,755.32	\$14,162.95	\$21,485.66
STF	State Traffic	\$8,429.11	\$1,857.02	\$439.86	\$2,296.88	\$6,132.23
TF	Technology Fund Fee	\$2,048.59	\$133.50	\$159.48	\$292.98	\$1,755.61
TP	Time Payment Fee	\$901.41	\$167.32	\$13.09	\$180.41	\$721.00
TPRF	Time Payment Reimbursement Fee	\$315.00	\$150.00	\$15.00	\$165.00	\$150.00
FT	Traffic Fine	\$156,064.75	\$24,939.94	\$14,927.50	\$39,867.44	\$116,197.31
TPDF	Truancy Prevention & Diversion Fund	\$680.96	\$66.75	\$57.74	\$124.49	\$556.47
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POF	Warrant Fee	\$44,581.35	\$3,229.55	\$2,643.54	\$5,873.09	\$38,708.26
	Totals	\$520,467.68	\$69,347.58	\$42,365.19	\$111,712.77	\$408,754.91

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Permit #	Contact	Property	Permit Type	Status	Applied Date	Issued Date	Permit Amount	Adjusted Amount	Paid Amount	Balance	Comments
22-00233-01	Pebble Rock Cellars	506 U.S. Hwy. 281 S.	Certificate of Occupancy	Issued	9/2/2022	9/19/2022	\$123.00	\$2.00	\$125.00	\$0.00	Maximum Occupant Load:
22-00234-01	Biggs Treats	104 E. Pecan Dr.	Peddler Permit	Completed	9/2/2022	9/2/2022	\$10.00	\$0.00	\$10.00	\$0.00	Sale of frozen treats at 2022 Freedom Fest on 9/10/22, hosted by Moonshine Ridge Distillery & Tasting Room.
22-00235-01	Baylynn Rae Designs		Peddler Permit	Completed	9/2/2022	9/2/2022	\$50.00	\$0.00	\$50.00	\$0.00	Sale of shirts, tumblers, & decals.
22-00236-01	Jonathan Manley	104 E. Pecan Dr.	Peddler Permit	Completed	9/2/2022	9/2/2022	\$10.00	\$0.00	\$10.00	\$0.00	Sale of baked goods (cottage foods) at 2022 Freedom Fest on 9/10/22, hosted by Moonshine Ridge Distillery & Tasting Room.
22-00237-01	Phillips Insurance Agency	110 E. Main St.	Certificate of Occupancy	Issued	9/7/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00238-01	Cody Peese		Peddler Permit	Completed	9/7/2022	9/10/2022	\$50.00	\$0.00	\$50.00	\$0.00	Sale of woodburns and related retail merchandise within the City of Johnson City.
22-00239-01	The Busy Bee	104 E. Pecan Dr.	Peddler Permit	Completed	9/7/2022	9/7/2022	\$10.00	\$0.00	\$10.00	\$0.00	Sale of wooden home decor at Freedom Fest 2022, hosted by Moonshine Ridge Distillery & Tasting Room, on 9/10/2022.
22-00240-01	Johnson City Bank	100 E. Pecan Dr.	Certificate of Occupancy	Issued	9/7/2022	9/29/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00241-01	Om Shree Santindra, LLC (dba Lonestar Springs)	205 N. U.S. Hwy. 281	Certificate of Occupancy	Issued	9/7/2022	9/16/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00242-01	Arlin Park, LLC (dba Self Storage)	603 S. US Hwy. 281	Fence Permit	Issued	9/7/2022	9/7/2022	\$84.00	\$0.00	\$84.00	\$0.00	Construction of a 6' tall metal top rail fence with net wire along the property perimeter adjacent to U.S. Hwy. 281. Utility locations marked by Utility Dept. on August 30, 2022. Pursuant to Zoning Code Sec. 2-10, fences must comply with TxDOT's administrative rules and statutory regulations, and open-mesh type fencing enclosing the business for security purposes is exempt from yard / setback requirements.
22-00243-01	Jimmy Brown	401 E. Main St.	Electrical Permit	Issued	9/7/2022	9/7/2022	\$90.00	\$0.00	\$90.00	\$0.00	Scope of Work: Rewire, as required by Code, electrical throughout structure. Add electrical outlets.
22-00244-01	Stephanie Fisher	721 Ranchview Dr.	Driveway Permit	Issued	9/7/2022	9/7/2022	\$123.00	\$0.00	\$123.00	\$0.00	Construction of an approx. 13' wide x 134' long crushed granite circular driveway and installation of a 20' long x 12" wide culvert under driveway near Ranchview Dr. connection.
22-00245-01	Old Annex Office Solutions	200 N. Ave. G	Use of City Seal and/or Logo	Completed	9/8/2022	9/6/2022	\$25.00	\$0.00	\$25.00	\$0.00	Use of City logo for retail purposes, including, but not limited to, shot glasses, fabric shopping / tote / wine bags, magnets, and other souvenir items. Approved by City Council on 9/6/2022 for a 6-month period.
22-00246-01	Mr. / Mrs. Woody Gish	200 N. Ave. G	Use of City Seal and/or Logo	Completed	9/8/2022	9/6/2022	\$25.00	\$0.00	\$25.00	\$0.00	Use of City logo for retail purposes, including, but not limited to, shot glasses, fabric shopping / tote / wine bags, magnets, and other souvenir items. Approved by City Council on 9/6/2022 for a 6-month period.
22-00247-01	Youngblood Automotive & Tire, LLC	608 N. US Hwy. 281	Certificate of Occupancy	Issued	9/8/2022	9/13/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00248-01	Creek View, Ltd.	316 N. Winters Furr	Certificate of Occupancy	Issued	9/8/2022	9/13/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00249-01	Johnson City Library, Inc.	501 N. Nugent Ave.	Certificate of Occupancy	Issued	9/8/2022	9/13/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00250-01	Austin Tan	106 Miranda Court	Residential Addition / Remodel Permit	Issued	9/8/2022	9/13/2022	\$123.44	\$43.90	\$169.34	\$0.00	Construction of an approx. 8' x 8' porch roof near the side door. Approved permit subject to Building Official notes on the construction documents.
22-00251-01	Theresa Carter	104 E. Pecan Dr.	Peddler Permit	Completed	9/9/2022	9/9/2022	\$10.00	\$0.00	\$10.00	\$0.00	Sale of t-shirts and car decals at Freedom Fest 2022, hosted by Moonshine Ridge Distillery & Tasting Room, on 9/10/2022.
22-00252-01	Odiome Feed & Ranch	522 N. US Hwy. 281	Certificate of Occupancy	Issued	9/9/2022	9/29/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00253-01	Om Shree Disval, LLC (dba Hill Country Inn)	203 S. U.S. 281	Certificate of Occupancy	Issued	9/12/2022	9/16/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00254-01	The Style Mart	302 N. Ave. G	Certificate of Occupancy	Issued	9/9/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00255-01	Bent Sky Investments, LLC (dba Petersen Tire)	209 S. US Hwy. 281	Certificate of Occupancy	Issued	9/12/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00256-01	GKK, LLC (dba Johnson City Hydrogas)	410 S. US Hwy. 281	Certificate of Occupancy	Issued	9/8/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00257-01	Maxey Family Limited Partnership (dba Five Points Market #13)	509 E. Main St.	Certificate of Occupancy	Issued	9/7/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00258-01	Orobianco Milk Co., LLC	108 W. Main St.	Mobile Food Vendor Permit	Completed	9/13/2022	9/13/2022	\$106.00	\$0.00	\$106.00	\$0.00	Sale of gelato at Johnson City Coffee Co. food truck park. DSHS License No. 1020542.
22-00259-01	3 Phase Electric, LLC	108 W. Main St.	Electrical Permit	Issued	9/13/2022	9/13/2022	\$90.00	(\$90.00)	\$0.00	\$0.00	Installation of two (2) RV/trailer pedestal boxes; pull wiring to existing panel; add new breakers; and terminate both ends.
22-00260-01	Lee's Trees	108 W. Main St.	Tree Trimming Permit	Completed	9/13/2022	9/13/2022	\$28.00	\$0.00	\$28.00	\$0.00	Trimming of low-hanging branches on an Oak tree in order to accommodate the placement of a food truck on premises. All tree cuts / wounds shall be painted with an acceptable wound dressing within 30 minutes from the time of cutting. All trimming tools shall be cleaned with a disinfectant after each use to prevent the spread of Oak Wilt disease.
22-00261-01	Bassett Cabinet Co.	556 N. US Hwy. 281	Certificate of Occupancy	Issued	9/14/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00262-01	Mayra's Taco Shack (Mayra Alvarado)	817 S. US Hwy. 281	Mobile Food Vendor Permit	Completed	9/14/2022	9/14/2022	\$106.00	\$0.00	\$106.00	\$0.00	Sale of Mexican food and related items. DSHS License No. 1021007 expiring 9/29/2023.
22-00263-01	Farmhouse Vineyard, LLC	402 E Main Street	Certificate of Occupancy	Issued	9/14/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00264-01	Farmhouse Vineyard, LLC	402 E Main Street	Sign Permit	Issued	9/14/2022	9/14/2022	\$145.00	\$0.00	\$145.00	\$0.00	Pursuant to Article 3.06 Signs of the Code of Ordinances, installation of one (1) 6' x 9' (54 sq. ft.) Free-standing / self-supporting sign (faced back-to-back). Signage to be installed on existing support structure and downwardly ill.
22-00265-01	Black Spur Emporium & Coffee Shop	100 W. Main St.	Certificate of Occupancy	Issued	9/14/2022	9/19/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:

Permit #	Contact	Property	Permit Type	Status	Applied Date	Issued Date	Permit Amount	Adjusted Amount	Paid Amount	Balance	Comments
22-00266-01	Frontier Communications	211 N. Nugent Ave.	Certificate of Occupancy	Issued	9/16/2022	9/29/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00267-01	Pedernales Electric Cooperative	201 S. Ave. F	Certificate of Occupancy	Applied	9/16/2022		\$123.00	\$0.00	\$0.00	\$123.00	Maximum Occupant Load:
22-00268-01	Robert Kelly	702 Liveoak Dr.	Fence Permit	Issued	9/16/2022	9/16/2022	\$84.00	\$0.00	\$84.00	\$0.00	Construction of a 6' privacy fence in side and rear yards.
22-00269-01	Crystal Mountain Enterprises, LLC (dba Zachary P. Hudler, PC)	209 N. Nugent Ave.	Certificate of Occupancy	Applied	9/23/2022		\$123.00	\$0.00	\$0.00	\$123.00	Maximum Occupant Load:
22-00270-01	Howard Krekel	608 Ranchview Dr.	Residential Addition / Remodel Permit	Issued	9/23/2022	10/3/2022	\$885.74	\$211.02	\$1,096.76	\$0.00	Kitchen, bathroom, and master bedroom remodel. Per State Regulations, homeowner to perform electrical work. W.B. Plumbing Co., LLC to perform plumbing services. Approved permit subject to Building Official comments / notations on attached plan set.
22-00271-01	HOME Church	405 N. US Hwy. 281	Certificate of Occupancy	Issued	9/22/2022	9/26/2022	\$123.00	(\$123.00)	\$0.00	\$0.00	Maximum Occupant Load:
22-00272-01	El Agave Mexican Restaurant	111 S. US Hwy. 281	Certificate of Occupancy	Issued	9/21/2022	9/26/2022	\$123.00	(\$123.00)	\$0.00	\$0.00	Maximum Occupant Load:
22-00273-01	Variance Collective, LLC	111 W. Main St.	Certificate of Occupancy	Issued	9/26/2022	9/30/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00274-01	Texas Regional Bank	206 E. Main St.	Certificate of Occupancy	Issued	9/26/2022	9/30/2022	\$123.00	\$0.00	\$123.00	\$0.00	Maximum Occupant Load:
22-00275-01	Johnson City Antique Tractor Club	102 S. Ave. F	Peddler Permit	Applied	9/26/2022		\$27.20	\$25.00	\$0.00	\$52.20	Tractor-pulled hay rides (qty: 5 tractors/trailers) and hot chocolate sales (by donation) for the 2022-2023 Lights Spectacular event from 11/24/22 - 1/2/23. Operations headquartered from empty lot behind Texas Regional Bank located at 206 E. Main St. from 6 p.m. - Midnight daily.
22-00276-01	Bakery 506, LLC (dba The Jittery Biscuit)	200 N. Ave. G	Mobile Food Vendor Permit	Completed	9/28/2022	9/28/2022	\$115.34	\$0.00	\$115.34	\$0.00	Sale of baked goods, breakfast items, and drinks at Old Annex Food Court.
22-00277-01	Volt Power, LLC	103 Ranch Road 2766	Certificate of Occupancy	Issued	9/28/2022	10/5/2022	\$133.84	\$0.00	\$133.84	\$0.00	Maximum Occupant Load:
								Total:	\$4,720.28		

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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	Mark Barge	LOCATION ADDRESS	315 N Winters Furr
PHONE	512-284-0877		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	3/16/2022
DATE NEEDED		DATE DELIVERED	

WORK ASSIGNED TO	Todd or Larry	WORK BILLED TO	n/a
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REQUEST DESCRIPTION
Customer came in and said meter is leaking , sent Larry out to check to see if our leak or customers.

DESCRIPTION OF WORK COMPLETED
the leak was on there side of meter the valve is a 3/4 turn valve not half turn

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY	Larry Bible 	DATE	9-22-22
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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	Zamora Zachery	LOCATION ADDRESS	111 W Main Street
PHONE	512-299-2326		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	08/16/2022

WORK ASSIGNED TO	Larry	WORK BILLED TO	
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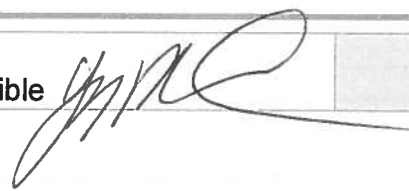
REQUEST DESCRIPTION

Potential water leak, coming from town turn in before the shipping container, grass is real green by meter that serves the Science mill .

DESCRIPTION OF WORK COMPLETED

check the meter for leak found no leak on city side of meter . the leak was on the customer side of meter

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY	Larry Bible 	DATE	8-17-22
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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	Randy Rutherford	LOCATION ADDRESS	611 Ranchview Drive
PHONE	830-220-0404		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	09/07/2022

WORK ASSIGNED TO	Larry	WORK BILLED TO	
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REQUEST DESCRIPTION
Customer said , yes changed the meter and now it is leaking again, and said that the reading has to be wrong on his bill , because there is not way he could have used 15,250 gallons. Please check thank you

DESCRIPTION OF WORK COMPLETED
the water leak has been fixed our valve was leaking . we change the meter out last all after fixing a leak the computer did not take the change the 15,250 gallons has been fixed to right use

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY	Larry Bible 	DATE	9-16-22
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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	Billy Jean Parker	LOCATION ADDRESS	201 E Bluebonnet
PHONE	512-293-9166		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	09/07/2022

WORK ASSIGNED TO	Larry	WORK BILLED TO	
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REQUEST DESCRIPTION
Water leak at the meter, see if ours or her leak.

DESCRIPTION OF WORK COMPLETED
the water leak was ours not hers . I tightening the nut on meter to stop the leak

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY	Larry Bible 	DATE	9-8-22
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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	Johnny King	LOCATION ADDRESS	305 S 281 S
PHONE	512-905-9085		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	09/07/2022

WORK ASSIGNED TO	Larry	WORK BILLED TO	
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REQUEST DESCRIPTION
Check meter for leak, water near fence between Bill Watson Road and the pink house on corner

DESCRIPTION OF WORK COMPLETED
meter is not leaking , but do have have a leak on there side called Ben at ems told him Ben was going to call some one to get it fixed

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY	Larry Bible 	DATE	9-7-22
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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	Kevin Tanner	LOCATION ADDRESS	Listed Below
PHONE	830-998-9502		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	09/08/2022

WORK ASSIGNED TO	Larry and BJ	WORK BILLED TO	
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REQUEST DESCRIPTION
<p>Mark all water and sewer lines, due to replacing the Pec Poles.</p> <p>400 E Ladybird Lane -alley way between the water tower and fire department. 5 different poles all marked with white ribbon @543 old river crossing poles will be replaced. Corner of E Pecan and N LBJ – replace polls, marked with white ribbon and arrows</p> <p>Call number above if have any questions.</p>

DESCRIPTION OF WORK COMPLETED
<p>called Kevin Tanner gave him the all good on all locations</p>

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY	Larry Bible	DATE	9-12-22
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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	Debbie Colbath	LOCATION ADDRESS	105 Hillcrest Drive
PHONE	325-370-9825		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	09/20/2022

WORK ASSIGNED TO	Larry and BJ	WORK BILLED TO	
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REQUEST DESCRIPTION
Standing water in meter box, please check and see who the leak belongs too.

DESCRIPTION OF WORK COMPLETED
checked the meter for leak , found that the meter nut was bad and gasket . repaced meter nut and gasket to fix the water leak on city side of meter

EXPLANATION OF INCOMPLETE WORK

WORK COMPLETED BY	Larry Bible 	DATE	9-26-22
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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	Carrie Anders	LOCATION ADDRESS	111 E Dawn Drive
PHONE	210-240-6019		
EMAIL			

PRIORITY LEVEL		ORDER DATE AND TIME	
DATE NEEDED		DATE DELIVERED	09/26/2022

WORK ASSIGNED TO	Larry and BJ	WORK BILLED TO	
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REQUEST DESCRIPTION
Customer Carrie Anders called to say the fire hydrant in front of her house is leaking water and has a small pond near it.

DESCRIPTION OF WORK COMPLETED

EXPLANATION OF INCOMPLETE WORK
That fireplug is on the list of 5 to be fixed by some grant

WORK COMPLETED BY	Larry Bible 	DATE	9-29-22
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GRANT DEVELOPMENT SERVICES

CITY COUNCIL QUARTERLY REPORT

3rd OTR 2022

**To: Mayor Stell
City Council Members
Rick Schroder, Chief Administrative Officer**

From: Gandolf Burrus, GDS

Date: September 27, 2022

**RE: Coronavirus State and Local Fiscal Recovery Funds (CSLFRF)
Non-entitlement Units of Local Government
CITY COUNCIL QUARTERLY REPORT**

CURRENT STATUS:

The City of Johnson City has received 100% of its allocation under the ARA program

FUNDS RECEIVED: 1st year funding: \$ 264,015.93 received 08.18.2021

Supplemental funding: \$ 521.78 received 03.07.2022

2nd year funding: \$ 264,537.71 received 09.26.2022

GDS has notified the City of the final allocation.

Expenditures allowed for costs dating back to March 3, 2021

Deadline to obligate ARA funds through contract: December 31, 2024

Deadline to expend funds: December 31, 2026

FUNDS EXPENDED: -0-

Agency providing Funding: US Treasury

State Agency liaison to US Treasury: TDEM

Administrator: not provided by US Treasury or TDEM

ROLE: GDS is providing both monitoring and administrative services. Basically serving in both roles as Agency (monitoring) and Program Administrator.

COMPLETED LAST PERIOD

RFP ENGINEERING: Engineering Contract Agreement executed	COMPLETE
CIVIL RIGHTS/ FEDERAL REQUIREMENTS: Resolutions adopted	COMPLETE
PROJECT SELECTION: 4 projects selected: Replacement of sewer pipelines	COMPLETE
ADMINISTRATION: 1st Annual Report filed with US Treasury	COMPLETE
ENGINEERING: Preliminary Engineering Report May 2022	COMPLETE



GRANT DEVELOPMENT SERVICES

ACTIVITIES DURING REPORTING PERIOD:

ADMINISTRATION: GDS provided bid subcontractor contract forms to Engineer. Site visit during CCTV field work for environmental assessment. Notified City staff of 2nd and final payment of SLFRF funds. Consulted with SLFRF staff regarding procurement requirements for testing subcontractor and construction bid. Final environmental report to be completed once engineer has determined final project elements.

ENGINEERING PLANS/SPECS: Engineer is revising Preliminary Engineering Report and plan set due to new site conditions discovered during CCTV testing. Updated project schedule will be provided upon completion of review of CCTV testing report.

TESTING CCTV: Testing field work & report completed 9.22

ADDITIONAL ADMINISTRATIVE CONTRACT MILESTONES

- Review all proposed expenditures already incurred (dated back to March 2021) to determine eligibility.
- Plan for new project expenditures to ensure eligibility.
Note Eligible Costs: Items such as a Rainy Day fund or interest expense are not eligible
All water/sewer projects must meet the requirements of the Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF).
- Reporting US Treasury requires the following reports
 - Deadline: April 30, 2022 1ST Report to US Treasury
 - Deadline: October 31, 2022 Annual Report to US Treasury
 - Deadline: October 31, 2023 Annual Report to US Treasury
 - Deadline: October 31, 2024 Annual Report to US Treasury
 - Deadline: October 31, 2025 Annual Report to US Treasury
 - Deadline: October 31, 2026 Annual Report to US Treasury
- Bid Management
- Contractor Management
- Financial Management
- Environmental: Publish all required notices. Ensure contractor meets environmental requirements during construction
- Civil Rights Compliance ensure all vendors and entities meet civil rights compliance complete with documentation.
- Audit: Act as City liaison to manage entire US Treasury audit process in 2026. Ensure all questions are addressed. Provide additional documentation as required. Reach out to other agencies such as TDEM, TCEQ, TWDB, or US Dept of Labor as needed. Secure audit approval from US Treasury.



GRANT DEVELOPMENT SERVICES

SUMMARY: Project has been delayed due to delayed CCTV testing. Given the issues of inflation, supply side and contractor unavailability, delay will not have negative result. Testing provides better information for initial plan set resulting in fewer change orders and cost increases. Many engineers are recommending delayed bidding until after the start of 2023. Reminder: SLFRF deadline to expend funds December 2026.

NEXT STEP: Engineer will update project schedule, plans and specs for review by project team. Environmental report can be completed upon receipt of plan and specs. Mr Schroder is in contact with TXDOT regarding securing approval for sewer work across US281.

NEXT COUNCIL REPORT: January 5, 2023

Please reach out to Grant Development Services with any questions or issues. 24/7

Gandolf Burrus 512/560-4477 gburrus@texasgrants.us

Katerina Dittmore 512/707-0455 kdittmore@texasgrants.us