



Village of Jones Creek

7207 Stephen F. Austin
Jones Creek, TX 77541
(979) 233-2700

CITY COUNCIL REGULAR MEETING AGENDA

The Board of Alderman of the Village of Jones Creek, Texas will hold a Regular Council Meeting on Tuesday, July 19, 2022 at the Village Hall located at 7207 Stephen F. Austin Road, beginning at 6:30 p.m. Members of the public can attend the meeting in person or via teleconference.

Join the meeting on Zoom: <https://zoom.us/j/9792331826>

Or dial the following toll free numbers and enter the Meeting ID: 979 233 1826; and #:

+1 346 248 7799 US (Houston); +1 253 215 8782 US; or +1 301 715 8592 US

This written notice, the meeting agenda, are posted online at
<http://www.villageofjonescreektexas.com>

The public will be permitted to offer public comments telephonically as provided by the agenda and as permitted by the presiding officer during the meeting. A recording of the telephonic meeting will be made, and will be available to the public in accordance with the Open Meetings Act upon written request. The matters to be discussed and acted on at the meeting are:

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. ROLL CALL OF MEMBERS

4. BUSINESS OF VISITORS (limited to five minutes per person)

Members of the public may request permission to address the Board. Specific factual information or a recitation of existing policy may be furnished in response to an inquiry made by a member of the general public but any deliberation, discussion, or decision with respect to any subject about which the inquiry was made shall be limited to a proposal to place such subject on the agenda for a subsequent meeting for which notice is provided in compliance with the Texas Open Meetings Act.

5. OLD BUSINESS

- a. Discuss and approve the minutes of the regular council meeting on June 21, 2022.
- b. Discuss and approve monthly financial reports from all departments including open grant funds, and ARPA Funds.

- c. Discuss and consider action on drainage improvement projects and updates from Drainage Liaison Corey Thomas.
- d. Discuss and consider action on ARPA Funds, any current projects, future use, and updates.
- e. Discuss and consider action on HUD Street Improvement Project
 - County Invoice for Arrington Ln - \$8,663.19
- f. Discuss and Consider Upcoming Events:
 - Beautification Committee Bake Sale - Thank you to all of those who donated baked goods, volunteers, and those who purchased from our bake sale.
 - City Wide Clean-up - Date TBD
- g. Discuss and consider pricing options to replace the Mulch at the City Park Playground.

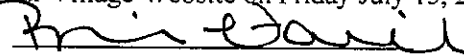
6. NEW BUSINESS

- a. Discuss and consider the request made by Mr. & Mrs. Houston , by adding a stop on Stephen F. Austin Rd at the intersection of Durazno. Speed limit is currently 30mph.
- b. Discuss and consider bids/quotes for accepting accounting services.
- c. Discuss and consider scheduling a budget workshops.
- d. Executive Session:
 - Re: Personnel Matters & Review of Formation of Contracts
- e. Discuss and consider any actions if any taken from executive session.
- f. Discuss and consider gaining rights back for water providers for various subdivisions within the city.

7. ADJOURNMENT

CERTIFICATION

I hereby certify the Agenda of this meeting has been posted on our Village Website on Friday July 15, 2022 and at City Hall.

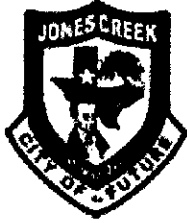


Brittney Fairchild, City Secretary/Administrator

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This notice is being posted pursuant to the Texas Open Meeting Act. (Chapter 551, Government Code). In compliance with the American with Disabilities Act, on request the Village of Jones Creek will provide for reasonable accommodations for persons attending meetings of its Board of Aldermen. Request for such accommodations or for interpreter services should be received 48 hours prior to any meeting. Please contact the Village Secretary's office at 979-233-2700 to request such accommodations.

Previous agenda attached
for reference.



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CITY COUNCIL REGULAR MEETING AGENDA MINUTES

1. CALL TO ORDER

Meeting called to order @ 6:32 PM

2. INVOCATION AND PLEDGE OF ALLEGIANCE

Led by Alderman David Galloway, pledge said by all.

3. ROLL CALL OF MEMBERS

All members present, Mayor, Terry Jeffers; Alderwoman, Nicole Hardesty; Alderman, Glenn Jordan; Alderman, AJ Jenkins; Alderman, David Galloway; Alderman, Corey Thomas

4. BUSINESS OF VISITORS

Larry LeCompte- presents information about his water filters in his home and how often he replaces it. A complaint on the water that comes into the home is full of debris and sludge. Anna Galloway asked if filtration is also provided or are they just supplying the water for this service. City Secretary, Brittney Fairchild spoke on Trent Waterworks behalf mentioning that they are not aware of any issues from customer complaints such as Mr. LeCompte but to advise him to please come by the office to address it. Mr. LeCompte addressed that he is unable to reach them in office when he has gone. A full flush will soon start for all customers, and lots should already be accommodated for new builds. Water quality should substantially get better due to this flush. Marshal William Tidwell discussed what was previously done for TCEQ issues, including sending an attorney and representatives on our behalf to talk about the water quality issues. Our level of acceptance may vary.

David Galloway discussed listening to visitors who come out to meetings, and allowing time for those individuals who do have a chance to speak during that available time.

Bruce and Michelle Houston discussed traffic and speeding near his home, Stephen F. Austin & Durazno intersection. He has asked for a stop sign to be placed to slow down some of the traffic to prevent any incidents that may occur during that time.

Glenn Jordan strongly recommended looking into information for Hurricane Awareness & preparedness information on the Brazoria County website, please have a plan in place for you and your family in case of a disastrous event.

Audience member asked who to contact for such an event, it was mentioned that contacts and resources can be found on our website, emergency management teams, Chief Deputy New, Marshal William Tidwell.

Owner of Spice's Boutique presented his business that would contain Woman specialty items, clothing, luxury items that cater to women, as he would like to bring to Jones Creek. He will follow up with Marshal Tidwell with his proposal.

5. OLD BUSINESS

a. Alderwoman, Nicole Hardesty made a motion to accept the Regular minutes of the Council meeting on May 17, 2022, 2nd by Alderman, AJ Jinkins, all in favor, motion carried.

b. Alderman, Corey Thomas made a motion to table the financial reports, Alderman, Glenn Jordan, 2nd, motion carries.

Alderman, AJ Jinkins motion to approve the racial profiling report, 2nd Alderman Corey Thomas, all in favor, motion carries.

c. Alderman, Corey Thomas discusses the culverts for the School and Live Oak Drive, needing approval to continue the project which is short 48ft. County prioritized the School project before the Live Oak Drive, and used the City culverts to complete the school first so it could be complete before school starts. Discussion about delegation of how this was approved use of culverts. Estimated costs would be \$9900.00 for rock, sand and culverts. Alderwoman, Nicole Hardesty motioned to to table this action, 2nd Alderman AJ Jinkins, all in favor, motion carries. Corey asked if City Secretary could reach out to Dude Payne or David Linder, Precinct 1 to get help with furnishing the pipe for the project or possible use for American Rescue Plan funds. Stephen F. Austin culverts at the school were previously included until the school did not include them since a new school was to be built at that time. Council approved the purchase of the culverts for one project. Attorney Pertile, made it aware that purchased items can be delegated to other projects as needed as long as they are replaced. Council members can make these decisions after the fact in circumstances that become priority. Council must make the final decision at the next meeting in these circumstances. Equipment is in the area to work, a little confusion on the how the Interlocal agreement and project priority delegation. Alderman, David Galloway asked in case of an emergency can a Special Called Meeting still come into play.

Attorney Response was that the Mayor would show notice, and allow everyone to know the proper protocol to be followed up upon the next meeting to become available by all members. Motion made by Alderman, AJ Jinkins accept the work that has already been completed with a stipulation that future transactions to be made aware to council members, amendment to include except for emergencies by Alderman, Corey Thomas, Alderwoman, Nicole Hardesty 2nd, all in favor, motion carries. East SFA & Frontier Lane at a standstill with bids/quotes due to our financials. Mercer quote is all we have at this time; ask about a timeline for this quote acceptance. Moving forward with this quote would be when the contractor would be available to complete the project until the end of the year. Motion made by Alderwoman, Nicole Hardesty to put out request for quotes by refreshing timeline and information, and reach out to other cities, 2ND Alderman, David Galloway , all in favor, motion carries

Robinhood Lane project, county is going to regrade and change out a few driveways but the project will not be completed by the interlocal as discussed previously. Trent Waterworks has some work throughout the Terrace as well, they should be held accountable for the destruction of the ditch, road, and culverts near Creekwood and Nelson. Needed Work order for 4 Nelson Court to reset and grade 100 ft section of the ditch. Drainage district mowed on the wildlife refuge to help with drainage, culverts needed under the powerlines, and additional low water crossings were approved by them as well.

d. Motion made by Alderman, Corey Thomas, to table this item until financial reports are made available, 2nd Alderman, Glenn Jordan, all in favor, motion carried.

e. Tabled by Alderman, Glenn Jordan, 2ND Alderman, Corey Thomas, all in favor, motion carried.

f. Thank you Nicole Hardesty for all of your help, Vaccinated over 100 animals for no cost, 12 spay/Neuter tickets, raffle tickets raised to cover the remaining cost of these. Great event to help animals and community members, we had 5 registers but did get their vaccinations. Thank you to all the vendors AJ Jinkins for hot dogs, and 4-H kids.

July 1ST Bake Sale 10-2, bring out your goodies for 4th of July parties.

City Wide Cleanup, beautification working on this event to try to get as many volunteers with games and food for those who help support our community clean up!

6. NEW BUSINESS

a. Motion made by Alderman, Corey Thomas to approve Mayor Pro Tem signatures on Village Bank accounts, 2nd Alderman, Glen Jordan, all in favor, motion carried.

b. Motion made by Alderwoman, Nicole Hardesty, to accept Beautification Committee members for appointment, Nicole Hardesty, Tammy Butler, Regina Tidwell, Anna Galloway, 2nd Alderman, Glenn Jordan, all in favor, motion carries.

Motion made by Alderman, AJ Jinkins to accept Board of Adjustments Committee members for appointment, Brent Pittman, John Rice, Bill McNutt, Kim Castor, Regina Tidwell, not to include the alternates, Motion 2nd Alderwoman, Nicole Hardesty, motion carries.

Motion made by Alderwoman, Nicole Hardesty to accept Danny Garza to the Zoning board and accepting members, Richard Marin, Mike Chilcote for appointment, 2nd Alderman Glenn Jordan, all in favor, motion carries.

Motion made by Alderwoman, Nicole Hardesty to accepting Drainage Committee members for appointment, David Galloway, Rocky Thomas, Mike Noska, 2nd Alderman Glenn Jordan, all in favor, motion carries.

c. Discussion on volunteers to do this at no cost, Marshal William Tidwell mentioned that the labor more than enough to reach out for a company to handle this correctly. We have had multiple fires at the playground, and new mulch would help in preventing this as well as keeping it wet during drought seasons. Motion to table this item until financials are available, by Alderman, Corey Thomas, 2nd Alderwoman, Nicole Hardesty, all in favor, motion carried.

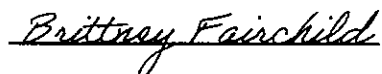
Motion to have a Special Called Meeting to discuss financial records by Alderman, Corey Thomas, amended to include date, Monday, June 27, 2022, at 6:30, 2nd Alderwoman, Nicole Hardesty, all in favor, motion carried.

Motion made by Alderwoman, Nicole Hardesty to have contact PUC to get our rights back on our next agenda, 2nd Alderman, Glenn Jordan, all in favor, motion carried.

7. **ADJOURNMENT 7:43 PM**, Motion made to adjourn by Alderman, AJ Jinkins, 2nd Alderwoman, Nicole Hardesty, all in favor, motion carried.

CERTIFICATION

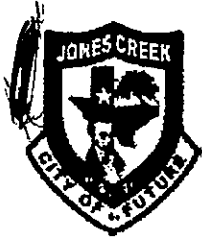
I hereby certify that the Minutes of the **Regular Council Meeting** are confirmed and true on this 22nd day of June, 2022, at 10:28 a.m.



Brittney Fairchild, City Secretary

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Or dial the following toll free numbers and enter the **Meeting ID: 979 233 1826**; and #:

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1. **CALL TO ORDER**
2. **INVOCATION AND PLEDGE OF**
3. **ROLL CALL OF MEMBERS**
4. **BUSINESS OF VISITORS (limited to five minutes per person)**

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 - Stop sign at the Corner of Stephen F. Austin & Durazno - Bruce & Michelle Houston.
 - Trent Water Works Complaint Update - Larry LeCompte
5. **OLD BUSINESS**
 - a. Discuss and approve the minutes of the regular council meeting on May 17, 2022.
 - b. Discuss and approve monthly financial reports from all departments including open grant funds, and ARPA Funds.
 - Racial Profiling Report

- c. Discuss and consider action on drainage improvement projects and updates from Drainage Liaison Corey Thomas.
 - Live Oak Dr. & Stephen F. Austin Elem. Culvert status updates
 - d. Discuss and consider action on ARPA Funds, any current projects, future use, and updates.
 - e. Discuss and consider action on HUD Street Improvement Project
 - County Invoice for Arrington Ln - \$8,663.19
 - f. Discuss and Consider Upcoming Events:
 - Animal Awareness Day- Thank you to Vendors, Volunteers, Visitors.
 - Beautification Committee Bake Sale - Friday, July 1, 2022.
 - City Wide Clean-up - Saturday, September 10, 2022.
6. **NEW BUSINESS**
- a. Discuss and consider action for authorizing signatures on Village Bank Accounts for Mayor Pro Tem, Nicole Hardesty.
 - b. Discussing New Committees & Appointing members to the following Committees:
 - Beautification Committee - Nicole Hardesty, Tammy Butler, Regina Tidwell, Anna Galloway.
 - Board of Adjustments - Brent Pittman, John Rice, Bill McNutt, Kim Castor, Regina Tidwell, alternates Artie Gibson, Gary Brandon, Charlie Lindley, Donnie Toomer.
 - c. Zoning Board - Richard Martin, Mike Chilcote, 1 vacancy, recommend Danny Garza.
 - Drainage Committee - Rocky Thomas, Mike Noska, David Galloway
 - d. Discuss and consider pricing options to replace the Mulch at the City Park Playground.
7. **ADJOURNMENT**

CERTIFICATION

I hereby certify the Agenda of this meeting has been posted on our Village Website on Friday June 17, 2022 and at City Hall.


Brittney Fairchild, City Secretary

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month June Year 2022

Municipal Court for the City of JONES CREEK

Presiding Judge BEVERLY WIDNER

If new, date assumed office _____

Court Mailing Address 7207 STEPHEN F AUSTIN RD

City JONES CREEK, TX Zip 77541

Phone Number 979-233-1826

Fax Number 979-233-3712

Court's Public Email syssetsyssetsysset

Court's Website http://

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by

Bella Catiz

Date

7/1/22

Phone: (979) 233-1826

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P.O. BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

COURT	VILLAGE OF JONES CREEK	MONTH	June	YEAR	2022	TRAFFIC			NON-TRAFFIC		
						NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
1. Total Cases Pending First of Month:						7,502	4	0	2,552	36	280
a. Active Cases						5,109	1	0	1,191	20	256
b. Inactive Cases						2,393	3	0	1,361	16	24
2. New Cases Filed						79	1	0	18	0	5
3. Cases Reactivated						32	0	0	21	0	0
4. All Other Cases Added						0	0	0	0	0	0
5. Total Cases on Docket						5,220	2	0	1,230	20	261
6. Dispositions Prior to Court Appearance or Trial:						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions						21	0	0	6	0	0
b. Dismissed by Prosecution						1	0	0	1	0	0
7. Dispositions at Trial:						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Convictions:						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Guilty Plea or Nolo Contendere						3	0	0	0	0	0
2) By the Court						0	0	0	0	0	0
3) By the Jury						0	0	0	0	0	0
b. Acquittals:						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) By the Court						0	0	0	0	0	0
2) By the Jury						0	0	0	0	0	0
c. Dismissed by Prosecution						6	0	0	0	0	0

CRIMINAL SECTION

COURT	VILLAGE OF JONES CREEK		TRAFFIC			NON-TRAFFIC		
	MONTH	YEAR	NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
8. Compliance Dismissals:								
a. After Driver Safety Course	June	2022	4					
b. After Deferred Disposition			25	0	0	1	0	0
c. After Teen Court			0	0	0	0	0	0
d. After Tobacco Awareness Course							0	
e. After Treatment for Chemical Dependency						0	0	
f. After Proof of Financial Responsibility			1					
g. All Other Transportation Code Dismissals			6	0	0	0	0	0
9. All Other Dispositions								
			0	0	0	0	0	0
10. Total Cases Disposed								
			67	0	0	8	0	0
11. Cases Placed on Inactive Status								
			28	0	0	18	0	0
12. Total Cases Pending End of Month:								
a. Active Cases			5,125	2	0	1,204	20	261
b. Inactive Cases			2,389	3	0	1,358	16	24
13. Show Cause Hearings Held								
			0	0	0	0	0	0
14. Cases Appealed:								
a. After Trial			0	0	0	0	0	0
b. Without Trial			0	0	0	0	0	0

CIVIL SECTION

COURT	VILLAGE OF JONES CREEK	TOTAL CASES
MONTH	June YEAR 2022	
1.	Total Cases Pending First of Month:	0
	a. Active Cases	0
	b. Inactive Cases	0
2.	New Cases Filed	0
3.	Cases Reactivated	0
4.	All Other Cases Added	0
5.	Total Cases on Docket	0
6.	Uncontested Civil Fines or Penalties	0
7.	Default Judgments	0
8.	Agreed Judgments	0
9.	Trial/Hearing by Judge/Hearing Officer	0
10.	Trial by Jury	0
11.	Dismissed for Want of Prosecution	0
12.	All Other Dispositions	0
13.	Total Cases Disposed	0
14.	Cases Placed on Inactive Status	0
15.	Total Cases Pending End of Month:	0
	a. Active Cases	0
	b. Inactive Cases	0
16.	Cases Appealed:	XXXXXXXXXXXXXXXXXX
	a. After Trial	0
	b. Without Trial	0

JUVENILE/MINOR ACTIVITY

COURT	VILLAGE OF JONES CRREEK	TOTAL
MONTH	YEAR	
June	2022	
1. Transportation Code Cases Filed		
		0
2. Non-driving Alcoholic Beverage Code Cases Filed		
		0
3. Driving Under the Influence of Alcohol Cases Filed		
		0
4. Drug Paraphernalia Cases Filed		
		0
5. Tobacco Cases Filed		
		0
6. Truancy Cases Filed		
		0
7. Education Code (Except Failure to Attend) Cases Filed		
		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		
		0
9. All Other Non-traffic Fine-only Cases Filed		
		0
10. Transfer to Juvenile Court:		
XXXXXXXXXXXXXXXXXX		
a. Mandatory Transfer		
		0
b. Discretionary Transfer		
		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		
		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		
		0
13. Juvenile Statement Magistrate Warning:		
XXXXXXXXXXXXXXXXXX		
a. Warnings Administered		
		0
b. Statements Certified		
		0
14. Detention Hearings Held		
		0
15. Orders for Non-secure Custody Issued		
		0
16. Parent Contributing to Nonattendance Cases Filed		
		0

ADDITIONAL ACTIVITY

	TOTAL
14. Cases in Which Fine and Court Costs Satisfied by Community Service:	
a. Partial Satisfaction	0
b. Full Satisfaction	4
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit	9
16. Cases in Which Fine and Court Costs Waived for Indigency	0
17. Amount of Fines and Court Costs Waived for Indigency	\$0.00
18. Fines, Court Costs and Other Amounts Collected:	
a. Kept by City	\$13,200.71
b. Remitted to State	\$8,360.59
c. Total	\$21,561.30

Total Income \$23,410.80
Minus Collection Fee 1,849.50

\$21,561.30

Run By: bella
Report Type: Summary
Date Range: 6/01/2022 - 6/30/2022
Finalize Report: No
Correction: No

*** END OF REPORT ***

P E R I O D I C F E E R E P O R T

Report for fees collected: Posted 6/01/2022 - 6/30/2022

78	295.97	LMCTF	Local Court Technology Fund
TOTAL:	295.97		

PERIODIC FEE REPORT

Report for fees collected: Posted 6/01/2022 - 6/30/2022

12	48.00	CTF COURT TECHNOLOGY FUND
TOTAL:	48.00	

PERIODIC FEE REPORT

Report for fees collected: Posted 6/01/2022 - 6/30/2022

78	362.58	LMCSF	Local Building Security Fund
TOTAL:	362.58		

P E R I O D I C F E E R E P O R T

Report for fees collected: Posted 6/01/2022 - 6/30/2022

8	24.00	MCBS MUNICIPAL COURT BUILDING SEC.
TOTAL:	24.00	

2:37 PM
 07/15/22
 Cash Basis

Village of Jones Creek, Texas
Budget vs. Actual
 June 2022

	<u>Jun 22</u>	<u>Budget</u>
Income		
Grant Funds		
FEMA Reimbursements	0.00	0.00
Grant Revenue	0.00	0.00
Total Grant Funds	<u>0.00</u>	<u>0.00</u>
Misc. Income		
Brazoria County Arrest Fee	0.00	0.00
Miscellaneous Revenues	0.00	0.00
Total Misc. Income	<u>0.00</u>	<u>0.00</u>
Outside Revenue		
Ad Valorem Tax	5,435.70	5,960.15
Franchise Fees	4,635.24	4,637.50
Interest Earned	292.77	206.19
Sales Tax Revenue	8,360.59	8,545.08
Total Outside Revenue	<u>18,724.30</u>	<u>19,348.92</u>
Permits/Fees		
Animal Registration Fees	25.00	0.00
Annual Game Room Fees	0.00	0.00
Building Permits	165.00	2,662.86
Golf Cart Fees	0.00	0.00
Vendor Fees	248.00	0.00
Total Permits/Fees	<u>438.00</u>	<u>2,662.86</u>
Service Income		
Court Fines	23,410.80	42,859.50
Marshal's Report Fees	0.00	0.00
NSF Fee	0.00	-30.44
Processing Fees - Credit Cards	984.27	1,024.62
Rental Income	100.00	0.00
Trash Bags	15.00	97.50
Trash Service Receipts	17,310.93	22,990.26
Service Income - Other	0.00	50.00
Total Service Income	<u>41,821.00</u>	<u>66,991.44</u>
Total Income	<u>60,983.30</u>	<u>89,003.22</u>
Gross Profit	60,983.30	89,003.22
Expense		
Administration		
Admin FICA	31.56	
Total Administration	<u>31.56</u>	
Capital Expenditures		
Surplus	0.00	0.00
Total Capital Expenditures	<u>0.00</u>	<u>0.00</u>

2:37 PM
 07/15/22
 Cash Basis

Village of Jones Creek, Texas
Budget vs. Actual
 June 2022

	<u>Jun 22</u>	<u>Budget</u>
Dues		
ARCIT	0.00	0.00
BCCA	0.00	50.00
HGAC	0.00	0.00
Newspaper Notices	568.40	1,071.45
Texas Municipal League	0.00	0.00
Texas Municipal Court Associatio	0.00	0.00
TMCA, Inc.	0.00	0.00
TX Municipal Human Res. Assoc.	0.00	0.00
Website	0.00	0.00
Total Dues	<u>568.40</u>	<u>1,121.45</u>
Emergency Funds		
Disaster Expenses	0.00	0.00
Total Emergency Funds	<u>0.00</u>	<u>0.00</u>
Equipment		
Aircards	189.95	189.95
Law Enforcement Equipment	0.00	0.00
Total Equipment	<u>189.95</u>	<u>189.95</u>
Funds		
Beautification Fund	0.00	0.00
Building Security Fund	0.00	0.00
General Fund	0.00	0.00
Police Officer Allocation Fund	0.00	0.00
Police Seized Account	0.00	0.00
Special Event Fund	0.00	0.00
Technology Fund	0.00	0.00
Veteran's Fund	0.00	0.00
Total Funds	<u>0.00</u>	<u>0.00</u>
Grant Expenses		
Grant Exp.	0.00	0.00
Total Grant Expenses	<u>0.00</u>	<u>0.00</u>
Insurance		
Surety Bond	0.00	0.00
Windstorm Insurance	0.00	0.00
Workers Compensation/ Liabilty	6,067.00	0.00
Total Insurance	<u>6,067.00</u>	<u>0.00</u>
Maintenance		
Building Maintenance	0.00	389.15
Park Maintenance	400.00	
Street Repairs	0.00	4,292.76
Total Maintenance	<u>400.00</u>	<u>4,681.91</u>
Payroll		

2:37 PM
 07/15/22
 Cash Basis

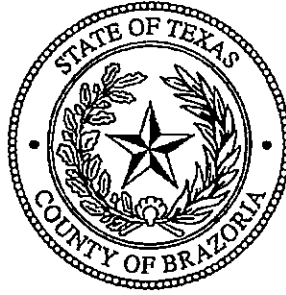
Village of Jones Creek, Texas
Budget vs. Actual
 June 2022

	<u>Jun 22</u>	<u>Budget</u>
Benefits	9,307.84	8,643.30
Salaries	46,432.94	40,400.68
Taxes	4,245.10	3,105.92
Total Payroll	<u>59,985.88</u>	<u>52,149.90</u>
Professional Fees		
Accurint	0.00	0.00
Alarm System	0.00	120.00
Appraisal District	0.00	0.00
Attorney's Fees	0.00	0.00
Audit	0.00	0.00
Bank Return Check Fee	0.00	10.00
Building Inspections	544.80	1,740.59
Communications System	0.00	0.00
Computer/Software Maintenance	0.00	0.00
Council Expenses	0.00	422.00
Credit Card Fees	415.29	659.92
Event Expenses	0.00	172.40
Fire Department Donations	243.00	262.00
Leads Online	1,625.00	0.00
Omnibase	0.00	0.00
Postage	512.88	0.00
RMS MCT Maintenance	0.00	0.00
Taxes on Fines	0.00	0.00
Trash Sales Tax	983.08	1,228.94
Trash Services	11,226.60	11,371.54
Webpay Service	0.00	0.00
Total Professional Fees	<u>15,550.65</u>	<u>15,987.39</u>
Supplies		
Building Supplies	0.00	716.22
Office Copier Maintenance	0.00	0.00
Office Postage/Mailing	0.00	215.98
Office Supplies	0.00	1,562.24
Signs	0.00	0.00
Uniforms	0.00	0.00
Total Supplies	<u>0.00</u>	<u>2,494.44</u>
Travel		
Seminars and Training	805.80	0.00
Total Travel	<u>805.80</u>	<u>0.00</u>
Utilities		
Electric	434.21	426.07
Gas	28.37	27.20
Street Lights	389.27	344.19

2:37 PM
07/15/22
Cash Basis

Village of Jones Creek, Texas
Budget vs. Actual
June 2022

	<u>Jun 22</u>	<u>Budget</u>
Telephone	545.57	636.09
Total Utilities	1,397.42	1,433.55
Vehicle		
Fuel	2,420.27	1,871.03
Maintenance	0.00	4,091.46
Total Vehicle	2,420.27	5,962.49
Total Expense	87,416.93	84,021.08
Net Income	<u>-26,433.63</u>	<u>4,982.14</u>



Brazoria County
Engineering Department
451 N Velasco, Suite 230
Angleton, Texas 77515

(979) 864-1265
(979) 388-1265
(281) 756-1265
Fax (979) 864-1270

INVOICE

City of Jones Creek
7202 S.F. Austin Rd.
Freeport, TX. 77541

Attn: Brittney Fairchild

INVOICE NO. ENG 22-126

DATE: 05/18/22

**RE: Labor, equipment and supplies for Arrington Road in Jones Creek.
Backup attached.**

Balance Due

\$8,633.19

PLEASE MAKE CHECK PAYABLE TO:
BRAZORIA COUNTY
c/o Brazoria County Engineering Department

Please Send Payment to: Brazoria County Engineering Department 451 N. Velasco, suite 230 Angleton, Texas 77515	For Direct Deposit to Brazoria County: Contact: Cathy Campbell, Brazoria County Treasurer at (979)864-1353
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Project History
Brazoria County Road and Bridge Department

Run Date: 5/16/2022
Run Time: 11:58:48 AM

Project ID: IS22-0006 JONES CREEK - HUD As of Date: 05/16/2022
Work Order: 1000003091 - IS22-0006 ARRINGTON LN.
Location: CR259

Budgeted Material Cost:	\$0.00
Actual Material Costs:	\$0.00
Outstanding Committed Costs:	\$0.00
Material Cost Variance:	\$0.00
Actual Labor Cost to Date	\$1,461.35
Actual Equipment Usage to Date:	\$5,563.64
Actual and Committed Project Cost:	\$7,024.99



Vernor Material & Equipment Co.,
 Inc.
 545 Wilson Rd.
 Freeport TX 77541
 United States

Invoice

#165436
 Date: 5/11/2022

Bill To
 Brazoria County Precinct 1
 United States

Ship To

TOTAL
\$1,608.20
 Due Date: 6/10/2022

Terms	Due Date	PO #	Created By
Net 30	6/10/2022	ARRINGTON	1901

Quantity	Item	Rate	Amount
14.62	M162 Reclaimed Portland Cement -5/9/22 Ticket #21323	\$110.00	\$1,608.20

Subtotal	\$1,608.20
Tax Total (0%)	\$0.00
Total	\$1,608.20

If paying by check, please make payable to
 Vernor Material & Equipment Co., Inc.
 P.O. Box 967
 Clute, TX 77531

To pay with credit card, please call (979) 233-3366
 Email: ar@vernor.com
 Website: <http://vernor.com/>



165436



Village of Jones Creek

7207 Stephen F. Austin
Jones Creek, TX 77541
(979)233-2700

REQUEST FOR QUOTE

06-30-2022
Quote No. 2022-06-04
Reference: Playground Mulch

Good afternoon,

The Village of Jones Creek is requesting quotation for Pine Cushion Wood mulch that meets state mandated requirements for our Community Park & playground.

Location:

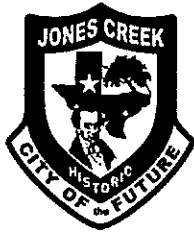
Village Park
7207 Stephen F. Austin
Jones Creek, TX 77541

Detailed Request:

	Item Description	UOM	Quantity	Price
1	Pine Cushion Wood Chips (Playground Mulch)	Cu. Yd	110	\$ 39.00
2	Labor/ Installation			\$
3	Delivery Fee			\$ 155 Per Load
		\$	Tax Exempt	\$
		\$	Total Cost	\$ 4600.00

Per yard 14,290
310.00
2 Loads

Thank you,
City Secretary/Administrator
Brittney Fairchild
979-233-2700
Jc.cityhall@coasta-link.net



Village of Jones Creek

7207 Stephen F. Austin
Jones Creek, TX 77541
(979)233-2700

REQUEST FOR QUOTE

06-30-2022

Quote No. 2022-06-05

Reference: Playground Mulch

Good afternoon,

The Village of Jones Creek is requesting quotation for Pine Cushion Wood mulch that meets state mandated requirements for our Community Park & playground.

Location:

Village Park

7207 Stephen F. Austin

Jones Creek, TX 77541

Detailed Request:

	Item Description	UOM	Quantity	Price
1	Pine Cushion Wood Chips (Playground Mulch)	Cu. Yd	110	\$ 45.99/each \$ 5,058.90 Total
2	Labor/ Installation			\$ 2,441.10
3	Delivery Fee			\$ 2,000.00
		\$	Tax Exempt	\$ -
		\$	Total Cost	\$ 9,500.00

Thank you,

City Secretary/Administrator

Brittney Fairchild

979-233-2700

Jc.cityhall@coastal-link.net



Texas Garden Materials

Texas Garden Materials

Estimate expires on July 29, 2022

Estimate #002309

June 30, 2022

Customer

Brittney Fairchild
Village of Jones Creek
jc.cityhall@coastal-link.net
+1 (979) 233-2700
7207 Stephen F. Ausitn
Jones Creek, TX 77541

Message

Thank you for your interest in Texas Garden Materials. The TGM team looks forward to helping you with all your landscaping needs. Please let us know if you have any questions.

Scope of Work:

Supply, Delivery, and Professional Mulch Installation.
-Spread 110 cubic yards of certified playground mulch.
-Blow all debris, and leave the area clean.

Acceptance of Proposal:

Please accept this estimate, and we will then send you an invoice to your email. Once you receive the invoice, you will enter your credit card information for the 50% payment required before the project start date. Once payment is received, we will then add you to the schedule for delivery and installation. The listed prices, specifications, and conditions are satisfactory and are hereby accepted. By accepting this estimate, you are authorizing us to do work as specified.

Delivery Service Payment Policy:

Once accepted, we require full payment before the agreed scheduled delivery date. TGM has different size trailers for residential and commercial property deliveries. Delivery trucks are heavy, so driving over lawns along the driveways can result in damage. TGM is not responsible for damages to driveways or paved surfaces resulting from negligence or overt acts of the owner, agents, employees, tenants, guests, trespassers, acts of God (such as wind, hail, drought, hurricane, etc.). Also, willful and negligent acts over which TGM has no control after purchase. Please be sure of the material you are ordering.

There will be a 20% re-stock fee, and the delivery fee remains if the materials order is rejected and returned. In addition, trees, structures, and power lines may block the delivery. Delivery trucks need 20 feet of overhead clearance. The TGM delivery policy is to deliver only on residential driveways and on paved surfaces on commercial properties. However, TGM drivers have the right to decide to unload on a surface unfit for delivery.

Landscape Service Payment Policy:

According to standard practices, all material is guaranteed as specified. Any alterations or deviations from the above specifications involving extra cost will be done only upon a written change order. The price will become an additional charge over and above the estimate. All elements of this agreement are contingent upon accidents or delays beyond our control. The estimate does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. Once accepted, a 50% payment is required for the project start and 50% payment at job completion. The total invoice amount is due in full on the day of job completion. We will charge 10% of your total invoice amount if you do not pay the invoice balance in full starting the day after job completion.

TGM Return Policy:

There is no warranty, exchange or return on any natural stone, grass or any other products. Texas Garden Materials (TGM) is not liable for discoloration, mold, or any damage of natural stone or any other product over which we have no control after purchase. TGM is not responsible for damages to sod or plant life resulting from negligence or overt acts of the owner, agents, employees, tenants, guests, trespassers, acts of God (such as wind, hail, drought, hurricane, etc.) or willful and/or negligent acts over which TGM has no control after purchase.

No Exchange, No Refund.

TGM Cancellation Policy:

We require a 48-hours cancellation notice before your scheduled delivery date. Otherwise, we will charge you a cancellation fee as below.

* We will charge 20% of your total amount if you cancel after the 48-hour cancellation notice required.

* We will charge 50% of your total amount if you cancel on the day of your order.

Insurance and Liabilities:

Contractor agrees to carry General Liability Insurance having limits of not less than one million dollars (\$1,000,000.00) for property damage, five hundred thousand dollars (\$500,000.00) for bodily injury, and Worker's Compensation. The contractor is not responsible damages to plant life resulting from negligence or overt acts of the owner, agents, employees, tenants, guests, trespassers, acts of God (such as wind, hail, drought, hurricane, etc.) or willful and/or negligent acts over which the contractor has no control.

Mulch Love!

We appreciate your business.

Playground Mulch Certified - Kiddie Cushion
(\$45.99 ea.) × 110

\$5,058.90

Per Cubic Yard	
Delivery-Non Palletized Products	\$2,000.00
Variable	
Mulch Installation	\$2,441.10
<i>Supply, Delivery, and Professional Mulch Installation.</i>	
<i>-Spread 110 cubic yards of certified playground mulch.</i>	
<i>-Blow all debris, and leave the area clean.</i>	
Subtotal	\$9,500.00
Total	\$9,500.00

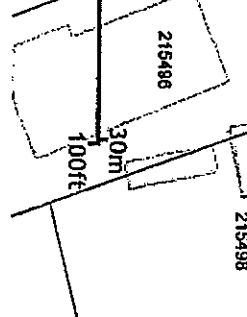
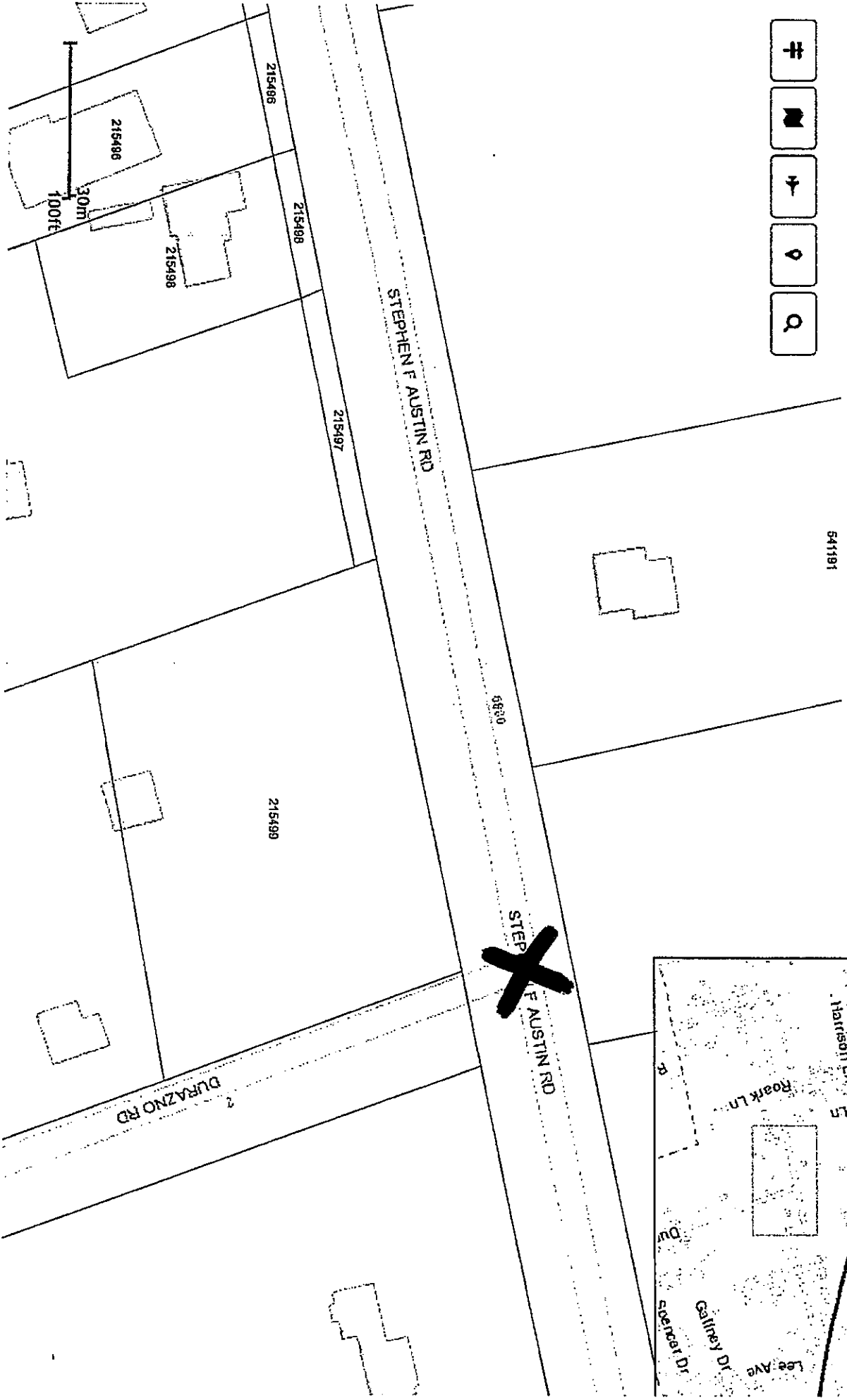
Texas Garden Materials
sales@texasgardenmaterials.com
+1 (832) 409-1931

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Bruce & Michelle Houston





11601 SHADOW CREEK PKWY STE 113 PEARLAND, TX 77584

Bookkeeping Consulting

Initial consultation	Generally free
Tax Planning Recommendations/ Projecting/ Quarterly Filing	\$90 hr. (2-hour min fee)
Sales, Use, & Drink Tax	\$175 per return

Services/Deliverables Provided:

1. Monthly P&L Statement
2. Expense reporting (Including expense category customization)
3. Expense Review, including notations of increases/decreases (Can be scheduled for weekly, monthly, quarterly, or as needed)
4. 1096/1099 Creation and Summary Reporting
5. Payroll Assistance & Tracking
6. Unlimited support from TRC team

***QuickBooks Accountant Online used to gather, categorize and track business financials.



Water Complaint Form

Complaint Information

The Complaint Form information is essential for us to investigate your complaint. Please fill out all the required fields, denoted below with an * and provide us with as much detail as possible.



Account Holder's Name

*First Name:

*Last Name:

Alternate Contact * *Alternate Contact Required if different from Account Holder*

First Name:

Last Name:

Relationship to Account Holder:

*Email:

Please enter only one email address.

Service Address

Business:

*Address 1:

Address 2:

*City:

*State:

*Zip Code:

County

Anderson

Mailing Address

*Mailing Address required if different from Service Address.

Contact Numbers

* Day:

Evening:

Complaint Information

* Name of Company that the Complaint is Against:

*Account Number:

Complaint Reason:

Allocation ▼

Complaint Reason

*Description of complaint (limited to 2500 characters)

THIS IS REQUIRED: Enter a brief summary of your complaint. This text can be up to 2500 characters. When you have completed your summary, scroll down to the upload section below which will allow you to upload any attachments along with your complaint.

You have 2500 characters remaining for your summary...

File Upload

This section is optional

You can upload multiple files to be attached to your complaint. There is a maximum size 20 mb for the total number files. For example, you can have one file that is 20 mb or 4 files that are 5 mb each.

Relevant documents would be any documentation that supports the complaint, including copies of bills or terms of service documents. PDF files are preferred, but we will also accept JPG and .TXT files.

Select files...

Maximum file size allowed is 20MB.

File types allowed are *JPG, .TXT, .PDF.*

I'm not a robot reCAPTCHA
Privacy - Terms

Submit Complaint

[Home](#) [Consumer](#) [Industry](#) [Rules & Laws](#) [Filings](#) [Agency](#)



Public Utility Commission of Texas

PO Box 13326
Austin, TX 78711-3326

512-936-7000
Contact Us

Public Utility Commission of Texas

Power to Choose
Power to Save
PUC Interchange

Procurement
Employment
Site Policies
Accessibility
Email Subscriptions
Sitemap

Customer Satisfaction
Survey
Where the Money Goes
TRAIL Search
Texas Veterans
Texas.gov
Report Fraud

