



City Council Agenda 1/21/2025

Notice is hereby given of a regular meeting of the City Council of City of San Angelo to be held January 21, 2025 at 8:30 AM at the McNease Convention Center – South Meeting Room, 501 Rio Concho Drive, San Angelo, Texas, for the purpose of considering the following agenda items.

1. Call to Order
2. Chaplain Prayer & Pledges
3. Proclamations/Recognitions
4. Public Comment

Members of the public may raise issues or concerns not listed on the Regular Agenda during this time. To participate, please sign in with the City Clerk prior to the beginning of the meeting. Speakers will be called in the order they signed in. When speaking, citizens must speak from the podium, address all comments to the dais, begin by stating your name and address or Single Member District number, and limit their remarks to three minutes or less.

5. Consent Agenda

- a. Consider approving the January 7, 2025, City Council regular meeting minutes (Heather Stastny)
- b. Consider approving a sole source contract with Avolve ProjectDox for annual software maintenance in the amount of \$89,160 for integration of plan review software and authorizing the City Manager to negotiate and execute all related documents (Aaron Vannoy)
- c. Consider approving Task Order #6 for Professional Services for the Hickory Groundwater Supply Development to EHT, Inc. in the amount of \$85,500 and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)
- d. Consider approving Change Order #1, #2, and #3 to WU-04-24 Glenna, Edmund, 29th St. Utility Improvements with Darnell Construction in the amount of \$299,490, utilizing approved contingency funding and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)
- e. Consider approval of Task Order #1 Amendment #1 for engineering services of Johnson St. roadway and utility improvements in the amount of \$99,000 and authorizing the City Manager to negotiate and execute all related documents (Patrick Frerich)
- f. Consider approving a carnival permit application from Wright's Amusements for February 3-17, 2025 at the Sunset Mall located at 4001 Sunset Dr. pursuant to City of San Angelo Code of Ordinances, Chapter 5, Article 5.08 (Heather Stastny)
- g. Consider approving a contract with the San Angelo Destination Marketing Organization allocating Hotel Occupancy Tax receipts to be used for eligible activities and authorizing the City Manager to negotiate and execute all related documents (Tina Dierschke)

- h. Consider approving a three year contract with On Duty Health for annual firefighter health and fitness assessments, including labs, full physical, cardiopulmonary screening, and ultrasound enhanced cancer screening, and authorizing the City Manager to negotiate and execute all related documents (Johnny Fisher)
- i. Consider a resolution authorizing the San Angelo Fire Department to apply for the State Homeland Security Grant Program (Patrick Brody)
- j. Consider a resolution authorizing the San Angelo Fire Department to apply for the FY2025 Rifle-Resistant Body Armor Grant Program (Patrick Brody)
- k. Consider a resolution accepting the donation of equipment from MHMR for the San Angelo Police Department (Travis Griffith)
- l. Consider approving policies recommended by the Public Art Commission for:
 - 1. "Artwork donation and loan policy and application" and
 - 2. "Deaccessioning policy" (Carl White)

6. Regular Agenda

Comments regarding items on the Regular Agenda may be made by the public when each item is discussed as outlined above. To participate, please sign in with the City Clerk prior to the beginning of the meeting. Speakers will be called in the order they signed in. Comments are limited to less than three minutes. Applicants, proponents, and appellants are exempt from the time limit above and instead must limit their remarks to less than five minutes.

- a. Consider approving the purchase of 805 W. Avenue N from CVI Group, LLC. & Steelcity Investment LLC., for a purchase price and closing cost not to exceed \$595,000, utilizing General Fund balance and authorizing the City Manager to negotiate and execute all related documents (Presentation made by Parks and Recreation Director Carl White and Real Estate Manager Sarah Torres)
- b. Consider approving the following items pertaining to the 2025 Annual Sealcoat Project:
 - 1. Entering into an Interlocal Agreement with Tom Green County and amending the fiscal year 2024-25 budget for the corresponding reimbursed expenses;
 - 2. Awarding ES-02-25, 2025 Annual Sealcoat Project to Clark Construction of Texas, Inc. in the amount of \$6,635,697.39. and authorizing the City Manager to negotiate and execute all related documents (Presentation made by Operations Director Patrick Frerich)
- c. Discussion and possible direction from Council regarding the Downtown San Angelo banner campaign with locations and art work (Presentation by Parks & Recreation Director Carl White and Planning & Development Services Director Aaron Vannoy)
- d. Consider a request for an appeal of the Design and Historic Review Commission denial of DD24-15 for demolition of a structure located at 231 W. Beauregard (Presentation made by Planning & Development Services Director Aaron Vannoy)

7. Closed Session

Executive Session under the provision of Government Code, Title 5. Open Government; Ethics, Subtitle A. Open Government, Chapter 551. Open Meetings, Subchapter D. Exceptions to Requirement that Meetings be Open under the following sections:

- a. Section 551.072 - Deliberations about real property regarding the following tracts of land:
 - 1. 202 Acres out of A-8138, S-20J, W. Johnson Survey
 - 2. 141.67 Acres out of A-4018, S-0019, WC RR CO Survey
- b. Section 551.072 - Deliberations about real property regarding property at the intersection of 47th St. and Crockett St.
- c. Section 557.071 - Consultation with attorney regarding legal issues with annexation

8. Follow Up and Administrative Issues

- a. Consider items discussed in Executive Session, if needed
 - i. Consider accepting an annexation petition for 1205.573 acres of land out of the following surveys and abstracts: Abstract-4018 S-0019, Survey: WC RR CO being 141.67 acres; Abstract-4019 S-0021, Survey: WC RR CO being 7.9 acres; Abstract -8138 S 20 J, Survey: W Johnson being 200.11 acres; Abstract-3945 S-0001, Survey: EJ Wortham being 113 acres; Abstract-5145 S-0004, Survey: TJ Smith being 528.893 acres; Abstract-8134 S-0010, Survey: JW Johnson being 194 acres; Abstract-8134 S-0010, Survey: JW Johnson being 17 acres; and Abstract-4984 S-0002, Survey: JA Eggleston being 3 acres under the ownership of the City of San Angelo, Tom Green County, Texas, generally located south of Hwy. US 67 between Harriot Rd. and Hwy. US 277 and Hwy. US 67 interchange, and setting a public hearing on the annexation for the February 18, 2025 (Aaron Vannoy)
- b. **Consider approving various Board nominations:**
 - Animal Services Advisory Committee:** Jaton Giese (SMD 5) to a first term ending January 2027
 - Tax Increment Reinvestment Zone:** Trey Holmes (SMD 3) as Chairman of the board for a one-year term ending January 2026
 - Planning Commission:** Liz Albert (SMD 4) to a first term ending January 2027
- c. Announcements and consideration of Future Agenda Items

9. Adjournment

CERTIFICATION

I hereby certify that the above notice of meeting was posted on the bulletin board at City Hall in the City of San Angelo, Texas, on the 16th day of January 2025, at 2:26 p.m.


 Heather Stastny, City Clerk

All agenda items are subject to action. The City Council reserves the right to consider business out of posted order and/or adjourn into closed session on any item on this agenda and at any time during the course of this meeting to discuss matter as authorized by law or by the Open Meetings Act, Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations Regarding Real Property), 551.073 (Deliberations Regarding Prospective Gifts), 551.074 (Personnel Matters), 551.076 (Deliberations Regarding Security Devices or Security Audits), 551.087 (Deliberations Regarding Economic Development Negotiations), and 551.089 (Deliberations Regarding Security Devices or Security Audits). Any final action or vote on any Closed Session item will be taken in Open Session.

In compliance with the Americans with Disabilities Act, the City of San Angelo will provide for reasonable accommodations for persons attending City Council meetings. To better serve you, requests should be received 48 hours prior to the meetings. Please contact the ADA Coordinator at 325-657-4407 for request, or by completing a request form online at cosatx.us/ada.

Citizen requests to display materials on the city's monitors must submit the request 96 hours prior to the meeting by email to Heather.Stastny@cosatx.us. Time limits for discussion are as stated above and materials cannot exceed 10-pages. Citizens bringing materials for distribution to City Council members during the meeting must bring a minimum of 12 copies.

City Council regular meetings are broadcast on SATV Channel 17-Government Access at 10:30 a.m. and 7:00 p.m. every day, beginning the evening of the meeting until the evening of the next meeting.

City of San Angelo, Texas
Regular City Council Meeting
Tuesday, January 7, 2025

Present:

Mayor Brenda Gunter
Pro tem Lucy Gonzales, SMD 4
Council Member Tommy Hiebert, SMD 1
Council Member Tom Thompson, SMD 2
Council Member Harry Thomas, SMD 3
Council Member Karen Hesse Smith, SMD 5

1. Call to Order

With a quorum of the City Council Members present, Mayor Gunter called the regular session of the San Angelo City Council to order at 8:33 a.m. on Tuesday, January 7, 2025 at the San Angelo McNease Convention Center, 501 Rio Concho Drive, San Angelo, Texas 76903.

2. Chaplain Prayer & Pledges

An invocation was provided, and pledges were led, by San Angelo Police Department Chaplain Art Mavrode.

3. Proclamations/Recognitions

January 2025 was proclaimed as School Board Recognition Month.

4. Public Comment

Citizen Renee Lacey (SMD 3) expressed desire to serve on the Animal Services Task force and outlined some ideas to help the current animal crisis.

Citizen Mike Burnett (SMD 1) provided information of resources available to the homeless community during inclement weather.

Citizen Evelyn Smith (SMD 5) spoke regarding the animal problems in the city and discussed ideas to help.

City Manager Daniel Valenzuela provided an update on the Animal Services Task Force and is hoping to finalize the task force and schedule the first meeting within the next week.

City Clerk Heather Stastny announced candidate packets for the May 3, 2025 general election are available online and in the City Clerk's office.

5. Consent Agenda

- a. Approval of the December 17, 2024, City Council regular meeting minutes (Heather Stastny)
- b. Consider approving a land lease at 7645 Knickerbocker Rd. with Frontier Southwest Incorporated and authorizing the City Manager to negotiate and execute all related documents (Sarah Torres)
- c. ~~Consider approving the purchase of 805 W. Avenue N from CVI Group, LLC. & Steelcity Investment LLC, for a purchase price and closing cost not to exceed \$595,000 and authorizing the City Manager to negotiate and execute all related documents (Sarah Torres, Carl White)~~
- d. Consider approving a contract with Ener-Tel Services, Inc. through Buyboard contract #751-24 for burglar and fire alarm monitoring, fire suppression system testing and repairs, security camera maintenance and repairs, building access system maintenance and repairs and authorizing the City Manager to negotiate and execute all related documents (Kyle Henry)

- e. Consider approving a sole source contract with Avolve ProjectDox for annual software maintenance in the amount of \$89,160 for integration of plan review software and authorizing the City Manager to negotiate and execute all related documents (Aaron Vannoy)
- f. Consider approving Task Order #9 with Freese and Nichols, Inc. under RFQ PW-01-23 for professional services for the design of animal shelter improvements totaling \$23,275 and authorizing the City Manager to negotiate and execute all related documents (Morgan Chegwiddden)
- g. Consider approving an expenditure of \$303,318.36 under the existing maintenance agreement for the annual renewal of the Hexagon operating system for the Police Department and authorizing the City Manager to negotiate and execute all related documents (Craig Thomason)
- h. Consider approving the HGAC buying cooperative contract 20-00808 with Core & Main, Inc. for the installation of water meters and service line testing in the amount of \$1,278,987 budgeted for purchase in fiscal year 2025, and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)
- i. Consider approving a Memorandum of Understanding with Tom Green County for the temporary use of City water outside of the city limits and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)
- j. Consider approving a Memorandum of Understanding with Tom Green County for inclusion in the City's CDL Training Program and authorizing the City Manager to negotiate and execute all related documents (Patrick Frerich)
- k. Consider a resolution denying the increase in rates proposed by Atmos Energy Corporation in its Mid-Tex division filed on or about December 16, 2024; authorizing intervention in proceedings related to Atmos Energy's application to increase rates; and authorizing special counsel to represent the City in matters related to Atmos energy's proposed increase in rates (Brandon Dyson) (Pg. 475, 2024-100)
- l. Second reading of an ordinance for Z24-15, a request for a zone change from General/Heavy Commercial zoning district to Low-Rise Multifamily zoning district, including six properties located around W. 18th St., W. 19th St., and Martin Luther King Dr. (Aaron Vannoy) (Pg. 476, 2024-101)

Motion: Council Member Hesse Smith made a motion, seconded by Council Member Gonzales, to approve the Consent Agenda as presented, with the exception of items 5c. and 5e. which will be discussed at a later Council date. The motion carried unanimously (6) ayes to (0) nays, with no public comment.

6. Regular Agenda

- a. Consider approving TIRZ Incentive request for the following items:
 - 1. North TIRZ private project creating a duplex in RM-1 located at 215 W. 19th St., totaling \$75,000
 - 2. North TIRZ private project creating two retail locations located at 2401 N. Chadbourne St., totaling \$75,000 (Presentation made by Planning & Development Services Director Aaron Vannoy)

Motion: Council Member Gonzales made a motion, seconded by Council Member Hiebert, to approve Item 6a.1 as presented. The motion carried unanimously (6) ayes to (0) nays, with no public comment.

Motion: Council Member Gonzales made a motion, seconded by Council Member Hesse Smith, to approve Item 6a. 2 as presented. The motion carried unanimously (6) ayes to (0) nays, with no public comment.

- b. Discussion and possible action of North TIRZ Non-Profit policy update (Presentation made by Planning & Development Services Director Aaron Vannoy)

Citizen Mike Burnett (SMD 1) spoke in favor of non-profits remaining eligible to apply for TIRZ funding in the north.

Motion: Council Member Thompson made a motion, seconded by Mayor Gunter, to amend the North TIRZ policy to exclude non-profits from eligibility for funding. The motion failed (3) ayes (Thompson, Hesse Smith, Gunter) to (3) nays (Hiebert, Thomas, and Gonzales).

Direction: Council directed staff to provide additional information for Legal and Development Services and bring the item back at a later date.

- c. Consider approving an Infill Empowerment Zone request for infrastructure funding for up to 50% of costs for the sewer main extension in an amount not to exceed \$12,500 for a residential project at 1608 Preusser (Presentation Planning & Development Services Director Aaron Vannoy)

Motion: Council Member Thomas made a motion, seconded by Council Member Hiebert, to approve the item as presented. The motion carried unanimously (6) ayes to (0) nays, with no public comment.

7. Closed Session

Executive Session under the provision of Government Code, Title 5. Open Government; Ethics, Subtitle A. Open Government, Chapter 551. Open Meetings, Subchapter D. Exceptions to the Requirement that Meetings be Open under the following sections:

8. Follow Up and Administrative Issues

- a. Consideration of items discussed in Closed Session, if needed

- b. Approval of various Board nominations:

Civic Events Advisory Board: John Flint (SMD 1) and Laurie Dicello (SMD 3) to a second term ending December 2026

Civil Service Commission: Leonard "Lenny" Christo (City Manager) to a first term ending January 2028

Fort Concho Museum Board: Tommy Earnest (SDM 1), George Balli (SMD 2), Monty Stanley (SMD 4) and Penny Roberts (SMD 5) to a second term, Yukio Kuniyuki (SMD 3) to a third term, all ending January 2027

Parks & Recreation Advisory Board: Emily Jane Cowen (SMD 1), Alicia Olshanski (SMD 4) to second term ending December 2026

Planning Commission: Kandi Pool (SMD 3) to a second term ending January 2027, Patrick Baughman (SMD 6) to an unexpired term ending January 2026

Tax Increment Reinvestment Zone: Sherley Spears (SMD 4) to a second term ending July 2026

Zoning Board of Adjustment: Mason Brooks (SMD 1) to an unexpired term ending January 2026, Julie Efferson (SMD 2-Alternate) to a second term, Richard Rivas (SMD 4) to a first full term, ending January 2027

Motion: Council Member Hiebert made a motion, seconded by Council Member Gonzales, to approve the item as presented. The motion carried unanimously (6) ayes to (0) nays, with no public comment.

c. Announcements and consideration of Future Agenda Items

No action taken on this item.

9. Adjournment

Motion: Council Member Hiebert made a motion, seconded by Council Member Thompson, to adjourn the meeting. The motion carried unanimously (6) ayes to (0) nays, with no public comment.

There being no further business, the meeting adjourned at 10:23 a.m.

THE CITY OF SAN ANGELO, TEXAS:

ATTEST:

Brenda Gunter, Mayor

Heather Stastny, City Clerk

In accordance with Chapter 2, Article 2.300, of the Official Code of the City of San Angelo, the minutes of this meeting consist of the preceding Minute Record and the Supplemental Minute Record. Details of Council meetings may be obtained from the City Clerk's Office, or a video of the entire meeting may be purchased from the Public Information Officer at 481-2727. (Portions of the Supplemental Minute Record video tape recording may be distorted due to equipment malfunction or other uncontrollable factors.)

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Aaron Vannoy, Director, Planning and Development Services

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approving a sole source contract with Avolve ProjectDox for annual software maintenance in the amount of \$89,160 for integration of plan review software and authorizing the City Manager to negotiate and execute all related documents (Aaron Vannoy)

Staff Recommendation:

Approve

Summary/History:

The Planning and Development Services Department has utilized Avolve's ProjectDox plan review software to review digital building plans since purchasing in the 2015 budget year. This software is utilized by Permits and Inspections, Planning, Fire Prevention, Engineering Services, Health and other departments where private development has a required plan review. Annually, there is a maintenance agreement for the software hosting on a cloud server, data protection and coordination of integration between the permit software and the plan review software. This is an annual cost and will be ongoing.

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Attachments:

- | | |
|--|--|
| 1. Avolve - 08_30_24 | Avolve - 08_30_24.pdf |
| 2. Renewal Quote for San Angelo, TX - 2024-12-11
111510 - 2024 Contract Renewal Quote
ProjectDox f (1) | Renewal Quote for San Angelo, TX - 2024-12-11
111510 - 2024 Contract Renewal Quote ProjectDox f
(1).docx |

Presentation:

Aaron Vannoy

Approvals/Reviews:

Aaron Vannoy

Aaron Vannoy

Jeffrey Tomlinson

Brandon Dyson

Aaron Vannoy

Heather Stastny

Created/Initiated

Approved

Approved

Approved

Approved

Final Approval

SOLE SOURCE AFFIDAVIT

CITY OF SAN ANGELO, TEXAS
PURCHASING DIVISION



Submit to sapurch@cosatx.us

Statement

Company <u>Avolve Software Corp</u>	Date (MM/DD/YYYY) <u>8/30/24</u>
Contact Person <u>Jay Mayne</u>	Phone <u>480-526-8780</u>
Address (address/city/state/zip) <u>21001 N. Tatum Blvd. Phoenix AZ 85050</u> <u>Stc 1630-503</u>	

Before me, the undersigned official, on this day, appeared, Jay Mayne, a person known to me to be the person whose signature appears below; who after being duly sworn under his/her oath depose and said:

1. My name is Jay S. Mayne; I am over the age of 18, have never been convicted of a felony and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Avolve Software Corporation
3. The above-named company or firm is the sole source of the following items and there are no other items available in the marketplace that have the same fit, form, and function of the items listed below:
Project Dop Software & Services/Support
4. To comply with the State of Texas definition of a sole source provider (Section 252.022, Subchapter A of the Local Governmental Code 7), the vendor must indicate below which of the following requirements they satisfy:
 - ☒ An item for which competition is precluded because of the existence of a patent, copyright, secret process, or monopoly;
 - ☐ A film, manuscript, or book;
 - ☐ A captive replacement part or component for equipment.
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or products(s) because of exclusive distribution or marketing rights. **A vendor who markets a product through distributors, or more than one outlet, is not a sole source provider because the products are available from more than one source.**

J. Mayne
Signature of Authorized Official

CEO
Title of Authorized Official

Notary

SUBSCRIBED AND SWORN to before me on this <u>30th</u> day of <u>August</u> , 20 <u>24</u>	
	Notary Public Signature <u>[Signature]</u>
	Print Name <u>Vanessa Gomez, Notary Public</u>
	My Commission Expires <u>07/19/2027</u>

For Purchasing
Use Only

☐ The City approves this form effective for one (1) year.
Expires _____

Initials _____



San Angelo, TX

ProjectDox[®] Renewal Proposal

Wednesday, December 11, 2024

Prepared by your Avolve Software Representative

McCoy Smith

Director of Customer Success

4835 East Cactus Road

Suite 420

Scottsdale, AZ 85254

www.avolvesoftware.com

Telephone:

Email: msmith@avolvesoftware.com

ProjectDox® Price Quotation

Quote Delivered To

Aaron Vannoy
72 W. College Ave
San Angelo, Texas
76902

Director of Planning &
Development Services
aaron.vannoy@cosatx.us

San Angelo, TX

Date of Quote:
December 11, 2024

Quote Valid Until: 12/30/24

ProjectDox ePlan Renewal Pricing Agreement

SAAS TERM: January 7, 2025 - January 6, 2026

Product Name	Product Code	Description	Qty	Unit Price	Total Price
Test Environment Light-Level Capacity ProjectDox SaaS License	SAAS.PDOX-T.L	Software as a Service (SaaS) for ProjectDox on a Test Environment. Designed for organizations who plan to use the system for development and/or testing with approximately 5 concurrent users and approximately 500 permits per year. Software included for Production: • ProjectDox Software Subscription • Unlimited Workflow license Services included for SaaS Production: • Set up and installation of ProjectDox • Managed services • Annual ProjectDox upgrades Test Environment Safeguard: Avolve security policy limits access to the Test environment. External users including the customer's IT can be provided limited VPN access to the Test servers and database such as creation and testing of custom reports. VPN access will be made available upon request at additional cost.	12.00	\$980.00	\$11,760.00
TES-Video License Subscription	TES-VLS	TES-Video License Subscription	1.00	\$5,400.00	\$5,400.00
Production Environment Light-Level Capacity ProjectDox SaaS License	SAAS.PDOX-P.L	Software as a Service (SaaS) for ProjectDox on a Production Environment. Designed for organizations who have approximately 50 concurrent users and 3,000 permits per year. Software included for SaaS Production: • ProjectDox Software Subscription • Unlimited Workflow license Services included for SaaS Production:	12.00	\$6,000.00	\$72,000.00

ProjectDox[®] Price Quotation

		• Set up and installation of ProjectDox • Managed services • Annual ProjectDox upgrades -Technical Support Production Environment Safeguard: Avolve security policy limits access to the Production environment. External users including the customer's IT will not be allowed direct access to the Production servers and database. Any development or testing can be performed on the Test environment.			
SaaS Sub-Total:					\$89,160.00

Unless otherwise stated, pricing does not include any applicable taxes that may be applied at invoicing. Payment for the total amount is due net thirty (30) days from the date of Initial Invoice. Payment via EFT. See notes for details.	Grand Total: USD	\$89,160.00
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Opportunity Owner: McCoy Smith

COMPANY SIGNATURE: _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Charles Michalewicz, Engineer, Water Utilities

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approving Task Order #6 for Professional Services for the Hickory Groundwater Supply Development to EHT, Inc. in the amount of \$85,500 and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)

Staff Recommendation:

Approve

Summary/History:

The City of San Angelo has pursued and implemented the Hickory Groundwater Supply System Expansion Project which included updates to its existing Groundwater Treatment Plant (GWTP) to maximize groundwater production from the Hickory Well Field. One of the main objectives of the expansion project was to increase the GWTP capacity from 8 Million Gallons per Day (MGD) to 12 MGD.

This scope will include 45-day full scale performance TCEQ Verification testing to be completed of the different operating modes of the GWTP after the Phase II project is completed.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
			\$85,500.00

Financial Impact:

Other Information/Recommendation:

Attachments:

- | | | |
|----|---|--|
| 1. | PWS_2260001_CO_20201211_Exception Approval | PWS_2260001_CO_20201211_Exception Approval.pdf |
| 2. | HRLY CHG - 1-2025 | HRLY CHG - 1-2025.pdf |
| 3. | City of San Angelo Task Order 6 Scope and Pricing_Final | City of San Angelo Task Order 6 Scope and Pricing_Final.docx |

Presentation:

Shane Kelton

Approvals/Reviews:

Charles Michalewicz

Pete Madrid Jr.

Shane Kelton

Brandon Dyson

Jeffrey Tomlinson

Tina Dierschke

Brandon Dyson

Heather Stastny

Created/Initiated

Approved

Approved

Approved

Approved

Approved

Approved

Final Approval

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



PWS_2260001_CO_20201211_Exception

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

December 11, 2020

Mr. Joshua L. Berryhill, P.E.
Enprotec / Hibbs & Todd, Inc.
P.O. Box 3097
Abilene, Texas 79604

Re: City of San Angelo - PWS ID No. 2260001
Review of Request for an Exception to use Alternative Treatment Technologies
Tom Green County, Texas
RN 101390243 | CN 600251615

Dear Mr. Berryhill:

On September 3, 2020, the Texas Commission on Environmental Quality (TCEQ) received your letter dated September 2, 2020, requesting a review of the exceptions to use Alternative Treatment Technologies as specified in Title 30 of the Texas Administrative Code (30 TAC) §290.42(g). This facility is the Hickory Plant located at 301 E. Avenue K (TCEQ Facility ID No. TP412157) that treats for radium. The review is addressing the expansion from an 8 million gallon per day (MGD) facility to 12 MGD and verification that both Pretreatment Trains A and B are able to be used. This request is for the City of San Angelo public water system (PWS).

The TCEQ letters dated July 5, 2011, October 11, 2012, and February 25, 2013 consist of the original exception request approvals and subsequent revisions for two treatment systems, Pretreatment Trains A and B, and approval to use either the DOWEX™ RSC radium removal process or the WRT Z-88® Radium Removal Media process. Both Pretreatment Trains A and B were approved in the TCEQ Exception approval letter dated July 5, 2011. The City of San Angelo chose to only use WRT Z-88® Radium Removal Media which does not require a polyphosphate feed system for iron sequestering. In addition, WRT has a current long-term contract with the City of San Angelo, wherein WRT provides the periodic tertiary vessel cleaning tasks. The vessel cleanings are performed by trained WRT personnel using the WRT radiation safety plan, and waste material is disposed at a licensed disposal facility via WRT's current Department of Transportation transport licensing.

This letter consolidates and carries forward the exception approvals relevant to the City of San Angelo's Hickory Groundwater Supply System Phase I and the proposed Hickory Groundwater Supply System Phase II Expansion projects. This letter combines all the approvals and revisions in the previous three (3) letters and removes any references to the DOWEX™ RSC radium removal process that has not been used. **This letter supersedes and replaces the TCEQ Exception letters dated July 5, 2011, October 11, 2012 and February 25, 2013.** These **granted** exceptions are subject to the following conditions.

The original radium and iron treatment improvements in the Phase I Hickory Project consisted of groundwater oxidation (three units), oxidation contactors (four units), iron removal filters (four units) and radium reduction vessels (four units). This conforms with Operating Mode No. 1 "Pretreatment Train B." The existing groundwater treatment improvements that were constructed in the Phase I Hickory project reflected a total groundwater treatment capacity of 8.0 million gallons per day (MGD). In the City's Hickory Groundwater Supply System Phase II Expansion project, the City proposes to expand the existing 8.0 MGD groundwater treatment system to a total groundwater treatment capacity of 12.0 MGD through the installation of additional trains as needed, these trains will conform to Operating Mode No. 2 "Pretreatment Train A." The intent of expanding the existing facilities is to provide treatment capacity reliability during equipment downtimes throughout the year and to provide preventative maintenance of the system. The actual groundwater rights translate to a net daily average groundwater supply of 10.7 MGD, with anticipated 10% downtime accounted for through the expansion to 12.0 MGD.

Under the proposed Operating Mode No. 2 using Pretreatment Train A, a portion of the piping within the existing Groundwater Treatment Facility (GTF) building will be modified to route groundwater from the offsite wellfield directly to the existing, expanded radium reduction system, followed by iron oxidation and filtration prior to blending with treated surface water at the City's WTP. The proposed piping modifications at the GTF will also allow the City to operate under Operating Mode No. 2, and to transition back to the current Operating Mode No. 1 Pretreatment Train B if necessary.

Verification of Two Operational Modes

The City of San Angelo is to perform two, 45-day testing periods for the two operating modes. The intent of the first testing period will be to verify performance of the current Operating Mode No. 1 with the additional equipment trains proposed in this expansion project (up to 12 MGD), whereas the intent of the second testing period will be to verify performance of the proposed alternate Operating Mode No. 2 with the additional equipment trains proposed in this expansion project (also up to 12 MGD).

Monitoring, operation and maintenance of the full-scale performance validation testing will be handled as discussed below.

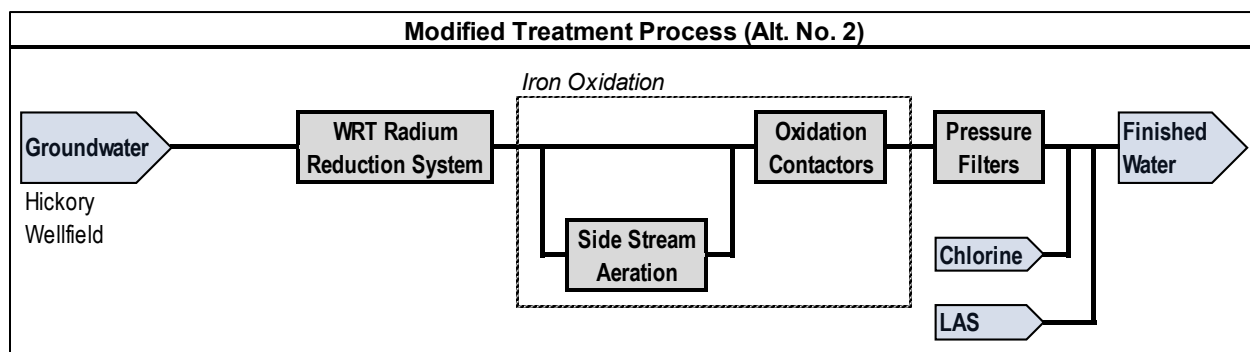
- **Startup**
 - Record feed water flow rate
 - Record the differential pressure of the Radium Removal System (RRS) between the feed filtrate side of the RRS units
 - Check for system leaks
 - Sample for radionuclides, metals and wet chemistry in feed water
- **Daily**
 - Record the feed water flow rate
 - Record the differential pressures of the RRS units
 - Check for system leaks
- **Bi-Weekly (every two weeks)**
 - Sample for radionuclides and iron in feed water, RRS effluent, and filtrate

Pretreatment Trains

Pretreatment Trains A and B consisted of two different processes for the control of total iron levels (sequestering and removal) in the groundwater and removal of particulates (cartridge filter and granular media filtration).

Pretreatment Train A consisted of a 5.0-micron cartridge filter for the removal of oxidized iron particulate after the RRS units. Total iron levels in the effluent water from the two radium removal processes were in the same range as the raw water total iron levels demonstrating that the combined radium removal media was not removing iron.

If this pretreatment process is chosen, post treatment for total iron removal after the selected radionuclide removal process will be required if blending of the groundwater sources or blending of the GWTP effluent with treated surface water cannot achieve a total iron level of 0.3 mg/L or less. The Report stated that the post treatment process to remove total iron if Pretreatment Train A is selected for full-scale operation would be based on the piloted aeration/oxidation and granular media filtration process demonstrated by Pretreatment Train B.



Alternate Groundwater Treatment Flow Diagram – Pretreatment Train A

Based on our review, we are **granting** an exception to use this pretreatment process in conjunction with the WRT Z-88® Radium Removal Media process in a full-scale GWTP under the following conditions:

Condition 1:

- Following the RRS units and iron oxidation process, cartridge filtration with a nominal 5-micron rating must be provided.

Condition 2:

- The number of full-scale cartridge filters and the design flow rates must be adequate to produce the required pretreatment flow rate without exceeding the manufacturer's maximum allowable flow rate.

Condition 3:

- Pressure indicating devices must be installed on the influent and effluent of each cartridge filter pressure vessel (PV) to verify the continued integrity of the cartridges and O-rings, and that a cartridge filter has not become fouled.

Condition 4:

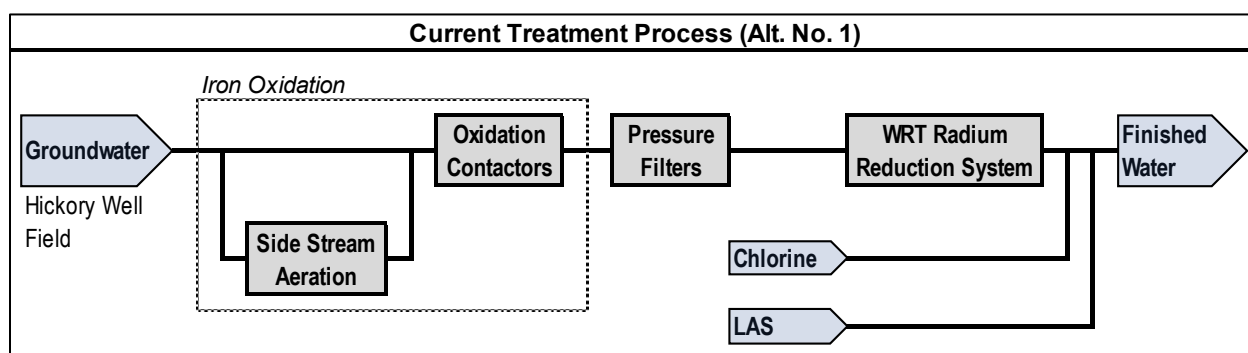
- Flow control and flow indicating equipment must be installed to verify that the manufacturer's maximum allowable flow rate is not exceeded through the cartridge filters.

Condition 5:

- The cartridge filters and internal surfaces of the PVs must conform to American National Standards Institute/National Sanitation Foundation (ANSI/NSF) Standard 61 and must be certified by a testing organization accredited by ANSI.

Pretreatment Train B consisted of a Mazzei™ Model 484 injector used to inject air to oxidize the total iron. A 30-gallon holding tank was used to provide a minimum hydraulic detention time (HDT) of 15 minutes. The oxidized raw water was filtered through a pressure filter containing 48 inches of anthracite media operated at a hydraulic loading rate (HLR) of 8 gallons per minute per square-foot (gpm/sf). A backwash supply tank, pump and air scour system were provided. Backwashing was initiated every 24 hours with backwash flow rates of 2.3 to 51.6 gpm/sf and air scour rates of 1.1 to 11.5 standard cubic feet per minute (scfm). After filtration, polyphosphate was injected with a target dosage of 1.6 mg/L to sequester any remaining iron. A 20-gallon holding tank was provided after the polyphosphate injection point. Total iron levels were reduced by 98-percent after oxidation and granular media filtration.

The TCEQ notes that polyphosphate injection is not required for the use of WRT Z-88® Radium Removal Media.



Current Groundwater Treatment Flow Diagram – Pretreatment Train B

Based on our review, we are **granting** an exception to use this pretreatment process in conjunction with the WRT Z-88® Radium Removal Media process in a full-scale GWTP under the following conditions:

Condition 1:

- The full-scale air oxidation system must have an operating range of 0.5 to 19.3 standard cubic feet per hour (scfh).

Condition 2:

- The air oxidation system must be provided with filters to prevent lubricants and particulate matter from being injected into the water.

Condition 3:

- A minimum of 15 minutes of HDT must be provided after the air injection point before granular media filtration.

Condition 4:

- The granular media filters' HLR cannot exceed 8.0 gpm/sf.

Condition 5:

- The anthracite filter media must conform to ANSI/NSF Standard 61 and must be certified by a testing organization accredited by ANSI and have an effective size of 0.8 millimeters (mm), a uniformity coefficient of less than 1.5 and a L/d ratio (length of media depth divided by the weighted effective diameter of the media) of 1,500.

Condition 6:

- The granular media filters must contain a minimum depth of 48 inches of anthracite.

Condition 7:

- A granular media backwash supply and air scour system must be provided with flow rates capable of providing adequate media expansion and cleaning during the backwash cycle.

Condition 8:

- All granular media filters must be equipped with:
 - Rate-of-flow controllers with rate-of-flow indicators or flow control valves and with indicators; and
 - Loss of head gauges.

Condition 9:

- The total iron level in the water sent to the customers cannot exceed 0.3 mg/L.

Radium Removal Process

Pretreated water from Pretreatment Trains A or B will be delivered to Pressure Vessels containing the following radionuclide removal process:

WRT Z-88® Radium Removal Media

This is a porous, granular zeolite media chemically enhanced for the removal of combined radium and gross alpha and beta particles. Four up-flow pressure vessels with WRT Z-88® media were piloted in series. Combined radium was the controlling constituent for potential breakthrough above maximum contaminate level (MCLs) and piloted target levels. Treatment using this media achieved a combined radium level of 5 pCi/L or less in the effluent water at an empty bed contact time (EBCT) of six minutes for 16,000 and 19,000 treated bed volumes or water using Pretreatment Train A and B, respectively. Also, a combined radium level of 10 pCi/L or less in the effluent was achieved at an EBCT of six minutes for 33,000 and 28,000 treated bed volumes of water using Pretreatment Trains A and B, respectively.

Based on our review, we are granting an exception to use this radionuclide removal process in a full-scale GWTP with either Pretreatment Train A or B under the following conditions:

Condition 1:

- The adsorption media is WRT Z-88® porous, granular zeolite media with a particle size of 0.6 mm and a density of 52 pounds per cubic-foot (lb/ft³).

Condition 2:

- The media conforms to ANSI/NSF Standard 61 and must be certified by a testing organization accredited by ANSI.

Condition 3:

- A minimum of three pressure vessels per treatment train are to be operated in series, with the first two pressure vessels operated in up-flow modes and the third pressure vessel operated in a down-flow mode. The size of the first two pressure vessels in each train will be operated at a minimum empty bed contact time of nine (9) minutes in lieu of six (6) minutes as piloted. In addition, this proposed full-scale design will include a maximum hydraulic loading rate of 9.8 gallons per minute per square-foot (gpm/sf) in lieu of the piloted 10.0 gpm/sf.

The third pressure vessel in series operated in down-flow mode will also remove any radium 226 and 228 and gross alpha and beta particles that make it through the first two pressure vessels. In addition, the operation in a down-flow mode will allow it to entrap any media or other particles from the first two pressure vessels.

Condition 4:

- A flow control valve and flow indicating device must be provided at the effluent of each set of three pressure vessels.

Condition 5:

- **Pressure indicators must be installed on the influent and effluent of each set of three pressure vessels.**

Condition 6:

- **The radionuclide levels cannot exceed the MCLs in the blended GWTP effluent and treated surface water.**

Condition 7:

- **Should the City of San Angelo choose to change from the WRT Z-88® Radium Removal Media process this exception will expire and a new exception will be required from the TCEQ.**

Post Treatment Requirement

When Pretreatment Train A is selected for the full-scale GWTP, post treatment after the selected radium removal process must be provided for reduction of the total iron levels. The Report stated that Pretreatment Train B's piloted oxidation and granular media filtration with blending would be used. Based on our review, we are **granting** an exception for this post treatment process under the flowing conditions:

Condition 1:

- **All the design, monitoring, operating, maintenance and reporting requirements listed under the "Pretreatment Train B" heading above and conditions listed under the "Additional Exception Conditions" heading below for the air injection system and granular media filtration process must be met.**

Condition 2:

- **The total iron level in water sent to distribution must be 0.3 mg/L or less.**

Exception Conditions that Apply to the full-scale GWTP

The following conditions are applicable to the full-scale GWTP using any selected combination of the above pretreatment trains, along with the WRT Z-88® Radium Removal Media process and post treatment for total iron removal. The engineering design and specifications must take into consideration these conditions.

Condition 1:

- **The blended groundwater and surface water quality must result in a finished water quality that does not exceed the MCLs for all radionuclides and the secondary standard for total iron. The blended water quantity must meet or exceed the City's historical maximum daily demand.**

It is noted that the City currently plans to blend the GWTP's effluent with treated surface water in the City's clearwell prior to distribution. Based on the pilot study data, the combined radium will be the controlling radionuclide for the proposed GWTP's operation. The combined radium levels vary in the existing fifteen wells and the City plans to blend the groundwater sources to achieve the best feed water quality based on the required need for groundwater and to extend the life of the removal media. Also, the TCEQ understands that the GWTP's effluent water quality may exceed the MCLs for combined radium (using the target level of 10 pCi/L for combined radium), but it would still meet all the radionuclide MCLs after blending with treated surface water.

The TCEQ also notes that during drought conditions, less treated surface water could be available for blending with the GWTP's which will require the water quality from the proposed GWTP to be delivered at lower combined radium and total iron levels.

Condition 2:

- Since the City is proposing to discharge the effluent from the GWTP into the surface water treatment plant's (SWTP) clearwell, all raw water connections in the well field, and any along the treated water transmission pipeline, for livestock water and other nonpublic water system connections must be air gapped.

Condition 3:

- Unless TCEQ-approved disinfection equipment is installed at the GWTP and the treated effluent meets all the drinking water standard requirements in 30 TAC Chapter 290, Subchapter F, this water cannot be provided for human consumption. Please note that this condition does not prohibit another public water system from purchasing the partially treated groundwater if the purchasing public water system provides disinfection and any other required treatment necessary to meet the drinking water standards in Subchapter F prior to providing the water to customers.

Condition 4:

- All required waste permits for disposal of solid and liquid waste generated by the proposed GWTP must be obtained and disposal must be in accordance with the Texas Department of State Health Services and TCEQ's regulations.

The TCEQ notes this is currently handled by WRT as part of its existing long-term service agreement (LTSA) with the City of San Angelo. The periodic tertiary vessel cleaning task would be completed by trained WRT personnel, under WRT's current radiation safety plan, with waste material disposed of at licensed disposal facility via WRT's current Department of Transportation transport license.

Condition 5:

- All flow indicating devices at the GWTP must be installed and calibrated in accordance with the manufacturer's specifications upon installation and at least once every 12 months after that.

Condition 6:

- Sample taps must be provided for the treatment equipment so that adequate monitoring, process control adjustments, and reporting can be made.

Condition 7:

- For the selected full-scale equipment installed, the City must monitor and record the following data at least once a day (and any time a cartridge filter is replaced, or a granular media filter is backwashed):
 - The flow rates through individual:
 - i. Granular media filters; or
 - ii. Cartridge filter pressure vessels.
 - The pressure differential (loss of head) across:
 - i. Each cartridge filter pressure vessel; or
 - ii. Each granular media filter.

Condition 8:

- Each well must have a flow indicating device that is installed in accordance with the manufacturer's specifications and calibrated upon installation and at least once every three years after that.

Condition 9:

- Prior to placing the GWTP in service, the City must have had each of the fifteen wells raw water quality analyzed for combined radium 226 and 228, gross alpha and gross beta particle levels. These results are to be maintained with the City's public water system records.

Condition 10:

- At least once a day, the total iron level in the GWTP's effluent must be monitored and recorded.

Condition 11:

- At least once a day, and any time a change is made, the City must record:
 - Which wells are in operation and the blended raw groundwater flow rate being treated by the GWTP;
 - The bed volumes of water treated by the radionuclide removal media;
 - The individual quantities of GWTP effluent and treated surface water blended together;
 - The calculated combined radium level of the blended water based on the most recent water quality analytical results for the individual wells, GWTP effluent and SWTP effluent; and

Condition 12:

- A sample tap must be provided on the GWTP's effluent piping prior to the discharge into the SWTP clearwell.

Condition 13:

- The TCEQ Drinking Water Quality Team must be notified when the GWTP is placed in service in writing at the following address:

Drinking Water Quality Team - MC 155
Texas Commission on Environmental Quality
P.O. Box 13087
Austin Texas 78711-3087

The City will be placed on quarterly sampling for radionuclides for a minimum of four quarters after the expanded GWTP goes into operation. In addition to collecting a sample from the entry point to the distribution, a second sample will be collected from the sample tap on the GWTP's effluent piping prior to the SWTP clearwell. These samples will be collected by a TCEQ contractor.

Condition 14:

- The City must develop and implement its own radionuclide process control monitoring to verify that the removal process and blending ratios are achieving compliance and for scheduling replacement of the radionuclide removal media. The turnaround time for receiving analytical results from an offsite laboratory for radionuclide samples can take several months; therefore, the City must consider using an acceptable onsite alternative for these process control tests.

Condition 15:

- The City must have a TCEQ approved revised CT Study accounting for the increased flows and that addresses the blending of treated surface and groundwater in the disinfection zone containing the clearwell prior to placing the expanded GWTP in operation.

Condition 16:

- The City's Operation & Maintenance Manual must be amended to include requirements for the GWTP.

Condition 17:

- The City must develop and implement a Radiation Safety Plan that meets all state and federal requirements.

Condition 18:

- Copies of the TCEQ approved engineering plans for the Hickory Sands Well Field wells and GWTP, the Report and this exception letter must be maintained with the City's public water system records for as long as the GWTP is in operation.

Condition 19:

- Copies of all chemical analyses, monitoring, operating and reporting records must be maintained for at least ten years and made available to TCEQ staff upon request.

Condition 20:

- Plans and specifications for the proposed Hickory Groundwater Supply System Phase II Expansion project are required to be submitted by a licensed Texas professional engineer to the TCEQ Plan Review Team (PRT) for their review and approval. Plans, specifications, and related documents must be prepared under the direction of a licensed professional engineer and must have engineering seals, signatures, and dates affixed in accordance with the rules of the Texas Board of Professional Engineers and Land Surveyors. Please submit engineering plans and specifications for this groundwater treatment system and a copy of this exception letter to: PTRS@tceq.texas.gov and a hard copy to:

Plan Review Team (MC -159)
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Information about the plan review process and a copy of the Plan Review Submittal Form can be found at the following link:

<https://www.tceq.texas.gov/drinkingwater/planrev.html/#submittals>

Prior to installing any other proposed water system facilities or modifying existing water system facilities, please contact the PRT for submittal instructions.

Any PWS failing to meet the requirements specified in 30 TAC §290.39(h)(1) for submitting engineering plans and specifications of proposed or existing facilities to the PRT per 30 TAC §290.39(j), for review and approval prior to construction and operation, may be subject to enforcement action.

A copy of this letter along with maintenance, inspection and repair records for these PWS facilities must be retained for as long as these exceptions are in effect and must be made available for review by TCEQ staff upon request.

All exceptions are subject to review. If new information indicates that these exceptions compromises the public health or degrades service or water quality, the exceptions may be revoked as specified in 30 TAC §290.39(l)(2). Noncompliance with any condition stated in this exception letter may result in enforcement action as specified in 30 TAC §290.39(l)(5). This exception is not intended to waive compliance with any other TCEQ requirement in 30 TAC Chapter 290. These exceptions cannot be used as a defense in any enforcement action resulting from noncompliance with any other requirement of 30 TAC Chapter 290.

Mr. Joshua L. Berryhill, P.E.
Page 10 of 10
December 11, 2020

If you have questions concerning this letter, or if we can be of additional assistance, please contact Mr. Robert W. Sims, P.E. by email at robert.sims@tceq.texas.gov, or by correspondence at the following address:

Technical Review and Oversight Team (MC 159)
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Sincerely,

A handwritten signature in black ink that reads "Stephanie Escobar". The signature is written in a cursive, flowing style.

Stephanie Escobar, Team Leader
Technical Review and Oversight Team
Plan and Technical Review Section
Water Supply Division
Texas Commission on Environmental Quality

SJE/rws/db

cc: The Honorable Brenda Gunter, Mayor of the City of San Angelo, 72 W. College Avenue,
San Angelo, Texas 76903-5814

Ms. Allison Strube, Utilities Director, City of San Angelo, 301 W. Beauregard Avenue,
San Angelo, Texas 76903-6370

bcc: TCEQ San Angelo Regional Office – R8
Ms. Vera Poe, Team Leader, TCEQ Plan Review Team, MC 159

Enprotec / Hibbs & Todd, Inc.
HOURLY CHARGES FOR PROFESSIONAL SERVICES (2025)

Charges include all salaries, salary expense, overhead, and profit.

Principal	\$ 250.00 per hour
Senior Project Manager	220.00 per hour
Project Manager	190.00 per hour
Senior Engineer / Geologist.....	170.00 per hour
Project Engineer / Geologist.....	150.00 per hour
Staff Engineer I / Geologist I.....	130.00 per hour
Staff Engineer II / Geologist II.....	125.00 per hour
RPLS I	180.00 per hour
RPLS II	150.00 per hour
Operations Specialist / Regulatory Compliance Specialist	165.00 per hour
Contract Operator (Certified Class A/B Operator)	120.00 per hour
Contract Operator (Certified Class C/D Water Operator)	100.00 per hour
Engineering / Field Technician I	150.00 per hour
Engineering / Field Technician II	125.00 per hour
Engineering / Field Technician III	95.00 per hour
CAD I	145.00 per hour
CAD II	115.00 per hour
CAD III	80.00 per hour
Administrative	80.00 per hour
Survey Party	235.00 per hour - 3 man
.....	210.00 per hour - 2 man
.....	185.00 per hour - 1 man
Survey Tech 1	100.00 per hour
Survey Tech 2	80.00 per hour

Expense Items

Consultants, Contractors & Supplies	Cost plus 10%
Travel (out of town only).....	Current IRS rate per mile
Lodging and meals (out of town trips)	Actual cost

Attachment A: Scope of Services for Task Order No. 6
to the
Engineering Services Agreement
Hickory Groundwater Supply System Expansion

The City of San Angelo (Owner) has pursued and implemented the Hickory Groundwater Supply System Expansion Project which included updates to its existing Groundwater Treatment Plant (GWTP) to maximize groundwater production from the Hickory Well Field. One of the main objectives of the expansion project was to increase the GWTP capacity from 8 Million Gallons per Day (MGD) to 12 MGD.

The original radium and iron treatment process in the Phase I Hickory Project consisted of, in order of operation, groundwater oxidation, oxidation contactors, iron removal filters and finally the radium reduction system. After the groundwater was treated with this process flow the water was then blended with treated surface water from the Surface Water Treatment Plant. This original process flow conforms with “Operating Mode No. 1”, or sometimes referred to as “Pretreatment Train B”.

One of the design considerations of the Phase II expansion project was to include an alternative treatment configuration where a portion of the piping within the existing GWTP was modified to route groundwater from the offsite wellfield directly to the existing/expanded radium reduction system as the first process in treatment, then followed the process of groundwater oxidation, oxidation contactors, and finally iron removal via filters prior to being blended with treated surface water from the Surface Water Treatment Plant. This alternative treatment process flow configuration conforms with “Operating Mode No. 2”, or sometimes referred to as “Pretreatment Train A”. This new piping arrangement will also allow the City to transition to/from Operating Mode No. 1 and Operating Mode No. 2, if necessary.

The TCEQ granted exception for the use of alternative treatment technologies for the two operating modes mentioned above. However, they have required that each of these two modes be verified by performing a 45-day full scale validation test of each operating mode.

This Task Order No. 6 is for the ENGINEER to assist the City of San Angelo in accomplishing the necessary full-scale performance validation testing that meets the requirements in the TCEQ exception approval letter dated December 11, 2020.

Basic Services:

- A. Operational Verification Testing, The ENGINEER will
 - 1. Create the testing protocol for the verification testing of the two GWTP operational modes in compliance with the TCEQ requirements set forth in the TCEQ letter dated December 11, 2020. This will include capturing the data for startup, daily, and bi-weekly testing information under the conditions set forth by the TCEQ.
 - 2. Assist the City with the monitoring, sampling, and completion of the verification testing for the two operational modes of the GWTP. This includes, when necessary, an onsite operations specialist to help capture and track the testing data throughout each 45-day testing period.
 - 3. Compile, review, and report the analytical and performance data from the verification tests of the two operating modes. The final report will be submitted to the City for record. After the 45-day verification testing is completed, ENGINEER will coordinate with the City to ensure future sample/testing criteria is understood with the associated timelines.

B. Water Quality Sampling, The ENGINEER will

1. In cooperation with the City, ENGINEER will source a laboratory, make arrangements for, and coordinate the collection of water quality samples from the City's Hickory Wells and Groundwater Treatment Plant (GWTP) in compliance with the TCEQ's approval letter dated December 11, 2020 to include:
 - a. Radium 226 (40 samples)
 - b. Radium 228 (40 samples)
 - c. Gross alpha particles (40 samples)
 - d. Gross beta particles (40 samples)
 - e. Total iron (40 samples)
 - f. Total manganese (40 samples)
 - g. Calcium (22 samples)
 - h. pH (measured onsite, 22 samples)
 - i. Temperature (measured onsite, 22 samples)

Additional Services:

1. None

**Attachment B: Compensation for Task Order No. 6
to the
Engineering Services Agreement
Hickory Groundwater Supply System Expansion**

The total Task Order No. 6 not to exceed value is **\$85,500.00**. Compensation for the services described in Attachment A will be broken down as follows.

Owner shall pay Engineer for services set forth in Attachment A, Basic Services, Section A – Operational Verification Testing - A lump sum amount of **\$48,000.00**.

Owner shall pay Engineer for services set forth in Attachment A, Basic Services, Section B – Water Quality Sampling on a time and materials basis not to exceed **\$37,500.00**.

- A. The Lump Sum includes compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts have been incorporated into the Lump Sum to account for labor, overhead, profit and direct expenses.
- B. The portion of the Lump Sum amount billed for Engineer's services will be based upon Engineer's estimate of the proportion of the total services actually completed during the billing period to the Lump Sum.
- C. Time and Materials charges will be in accordance with the attached Schedule of Charges.

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Charles Michalewicz, Engineer, Water Utilities

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approving Change Order #1, #2, and #3 to WU-04-24 Glenna, Edmund, 29th St. Utility Improvements with Darnell Construction in the amount of \$299,490, utilizing approved contingency funding and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)

Staff Recommendation:

Approve

Summary/History:

This amendment will utilize \$299,490.00 of the \$875,000 project contingencies. The total contract price will remain unchanged at \$9,071,467.00.

Change Order 1 in the total of \$11,502.00

Design sheets SS-17, SS-18, and SS-19 call for pipe bursting of existing 10" sanitary sewer line with 10" HDPE pipe (DR-17, 150 PSI Pressure Class, 10.75" OD). Pipe bursting activities are proposed from STA 9+43.53 to STA 28+60.36 (1917 LF). Due to a design error, DR-17 HDPE pipe was specified as the approved product for sewer pipe bursting activities. However, during review of contractor's submittal for proposed products to be used for this project, it was discovered that DR-17 HDPE pipe is only rated at 125 PSI. Per TCEQ regulations for sewer mains crossing over water mains, the sanitary sewer main shall be constructed of pipe having a minimum pressure rating of at least 150 PSI. Bid item 1B-4 (10" SANITARY SEWER BY PIPE BURSTING) was quoted by the contractor as DR-17 HDPE (125 PSI) pipe. Therefore, this change order corrects this design error by eliminating bid item 1B-4 and adding a new item for 10" DR-13.5 (160 PSI) HDPE pipe that meets TCEQ regulations for pressure class rating. This change order corrects the design error described herein.

Change Order 2 in the total of \$17,988.00

Design sheet SS-9 calls for the installation of 67 LF of 12" sanitary sewer pipe via open cut across Glenna Street to Webster Ave. from existing Manhole at STA 10+00 to proposed Manhole at STA 10+59.04, and to existing concrete manhole at STA 10+67 to replace the existing 8" sanitary sewer pipe at this crossing. Upon pot holing and exposing the existing sewer main at Manhole at STA 10+00, it was discovered that the existing sanitary sewer line is steel with a 6" concrete cap due to only having 26" of cover at the curb line in the road, in lieu of the expected vitrified clay pipe. Additionally, upon field inspection, the existing Manhole at STA 10+00 was discovered to be made of bricks and was found to be in very poor conditions. Attempting to remove the existing steel sewer pipe from the existing brick manhole involves a high risk of damaging the manhole due to its old and poor conditions. This change order consists of removing the existing brick manhole and installing a new 4' fiberglass manhole. The existing 8" steel sewer pipe is to be removed in its

entirety per plans.

Change Order 3 in the total of \$270,000.00

As part of this project's scope, the new 12" water line is to cross the North Concho River. Project base bid included crossing the river and installing the 12" water line via pipe bursting. As an alternate, the bid included the option of crossing the river via bore and horizontal directional drilling. The contract was awarded with the bore alternate method versus pipe bursting method, as it was decided that it would ease construction. This change order consists of increasing the quantity of 12" fusible PVC pipe (item IC-1) from 550 LF to 850 LF, and the quantity of 20" steel casing from 550 LF to 760 LF. The original bid amounts were determined based on a preliminary design. However, the proposed amounts were determined by the contractor to be required to achieve the necessary bore profile and radius.

Funding Source(s):

Financial Impact:

No change in project budget or contract amount. This amendment only approves and documents the change in scope and use of contingency funding.

Other Information/Recommendation:

Attachments:

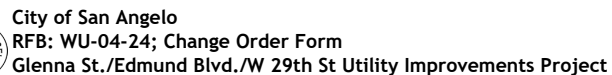
1.	Change Order No. 1 Glenna	Change Order No. 1 Glenna.xls
2.	Change Order No. 2 Glenna	Change Order No. 2 Glenna.xls
3.	Change Order No. 3 Glenna	Change Order No. 3 Glenna.xls

Presentation:

Shane Kelton

Approvals/Reviews:

Charles Michalewicz	Created/Initiated
Pete Madrid Jr.	Approved
Shane Kelton	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval



CONTRACTOR: Darnell Construction LLC

			Contract Adjustment	
Original Contract Completion Date:	1/2/2026		Original Contract Amount:	\$ 9,071,467.00
Original Contract Construction Days:	457		Previous Change Orders:	\$ -
Prior Days Added:	0		Contingency Balance:	\$ 875,000.00
Days Added this Change Order:	0		Change Order No. 1:	
Revised Contract Construction Days:	457		Change Order No. 2:	
Revised Contract Completion Date:	1/2/2026		Change Order No. 3:	
			Change Order No. 4:	
			Change Order No. 5:	
			Change Order No. 6:	
			Current Change Order Amount:	\$ 11,502.00
			Contingency used this Change Order:	\$ 11,502.00
			Contingency Balance after Change Order	\$ 863,498.00
			Revised Contract Amount:	\$ 9,071,467.00

Design sheets SS-17, SS-18, and SS-19 call for pipe bursting of existing 10" sanitary sewer line with 10" HDPE pipe (DR-17, 150 PSI Pressure Class, 10.75" OD). Pipe bursting activities are proposed from STA 9+43.53 to STA 28+60.36 (1917 LF). Due to a design error, DR-17 HDPE pipe was specified as the approved product for sewer pipe bursting activities. However, during review of contractor's submittal for proposed products to be used for this project, it was discovered that DR-17 HDPE pipe is only rated at 125 PSI. Per TCEQ regulations for sewer mains crossing over water mains, the sanitary sewer main shall be constructed of pipe having a minimum pressure rating of at least 150 PSI. Bid item 1B-4 (10" SANITARY SEWER BY PIPE BURSTING) was quoted by the contractor as DR-17 HDPE (125 PSI) pipe. Therefore, this change order corrects this design error by eliminating bid item 1B-4 and adding a new item for 10" DR-13.5 (160 PSI) HDPE pipe that meets TCEQ regulations for pressure class rating. This change order corrects the design error described herein.

General Note: The addition of this change order compensates the Contractor for all labor, material, and equipment necessary to perform all work described within the supplemental documents and herein.



City of San Angelo
RFB: WU-04-24; Change Order Form
Glenna St./Edmund Blvd./W 29th St Utility Improvements Project

CHANGE ORDER NO. 2

CONTRACTOR: Darnell Construction LLC

Item No.	Item Description	Bid Quantity	Unit	Bid Unit Price	Proposed Unit Price (Add. Qty.)	Bid Total Price	Add Quantities	Deduct Quantities	Revised Quantities	Adjusted Total Price	Net Change (+/-)
1B-13	REMOVE/ABANDON EXISTING MANHOLE	13	EA	\$ 1,004.00	\$ 1,004.00	\$ 13,052.00	1.00	-	14	\$ 14,056.00	\$ 1,004.00
1B-10	4' DIAMETER FIBERGLASS MANHOLE	31	EA	\$ 16,984.00	\$ 16,984.00	\$ 526,504.00	1.00	-	32	\$ 543,488.00	\$ 16,984.00
		-		\$ -		\$ -				\$ -	\$ -
		-		\$ -		\$ -				\$ -	\$ -
		-		\$ -		\$ -				\$ -	\$ -
		-		\$ -		\$ -				\$ -	\$ -

Contract Adjustment

Original Contract Completion Date:	1/2/2026	Original Contract Amount:	\$ 9,071,467.00
Original Contract Construction Days:	457	Previous Change Orders:	\$ -
Prior Days Added:	0	Contingency Balance:	\$ 863,498.00
Days Added this Change Order:	0	Change Order No. 1:	\$ 11,502.00
Revised Contract Construction Days:	457	Change Order No. 2:	
Revised Contract Completion Date:	1/2/2026	Change Order No. 3:	
		Change Order No. 4:	
		Change Order No. 5:	
		Change Order No. 6:	
		Current Change Order Amount:	\$ 17,988.00
		Contingency used this Change Order:	\$ 17,988.00
		Contingency Balance after Change Order	\$ 845,510.00
		Revised Contract Amount:	\$ 9,071,467.00

Comments

Design sheet SS-9 calls for the installation of 67 LF of 12" sanitary sewer pipe via open cut across Glenna Street to Webster Ave. from existing Manhole at STA 10+00 to proposed Manhole at STA 10+59.04, and to existing concrete manhole at STA 10+67 to replace the existing 8" sanitary sewer pipe at this crossing. Upon pot holing and exposing the existing sewer main at Manhole at STA 10+00, it was discovered that the existing sanitary sewer line is steel with a 6" concrete cap due to only having 26" of cover at the curb line in the road, in lieu of the expected vitrified clay pipe. Additionally, upon field inspection, the existing Manhole at STA 10+00 was discovered to be made of bricks and was found to be in very poor conditions. Attempting to remove the existing steel sewer pipe from the existing brick manhole involves a high risk of damaging the manhole due to its old and poor conditions. This change order consists of removing the existing brick manhole and installing a new 4' fiberglass manhole. The existing 8" steel sewer pipe is to be removed in its entirety per plans.

General Note: The addition of this change order compensates the Contractor for all labor, material, and equipment necessary to perform all work described within the supplemental documents and herein.

CHANGE ORDER NO. 3

CONTRACTOR: Darnell Construction LLC

Item No.	Item Description	Bid Quantity	Unit	Bid Unit Price	Proposed Unit Price (Add. Qty.)	Bid Total Price	Add Quantities	Deduct Quantities	Revised Quantities	Adjusted Total Price	Net Change (+/-)
IC-1	12" WATER LINE (WITH FITTINGS) - RIVER CROSSING	550	LF	\$ 347.00	\$ 347.00	\$ 190,850.00	300.00	-	850	\$ 294,950.00	\$ 104,100.00
IC-2	20" STEEL CASING BY OTOC - RIVER CROSSING	550	LF	\$ 790.00	\$ 790.00	\$ 434,500.00	210.00	-	760	\$ 600,400.00	\$ 165,900.00
										\$ -	\$ -
		-		\$ -		\$ -				\$ -	\$ -
		-		\$ -		\$ -				\$ -	\$ -
		-		\$ -		\$ -				\$ -	\$ -
		-				\$ -				\$ -	\$ -

Contract Adjustment

Original Contract Completion Date:	1/2/2026	Original Contract Amount:	\$ 9,071,467.00
Original Contract Construction Days:	457	Previous Change Orders:	\$ -
Prior Days Added:	0	Contingency Balance:	\$ 845,510.00
Days Added this Change Order:	0	Change Order No. 1:	\$ 11,502.00
Revised Contract Construction Days:	457	Change Order No. 2:	\$ 17,988.00
Revised Contract Completion Date:	1/2/2026	Change Order No. 3:	
		Change Order No. 4:	
		Change Order No. 5:	
		Change Order No. 6:	
		Current Change Order Amount:	\$ 270,000.00
		Contingency used this Change Order:	\$ 270,000.00
		Contingency Balance after Change Order	\$ 575,510.00
		Revised Contract Amount:	\$ 9,071,467.00

Comments

As part of this project's scope, the new 12" water line is to cross the North Concho River. Project base bid included crossing the river and installing the 12" water line via pipe bursting. As an alternate, the bid included the option of crossing the river via bore and horizontal directional drilling. The contract was awarded with the bore alternate method versus pipe bursting method, as it was decided that it would ease construction. This change order consists of increasing the quantity of 12" fusible PVC pipe (item IC-1) from 550 LF to 850 LF, and the quantity of 20" steel casing from 550 LF to 760 LF. The original bid amounts were determined based on a preliminary design. However, the proposed amounts were determined by the contractor to be required to achieve the necessary bore profile and radius.

General Note: The addition of this change order compensates the Contractor for all labor, material, and equipment necessary to perform all work described within the supplemental documents and herein.

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Charles Michalewicz, Engineer, Engineering Services

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approval of Task Order #1 Amendment #1 for engineering services of Johnson St. roadway and utility improvements in the amount of \$99,000 and authorizing the City Manager to negotiate and execute all related documents (Patrick Frerich)

Staff Recommendation:

Approve

Summary/History:

This amendment will expand the scope to include the portions of University Ave (Jackson Street to Knickerbocker Road) and Jackson Street (University Ave to Knickerbocker Road)

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
Street Bond Fund		ST0014	\$37,168
Water Capital Fund		ST0014	\$30,916
Wastewater Capital Fund		ST0014	\$30,916

Financial Impact:

Other Information/Recommendation:

Attachments:

1. 2025-01-13_Johnson Street Amendment No. 1 2025-01-13_Johnson Street Amendment No. 1.pdf

Presentation:

Patrick Frerich, Zeferino Mendoza

Approvals/Reviews:

Charles Michalewicz	Created/Initiated
Pete Madrid Jr.	Approved
Kevin Pate	Approved
Shane Kelton	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval

AMENDMENT NUMBER 1 TO THE AGREEMENT BETWEEN CITY AND CONTRACTOR

This is Amendment number 1 dated January 13th, 2025 to the agreement between City of San Angelo ("City") and Kimley-Horn and Associates, Inc. ("Contractor") dated September 3rd, 2024 ("the Agreement") concerning Johnson Street Improvements (the "Project").

The Contractor has entered into the Agreement with City for the furnishing of professional services, and the parties now desire to amend the Agreement.

The Agreement is amended to include services to be performed by Contractor for compensation as set forth below in accordance with the terms of the Agreement, which are incorporated by reference.

Contractor will perform the following additional services:

- University Avenue from Jackson Street to Knickerbocker Road
 - Task 2 – Survey
 - Boundary and Topographic Survey – 1,250 additional feet
 - Task 3 – Geotechnical
 - Subsurface Exploration, Laboratory Testing, and Geotechnical Engineering Analysis - one (1) additional bore at ten (10) feet in depth
 - Task 4 – Subsurface Utility Engineering (SUE)
 - Level B SUE – 1,250 additional feet
 - Task 7 – Design
 - Roadway Design
 - 30%, 60%, 90%, 100% Design – 1,250 additional feet
 - Water Design
 - 30%, 60%, 90%, 100% Design – 1,250 additional feet
- Jackson Street from University Avenue to Knickerbocker Road
 - Task 2 – Survey
 - Boundary and Topographic Survey – 1,100 additional feet
 - Task 3 – Geotechnical
 - Subsurface Exploration, Laboratory Testing, and Geotechnical Engineering Analysis - two (2) additional bores at five (5) feet in depth
 - Task 4 – Subsurface Utility Engineering
 - Level B SUE – 1,100 additional feet
 - Task 7 – Design
 - Roadway Design
 - 30%, 60%, 90%, 100% Design – 1,100 additional feet
 - Water & Sewer Design
 - 30%, 60%, 90%, 100% Design – 1,100 additional feet
- Princeton Avenue from Johnson Street to the end of Princeton Avenue

- Task 2 – Survey
 - Boundary and Topographic Survey – 2,150 additional feet
- Task 4 – Subsurface Utility Engineering
 - Level B SUE – 2,150 additional feet
- Task 7 – Design
 - Water Design
 - 30%, 60%, 90%, 100% Design – 2,150 additional feet

For the services set forth above, City shall pay Contractor the following compensation:

The Contractor will perform the services in Tasks 2 – 4 and Task 7 on a lump sum basis shown below.

OVERALL FEE BY TASK

Task 2	Survey	\$ 21,500.00
Task 3	Geotechnical	\$ 7,500.00
Task 4	Subsurface Utility Engineering	\$ 20,000.00
Task 7	Design	
	• Roadway Design	\$ 22,500.00
	• Water & Sewer Design	\$ 27,500.00
Total:		\$ 99,000.00

The Contractor will not exceed the total contract amount without authorization from the City. Individual task amounts are provided for budgeting purposes only. The Contractor reserves the right to reallocate amounts among tasks, as necessary.

CITY:

CITY OF SAN ANGELO, TEXAS

By: _____

Title: _____

Date: _____

CONTRACTOR:

KIMLEY-HORN AND ASSOCIATES, INC.

By: 

Title: Vice President

Date: January 13, 2025

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Connie Williams, Deputy City Clerk, City Clerk

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approving a carnival permit application from Wright's Amusements for February 3-17, 2025 at the Sunset Mall located at 4001 Sunset Dr. pursuant to City of San Angelo Code of Ordinances, Chapter 5, Article 5.08 (Heather Stastny)

Staff Recommendation:

Approve

Summary/History:

Wright's Amusement is requesting a permit to set up and operate a carnival in the parking lot of Sunset Mall, located at 4001 Sunset Drive.

The proposed schedule is as follows: set-up will take place on February 3, 2025; the carnival will be open from February 4 through February 16, 2025; and dismantling will occur on February 17, 2025.

Funding Source(s):

Financial Impact:

There is no permit fee.

Other Information/Recommendation:

Attachments:

1. Sunset_Mall_Carnival_Permit_Request_011225 Sunset_Mall_Carnival_Permit_Request_011225.pdf
2. ARTICLE_5.08___CARNIVALS ARTICLE_5.08___CARNIVALS.docx

Presentation:

Approvals/Reviews:

Connie Williams
Brandon Dyson
Heather Stastny

Created/Initiated
Approved
Final Approval



Wright's Amusements

Pre-Spring Carnival at Sunset Mall

01.06.25

Prepared for: City of San Angelo

Bo Zertuche

Maverick Productions

2409 Haynes Dr

Midland, TX 79705

(432) 967-1807

bo@maverickproductions.net

Overview

Wrights Amusements is the longest running carnival in North America with over 55 years experience. We have had the pleasure of partnering with Sunset Mall to provide safe, family oriented entertainment for San Angelo residents of all ages. Our Annual Pre-Spring carnival is scheduled to kick off in February, 2025 and we respectively apply for a city carnival permit.

Details

1. **Request:** Application for Carnival Permit
2. **Applicant:** John Ring, Ring & Ring Inc dba Wright's Amusements represented by Bo Zertuche
3. **Venue:** Sunset Mall
4. **Load in / set up dates:** February 3 - 6, 2025
5. **Operational days:** February 7 - 16, 2025
6. **Load out:** February 17, 2025
7. **Hours of operation:** Mondays through Thursdays 5 pm - 10 pm, Fridays, Saturdays and Sundays 3 pm - 11 pm.
8. **Application contact:** Bo Zertuche, representative, (432) 967-1807, bo@maverickproductions.net
9. **Carnival contact:** John Ring, carnival operator, (281) 460-4127, wrightsamusements@yahoo.com
10. **Sunset Mall Property Management:** Mackenzie Ammons, Marketing Manager JLL, (325) 949-1947, Makenzie.Ammons@jll.com

Sunset Mall Carnival Overview

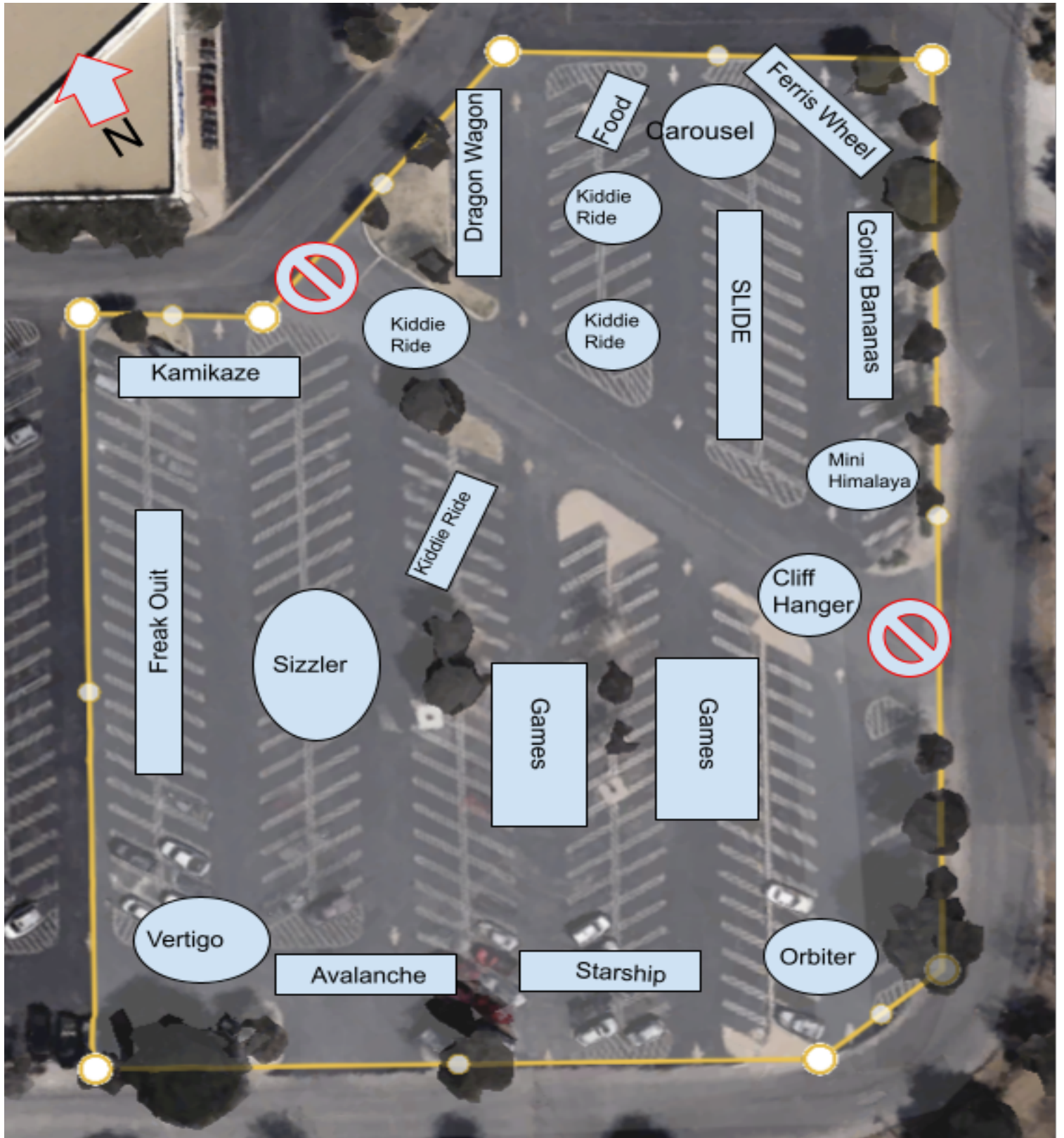
The Carnival footprint will cover roughly 70,000 square feet and will include approximately 21 mechanical rides and 7 food and game attractions. The carnival is self contained other than utilizing a temporary water meter obtained through the City of San Angelo. Penetration of the parking lot pavement is not required or allowed.

All necessary permits will be applied for including tent permits and health permits. Portable restrooms and wash stations will be provided as required by COSA Health Department. Carnival security will be provided by San Angelo Police Department. Officers.

Sunset Mall Carnival Footprint



Sunset Mall Carnival Layout





January 10, 2025

City of San Angelo
72 W. College Avenue
San Angelo, TX 76903

Re: Permit Wright's Amusement Carnival

To Whom It May Concern:

Wright's Amusement Carnival with Maverick Productions has permission to pull any necessary permits relating to a carnival in the Sunset Mall parking lot for the period of February 3, 2025 – February 17, 2025.

If you have any questions, please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink that reads 'Deana Fletcher' in a cursive script.

Deana Fletcher
General Manager
Sunset Mall

Sunset Mall Management Office - 4001 Sunset Drive - Suite # 1182 - San Angelo, TX 76904

(325) 949-1947 phone SunsetMall@jll.com www.sunsetmall.com

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

1/08/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Haas & Wilkerson Insurance 4300 Shawnee Mission Parkway Fairway, KS 66205 913 432-4400	CONTACT NAME: Tasha Avery PHONE (A/C, No, Ext): 913 432-4400 FAX (A/C, No): E-MAIL ADDRESS: tasha.avery@hwins.com INSURER(S) AFFORDING COVERAGE INSURER A : ACE American Insurance Company (CHUBB) NAIC # 22667 INSURER B : Star Insurance Company 18023 INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Ring & Ring Inc. dba Wright's Amusements PO Box 1000 Elbert, CO 80106	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC OTHER:			G20033228	04/02/2024	04/02/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			H0693724A	04/02/2024	04/02/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			XCPN00731419	04/02/2024	04/02/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	WC0208953	04/01/2024	04/01/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Excess Liability is over the General Liability policy

Certificate holder is Additional Insured with respect to general liability when required by written contract with regards to the negligence of the Named Insured. Subject to policy terms, conditions, endorsements and exclusions.

February 3 - 17, 2025

CERTIFICATE HOLDER**CANCELLATION**

Sunset Mall - San Angelo
4001 Sunset Dr #1182
San Angelo, TX 76904

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William R. Johnson III

ARTICLE 5.08 CARNIVALS¹

Sec. 5.08.001 Definition

Carnival, as used in this article, shall mean any traveling enterprise offering entertainment or amusement of any kind; or any organized program of temporary duration offering power-driven amusement devices.

(1959 Code, sec. 6-9-1; 1996 Code, sec. 5.1401)

Sec. 5.08.002 Permit required

It shall be unlawful to hereafter hold, sponsor or run a carnival in any area of the city without first obtaining a permit from the city council in accordance with this article.

(1959 Code, sec. 6-9-2; 1996 Code, sec. 5.1402)

Sec. 5.08.003 Permit application

Application for a permit shall be made at the city clerk's office. Upon receipt of the completed application, a hearing will be scheduled to be held before the next regularly scheduled meeting of the city council. The application shall be in writing and shall state the different component parts of the carnival, including all concessions, shows, amusements, accessory uses and businesses, the proposed location of the carnival, the time it is to run, the number of persons regularly traveling therewith, the names of local persons connected therewith and a complete and full plan of the proposed carnival.

(1959 Code, sec. 6-9-3; Ordinance adopting 1996 Code; 1996 Code, sec. 5.1403)

Sec. 5.08.004 Permit approval or refusal

- (a) The city council may refuse or grant a permit based on the appropriateness of the proposed location for a carnival and on consideration of size, duration, and other factors, including but not limited to noise, lights and traffic.
- (b) Should a permit be granted by the city council, it shall be construed to allow accessory uses associated with a travelling carnival. Said permit shall specify the time period during which the permit shall be applicable.

(1959 Code, sec. 6-9-4; 1996 Code, sec. 5.1404)

¹State law reference(s)—Authority of municipality to regulate theaters, shows and amusements, V.T.C.A., Local Government Code, sec. 215.074; regulation of circuses, carnivals and zoos, V.T.C.A., Occupations Code, ch. 2152.

Sec. 5.08.005 Operating after expiration of permit

It shall be unlawful for any carnival to operate in whole or in part after its permit expires or after such permit is revoked for cause.

(1959 Code, sec. 6-9-5; 1996 Code, sec. 5.1405)

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Tina Dierschke, Finance Director, Finance

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approving a contract with the San Angelo Destination Marketing Organization allocating Hotel Occupancy Tax receipts to be used for eligible activities and authorizing the City Manager to negotiate and execute all related documents (Tina Dierschke)

Staff Recommendation:

Approve

Summary/History:

City staff is requesting that the City Council consider allowing the City Manager to negotiate terms of the Chamber of Commerce Destination Marketing Organization (DMO) contract for the use of Hotel Occupancy Tax (HOT) dollars.

The current agreement with the DMO expired on December 31, 2024. The new agreement will be in effect from January 1, 2025, through December 31, 2025.

The City of San Angelo levied the HOT for eligible expenditures which include but are not limited to the operation of convention facilities, the promotion of tourism, and the improvement of the arts and historical venues. During FY 2025 budget discussions and adoption, the City Council allocated HOT funds for the calendar year 2025 to include a contract with the DMO. These funds will be used to assist with funding the operations of the DMO and in performing part of its mission.

The DMO operates on a calendar-year basis. The budgeted funds allow the contract with the DMO for the calendar year 2025 to be set at the amount of \$950,000.

Funding Source(s):

Financial Impact:

The City has budgeted \$950,000 in the FY 2025 HOT budget to fund this agreement for calendar year 2025.

Other Information/Recommendation:

Attachments:

Presentation:

Tina Dierschke

Approvals/Reviews:

Tina Dierschke

Michael Dane

Brandon Dyson

Heather Stastny

Created/Initiated

Approved

Approved

Final Approval

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Brody, Fire Chief, Fire Department

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approving a three year contract with On Duty Health for annual firefighter health and fitness assessments, including labs, full physical, cardiopulmonary screening, and ultrasound enhanced cancer screening, and authorizing the City Manager to negotiate and execute all related documents (Johnny Fisher)

Staff Recommendation:

Approve

Summary/History:

The Fire Department is requesting authorization to enter into a 3 year contract with On Duty Health for their annual firefighter health and fitness assessment. This assessment would include labs, full physical, cardiopulmonary screening, and ultrasound enhanced cancer screen. The annual fees for service are budgeted for in FY 2025 regular operating budget.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
Professional & Technical / Special Services	101-9000-422.03-50		\$40,000.00

Financial Impact:

Annual service fees budgeted for in FY25 operating budget.

Other Information/Recommendation:

Attachments:

Presentation:

Johnny Fisher

Approvals/Reviews:

Patrick Brody
Patrick Brody

Created/Initiated
Approved

Brandon Dyson
Jeffrey Tomlinson
Tina Dierschke
Brandon Dyson
Heather Stastny

Approved
Approved
Approved
Approved
Final Approval

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Brody, Fire Chief, Fire Department

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider a resolution authorizing the San Angelo Fire Department to apply for the State Homeland Security Grant Program (Patrick Brody)

Staff Recommendation:

Approve

Summary/History:

The Fire Department is applying for the State Homeland Security Grant Program Law Enforcement Terrorism Prevention-Oriented Activities (SHSP LETPA) to obtain equipment to outfit the remaining equipment for their TACMED team.

Funding Source(s):

Financial Impact:

No fiscal impact. This grant does not have a matching funds requirement. 100% grant funded.

Other Information/Recommendation:

Attachments:

- | | | |
|----|--|---|
| 1. | Resolution for Homeland Security Grant SAFD 2025 | Resolution for Homeland Security Grant SAFD 2025.docx |
|----|--|---|

Presentation:

Patrick Brody

Approvals/Reviews:

Patrick Brody	Created/Initiated
Patrick Brody	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved

Tina Dierschke
Brandon Dyson
Heather Stastny

Approved
Approved
Final Approval

RESOLUTION NO. _____

**RESOLUTION OF THE CITY OF SAN ANGELO, TEXAS AUTHORIZING
APPLICATION FOR THE STATE HOMELAND SECURITY GRANT PROGRAM
LAW ENFORCEMENT TERRORISM PREVENTION-ORIENTED ACTIVITIES
GRANT FOR THE SOFT TARGET CROWDED PLACES TAC-MED PROJECT**

WHEREAS, the City of San Angelo City Council finds it in the best interest of the citizens of San Angelo, that the San Angelo Fire Department apply to the FY2025 State Homeland Security Grant Program Law Enforcement Terrorism Prevention Oriented Activities Grant for the FY25 Soft Target Crowded Places Tac Med project; and

WHEREAS, the award amount of this grant is \$25,892.22 which will be used for equipment to outfit the TACMED team; and

WHEREAS, City of San Angelo agrees there are no matching funds as per grant stipulations or the said project as required by the State Homeland Security Grant Program law Enforcement Terrorism Prevention Oriented Activities grant application; and

WHEREAS, City of San Angelo City Council agrees that in the event of loss or misuse of the State Homeland Security Grant funds, City of San Angelo City Council assures that the funds will be returned to the State Homeland Security Office in full; and

WHEREAS, City of San Angelo City Council designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED on this 21st day of January, 2025 that City of San Angelo City Council approves submission of the grant application for San Angelo Fire State Homeland Security Grant #5323801 to the State Homeland Security Office.

MAYOR BRENDA GUNTER

ATTEST:

Heather Stastny, City Clerk

APPROVED AS TO FORM:

Brandon Dyson, Interim City Attorney

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Brody, Fire Chief, Fire Department

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider a resolution authorizing the San Angelo Fire Department to apply for the FY2025 Rifle-Resistant Body Armor Grant Program (Patrick Brody)

Staff Recommendation:

Approve

Summary/History:

The Fire Department is requesting authorization to apply for a \$2,000.00 grant from the Rifle-Resistant Body Armor Grant Program. This grant is 100% funded with no matching funds. The grant will be used to purchase body armor for the Fire Prevention Law Enforcement officers.

Funding Source(s):

Financial Impact:

No fiscal Impact. 100% grant with no matching funds

Other Information/Recommendation:

Attachments:

1. Resolution for Fire Marshal Body Armor 2025 Resolution for Fire Marshal Body Armor 2025.docx

Presentation:

Patrick Brody

Approvals/Reviews:

Patrick Brody	Created/Initiated
Patrick Brody	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved

Brandon Dyson
Heather Stastny

Approved
Final Approval

RESOLUTION NO. _____

**RESOLUTION OF THE CITY OF SAN ANGELO, TEXAS AUTHORIZING
APPLICATION FOR THE OFFICE OF THE GOVERNOR GRANT PROGRAM FOR
OPERATION OF THE FY25 SAN ANGELO FIRE MARSHAL OFFICE LVL IIIA
BODY ARMOR PROJECT**

WHEREAS, the City of San Angelo City Council finds it in the best interest of the citizens of San Angelo that the FY25 San Angelo Fire Marshal Office LVL IIIA Body Armor Project be operated for the FY 2025; and

WHEREAS, the award amount of the grant is \$2,000 and no matching funds for the project are required; and

WHEREAS, City of San Angelo City Council agrees that in the event of loss or misuse of the Office of the Governor funds, City of San Angelo City Council assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, City of San Angelo City Council designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that City of San Angelo City Council approves submission of the grant application for the FY25 San Angelo Fire Marshal Office LVL IIIA Body Armor Project Grant #5337001 to the Office of the Governor.

PASSED and APPROVED this 21st day of January 2025.

MAYOR BRENDA GUNTER

ATTEST:

Heather Stastny, City Clerk

APPROVED AS TO FORM:

Brandon Dyson, Interim City Attorney

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Heather Stastny, City Clerk, Police

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider a resolution accepting the donation of equipment from MHMR for the San Angelo Police Department (Travis Griffith)

Staff Recommendation:

Adopt

Summary/History:

Through a partnership between West Texas Counseling and Guidance (WTCG) and My Health My Resources of Concho Valley (MHMRCV) a State Crisis Intervention Grant through the Office of Governor was applied for and granted. The grant started in Oct 2024 and is for the purchase of \$38,140 worth of Information technology hardware/software (IPADS, Hotspots, Doxy.me software).

To ensure those citizens experiencing Mental Health Crisis have access to counseling and guidance services to avoid preventable inpatient hospitalization, jail, or other invasive outcomes. This hardware/software would give law enforcement (in the field), who have made contact with a citizen in mental health crisis, more options regarding treatment of the citizen in crisis. Contacting the Mobile Crisis Outreach Team (MCOT) for guidance, so they can virtually speak with the citizen to prepare for the immediate future regarding a mental Health safety plan and/or scheduling counseling services.

SAPD will receive:

- 33 iPads valued at \$16,500
- 33 Data Hotspots valued at \$9,900
- 28 secure software platforms for video conferencing (Doxy.me) valued at \$11,760

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Attachments:

- | | | |
|----|---------------|--------------------|
| 1. | MHMR donation | MHMR donation.docx |
|----|---------------|--------------------|

Presentation:

Travis Griffith

Approvals/Reviews:

Heather Stastny	Created/Initiated
Travis Griffith	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval

A RESOLUTION BY THE CITY OF SAN ANGELO CITY COUNCIL ACCEPTING THE DONATION OF EQUIPMENT FOR THE SAN ANGELO POLICE DEPARTMENT.

WHEREAS, Section 51.076(a) of the Texas Local Government Code provides that a municipality may hold property that it receives by gift, deed, devise, or other manner; and

WHEREAS, My Health My Resources (MHMR) has offered to donate equipment valued at \$38,160 to the City of San Angelo for the benefit of the San Angelo Police Department; and

WHEREAS, the donation consists of 33 iPads, one year of cellular data for the 33 devices, and software to securely communicate between MHMR and the San Angelo Police Department; and

WHEREAS, the San Angelo Police Department has identified a need for this equipment, which will further the mission and purpose of the department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF SAN ANGELO, TEXAS:

Part 1: That the City of San Angelo hereby accepts the donation of equipment valued at \$38,160 from My Health My Resources (MHMR) for the San Angelo Police Department, including 33 iPads, one year of cellular data for the 33 devices, and software to securely communicate between MHMR and the San Angelo Police Department.

Part 2: That the equipment shall be used solely for the operations and training of the San Angelo Police Department Sworn Officers.

PASSED and APPROVED this 21st day of January, 2025.

THE CITY OF SAN ANGELO, TEXAS:

ATTEST:

Heather Stastny, City Clerk

Brenda Gunter, Mayor

APPROVED AS TO FORM:

Brandon Dyson, Interim City Attorney

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Carl White, Parks and Recreation Director, Parks and Recreation

Meeting Date: January 21, 2025

Item type: Consent Item

Caption:

Consider approving policies recommended by the Public Art Commission for:

1. "Artwork donation and loan policy and application" and
2. "Deaccessioning policy" (Carl White)

Staff Recommendation:

Approve

Summary/History:

We seek approval of two policies reviewed and recommended by the Public Art Commission regarding public art in public places.

The Public Art Commission met to discuss new policies for 1) an "Artwork donation and loan policy and application" at three separate meetings. On the third meeting after providing input and editing, the Commission recommended the policy's approval. At the last meeting of the Commission, they reviewed and recommended the approval of 2) a "Deaccessioning policy."

1) The "Artwork donation and loan policy" provides a means by which individuals or organizations may propose artwork donations and loans to be included in the City's artwork collection. The policy outlines the process through which artwork proposals are reviewed and accepted by the City of San Angelo. The objectives of the policy are to:

- a) Provide uniform procedures for the review and acceptance of donations and loans of works of art for the City of San Angelo;
- b) Establish consistent review criteria that strike an appropriate balance between high aesthetic standards and functionality for public display, considering First Amendment rights;
- c) Maintain high artistic standards in works of art displayed by the City of San Angelo; and
- d) Encourage or facilitate recognition of the artistic community.

2) The "Deaccessioning policy" establishes a clear and transparent process for the Commission to evaluate, discuss, and recommend the potential deaccessioning of permanent public artworks located in City-owned buildings, parks, or other public spaces. The policy ensures that deaccession decisions are thoughtful, respect the integrity of the artworks, consider community interests, and align with the Commission's mission. Final decisions on deaccessioning rest with the City Council.

Funding Source(s):

Financial Impact:

There is no financial impact regarding the approval of these policies.

Other Information/Recommendation:

Attachments:

- | | | |
|----|-------------------------------------|---|
| 1. | Deaccessioning Policy draft ver 2 | Deaccessioning Policy draft ver 2.pdf |
| 2. | Guidelines draft 2024 final version | Guidelines draft 2024 final version.pdf |

Presentation:

Carl White

Approvals/Reviews:

Carl White	Created/Initiated
Brandon Dyson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval



**CITY OF SAN ANGELO PUBLIC ART COMMISSION
DEACCESSIONING POLICY**

Adopted by City Council on _____

I. Introduction

The City of San Angelo and its Public Art Commission are entrusted with the acquisition, preservation, and maintenance of the City's Public Art Collection. Given the significance of removing a work from this Collection, the City's policy is to approach deaccessioning with caution and deliberation.

II. Purpose

This policy establishes a clear and transparent process for the San Angelo Public Art Commission to evaluate, discuss, and recommend the potential deaccessioning of permanent public artworks located in City-owned buildings, parks, or other public spaces. The policy ensures that deaccession decisions are thoughtful, respect the integrity of the artworks, consider community interests, and align with the Commission's mission. Final decisions on deaccessioning rest with the San Angelo City Council.

III. Definition

Deaccessioning refers to the process of removing an artwork from the City's permanent public art collection. This may involve relocating, transferring ownership, selling, or otherwise disposing of the artwork.

IV. Criteria for Deaccessioning

The following criteria guide the Commission in recommending a work for deaccession to the City Council:

- 1. Condition and Preservation**
 - The artwork is damaged or deteriorated beyond reasonable repair.
 - Conservation or repair costs are disproportionate to the artwork's value or significance.
- 2. Public Safety and Accessibility**
 - The artwork poses a risk to public safety or impedes accessibility. (If the artwork poses imminent danger, it may be immediately removed, with follow-up actions for repair or re-siting in line with policy.)
- 3. Relevance and Context**
 - Changes in the community, context, or cultural standards render the artwork no longer relevant or appropriate.
- 4. Location and Environmental Suitability**
 - The original site is no longer accessible or suitable, and no alternative site is appropriate.
- 5. Legal or Ethical Concerns**
 - Issues with provenance or acquisition raise legal, ethical, or cultural concerns.
- 6. Community Sentiment**
 - Community feedback indicates the artwork no longer aligns with public values or expectations.
- 7. At the Artist's Request**
 - The artist or co-artist submits a written deaccession request with specific reasons.
- 8. Acts Beyond Our Control**
 - The artwork is missing due to theft, accident, or natural disaster.

V. Deaccessioning Process

1. Evaluation and Recommendation

- The Public Art Commission may initiate a deaccession review or consider recommendations from City staff, stakeholders, or community members. Requests, which may come from a City resident, artist, or Public Art Program Administrator, should include grounds for deaccession and the requester's relationship to the artwork. (Residency requirements do not apply to artist requests.)
- With staff assistance, the Commission will evaluate the artwork's condition, historical significance, and relevance to deaccession criteria, coordinating with the overseeing department if applicable. The artist will be consulted, and repair possibilities and costs will be considered, if feasible.
- After evaluation and a public meeting, the Commission may formally recommend deaccessioning to the City Council.

2. Community Engagement

- The Commission will seek public input to gauge community sentiment, including potential feedback sessions or public comment opportunities. Community input will inform the Commission's recommendation to the City Council.

3. City Council Decision

- The San Angelo City Council makes the final decision on deaccessioning, reviewing the Commission's recommendation and supporting documentation.

4. Disposal Methods

- If the City Council approves deaccession, the artwork may be relocated, transferred, sold, donated, or otherwise disposed of in a manner deemed appropriate. Preference will be given to relocation within other City spaces when feasible.

VI. Documentation

Records related to the deaccession process—including evaluations, public feedback, Commission meeting minutes, recommendations to the City Council, and the artwork's final disposition—will be maintained as part of the Public Art Commission's official records.



**CITY OF SAN ANGELO PUBLIC ART COMMISSION
ARTWORK DONATION AND LOAN POLICY AND APPLICATION**

Adopted by City Council on _____

ARTWORK DONATION AND LOAN POLICY

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I. STATEMENT OF PURPOSE

The City of San Angelo is committed to building a meaningful collection of high-quality public art for the enjoyment of all and for the enhancement of public spaces. That commitment includes providing a means by which individual citizens or organizations may propose artwork donations and loans to be included in the City's artwork collection. This policy outlines the process through which artwork proposals are reviewed and accepted or rejected by the City of San Angelo. The objectives of this policy are to:

- Provide uniform procedures for the review and acceptance of donations and loans of works of art for the City of San Angelo;
- Establish consistent review criteria that strike an appropriate balance between high aesthetic standards and functionality for public display, considering First Amendment rights;
- Maintain high artistic standards in works of art displayed by the City of San Angelo; and
- Encourage or facilitate recognition of the artistic community.

II. DEFINITION OF TERMS

Aesthetics: Artistic merits of the work of art, including consideration of its artistic, social, and/or historical significance.

Appraisal: A professional, certified evaluation of an artwork—its authenticity, condition and provenance—to determine its monetary value.

Artwork (or Work of Art): Original art in various mediums, including but not limited to any portable or permanently fixed sculpture, mural, painting, drawing, earthwork, mixed media work, or time-based work (moving images or sound-based art), created by a professional artist, artists, or collaborative team. The artwork or identifying plaque cannot contain advertising or promotional content relating to living persons or to organizations, institutions, or businesses currently operating. (A plaque accompanying the artwork, which provides the name of donor, artist, or artwork, shall not be considered advertising.)

City of San Angelo: The entity established under the laws of incorporation and known as the City of San Angelo.

Collection Management Policy: A policy to establish procedures governing selection, commission, acquisition, design, fabrication, installation, accession, maintenance, repair, long-term care and deaccession of the owned and loaned artworks of a City entity.

Donation: An artwork or a series of artworks gifted to the City for long-term public display with intent to transfer title of ownership to the City.

Gifts of State: Items officially given from one country to another as a sign of goodwill.

Impervious Cover: A surface that blocks water from going into the soil (e.g., highways, streets, parking lots, sidewalks, large, paved areas).

Loan: An artwork of which ownership is retained by the donor during period of display on City property. The maximum loan period of accepted artwork is 5 years. The loan agreement for accepted artwork may be extended at the end loan period by mutual agreement between the City and the Lender.

Maquette. A scale model of proposed public artwork.

Parks and Recreation Department (PARD): The City of San Angelo department that oversees City parkland and recreation facilities. The PARD guides the Citywide Artwork Donation and Loan Review process.

Public Art Commission: A board of arts professionals appointed by members of City Council to foster and assist the development of the arts in the city, the Public Art Commission serves as an advisory body to the City Council in all arts-related matters, including long-range planning, allocations, and coordination with the comprehensive plan.

Professional Artist: A person who has established a reputation for artistic achievement, as judged by peers and through a record of exhibitions, public commissions, sale of works, and/or educational attainment.

Prominent Location: An exterior location that is accessible to the public, enjoys high visibility, and is used or visited by many visitors and/or city residents.

Provenance: The history of an artwork and its creation and ownership, which is used to help establish its authenticity. Documents used for provenance include sales receipts, auction and exhibition catalogs, gallery labels, letters from the artist, and statements from people who knew the artist or the circumstances of creation of the artwork.

San Angelo Area Foundation: A local foundation overseeing the investment of private funds, some of which are currently dedicated to the maintenance of public art.

Subcommittee: A body established by the Public Art Commission consisting of less than a quorum of the board, to which the board delegates a defined matter or matters for consideration and recommendation to the board. A **Subcommittee** automatically dissolves after it reports its recommendations. The board may appoint a non-member or non-members to serve on a **Subcommittee**.

User Department: A representative of the City department that oversees the public property where art is proposed to be placed and maintained. Oftentimes, this is a department director or superintendent.

III. GUIDELINES FOR ARTWORK DONATIONS

When artwork donations are proposed for placement with any City of San Angelo agency or department, such proposals shall be reviewed and considered by entities that may include but are not limited to City employees, community stakeholders (individuals or groups), the Public Art Commission, subcommittees and City Council. The process outlined below assumes that the Donor has an application for artwork donation which includes drawings or photos and/or a maquette or model or has a finished work of art to donate. Applications are accepted year-round, and a minimum of two months is required between submission and the Public Art Commission review.

Review Process (Step-By-Step) for Permanent Artwork Donation:

STEP 1 (Application and initial staff review): The Donor submits a completed Artwork Donation Application with required attachments to the Parks and Recreation Department (PARC). PARC staff shall review the application. It is recommended that the Donor discuss the proposal with PARC staff prior to completing the form, as this may be helpful and timesaving and will ensure that the application is complete. For consideration of the application, it is advantageous for the applicant to show evidence that a minimum of 10% of the funding needed for the project has been secured.

STEP 2 (Initial Public Art Commission review): The Donor or the Donor's representative will present the application to the Public Art Commission at a scheduled meeting of the Commission. The Commission will conduct an initial review of the application based upon the **Review Criteria**. The purpose of this review is to determine the feasibility of the artwork and proposed location. The Commission may recommend approval of the Artwork Donation Application, may recommend approval of the Artwork Donation Application with comments, may form a Subcommittee to review the Artwork Donation Application or may decline to recommend approval of the Artwork Donation Application.

If the proposed site for the artwork is in a Prominent Location (see II. Definition of Terms), the Artwork Donation Application, along with the recommendations from the Public Art Commission, will be forwarded by PARC staff to the City Manager's Office for information.

Proposals for artworks that require extraordinary maintenance expense or interfere with department operation without the prior approval of the Director of the User Department responsible for the art after installation cannot be approved.

Proposals of artworks that are deemed unsafe cannot be approved.

As a courtesy, and if applicable, a copy of the application will be provided to the proposed User Department Director for their information prior to the initial review meeting with the Public Art Commission.

STEP 3 (User department and their board's review, if applicable): Should the artwork be proposed for City property other than Parks and Recreation Department property, the Parks and Recreation Department will provide a copy of the application, along with the Public Art Commission's initial recommendation, to the City User Department representative. This representative has the discretion to present the Artwork Donation Application to any of its respective boards and commissions prior to Public Art Commission final recommendation. Departments can conduct additional internal or external reviews or public presentations regarding the Artwork Donation Application. The City may postpone review and/or recommendations if a proposed site is currently involved in master planning.

STEP 3a: The Artwork Donation Application will be forwarded by PARD staff to the Public Art Commission, along with the recommendations from the other department's advisory board.

STEP 4 (Public Art Commission additional review, if required): The Donor or the Donor's representative will present the Artwork Donation Application to the Public Art Commission at a following scheduled meeting. A User Department representative will attend the meeting or provide comments in writing in advance of the meeting, if applicable. The Public Art Commission may vote to approve the Artwork Donation Application, approve the Artwork Donation Application with comments, may form a Subcommittee to review the Artwork Donation Application or may decline to approve the Artwork Donation Application.

STEP 4a: If the Public Art Commission forms a Subcommittee, a Chair will be appointed for further review of the Artwork Donation Application. The Public Art Commission Subcommittee shall consult with PARD staff and the appropriate boards, commissions, and other associations that may be needed for inclusion.

The Subcommittee shall not exceed the maximum number of commissioners allowed, as outlined by the Board and Commission Ordinance. The Subcommittee can include other professional experts, community representatives, or City staff, as recommended and requested by the Public Art Commission.

STEP 4b: The Subcommittee will review the recommendations from the Commission, relevant boards, and the Artwork Donation Application based upon the Review Criteria. The Subcommittee may recommend that the proposal be accepted, accepted with modifications, or declined.

STEP 4c: If the Subcommittee review results in a recommendation to accept the donation with modifications, the Donor will have the option to resubmit a modified proposal to the Subcommittee. Recommendations for modification must be clearly defined to ensure the changes meet Subcommittee expectations.

STEP 4d: The final recommendation of the Subcommittee will be presented to the Public Art Commission.

STEP 5 (Public Art Commission review and recommendation, if required): The Donor or the Donor's representative will be present when the final recommendation of the Subcommittee is presented at a scheduled meeting of the Public Art Commission. The Public Art Commission may vote to approve the Artwork Donation Application, approve the Artwork Donation Application with comments, or may decline to approve the Artwork Donation Application.

STEP 5a: If the Artwork Donation Application is approved, the PARD staff will forward Public Art Commission's recommendation to the User Department Director and the City Manager's Office for information. The PARD Director will forward a memo to City Council regarding recommendations for accepted donations to be sited in a Prominent Location (see II. Definition of Terms).

STEP 6 (Agreement): With approval of the City Council, the Donor will enter into an Agreement with the City of San Angelo for the Donation of Artwork that contains the terms of acceptance, once the artwork donation approval process has been successfully completed and the artwork is accepted. The agreement spelling out all requirements for the artwork shall be executed prior to the City's formal acceptance of the artwork.

STEP 6a: As part of the Agreement, the Donor will complete the installation of the donated artwork within 24 months from the date of Public Art Commission approval. If the installation is not completed within this time frame, approval of the donation is automatically rescinded. The Donor may request an extension from the Public Art Commission before the 24-month window for installation of the artwork is closed.

Once the deadline passes, the Donor may submit another application if interested. Donors are limited to two applications per artwork.

Step 6b: As part of the Agreement, the Donor will either provide maintenance and repairs at no cost to the City or contribute 2% of the total value of the artwork or \$5000 (whichever is less) to the San Angelo Area Foundation (SAAF) endowment established for the maintenance of public art. If an appraisal is determined necessary by the City, obtaining an appraisal prior to execution of the agreement is the responsibility of the Donor. If the Donor is responsible for providing necessary and agreed-upon maintenance and repairs, and fails to do so, the City has the right to remove the artwork.

In general, and except as provided herein, donations shall be accepted without restrictions or conditions. In cases where there are restrictions or conditions attached to the proposed donation, the Donor's conditions shall be considered by the User Department and City Attorney to ensure they are consistent with City policies. The agreement shall require

liability insurance and/or permits during installation and may require the Donor to provide engineer-sealed and as-built drawings.

All accepted artwork donations will be subject to the City of San Angelo Artwork Acquisitions and Deaccessioning Policy. All artworks shall be accessioned by the PARD and covered under the City's fine arts insurance policy for the stated value. It is the responsibility of the User Department to enter into a Routine Maintenance Agreement with the Donor or to perform ongoing routine maintenance of accepted artwork donations, to share all maintenance records with the PARD to ensure comprehensive record keeping, and to alert the PARD to any damage that would require repair or restoration.

Artwork acceptance governed by other City procedures is set forth under **Exceptions to this Policy**.

IV. GUIDELINES FOR ARTWORK LOANS

When artwork loans are proposed for placement with any City of San Angelo agency or department, such proposals shall be reviewed and considered by entities that may include but are not limited to City employees, community stakeholders (individuals or groups), the Public Art Commission, subcommittees and City Council. The process outlined below assumes that the Lender has an application for artwork loan which includes drawings or photos and/or a maquette or model or has a finished work of art to loan. Applications are accepted year-round, and a minimum of two months is required between submission and the Public Art Commission review.

Review Process (Step-By-Step) for Temporary Artwork Loan:

STEP 1 (Application and initial staff review): The Lender submits a completed Artwork Loan Application with required attachments to the Parks and Recreation Department (PARD). PARD staff shall review the application. It is recommended that the Lender discuss the proposal with PARD staff prior to completing the form, as this may be helpful and time-consuming and will ensure that the application is complete. For consideration of the application, it is advantageous for the applicant to show evidence that a minimum of 10% of the funding needed for the project has been secured.

STEP 2 (Initial Public Art Commission review): The Lender or the Lender's representative will present the Artwork Loan Application to the Public Art Commission at a scheduled meeting of the Commission. The Commission will conduct an initial review of the application based upon the **Review Criteria**. The purpose of this review is to determine the feasibility of the artwork and proposed location. The Commission may recommend approval of the Artwork Loan Application, may recommend approval of the Artwork Loan Application with comments, may form a Subcommittee to review the Artwork Donation Application or may decline to recommend approval of the Artwork Loan Application.

If the proposed site for the artwork is in a Prominent Location (see II. Definition of Terms), the Artwork Loan Application, along with the recommendations from the Public Art Commission, will be forwarded by PARD staff to the City Manager's Office for information.

Proposals for artworks that require extraordinary maintenance expense or interfere with department operation without the prior approval of the Director of the User Department responsible for the art after installation cannot be approved.

Proposals for artworks that are deemed unsafe cannot be approved.

As a courtesy, and if applicable, a copy of the application will be provided to the proposed User Department Director for their information prior to the initial review meeting with the Public Art Commission.

STEP 3 (User department and their board's review, if applicable): Should the loaned artwork be proposed for City property other than Parks and Recreation Department property, Parks and Recreation Department will provide a copy of the application, along with the Public Art Commission's initial recommendation, to the City User Department representative. This representative has the discretion to present the Artwork Loan Application to any of its respective boards and commissions prior to Public Art Commission final recommendation. Departments can conduct additional internal or external reviews or public presentations regarding the Artwork Donation Application. The City may postpone review and/or recommendations if a proposed site is currently involved in master planning.

STEP 3a: The Artwork Loan Application will be forwarded by PARD staff to the Public Art Commission, along with the recommendations from the other department's advisory board.

STEP 4 (Public Art Commission additional review, if required): The Lender or the Lender's representative will present the Artwork Loan Application to the Public Art Commission at a following scheduled meeting. A User Department representative will attend the meeting or provide comments in writing in advance of the meeting, if applicable. The Public Art Commission may vote to approve the Artwork Loan Application, approve the Artwork Loan Application with comments, may form a Subcommittee to review the Artwork Loan Application or may decline to approve the Artwork Loan Application.

STEP 4a: If the Public Art Commission forms a Subcommittee, a Chair will be appointed for further review of the Artwork Loan Application. The Public Art Commission Subcommittee shall consult with PARD staff and the appropriate boards, commissions, and other associations that may be needed for inclusion.

The Subcommittee shall not exceed the maximum number of commissioners allowed, as outlined by the Board and Commission Ordinance. The Subcommittee can include other professional experts, community representatives, or City staff, as recommended and requested by the Public Art Commission.

STEP 4b: The Subcommittee will review the recommendations from the Commission, relevant boards, and the Artwork Loan Application based upon the Review Criteria. The Subcommittee may recommend that the proposal be accepted, accepted with modifications, or declined.

STEP 4c: If the Subcommittee review results in a recommendation to accept the loan with modifications, the Lender will have the option to resubmit a modified proposal to the Subcommittee. Recommendations for modification must be clearly defined to ensure the changes meet Subcommittee expectations.

STEP 4d: The final recommendation of the Subcommittee will be presented to the Public Art Commission.

STEP 5 (Public Art Commission review and recommendation, if required): The Lender or the Lender's representative will be present when the final recommendation of the Subcommittee is presented at a scheduled meeting of the Public Art Commission. The Public Art Commission may vote to approve the Artwork Loan Application, approve the Artwork Loan Application with comments, or may decline to approve the Artwork Loan Application.

STEP 5a: If the Artwork Loan Application is approved, the PARD staff will forward Public Art Commission's recommendation to the User Department Director and the City Manager's Office for information. The PARD Director will forward a memo to City Council regarding recommendations for accepted loans to be sited in a Prominent Location (see II. Definition of Terms).

STEP 6 (Agreement): With approval of the City Council, the Lender will enter into an Agreement with the City of San Angelo for the Loan of Artwork that contains the terms of acceptance, once the artwork Loan approval process has been successfully completed and the artwork is accepted. The agreement spelling out all requirements for the artwork shall be executed prior to the City's formal acceptance of the artwork. The length of the loan of the art shall be determined on a case-by-case basis.

STEP 6a: As part of the Agreement, the Lender will complete the installation of the loaned artwork within 9 months from the date of Public Art Commission approval. If the installation is not completed within this time frame, approval of the loan is automatically rescinded. The Lender may request an extension from the Public Art Commission before the 9-month window for installation of the artwork is closed.

Once the deadline passes, the Lender may submit another application if interested. Lenders are limited to two applications per artwork.

Step 6b: As part of the Agreement, the Lender will provide maintenance and repairs of the loaned artwork at no cost to the City. If the Lender fails to provide necessary maintenance and/or repairs, the City has the right to remove the artwork.

In general and except as provided herein, Loans shall be accepted without restrictions or conditions. In cases where there are restrictions or conditions attached to the proposed Loan, the Lender's conditions shall be considered by the User Department and City Attorney to ensure they are consistent with City policies. The agreement shall require liability insurance and/or permits during installation and may require the Lender to provide engineer-sealed and as-built drawings.

All accepted artwork loans will be subject to the City of San Angelo Artwork Acquisitions and Deaccessioning Policy. All artworks shall be accessioned by the Parks and Recreation Department and covered under the City's fine arts insurance policy for the stated value. It is the responsibility of the User Department to enter into a Routine Maintenance Agreement with the Lender or to perform ongoing routine maintenance of accepted artwork Loans, to share all maintenance records with the Parks and Recreation Department to ensure comprehensive record keeping, and to alert AIPP to any damage that would require repair or restoration.

Artwork acceptance governed by other City procedures is set forth under Exceptions to this Policy.

V. Artwork Donations and Loans Review Criteria

1. Aesthetics:

- a. Artistic merit of the work of art, including its artistic, social, and/or historical significance, as evidenced by the Artwork Donation Application or Artwork Loan Application (which includes a written description and drawings and/or maquette of the proposed artwork)
- b. Professional artist's qualifications, as evidenced by the Artwork Donation Application or Loan Application (which includes images of past work, resume, references, and published reviews)
- c. Compatibility of the work of art within the context of the proposed site and/or the mission of the User Department
- d. Warranty of originality (in the case of pre-existing artwork; only original works or limited editions shall be considered)
- e. Provenance (in the case of pre-existing artwork)

2. Site:

- a. Appropriateness to the proposed site with respect to its immediate and general physical environment (neighborhood) and audience
- b. Use of available space considering size, height, lighting and placement.
- c. Ecological impact (e.g., percentage of impervious cover or risk to tree root zones)
- d. Accessibility to the public, including people with disabilities
- e. Text components (e.g., signage or plaques)

3. Installation:

- a. Site requirements for installation (e.g., electricity, lighting, water, or other services)
- b. Method of installation, including access to the site, equipment required and impact on the property.
- c. Storage requirements, if any

- d. Safety standards

4. Maintenance:

- a. Structural integrity
- b. Durability of material
- c. Susceptibility of the artwork to accidental damage, theft, and/or vandalism and security needs
- d. Ability or capacity of the User Department to provide necessary routine maintenance

5. Financial:

- a. All costs associated with fabrication and installation, including site preparation, long-term preservation (i.e., conservation and repair), illumination, plaque, and unveiling/dedication event, if any. The City and the Donor must enter into an agreement that outlines responsibility for maintenance and repairs. The Donor may either provide maintenance and repairs at no cost to the City or contribute 2% of the total value of the artwork or \$5000 (whichever is less) to the San Angelo Area Foundation (SAAF) endowment established for the maintenance of public art. Obtaining an appraisal prior to execution of the agreement is the responsibility of the Donor, unless otherwise agreed upon by City and Donor. If the Donor is responsible for providing necessary and agreed-upon maintenance and repairs, and fails to do so, the City has the right to remove the artwork.
- b. Source of funding and timely availability of funds and resources to meet financial requirements
- c. Estimated amount of funding for annual, routine maintenance costs to the City **User Department**
- d. Statement of value of artwork for insurance purposes

6. Liability:

- a. Susceptibility of the artwork both to normal wear and to vandalism
- b. Potential risk to the public
- c. Public access, in general, as well as compliance with ADA requirements
- d. Special insurance requirements, if any

7. Timeliness:

- a. Allowance of sufficient time for normal review process by staff, the Public Art Commission and its **Subcommittee**, and other boards or community groups involved
- b. Timely and appropriate response to the Public Art Commission and staff requests for additional materials or information

8. Special Conditions:

- a. Any conditions of the gift imposed by the Donor
- b. Proof of ownership to the art or reproduction of the art

VI. EXCEPTIONS TO THIS POLICY

1. Only Gifts of State may be accepted by the City Council and/or City Manager without the benefit of this review, according to the City of San Angelo Purchasing Policy. The Parks and Recreation Department and respective department property owner shall be notified of acceptance of such donation or loan (in order to document the work, accession it to the City's collection, and ensure the work) and may be consulted to recommend appropriate siting, an annual maintenance program, etc.
2. Artworks acquired or borrowed as part of any City entity with an adopted Collection Management Policy (see II. Definition of Terms), AND managed by a visual arts professional on staff, OR managed through an outside contract with a professional visual arts contractor, do not require review under this policy. Artworks donated to such a facility for its collection shall follow the review process defined under the entity's adopted Collection Management Policy.
3. Temporary installations or short-term loans of artwork proposed through the City's Parks and Recreation Department for public events in San Angelo's park system do not require review under the Artwork Donation and Loan Policy. Such short-term loans of artwork may only be displayed for the duration of the event.
4. Objects or artifacts that fit the following descriptions may not be considered for donations or loans under this policy, except where recognized professional artists are employed in their creation and as determined acceptable by the Public Art Commission:
 - Landscape elements designed as part of landscape architectural design
 - Artwork that contains living material such as plant life, trees or water features.
 - Objects that are not unique but are mass-produced of standard design
 - Artifacts or objects remaining from a particular historical period
 - Standard park amenities, such as benches, picnic tables, and lighting, as defined by the Parks and Recreation Department
 - Dedication or commemorative plaques or markers
 - Directional or functional elements, such as graphics, signage, and maps
 - Artwork created by students enrolled in a City of San Angelo educational program

Donations or loans of artworks containing advertising or for promotional purposes relating to living persons or to organizations, institutions, persons, or businesses currently operating will not be accepted. A plaque accompanying the artwork, which provides the name of donor, artist, or artwork, shall not be considered advertising.

5. Placement of artwork must adhere to City codes and ordinances. Proposals for donations or loans will not be accepted for City Hall (plaza, mezzanine, or interior) or other restricted areas, including sites in the process of master planning or sites where artworks would cause a negative environmental impact (e.g., flood plains, critical water quality zone, tree critical root zones).
6. Short-term loans for locations along the Red Arroyo Hike and Bike Trail will be considered on a case-by-case basis and are reviewed quarterly.

VII. REVISIONS TO THE ARTWORK DONATION AND LOAN POLICY

The Public Art Commission may review and revise this policy annually, with final approval of the City Council.

ARTWORK DONATION APPLICATION (PERMANENT ARTWORK)

Use this form to submit proposals for permanent artwork donations. Thank you for your interest in donating artwork to the City of San Angelo.

Please direct any questions, and complete and submit this application to

Parks and Recreation Department,
702 S. Chadbourne
San Angelo, TX 76903
(325) 657-4279
Public.arts@cosatx.us



Please attach additional sheets. The City reserves the right to request additional information to process a donation proposal.

DONOR			
Name(s)			
Organization (if applicable):			
(Please check one: Individual(s) Corporation Not-for-Profit Other (specify: _____))			
Address			
City	State	Zip Code	Country
Phone	Fax	Email	
(Please check one): ☐ Donation of artwork to be commissioned ☐ Donation of existing artwork			
Conflict of Interest: Disclose whether the donor has any active contracts with the City or is involved in any stage of negotiations for a City contract.			
ARTIST			
Name		Alias (If applicable)	
Nationality	Birth Date	Death Date (If applicable)	
Address			
City	State	Zip Code	Country
Phone	Fax	Email	
Website			

Artist Representation/Gallery Name (If applicable)			
Artist Representation/Gallery Address			
City	State	Zip Code	Country
Phone	Fax	Email	
Website			
For donations of commissioned artwork, please explain the method used in the selection of the artist.			
ARTWORK			
Title			
Artwork type (e.g., painting, sculpture)		Medium	
Description			
Creation Date		Dimensions and Weight	
Anticipated Life Expectancy of the Artwork			
Finishes applied to surface			
Construction technique(s)			
If this artwork is part of a series or group, what is the total number in the series or group?			
If this artwork is part of an edition, what is the edition number of this piece, and the total edition size?			
Describe frame, if any.		Describe base or pedestal, if any.	

Describe any accompanying accessories.

Current location of artwork

Proposed City-owned site for placement (if applicable)

For memorials, describe the person or event to be commemorated, and explain why this person or event deserves special recognition.

ARTWORK HISTORY

Provenance/Past Owners: List all past owners and period of ownership for each.

Exhibition History: List the exhibition history including exhibition titles, venues and dates for each.

Publications and References: List all publications about and references to the artwork.

COPYRIGHT OWNERSHIP

Name of current copyright owner

Title

Address

City

State

Zip Code

Country

Phone

Fax

Email

If the donor is the current copyright owner, does the donor intend to transfer the copyright to the City of San Angelo should the donation be accepted by the City?

ARTWORK VALUATION (if known)

Fair Market Value \$

How was this fair market value determined and by whom?

CONDITION

Describe the current condition of the artwork noting any existing breaks, tears, scratches, abrasions, paint losses, or other insecurities or defects in the artwork.

If the artwork has been conserved, describe the conservation treatment.

Provide recommendations for routine maintenance of artwork. Indicate whether these recommendations were provided by a conservator.

(Optional) Provide recommendations for security, installation, transportation and/or storage.

For donations of commissioned artwork, please outline the installation plan.

OTHER REQUIRED MATERIALS

Please submit the following materials along with this completed form.

- Artist's résumé and bio
- Digital, color images of past artwork by artist
- For commissioned artwork, color renderings or maquettes of proposed artwork
- Maps or images of proposed site for artwork
- Itemized list of any costs to be borne by the City for transportation, installation, exhibition, operation, maintenance, conservation, and/or security
- For commissioned artwork, an itemized budget for design, fabrication, and installation
- For commissioned artwork, a timeline for design, fabrication, and installation

- Exhibition catalogs, publications and/or references, if available
- Formal, written appraisal for any artwork with a fair market value of \$10,000 or more
- Condition report, if available
- Conservator's report, if applicable
- Proof of authenticity, if available
- Any other information relevant to the artwork

DONOR'S AUTHORIZATION TO INITIATE A DONATION REVIEW AND ACCEPTANCE OF THE DONATION POLICY

Authorized signature	Title
Print name	Date
CITY OF SAN ANGELO STAFF ONLY	
Received by	Date

ARTWORK LOAN APPLICATION

Use this form to submit proposals for artwork loans. Loans are limited to five years, then may be renewed. Thank you for your interest in loaning artwork to the City of San Angelo.

Please direct any questions, and complete and submit this application to

Parks and Recreation Department,
702 S. Chadbourne
San Angelo, TX 76903
(325) 657-4279
Public.arts@cosatx.us



Please attach additional sheets. The City reserves the right to request additional information to process a loan proposal.

LENDER			
Name(s)			
Organization (if applicable):			
(Please check one: Individual(s) Corporation Not-for-Profit Other (specify: _____))			
Address			
City	State	Zip Code	Country
Phone	Fax	Email	
(Please check one): ☐ Loan of artwork to be commissioned ☐ Loan of existing artwork			
Conflict of Interest: Disclose whether the Lender has any active contracts with the City or is involved in any stage of negotiations for a City contract.			
ARTIST			
Name		Alias (If applicable)	
Nationality	Birth Date	Death Date (If applicable)	
Address			
City	State	Zip Code	Country
Phone	Fax	Email	
Website			
Artist Representation/Gallery Name (If applicable)			

Artist Representation/Gallery Address			
City	State	Zip Code	Country
Phone	Fax	Email	
Website			
For loans of commissioned artwork, please explain the method used in the selection of the artist.			
ARTWORK			
Title			
Artwork type (e.g., painting, sculpture)		Medium	
Description			
Creation Date		Dimensions and Weight	
Anticipated Life Expectancy of the Artwork			
Finishes applied to surface			
Construction technique(s)			
If this artwork is part of a series or group, what is the total number in the series or group?			
If this artwork is part of an edition, what is the edition number of this piece, and the total edition size?			
Describe frame, if any.		Describe base or pedestal, if any.	

Describe any accompanying accessories.

Current location of artwork

Proposed City-owned site for placement (if applicable)

For memorials, describe the person or event to be commemorated, and explain why this person or event deserves special recognition.

ARTWORK HISTORY

Provenance/Past Owners: List all past owners and period of ownership for each.

Exhibition History: List the exhibition history including exhibition titles, venues and dates for each.

Publications and References: List all publications about and references to the artwork.

COPYRIGHT OWNERSHIP

Name of current copyright owner

Title

Address

City

State

Zip Code

Country

Phone

Fax

Email

If the Lender is the current copyright owner, does the Lender intend to transfer the copyright to the City of San Angelo should the loan be accepted by the City?

ARTWORK VALUATION (if known)

Fair Market Value \$

How was this fair market value determined and by whom?

CONDITION

Describe the current condition of the artwork noting any existing breaks, tears, scratches, abrasions, paint losses, or other insecurities or defects in the artwork.

If the artwork has been conserved, describe the conservation treatment.

Provide recommendations for routine maintenance of artwork. Indicate whether these recommendations were provided by a conservator.

(Optional) Provide recommendations for security, installation, transportation and/or storage.

For loans of commissioned artwork, please outline the installation plan.

OTHER REQUIRED MATERIALS

Please submit the following materials along with this completed form.

- Artist's résumé and bio
- Digital, color images of past artwork by artist
- For commissioned artwork, color renderings or maquettes of proposed artwork
- Maps or images of proposed site for artwork
- Itemized list of any costs to be borne by the City for transportation, installation, exhibition, operation, maintenance, conservation, and/or security
- For commissioned artwork, an itemized budget for design, fabrication, and installation
- For commissioned artwork, a timeline for design, fabrication, and installation

- Exhibition catalogs, publications and/or references, if available
- Formal, written appraisal for any artwork with a fair market value of \$10,000 or more
- Condition report, if available
- Conservator's report, if applicable
- Proof of authenticity, if available
- Any other information relevant to the artwork

LENDER'S AUTHORIZATION TO INITIATE A LOAN REVIEW AND ACCEPTANCE OF THE LOAN POLICY

Authorized signature

Title

Print name

Date

CITY OF SAN ANGELO STAFF ONLY

Received by

Date

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Sarah Tackett, Real Estate Manager, Real Estate

Meeting Date: January 21, 2025

Item type: Regular Item

Caption:

Consider approving the purchase of 805 W. Avenue N from CVI Group, LLC. & Steelcity Investment LLC., for a purchase price and closing cost not to exceed \$595,000, utilizing General Fund balance and authorizing the City Manager to negotiate and execute all related documents (Presentation made by Parks and Recreation Director Carl White and Real Estate Manager Sarah Torres)

Staff Recommendation:

Approve

Summary/History:

The purchase of this property will allow other property in the cemetery to be available for burial spaces. Additional spaces will be over 1,400.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
General Fund			\$595,000
Fairmount Cemetery			\$0.00

Financial Impact:

The purchase will be funded by transferring \$595,000 of General fund balance to the Fairmount Cemetery fund. Please see the attached BA memo for details.

Other Information/Recommendation:

Staff recommends approval.

Attachments:

1. BA Memo - 805 W. Avenue N	BA Memo - 805 W. Avenue N.pdf
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Presentation:

Carl White, Sarah Tackett

Approvals/Reviews:

Sarah Tackett	Created/Initiated
Sarah Tackett	Approved
Carl White	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval

Memo

To: Tina Dierschke, Finance Director
From: Carl White, Director of Parks and Recreation
Date: 01/21/2025
Re: Budget Amendment Request

Purpose of Budget Amendment Request:

Purchase of property on 805 W. Avenue N from CVI Group, LLC. & Steelcity Investment LLC

Source of Funding:

General Fund Balance

Funding previously approved? If so, by City Manager or City Council and when?

N/A

Project/Budget to be amended	Revenue	Expense
General Fund		
Transfer to Fairmount Cemetery		595,000
Fairmount Cemetery Fund		
Transfer From General Fund	595,000	
Purchase of Property		595,000

Additional Comments:

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Charles Michalewicz, Engineer, Operations

Meeting Date: January 21, 2025

Item type: Regular Item

Caption:

Consider approving the following items pertaining to the 2025 Annual Sealcoat Project:

1. Entering into an Interlocal Agreement with Tom Green County and amending the fiscal year 2024-25 budget for the corresponding reimbursed expenses;
2. Awarding ES-02-25, 2025 Annual Sealcoat Project to Clark Construction of Texas, Inc. in the amount of \$6,635,697.39. and authorizing the City Manager to negotiate and execute all related documents (Presentation made by Operations Director Patrick Frerich)

Staff Recommendation:

Approve

Summary/History:

The City posted a Request for Bids ES-02-25 and received three submissions on January 9, 2025. The 2025 Sealcoat Bid included City and County-owned roads as Alternative Line Items with the intent of garnering better pricing through economies of scale. Clark Construction of Texas, Inc. was the overall low bid at \$6,635,697.39.

Staff recommends awarding the bid in its entirety to Clark Construction of Texas, Inc. for \$6,635,697.39. The City and County would enter into an Agreement with the following terms:

- The City will contract with the Vendor for the Base Bid + TGC Alt 1.
- The City will manage all applications for City roadways. The County will perform inspections on all applications on County roads. Invoicing, payments, etc. will be performed by the City.
- The County will pay the actual cost of application on their roadways up to \$2,155,034.77 to the City through the Interlocal Agreement.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
General Fund-Operations	101-3200-432.04-35		\$4,480,662.62
General Fund - Tom Green County Reimbursement	101-3200-432.05-65		\$2,155,034.77

Financial Impact:

Total Base Bid: \$4,180,562.62

Contingency: \$300,100.00

City Total Bid: \$4,480,662.62

County Alt 1. Bid: \$1,854,934.77

TGC Contingency: \$300,100.00

Total TGC Bid: \$2,155,034.77

Total Combined Bid: \$6,635,697.39

The County's portion will be net neutral to the City.

Other Information/Recommendation:**Attachments:**

- | | | |
|----|---|---|
| 1. | ES-02-25 Bid Tabulation | ES-02-25 Bid Tabulation.pdf |
| 2. | Interlocal w TGC for seal coat - Draft V1 | Interlocal w TGC for seal coat - Draft V1.docx |
| 3. | BA Memo - County Reimbursement for Sealcoat (1) | BA Memo - County Reimbursement for Sealcoat (1).pdf |

Presentation:

Patrick Frerich

Approvals/Reviews:

Charles Michalewicz	Created/Initiated
Pete Madrid Jr.	Approved
Patrick Frerich	Approved
Shane Kelton	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval



BASE BID

ITEM	CODE	DESCRIPTION	UNITS	EST. QTY.	CK NEWBERRY		CLARK CONSTRUCTION		RONALD R WAGNER	
					UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
1.01	0500 6001	MOBILIZATION	LS	1	\$ 500,000.00	\$ 500,000.00	\$25,000.00	\$ 25,000.00	\$ 534,114.00	\$ 534,114.00
1.02	0502 6025	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	3	\$ 10,000.00	\$ 30,000.00	\$10,000.00	\$ 30,000.00	\$ 0.01	\$ 0.03
1.03	0316 6126	AGGR(TY-PB GR-4 SAC-A)	CY	13,355	\$ 165.00	\$ 2,203,638.80	\$ 126.69	\$ 1,691,993.94	\$ 155.31	\$ 2,074,225.10
1.04	0316 6222	AGGR(TY-PB GR-3 SAC-B)	CY	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.05	0316 6048	ASPH (AC-20-5TR)	GAL	587,637	\$ 3.90	\$ 2,291,784.35	\$ 3.89	\$ 2,285,907.98	\$ 4.57	\$ 2,685,501.15
1.06	0666 6003	REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	3,670	\$ 0.90	\$ 3,303.00	\$ 0.90	\$ 3,303.00	\$ 0.60	\$ 2,202.00
1.07	0666 6012	REFL PAV MRK TY I (W) 4"(SLD)(100MIL)	LF	6,187	\$ 0.90	\$ 5,568.30	\$ 0.90	\$ 5,568.30	\$ 0.60	\$ 3,712.20
1.08	0666 6030	REFL PAV MRK TY I (W) 8" (DOT) (100MIL)	LF	154	\$ 1.25	\$ 192.50	\$ 2.50	\$ 385.00	\$ 1.20	\$ 184.80
1.09	0666 6036	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	LF	2,481	\$ 1.25	\$ 3,101.25	\$ 2.00	\$ 4,962.00	\$ 1.20	\$ 2,977.20
1.10	0666 6042	REFL PAV MRK TY I (W) 12" (SLD) (100MIL)	LF	106	\$ 8.00	\$ 848.00	\$ 5.00	\$ 530.00	\$ 5.00	\$ 530.00
1.11	0666 6048	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	LF	6,951	\$ 12.50	\$ 86,887.50	\$ 7.00	\$ 48,657.00	\$ 5.00	\$ 34,755.00
1.12	0666 6054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	31	\$ 250.00	\$ 7,750.00	\$ 275.00	\$ 8,525.00	\$ 300.00	\$ 9,300.00
1.13	0666 6057	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	2	\$ 500.00	\$ 1,000.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00
1.14	0666 6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	29	\$ 375.00	\$ 10,875.00	\$ 300.00	\$ 8,700.00	\$ 300.00	\$ 8,700.00
1.15	0666 6123	REFL PAV MRK TY I (Y) 4" (BRK) (100MIL)	LF	2,470	\$ 0.90	\$ 2,223.00	\$ 0.90	\$ 2,223.00	\$ 0.60	\$ 1,482.00
1.16	0666 6126	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	41,256	\$ 0.90	\$ 37,130.40	\$ 0.90	\$ 37,130.40	\$ 0.60	\$ 24,753.60
1.17	0666 6141	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	-	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ -
1.18	0668 6094	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	3	\$ 200.00	\$ 600.00	\$ 300.00	\$ 900.00	\$ 350.00	\$ 1,050.00
1.19	0668 6096	PREFAB PAV MRK TY C (W)(BIKE SYMBOL, BIKE LANE)	EA	3	\$ 300.00	\$ 900.00	\$ 250.00	\$ 750.00	\$ 350.00	\$ 1,050.00
1.20	0668 6111	PRE PM TY C (ACC PRK)(BLU)(SYMBL ONLY)	EA	1	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00	\$ 500.00	\$ 500.00
1.21	0668 6089	PREFAB PAV MRK TY C (W) (RR XING)	EA	14	\$ 950.00	\$ 13,300.00	\$ 700.00	\$ 9,800.00	\$ 600.00	\$ 8,400.00
1.22	0672 6007	REFL PAV MRKR TY I-C	EA	332	\$ 8.00	\$ 2,656.00	\$ 9.00	\$ 2,988.00	\$ 4.50	\$ 1,494.00
1.23	0672 6009	REFL PAV MRKR TY II-A-A	EA	821	\$ 8.00	\$ 6,568.00	\$ 9.00	\$ 7,389.00	\$ 4.50	\$ 3,694.50
1.24		TOWING	EA	30	\$ 160.00	\$ 4,800.00	\$ 160.00	\$ 4,800.00	\$ 160.00	\$ 4,800.00
SUBTOTAL:						\$ 5,213,626.10		\$ 4,180,562.62		\$ 5,404,125.58
CONTINGENCY:						\$ 300,100.00		\$ 300,100.00		\$ 300,100.00
TOTAL:						\$ 5,513,726.10		\$ 4,480,662.62		\$ 5,704,225.58



ALTERNATE BID

ITEM	CODE	DESCRIPTION	UNITS	EST. QTY.	CK NEWBERRY		CLARK CONSTRUCTION		RONALD R WAGNER	
					UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
1.01	0500 6001	MOBILIZATION	LS	1	\$ 200,000.00	\$ 200,000.00	\$15,000.00	\$ 15,000.00	\$ 154,100.00	\$ 154,100.00
1.02	0502 6025	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	3	\$ 5,000.00	\$ 15,000.00	\$10,000.00	\$ 30,000.00	\$ 0.01	\$ 0.03
1.03	0316 6126	AGGR(TY-PB GR-4 SAC-A)	CY	5,093	\$ 150.00	\$ 763,971.85	\$ 125.64	\$ 639,902.82	\$ 151.45	\$ 771,356.91
1.04	0316 6222	AGGR(TY-PB GR-3 SAC-B)	CY	729	\$ 125.00	\$ 91,066.67	\$ 122.04	\$ 88,910.21	\$ 146.76	\$ 106,919.55
1.05	0316 6048	ASPH (AC-20-5TR)	GAL	248,140	\$ 3.65	\$ 905,711.03	\$ 4.17	\$ 1,034,743.84	\$ 4.50	\$ 1,116,630.04
1.06	0666 6003	REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.07	0666 6012	REFL PAV MRK TY I (W) 4"(SLD)(100MIL)	LF	1,327	\$ 0.90	\$ 1,194.30	\$ 0.90	\$ 1,194.30	\$ 1.00	\$ 1,327.00
1.08	0666 6030	REFL PAV MRK TY I (W) 8" (DOT) (100MIL)	LF	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.09	0666 6036	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	LF	270	\$ 1.25	\$ 337.50	\$ 2.00	\$ 540.00	\$ 1.20	\$ 324.00
1.10	0666 6042	REFL PAV MRK TY I (W) 12" (SLD) (100MIL)	LF	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.11	0666 6048	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	LF	37	\$ 12.50	\$ 462.50	\$ 7.00	\$ 259.00	\$ 7.00	\$ 259.00
1.12	0666 6054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	8	\$ 250.00	\$ 2,000.00	\$ 275.00	\$ 2,200.00	\$ 350.00	\$ 2,800.00
1.13	0666 6057	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.14	0666 6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.15	0666 6123	REFL PAV MRK TY I (Y) 4" (BRK) (100MIL)	LF	10,164	\$ 0.90	\$ 9,147.60	\$ 0.90	\$ 9,147.60	\$ 0.60	\$ 6,098.40
1.16	0666 6126	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	22,790	\$ 0.90	\$ 20,511.00	\$ 0.90	\$ 20,511.00	\$ 0.60	\$ 13,674.00
1.17	0666 6141	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	61	\$ 10.00	\$ 610.00	\$ 10.00	\$ 610.00	\$ 5.00	\$ 305.00
1.18	0668 6094	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.19	0668 6096	PREFAB PAV MRK TY C (W)(BIKE SYMBOL, BIKE LANE)	EA	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.20	0668 6111	PRE PM TY C (ACC PRK)(BLU)(SYMBL ONLY)	EA	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.21	0668 6089	PREFAB PAV MRK TY C (W) (RR XING)	EA	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1.22	0672 6007	REFL PAV MRKR TY I-C	EA	16	\$ 8.00	\$ 128.00	\$ 9.00	\$ 144.00	\$ 4.50	\$ 72.00
1.23	0672 6009	REFL PAV MRKR TY II-A-A	EA	1,308	\$ 8.00	\$ 10,464.00	\$ 9.00	\$ 11,772.00	\$ 4.50	\$ 5,886.00
1.24		TOWING	EA	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL:						\$ 2,020,604.45		\$ 1,854,934.77		\$ 2,179,751.93
CONTINGENCY:						\$ 300,100.00		\$ 300,100.00		\$ 300,100.00
TOTAL:						\$ 2,320,704.45		\$ 2,155,034.77		\$ 2,479,851.93

INTERLOCAL AGREEMENT
By and Between
CITY OF SAN ANGELO and TOM GREEN COUNTY

This Interlocal Development Agreement (“Agreement”) is entered into by and between City of San Angelo, Texas, a home rule city located in Tom Green County, Texas (“City”), and Tom Green County, a legal and political subdivision of the State of Texas (“TGC”) pursuant to Texas Government Code Chapter 791.

RECITALS

WHEREAS, City has conducted a competitive bid process for seal coat of City roads; and

WHEREAS, TGC desires to utilize City’s bid to allow the selected contractor to seal coat County roads; and

WHEREAS, City’s bid process included alternate bids that include County roadways; and

WHEREAS, the County has determined that the City bid process met all of the Federal bid requirements necessary to use Federal funding; and

WHEREAS, the low bidder for seal coating is Ronald A Wagner Co, LP (“Vendor”).

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises herein contained, City and Tom Green County agree as follows:

TERMS

1. Effective Date. This Agreement shall become effective upon last signature of the parties and continue until such time the contract with Vendor expires.
2. Upon approval by the TGC Commissioner’s Court of this Interlocal Agreement (“Agreement”), City will seek City Council award of the bid by Vendor in the amount of \$6,635,697.39.
3. Upon award of bid, City will enter into a contract with Vendor for the Base Bid + TGC ALT 1.
4. City will attempt to coordinate with Vendor to perform work in the County areas first.
5. City will manage and inspect all applications for City roadways and TGC will perform inspections on all applications on County roads. Inspection reports from the County to the City will be required for all applications overseen by the County.
6. All financial transactions related to the Vendor contract including invoicing and payments will be performed by City.
7. TGC will pay City for actual costs of application on County roads not to exceed at \$2,155,034.77 for the TGC sealcoat areas. The monies due from TGC to City shall be due upon invoicing from Vendor.
Tom Green County will use funds received from the Coronavirus State and Local Fiscal Recovery Fund

~~established by the American Rescue Plan Act to fund the project with the City of San Angelo.~~ The City of San Angelo procured services in this agreement according to federal laws, regulations, and requirements to those under state law. This includes the procurement standards of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR 200.

8. All payments made under this agreement shall be paid by the current revenues of the paying party.

9. Termination. This Agreement shall only be terminated in writing by mutual agreement of the parties. Payments under this agreement shall be prorated to the work completed at the time of termination.

10. Survival of Provisions. In the event of a termination or expiration of this Agreement for any reason, the parties agree that all provisions that by their meaning or nature are intended to survive termination or expiration shall survive termination or expiration of this Agreement

11. Entirety. This Agreement contains all commitments and agreements of the Parties with respect to these matters. No other oral or written commitments of the Parties shall have any force or effect if not contained herein.

12. Severability. If a provision contained in this Agreement is held invalid for any reason, the invalidity does not affect other provisions of the Agreement that can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

13. Validity and Enforceability. If any current or future legal limitations affect the validity or enforceability of a provision of this Agreement, then the legal limitations are made a part of this Agreement and shall operate to amend this Agreement to the minimum extent necessary to bring this Agreement into conformity with the requirements of the limitations, and so modified, this Agreement shall continue in full force and effect.

14. Amendment. This Agreement may be amended only by the mutual written consent of the Parties.

15. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Texas. Venue for an action arising under this Agreement shall lie exclusively in a court of competent jurisdiction in Tom Green County, the location of each of the parties and of the property to which this Agreement pertains.

16. Headings. The headings at the beginning of the various provisions of this Agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this Agreement.

17. Notices. Any notice required or permitted to be given to a party under this Agreement, shall be in writing and shall be deemed given (i) on the day it is delivered personally (with receipt); or (ii) the day after it is deposited with a nationally recognized courier service for next-day delivery; or (iii) three (3) days after it is deposited in the U.S. certified mail, postage prepaid, return receipt requested, addressed as follows:

If to City:

City Manager's Office
Attention: City Manager
72 West College Avenue
San Angelo, Texas 76903

If to TGC:

Office of the County Judge
Attention: County Judge
113 W Beauregard
San Angelo, Texas 76903

18. This agreement will be managed by the following representatives of the Parties.

For the City:
Kevin Pate, City Engineer

For TGC
Rick Bacon, TGC Commissioner, Pct. 3

EXECUTED by the Parties hereto, each respective entity acting by and through its duly authorized official as required by law.

TOM GREEN COUNTY

CITY OF SAN ANGELO, TEXAS

By: _____
Lane Carter, County Judge
acting in his official capacity
and not individually

By: _____
Brenda Gunter, Mayor

ATTEST:

Heather Stastny, City Clerk ,

APPROVED AS TO FORM:

Brandon Dyson, City Attorney

Memo

To: Tina Dierschke, Finance Director
From: Patrick Frerich, Director of Operations
Date: 01/13/2025
Re: Budget Amendment Request

Purpose of Budget Amendment Request:

Budget for the County's portion of the 2025 Sealcoat Project; the inter-local agreement allows for greater economies of scale.

Source of Funding:

Tom Green County

Funding previously approved? If so, by City Manager or City Council and when?

No

Project/Budget to be amended	Revenue	Expense
Tom Green County	\$2,155,034.77	
Street & Bridge		\$2,155,034.77

Additional Comments:

Tom Green County roadways were included in the 2025 Sealcoat Bid ES-02-25. The City will receive reimbursement for the costs of application on County-owned roadways.

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Aaron Vannoy, Director, Planning and Development Services

Meeting Date: January 21, 2025

Item type: Regular Item

Caption:

Discussion and possible direction from Council regarding the Downtown San Angelo banner campaign with locations and art work (Presentation by Parks & Recreation Director Carl White and Planning & Development Services Director Aaron Vannoy)

Staff Recommendation:

Direction from Council

Summary/History:

Downtown San Angelo is working on a banner campaign in the Downtown area. This item is to update the Council on location and designs which have been through the Public Art Commission, Design and Historic Review and City Operations for utilizing existing poles in the right of way.

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Attachments:

- | | |
|------------------------------------|-------------------------------------|
| 1. Banner Location-Design Key | Banner Location-Design Key.pdf |
| 2. banner map - color coded | banner map - color coded.pdf |
| 3. Banner Pole Locations 12.4.2024 | Banner Pole Locations 12.4.2024.pdf |
| 4. FlagsBinder12_26 | FlagsBinder12_26.pdf |

Presentation:

Carl White, Aaron Vannoy

Approvals/Reviews:

Aaron Vannoy

Created/Initiated

Aaron Vannoy
Carl White
Brandon Dyson
Aaron Vannoy
Heather Stastny

Approved
Approved
Approved
Approved
Final Approval

DSA Banner Map Project "Celebrating Downtown"

of Blue: 24

of Green: 16

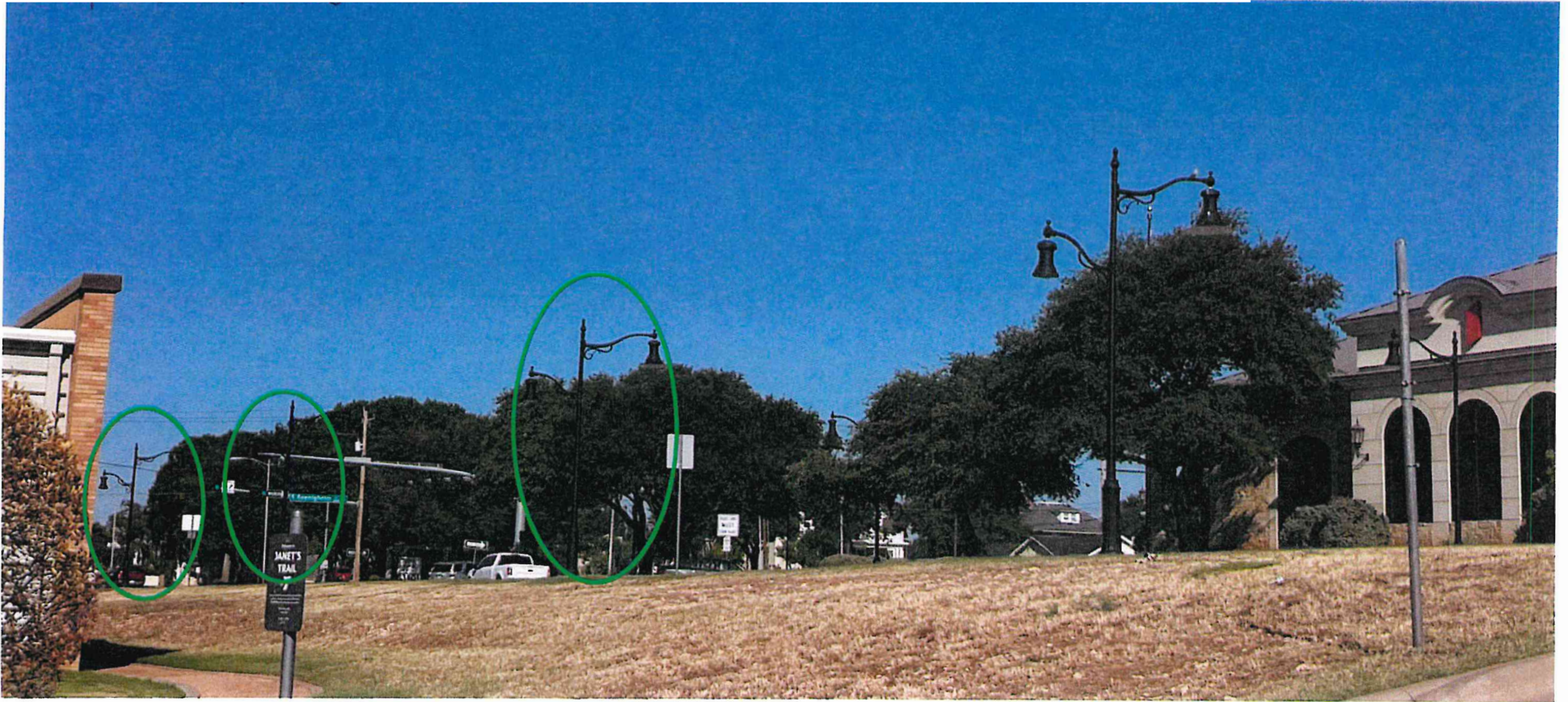
(See Banner Design Sheet)

(See Banner Map)

Design Reference #	Map Location	Banner	Banner Color	Street
13		1 Visual Arts Capital logo	blue	W Concho
15		2 Shop Local	green	W Concho
34		3 Kids Kingdom	blue	W Concho
16		4 Dine Local	green	W Concho
2		5 Boot (s)	green	W Concho
31		6 Cultural	blue	W Concho
33		7 The Bosque on the Concho	green	W Concho
9		8 Railway Museum	blue	W Concho
38		9 Historic Murals	green	S Irving
7		10 International Water Lily Collection	blue	S Irving
17		11 Play Local	green	S Irving
24		12 Library - Books	blue	S Irving
12		13 Main Street City	green	S Irving
14		14 Top Ten True Western Town logo	green	S Irving
28		15 Pop Art Museum Art in Uncommon Places	blue	S Irving
1		16 Sheep	blue	W Concho
10		17 Fort Concho National Historic Landmark	blue	W Concho
35		18 Kayaking	green	W Concho
8		19 DSA Logo	green	W Concho
32		20 Riverstage	blue	S Chadbourne
4		21 Concho Mermaid	blue	S Chadbourne
22		22 Museum of Fine Arts	blue	S Chadbourne
26		23 Lady In Blue	blue	S Chadbourne
5		24 Concho Pearls	blue	E Concho
3		25 Cowboy Hat	green	E Concho
21		26 Visitors Center	blue	E Concho
23		27 Performing Arts Center	blue	E Concho
37		28 Buffalo Soldiers	blue	W Twohig
29		29 Howard College	green	W Twohig
20		30 River - Celebration Bridge	blue	W Twohig
27		31 Sculpture Garden	blue	W Twohig
36		32 Fishing	green	W Twohig
25		33 Ballet	blue	S Chadbourne
11		34 Music Note	green	S Chadbourne
39		35 San Angelo Symphony	blue	S Chadbourne
40		36 Star Spangled Banner Fireworks	green	W Twohig
19		37 City Hall	blue	W Twohig
6		38 Downtown Skyline	blue	W Twohig
18		39 Sip Local	green	S Chadbourne
30		40 ASU	blue	S Chadbourne

**The numbers on the map reflect the “Map Location” numbers on the Key Sheet

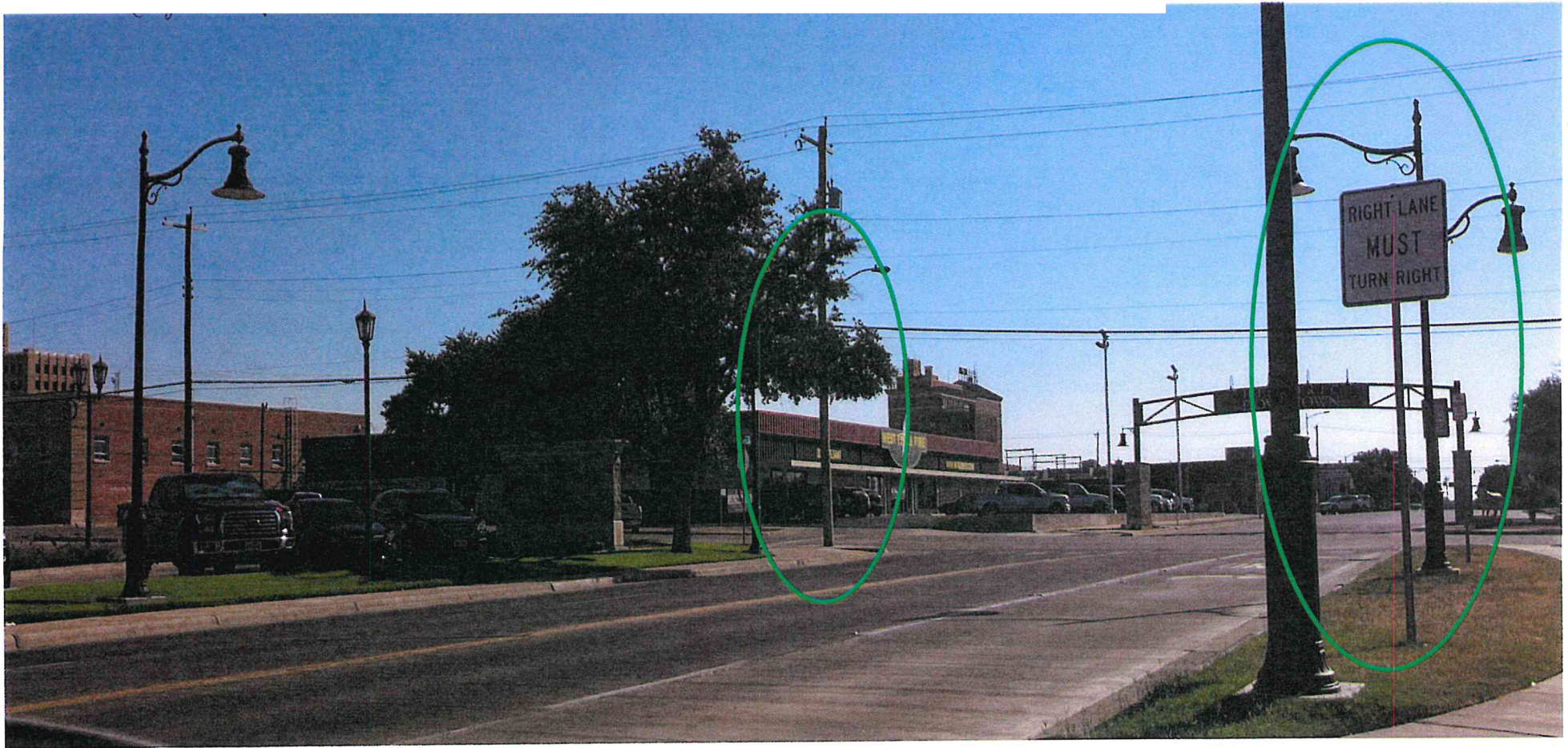




(YMCA)

(First Financial Bank)

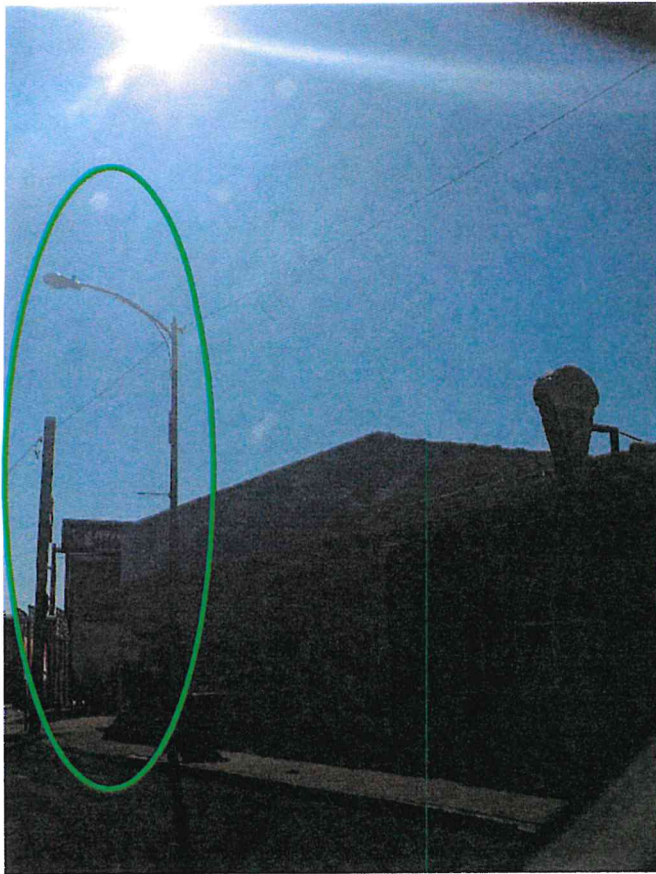
West Concho Avenue



(First Financial Drive Thru)

(YMCA Entrance)

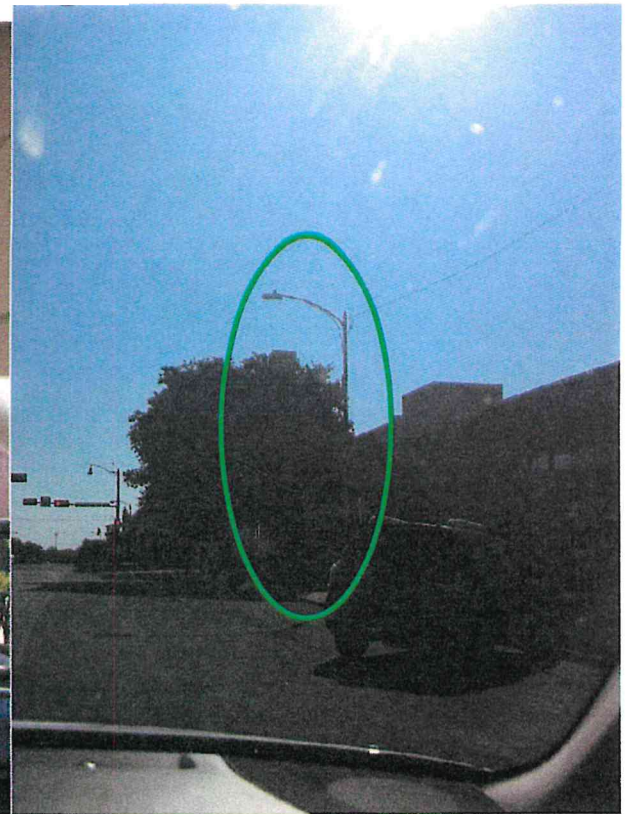
West Concho Avenue
Facing East



(Lions Club)



(DSA Office)



(Sands Finance)

West Concho Avenue



(Miss Hatties)

(Concho Confetti)

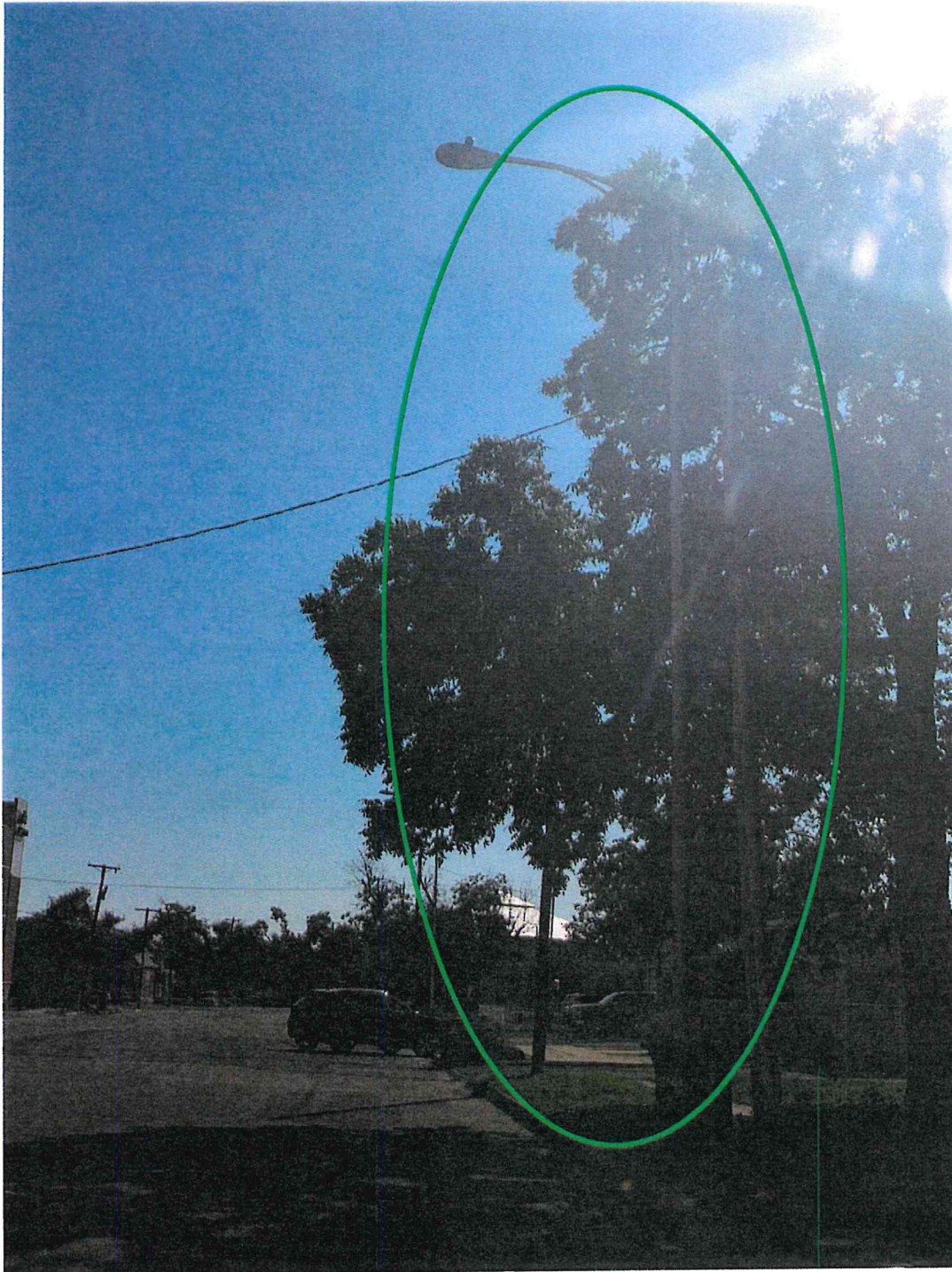
(Eggemeyers)

(Townhouse Parking)

East Concho Avenue

Twohig Avenue

(Heritage Park)





(Parking lot)

(Tarpleys Building)

(Church Playground)

(Cactus Hotel)

36 E Twohig Ave



(Office Furniture/Leos Imports)

(Intersection of Twohig & Irving)

(Spur Building)

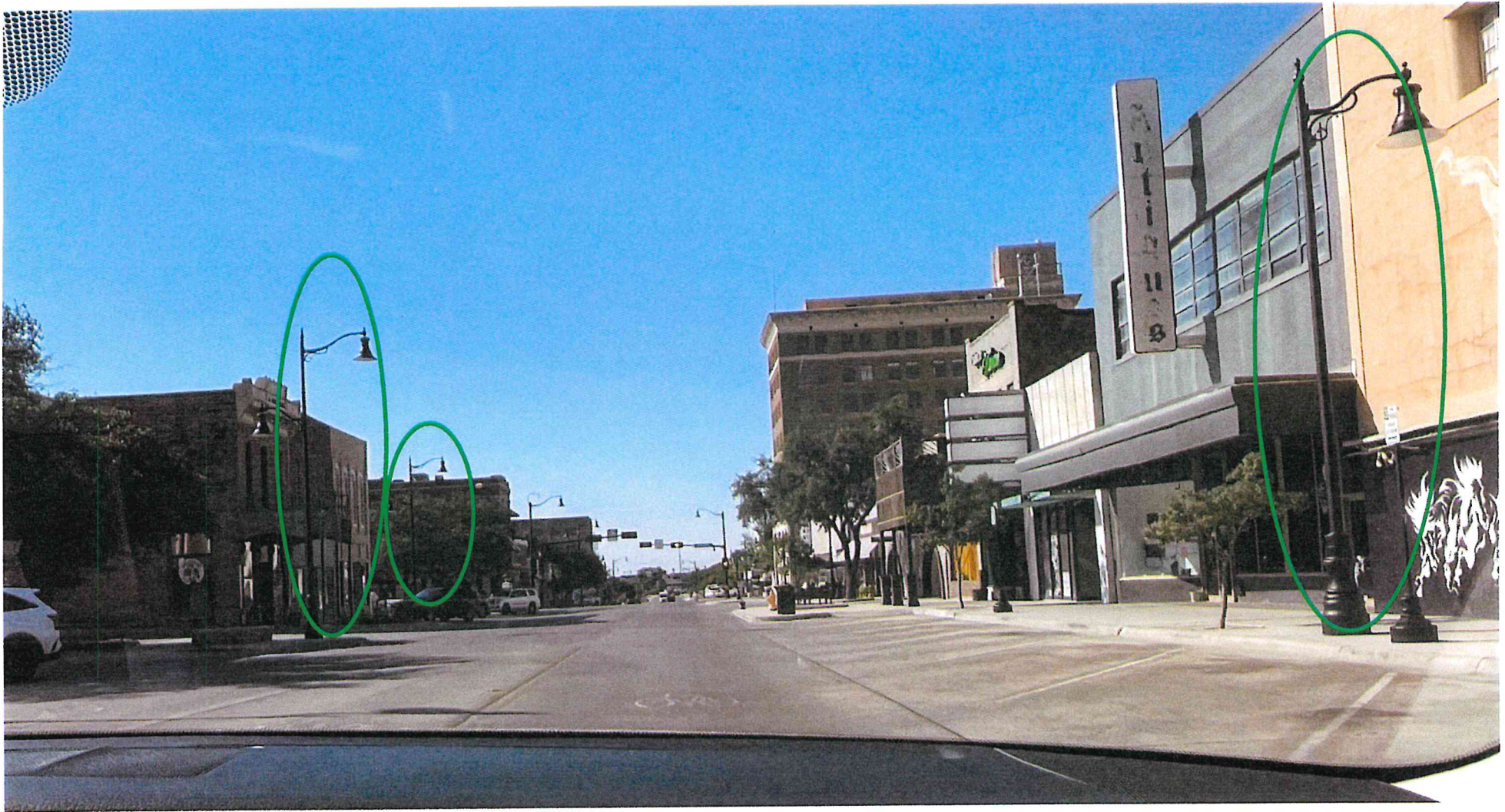
(West Twohig Avenue)



(Area Foundation)

Irving Street

(Paintbrush Alley Entrance)

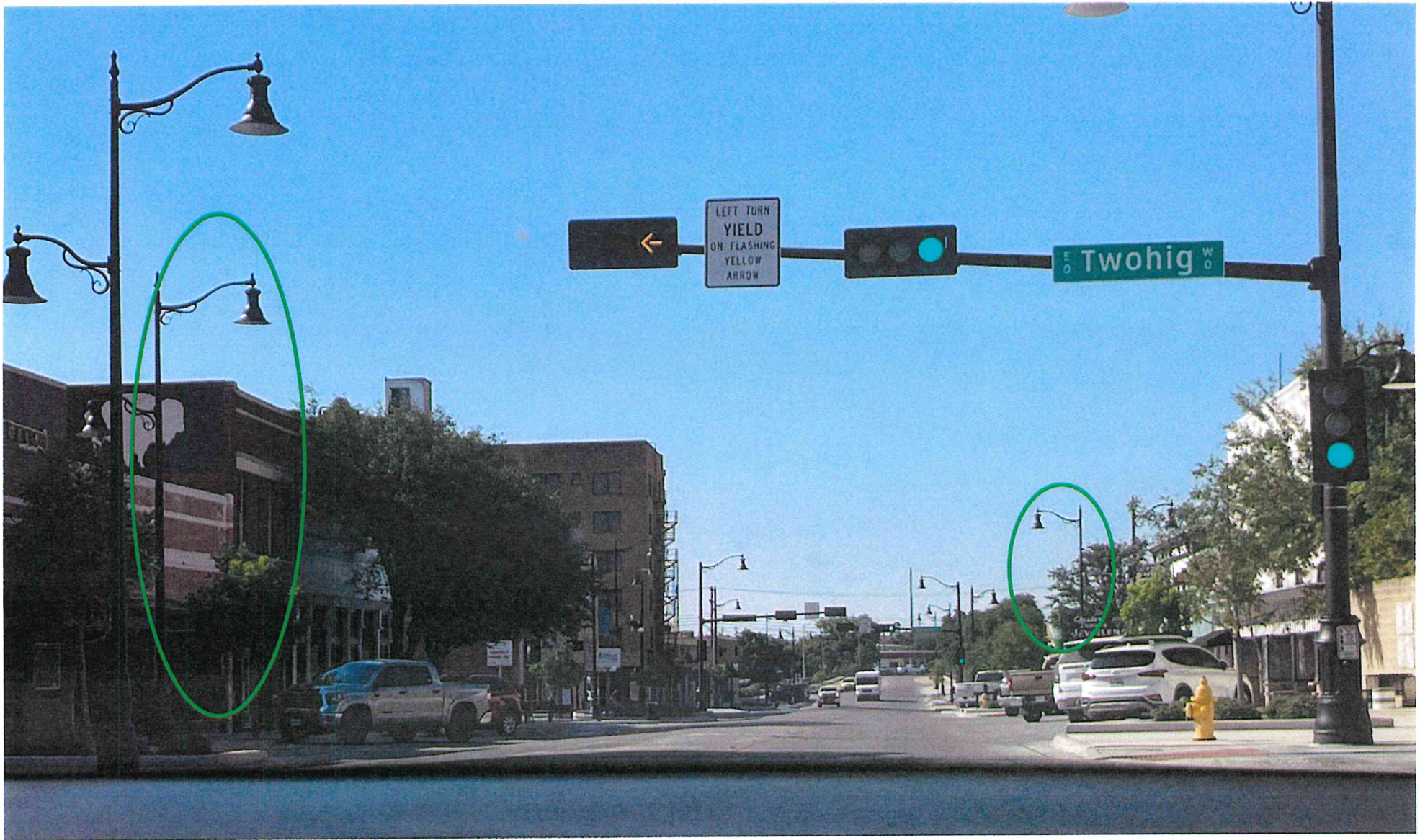


(Fat Boss)

(Three Sister Building)

(Michael Angelo Building)

Chadbourne Street



(Deadhorse)

Chadbourne Street

(Texas Angels Boutique)



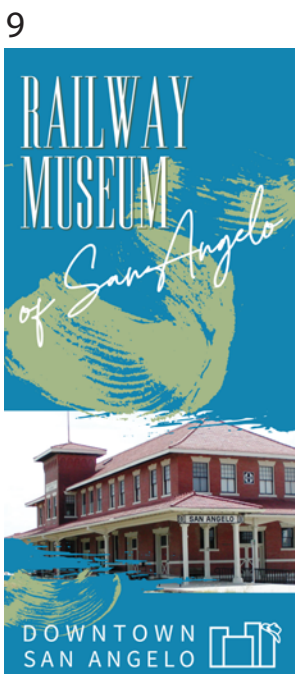
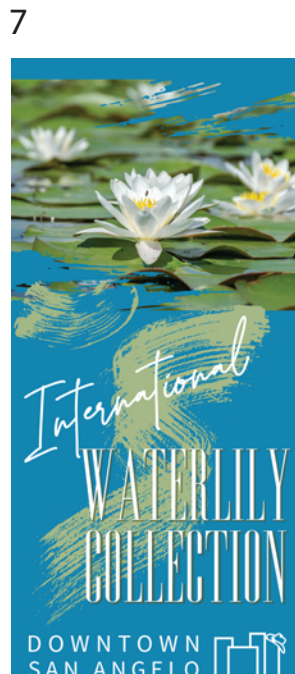
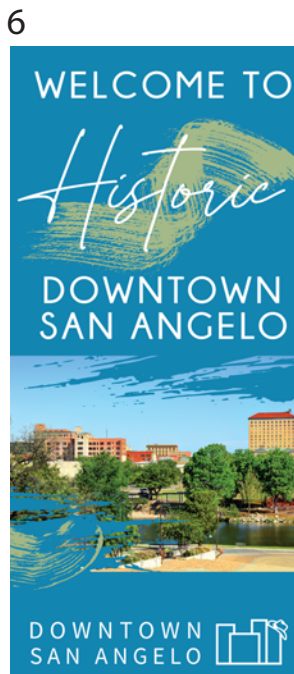
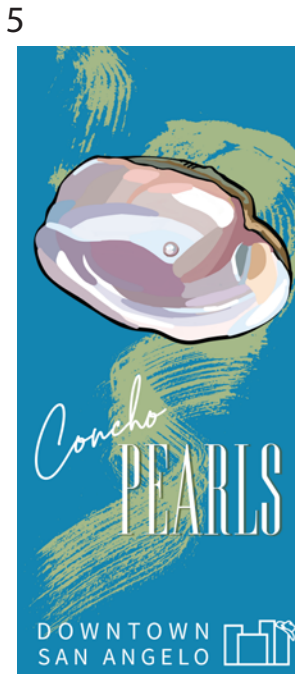
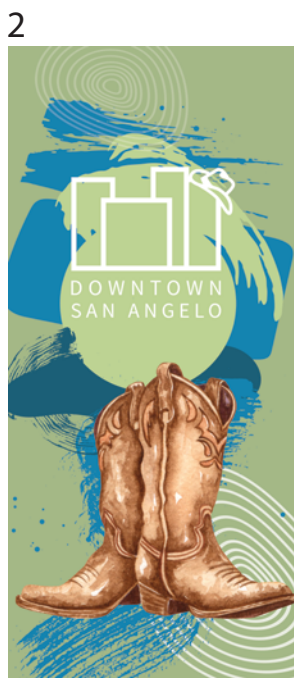
(Townhouse)

(Freedom Fellowship)

Chadbourn Street

(Twisted Root)

(Corner of Concho &
Chadbourn)



- 1 Sheep
- 2 Boots
- 3 Cowboy Hat
- 4 Concho Mermaid
- 5 Concho Pearls
- 6 Downtown Skyline
- 7 International Water Lily Collection
- 8 Goodfellow AFB
- 9 Railway Museum
- 10 Fort Concho

11



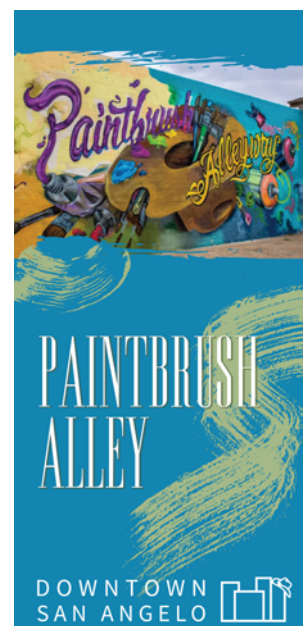
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13



14



15



16



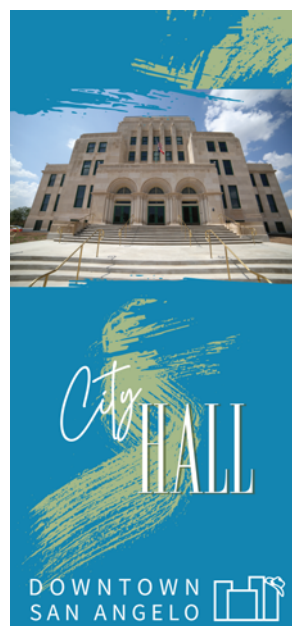
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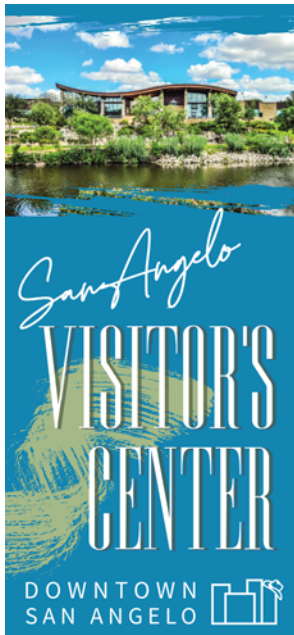


20



- 11 Music/Jams
- 12 Main Street America Logo
- 13 Visual Arts Capital logo
- 14 Paintbrush Alley
- 15 Shop Local
- 16 Dine Local
- 17 Play Local
- 18 Sip Local
- 19 City Hall
- 20 Celebration Bridge

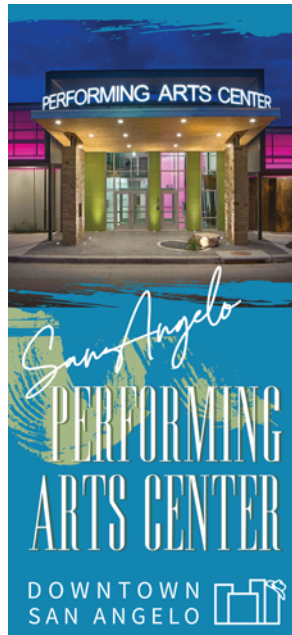
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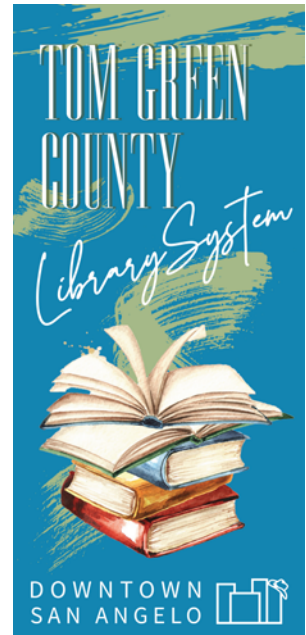
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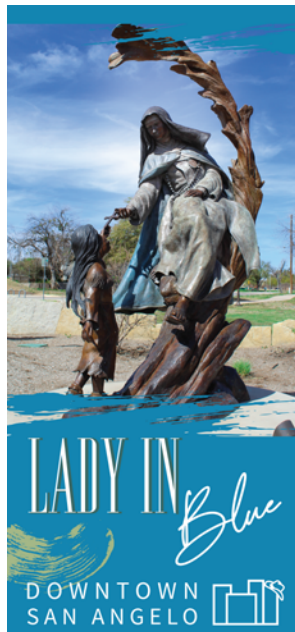
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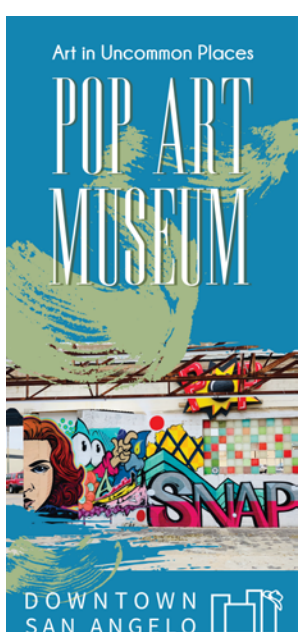
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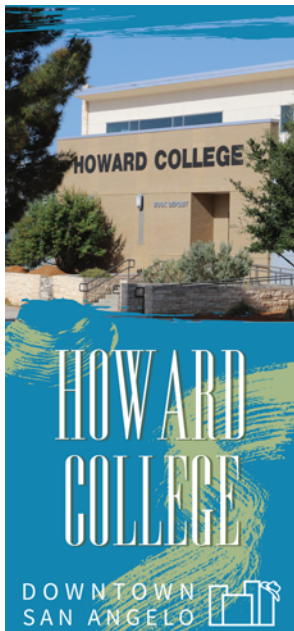
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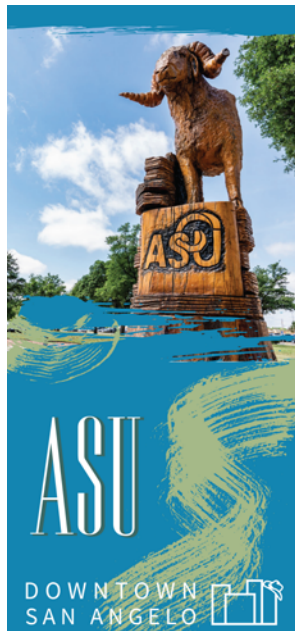
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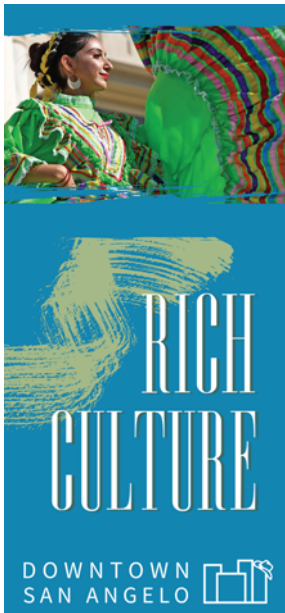


30



- 21 Visitor's Center
- 22 Museum of Fine Arts
- 23 Performing Arts Center - Dancers
- 24 Library - Books
- 25 Ballet
- 26 Lady In Blue
- 27 Sculpture Garden
- 28 Pop Art Museum
- 29 Howard College
- 30 ASU

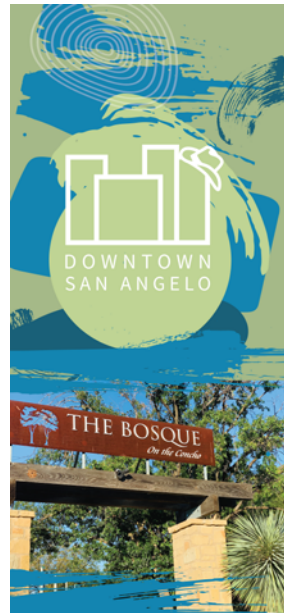
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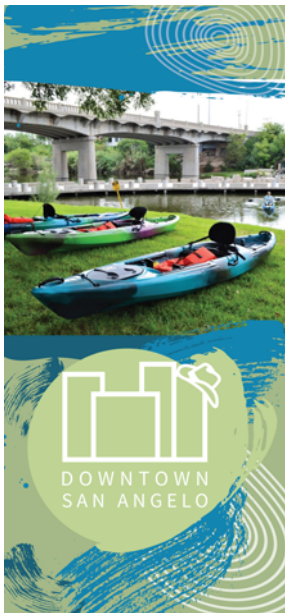
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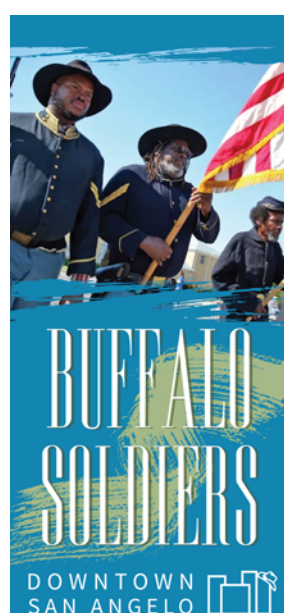
35



36



37



38



39



40



- 31 Culture - Ballet Folkloric Dancer
- 32 Riverstage
- 33 The Bosque on the Concho
- 34 Kids Kingdom
- 35 Kayak
- 36 Fishing
- 37 Buffalo Soldiers
- 38 Historic Murals
- 39 Symphony - instrument
- 40 Star Spangled Banner

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Aaron Vannoy, Director, Planning and Development Services

Meeting Date: January 21, 2025

Item type: Regular Item

Caption:

Consider a request for an appeal of the Design and Historic Review Commission denial of DD24-15 for demolition of a structure located at 231 W. Beauregard (Presentation made by Planning & Development Services Director Aaron Vannoy)

Staff Recommendation:

Summary/History:

First National Bank of Mertzon has purchased this property and the adjacent property to potentially develop a new downtown bank or have this as overflow parking. The project was presented for a demolition approval from the Design and Historic Review Commission (DHRC). The DHRC commission voted to deny the application as they wanted to see what the new structure is going to look like. For any new structure designs will need to be submitted to the Design and Historic Review Commission to approve before a site plan or building permit can be issued. The bank wanted to move forward with demolition while the designing of the new structure was taking place. The structure at 231 W Beauregard was built in 1957.

231 W Beauregard is one of the five contributing properties in the proposed West Downtown Commercial Historic District. As outlined in the Historic Survey completed in 2021, Medium contributing properties "do not possess sufficient architectural or historical significance to be individually eligible for listing in the NRHP; they would be a contributing resource if located within a historic district. However, medium priority properties such as 231 W Beauregard are valuable in context and relation to other buildings.

The property has a Downtown design district overlay and does not have a Historic District or Historic overlay designation.

DHRC voted 6-0 to deny the request as they wanted to see the project holistically by viewing what was proposed and voting on the new design at the same time.

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Attachments:

- | | | |
|----|---|---|
| 1. | DD24-15 231 Staff Report W Beauregard Avenue | DD24-15 231 Staff Report W Beauregard Avenue.docx |
| 2. | Adjacent building 217 W Beauregard on the National Register | Adjacent building 217 W Beauregard on the National Register.pdf |
| 3. | Individual building | Individual building.jpg |
| 4. | Screenshot 2024-10-29 141226 | Screenshot 2024-10-29 141226.jpg |
| 5. | 231 W Beauregard Front | 231 W Beauregard Front.jpg |
| 6. | 231 W Beauregard Side_Parking | 231 W Beauregard Side_Parking.jpg |
| 7. | Two shots | Two shots.jpg |

Presentation:

Aaron Vannoy

Approvals/Reviews:

Aaron Vannoy	Created/Initiated
Aaron Vannoy	Approved
Brandon Dyson	Approved
Aaron Vannoy	Approved
Heather Stastny	Final Approval

DESIGN AND HISTORIC REVIEW COMMISSION – November 21, 2024

STAFF REPORT



APPLICATION TYPE:		CASE:	
Downtown District Review		DD24-15: 231 W Beauregard Avenue	
SYNOPSIS:			
The applicant requests approval to DEMOLISH the structure at 231 W Beauregard Avenue in the Downtown District Overlay Zone. The applicant intends to construct a structure that more closely meets their needs.			
LOCATION:		LEGAL DESCRIPTION:	
231 W Beauregard Avenue		Being Lot 13, Blk 12 San Angelo Addition	
SM DISTRICT / NEIGHBORHOOD:	ZONING:	FUTURE LAND USE:	SIZE:
SMD District #3 – Harry Thomas Neighborhood – Downtown	CBD	Downtown	0.218 acres
THOROUGHFARE PLAN:			
West Beauregard Avenue – Urban Local Street, Required: 50' right-of-way, 40' or 36' with a 4' wide sidewalk pavement; Provided: 100' right-of-way, 70' pavement with an 8' sidewalk			
NOTIFICATIONS:			
N/A			
STAFF RECOMMENDATION:			
Staff recommends APPROVAL of case DD24-15, the request for demolition.			
PROPERTY OWNER/PETITIONER:			
Owner: First National Bank of Mertzon Petitioner: Brian Ruppert			
STAFF CONTACT:			
Kim Garmany, Planning & Development Services Administrator			

Additional Information: 231 W Beauregard is one of the five contributing properties in the proposed West Downtown Commercial Historic District. As outlined in the Historic Survey completed in 2021, Medium contributing properties “do not possess sufficient architectural or historical significance to be individually eligible for listing in the NRHP; they would be a contributing resource if located within a historic district. However, medium priority properties such as 231 W Beauregard are valuable in context and relation to other buildings. The recommended local historic districts add to the area’s overall character and contribute moderately to an understanding of the local history or broader historical patterns. However, at this time the recommended historic districts have not been adopted. To preserve the continuity of this commercial district, the staff recommends the new structure be designed using a design that aligns with mid-century modern, as well as follows the Downtown design standards.

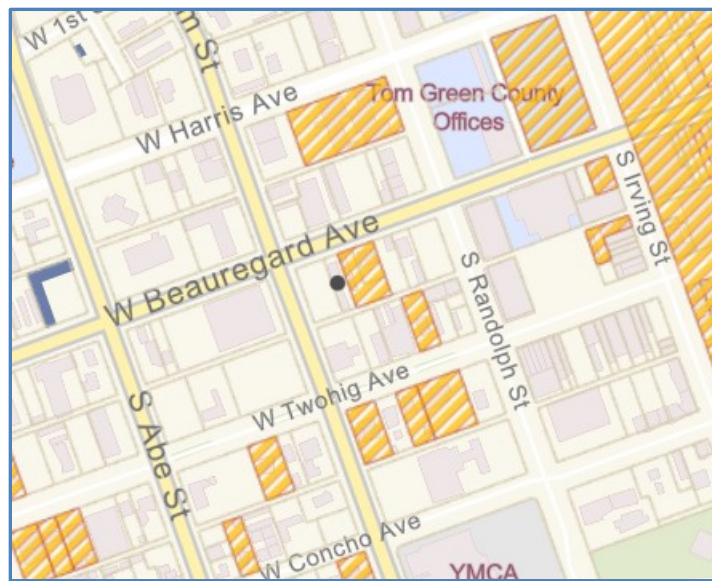
Recommendation:

Staff recommends the Design and Historic Review Commission to **Approve** Case DD24-15 for the proposed demolition of the structure at 231 W Beauregard **subject to the following three Conditions of Approval:**

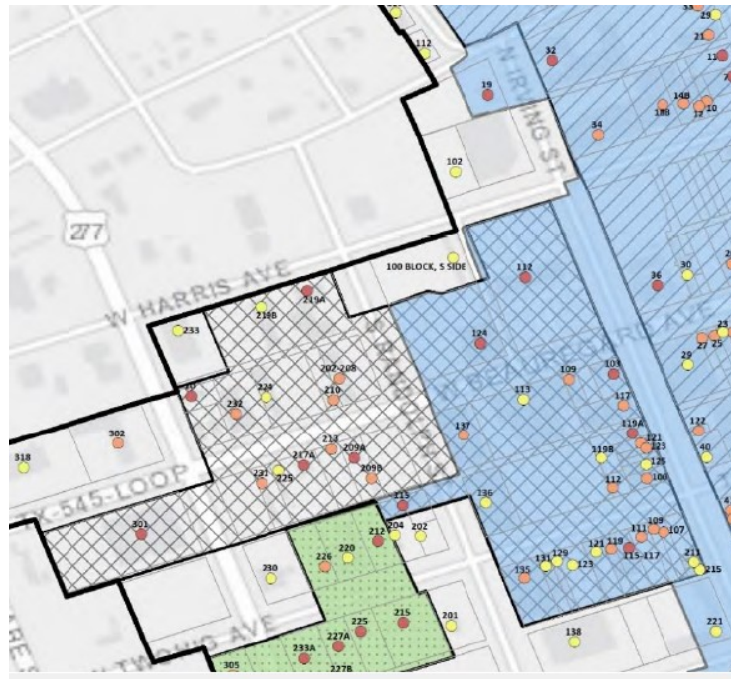
1. The applicant shall obtain building permits from the Permits and Inspections Division, as required.

Attachments:

Location Map with historic designations
District identification maps



The black dot is the subject property with the yellow lined sections marking the historic properties in the immediate area.



The Local District is proposed to be the cross hatched area above (without color).

United States Department of the Interior
National Park Service

National Register of Historic Places
Inventory—Nomination Form

For NPS use only

received

OCT 11 1988

date entered

Continuation sheet

Item number all

Page 14

SITE NO. 14

NAME Princess Ice Cream Co.
(Troy Laundry)

COUNTY Tom Green

ADDRESS 217 West Beauregard

CITY San Angelo
UTM 14/363140/3481380

ARCHITECT/BUILDER Unknown

BLOCK/LOT 12/15 & W25' of 16
San Angelo Addition

OWNER A.C. Bledsoe
217 West Beauregard
San Angelo, TX 76903

DATE: c. 1927-31

STYLE: Moderne

DESCRIPTION

One-story, symmetrical, flat-roofed stuccoed building with rounded corners on the front facade and glass blocks in the bottom half of each rounded corner. Characteristic stylistic elements include the stepped back cornice, Carrera glass ornamental banding, and building signage. A small aluminum awning, recessed entry, and plate glass windows form a storefront, that if not original, still retains characteristics of Moderne design.

Physical condition good Site: original ☒ moved ___ date
Alterations

SIGNIFICANCE

The best example of the very few Moderne style buildings built in the city. Originally housed the Princess Ice Cream Company, Troy Laundry moved in some time after 1936.

Area of Significance architecture Level of Significance local

DESIGNATION: NR NHL RTHL HABS HAER HESI HSI OTHER

RELATIONSHIP TO SURROUNDINGS on commercial street

ACREAGE/BOUNDARY DESCRIPTION Less than one acre

BIBLIOGRAPHY Historic Inventory of San Angelo, Texas Tech University

10/11/88

United States Department of the Interior
National Park ServiceNational Register of Historic Places
Continuation Sheet

Section number _____ Page _____

Multiple Resource Area
Thematic GroupName San Angelo MRA
State Tom Green County, TEXAS

Nomination/Type of Review

Date/Signature

41. Monogram Square Substantive Review *for* Keeper Patrick Andrews 11/25/88
Attest _____
42. Montgomery Ward Building Entered in the National Register *for* Keeper Melvin Byers 11/25/88
Attest _____
43. Municipal Swimming Pool Substantive Review *for* Keeper Patrick Andrews 11/25/88
Attest _____
44. Murrah House Entered in the National Register *for* Keeper Melvin Byers 11/25/88
Attest _____
45. Oakes Hotel Building Substantive Review *for* Keeper Patrick Andrews 11/25/88
Attest _____
46. Princess Ice Cream Co. Entered in the National Register *for* Keeper Melvin Byers 11/25/88
Attest _____
47. San Angelo City Hall Substantive Review *for* Keeper Patrick Andrews 11/25/88
Attest _____
48. San Angelo Telephone Company Building Entered in the National Register *for* Keeper Melvin Byers 11/25/88
Attest _____
49. Schneemann, William, House Substantive Review *for* Keeper Patrick Andrews 11/25/88
Attest _____
50. Shepperson House Entered in the National Register *for* Keeper Melvin Byers 11/25/88
Attest _____

UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE

NATIONAL REGISTER OF HISTORIC PLACES
EVALUATION/RETURN SHEET

REQUESTED ACTION: NOMINATION

PROPERTY Princess Ice Cream Co.
NAME:

MULTIPLE San Angelo MRA
NAME:

STATE & COUNTY: TEXAS, Tom Green

DATE RECEIVED: 10/11/88 DATE OF PENDING LIST: 10/25/88
DATE OF 16TH DAY: 11/10/88 DATE OF 45TH DAY: 11/25/88
DATE OF WEEKLY LIST:

REFERENCE NUMBER: 88002556

NOMINATOR: STATE

REASONS FOR REVIEW:

APPEAL: N DATA PROBLEM: N LANDSCAPE: N LESS THAN 50 YEARS: N
OTHER: N PDIL: N PERIOD: N PROGRAM UNAPPROVED: N
REQUEST: N SAMPLE: N SLR DRAFT: N

COMMENT WAIVER: N

☒ ACCEPT ☐ RETURN ☐ REJECT 11/25/88 DATE

Entered in the
National Register

ABSTRACT/SUMMARY COMMENTS:

RECOM./CRITERIA _____
REVIEWER _____
DISCIPLINE _____
DATE _____

DOCUMENTATION see attached comments Y/N see attached SLR Y/N

CLASSIFICATION

☐ count ☐ resource type

STATE/FEDERAL AGENCY CERTIFICATION

FUNCTION

☐ historic ☐ current

DESCRIPTION

☐ architectural classification
☐ materials
☐ descriptive text

SIGNIFICANCE

Period Areas of Significance--Check and justify below

Specific dates Builder/Architect
Statement of Significance (in one paragraph)

☐ summary paragraph
☐ completeness
☐ clarity
☐ applicable criteria
☐ justification of areas checked
☐ relating significance to the resource
☐ context
☐ relationship of integrity to significance
☐ justification of exception
☐ other

BIBLIOGRAPHY

GEOGRAPHICAL DATA

☐ acreage ☐ verbal boundary description
☐ UTM's ☐ boundary justification

ACCOMPANYING DOCUMENTATION/PRESENTATION

☐ sketch maps ☐ USGS maps ☐ photographs ☐ presentation

OTHER COMMENTS

Questions concerning this nomination may be directed to

Signed _____ Phone _____

Date _____



SA Site No. 14

Roll 11 Commercial Building
12 217 West Beauregard
Photographer: Don Abbe
Date: March 1985
View: southwest

18 of 89

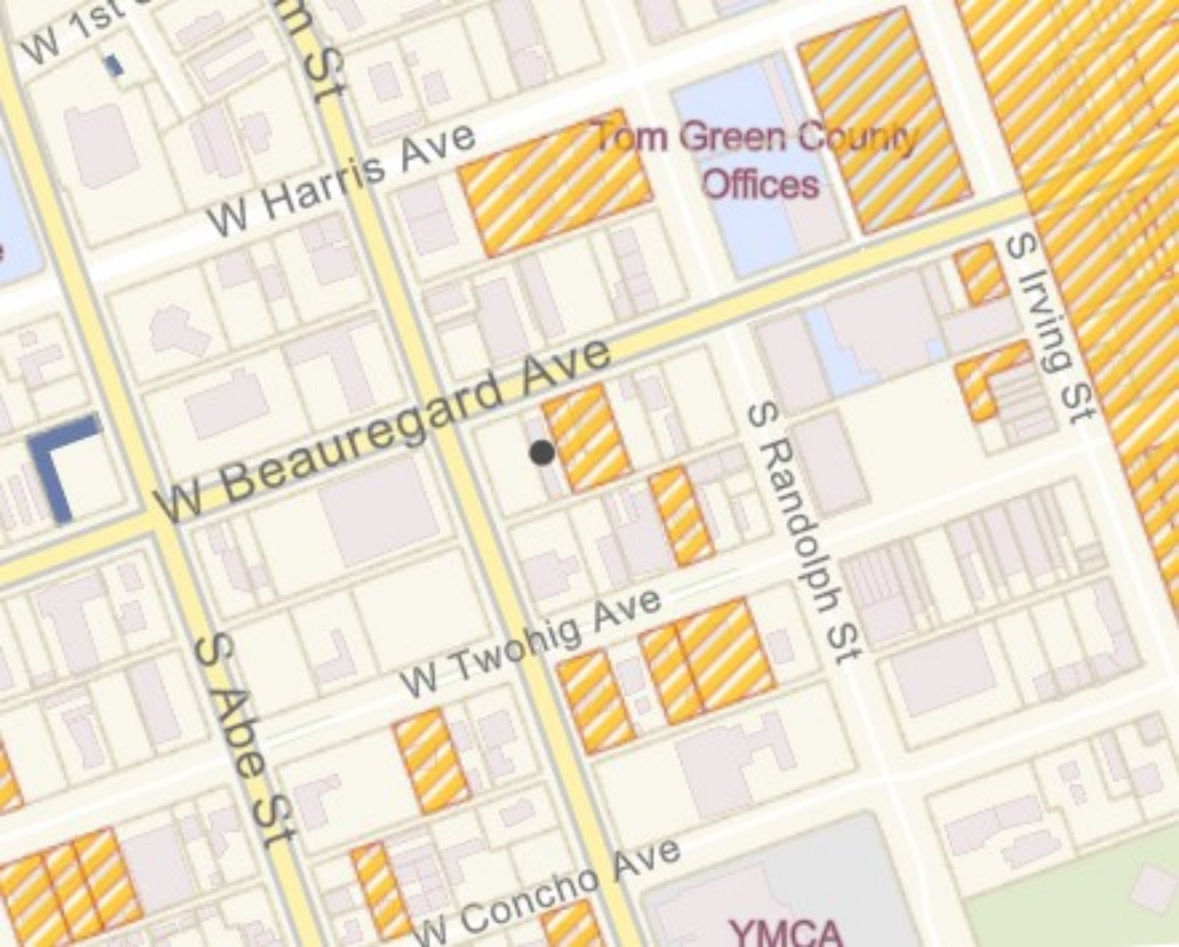
211
#12

Please refer to the map in the
Multiple Property Cover Sheet
for this property

Multiple Property Cover Sheet Reference Number: 64000852



115716	231 W BEAUREGARD AVE	Commercial	ca. 1960	Mid-century Modern	Doors replaced		Medium	Within eligible local district
R000005930		Office - Massed block	In field estimate				Not eligible for NRHP	



W Harris Ave

Tom Green County
Offices

W Beauregard Ave

S Randolph St

S Irving St

W Twohig Ave

S Apple St

W Concho Ave

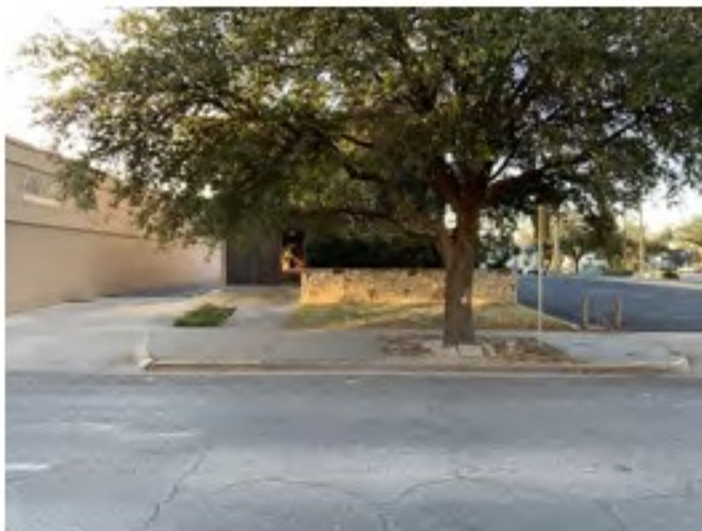
YMCA







231 W BEAUREGARD AVE
CAD PIDN R000005930
HHM ID 115716



231 W BEAUREGARD AVE
CAD PIDN R000005930
HHM ID 115716

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Aaron Vannoy, Director, Planning and Development Services

Meeting Date: January 21, 2025

Item type: Executive Session Item

Caption:

Consider accepting an annexation petition for 1205.573 acres of land out of the following surveys and abstracts: Abstract-4018 S-0019, Survey WC RR CO being 141.67 acres; Abstract-4019 S-0021, Survey: WC RR CO being 7.9 acres; Abstract -8138 S 20 J, Survey: W Johnson being 200.11 acres; Abstract-3945 S-0001, Survey: EJ Wortham being 113 acres; Abstract-5145 S-0004, Survey: TJ Smith being 528.893 acres; Abstract-8134 S-0010, Survey: JW Johnson being 194 acres; Abstract-8134 S-0010, Survey: JW Johnson being 17 acres; and Abstract-4984 S-0002, Survey: JA Eggleston being 3 acres under the ownership of the City of San Angelo, Tom Green County, Texas, generally located south of Hwy. US 67 between Harriot Rd. and Hwy. US 277 and Hwy. US 67 interchange, and setting a public hearing on the annexation for the February 18, 2025 (Aaron Vannoy)

Staff Recommendation:

Summary/History:

City is considering annexation of approximately 1205 acres of City owned land. The land meets the definitions of adjacent to the City under the annexation statues. A service plan of city provided services will come before the City Council to determine what services and when those services shall be provided.

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Attachments:

- | | |
|---|--|
| 1. Annexation Map 1205 acres - non aerial | Annexation Map 1205 acres - non aerial.pdf |
| 2. Annexation Map 1205 acres with aerial | Annexation Map 1205 acres with aerial.pdf |
| 3. Annexation Petition | Annexation Petition.pdf |

Presentation:

Aaron Vannoy

Approvals/Reviews:

Aaron Vannoy

Aaron Vannoy

Brandon Dyson

Sarah Tackett

Shane Kelton

Heather Stastny

Created/Initiated

Approved

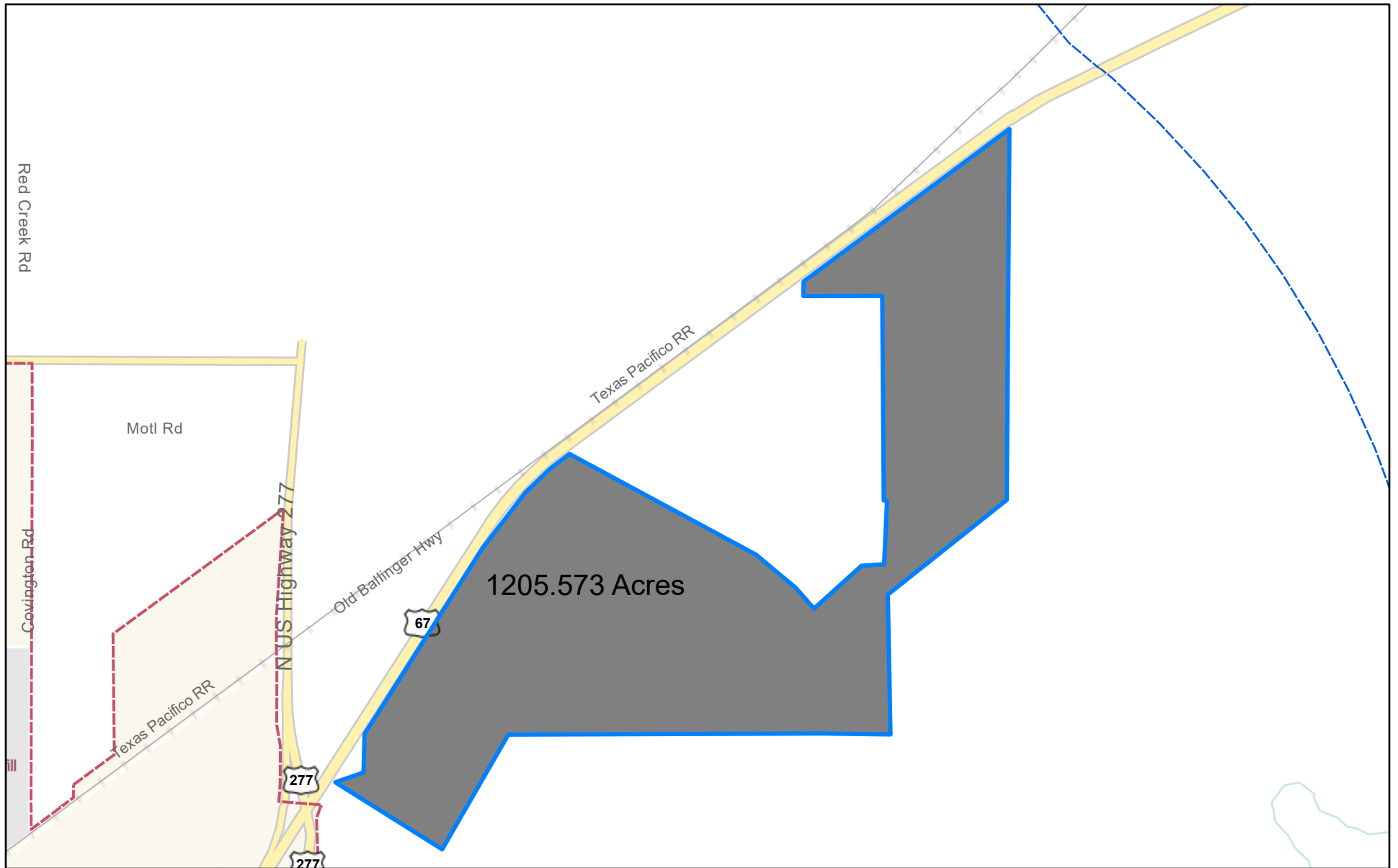
Approved

Approved

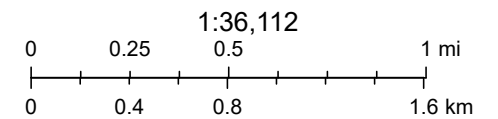
Approved

Final Approval

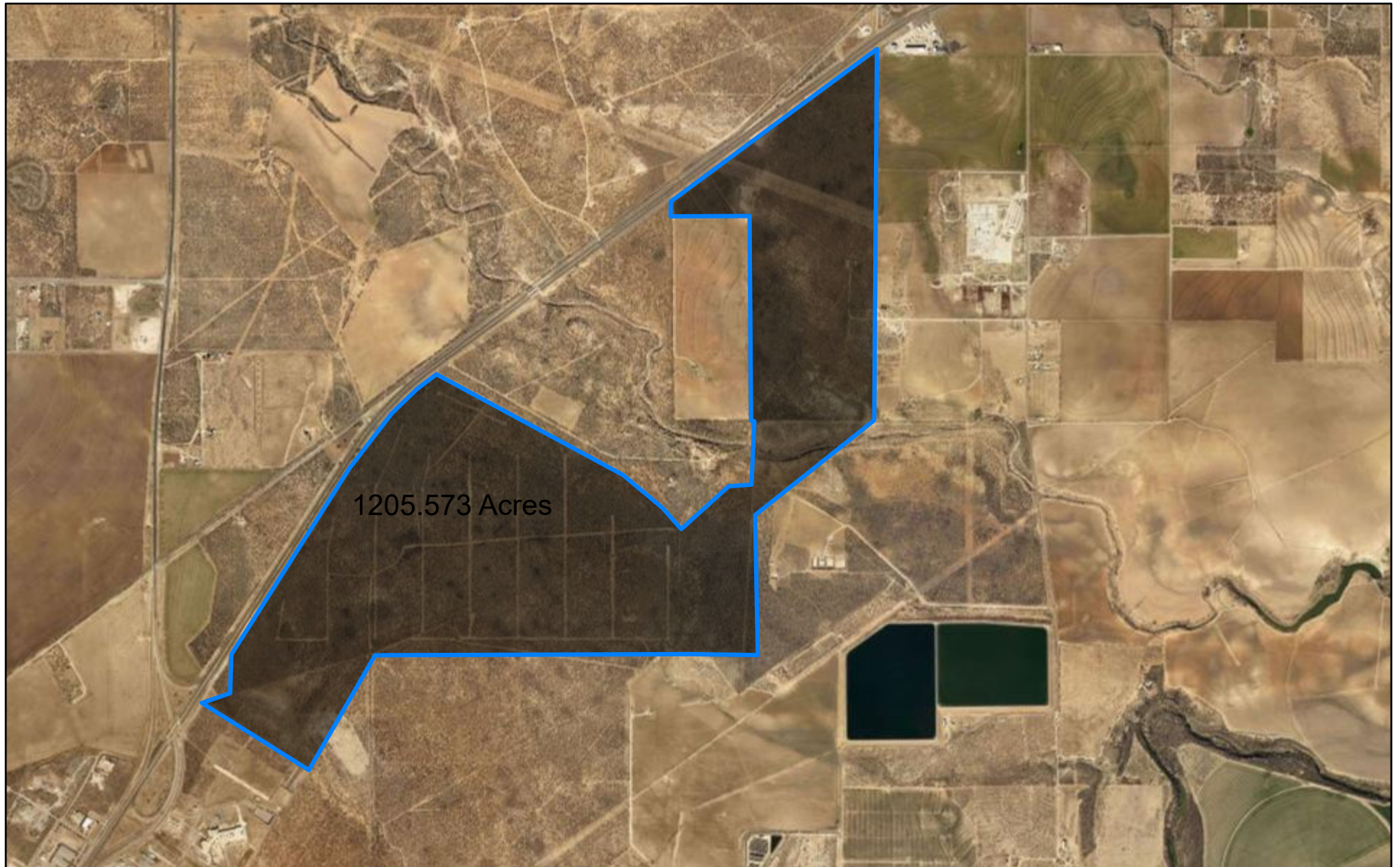
Annexation Map - non aerial



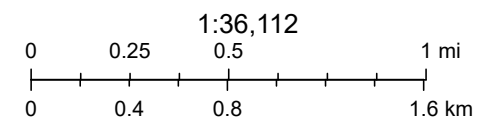
1/14/2025, 8:31:21 AM



Annexation Map -aerial



1/14/2025, 8:32:34 AM



PETITION REQUESTING ANNEXATION BY AREA LANDOWNERS

TO THE MAYOR OF THE GOVERNING BODY OF SAN ANGELO, TEXAS:

The undersigned owners of the hereinafter described tract of land, which is vacant and without residents, petition your honorable Body to extend the present city limits so as to include as part of the City of San Angelo, Texas, the following described territory, to wit:

Approximately 1205.573 acres in the following Abstracts and Surveys:

Abstract-4018 S-0019 Survey WC RR CO 141.670 ACRES;
Abstract -8138 S 20 J Survey: W JOHNSON - 200.1100 ACRES;
Abstract-3945 S-0001 Survey: E J WORTHAM - 113.00 ACRES;
Abstract-4019 S-0021 Survey: WC RR CO 7.90 ACRES;
Abstract-5145 S-0004 Survey: T J SMITH 528.8930 ACRES;
Abstract-8134 S-0010 Survey: J W JOHNSON 194.00 ACRES;
Abstract-8134 S-0010 Survey: J W JOHNSON 17.0000 AC;
Abstract-4984 S-0002 Survey: J A EGGLESTON 3.0000 AC

We certify that the above described tract of land is adjacent to the City of San Angelo, Texas, and that this petition is signed and duly acknowledged by each and every person having an interest in said land.

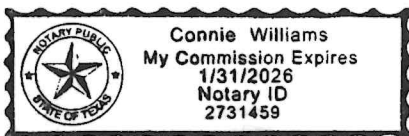
Signed: _____

THE STATE OF TEXAS

COUNTY OF Tom Green

BEFORE ME, the undersigned authority, on this 16th day personally appeared Daniel Valenzuela, _____, and _____, known to me to be the persons whose names are subscribed to the foregoing instrument and each acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this 16th day of January, 2025.



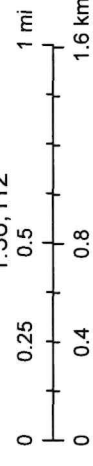
Connie Williams
Notary Public in and for
Tom Green County, Texas.

Annexation Map -aerial

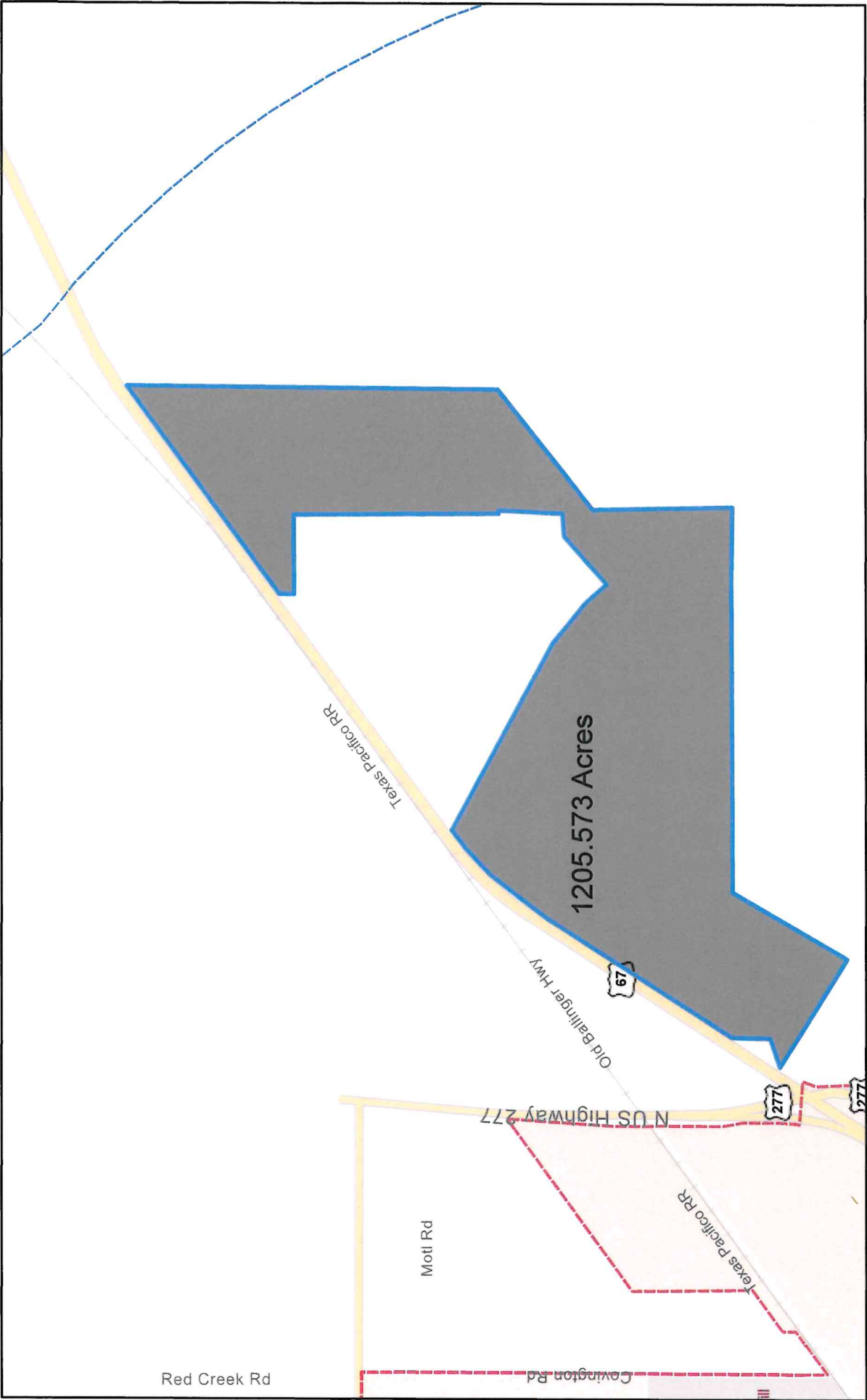


1/14/2025, 8:32:34 AM

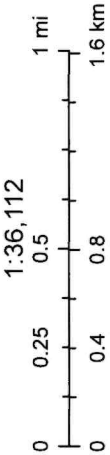
1:36,112



Annexation Map - non aerial



1/14/2025, 8:31:21 AM



Page 1

NOTE: This application is a public record.

Public service opportunities are offered by the City of San Angelo without regard to race, color, national origin, religion, sex or disability.

1. Personal information

Name:	Jaton Giese
Address:	[REDACTED]
ZIP code:	76901
Home/mobile phone:	[REDACTED]
Office/mobile phone:	[REDACTED]
Resident of San Angelo since: (year)	1966 but left for a few years in the '90s
City Council Single-member	5
District in which you reside:	
Registered San Angelo voter? (yes or no)	Yes
Occupation/business affiliation:	Self/construction contractor
Occupation/business address:	[REDACTED]
Title/position:	President
Email:	[REDACTED]

2. By executing this document, the applicant does hereby certify and affirm the truth and accuracy of the information contained herein. The applicant further authorizes the City Council, or its designee, to verify any information. The applicant agrees to release and hold harmless the City from all claims incident to the verification of information contained herein.

(o) Yes

3. Date

11.11.24

4. Applying for:

(o) Animal Shelter Advisory Committee

5. Recommended by:

(Name): Karen Hesse-Smith

6. Based on your board selection, do you meet the membership criteria outlined on the [PDF version of the application/Board Ordinance?](#)

(o) Yes

7. If no, which criteria?

Not answered

8. Tell us about yourself.

Education and/or professional licenses:

Long time resident and business owner, volunteer in animal rescue

Current municipal and civic organization memberships (positions and dates):

Critter Shack Rescue- past 9 years, Cassie's Place Rescue- various over the last 5 years

Previous municipal experience (positions, dates, where):

Previous civic, Boy Scouts-2004-2012, taught Sunday school elementary age 2002-2005

What personal qualifications can you bring to the board?

Business experience, animal rescue/care, knowledge of citizens' opinions and preferences

What is your personal vision for the City?

For the City to provide a safe, enjoyable and profitable place for citizens to live

Why do you want to serve on this board?

To keep animals and citizens safe and healthy, improve the services that the animal shelter is charged with providing and help citizens and council with a better understanding of what's needed and the limits

Is there anything else you would like to share about yourself?

.

The City Council adopted the Code of Ethics for members of the City Council and for the City's boards and commissions to assure public confidence in the integrity of local government and its effective and fair operation. Therefore, all members shall comply with the laws of the nation, the State of Texas and the City of San Angelo in the performance of their public duties. If you been convicted of a MISDEMEANOR or FELONY, and/or placed on probation, fined or given a suspended sentence such as pretrial diversion or deferred adjudication in court within the last

ten years, disclosure of such should be forwarded under separate cover. For a complete copy of the Code of Ethics, contact the City Clerk's Office at [325-657-4405](tel:325-657-4405).

Thank you,
City of San Angelo, TX

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NOTE: This application is a public record.

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1.

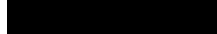
Personal information

Name:	Liz Albert
Address:	[REDACTED]
ZIP code:	76904
Home/mobile phone:	[REDACTED]
Office/mobile phone:	[REDACTED]
Resident of San Angelo since: (year)	Born here in 1980; moved back in 2014
City Council Single-member	1
District in which you reside:	
Registered San Angelo voter? (yes or no)	yes
Occupation/business affiliation:	Attorney: Law Offices of Beesley & Albert
Occupation/business address:	610 S. Abe, Suite A, San Angelo, TX 76903

Title/position:

owner

Email:



2. **By executing this document, the applicant does hereby certify and affirm the truth and accuracy of the information contained herein. The applicant further authorizes the City Council, or its designee, to verify any information. The applicant agrees to release and hold harmless the City from all claims incident to the verification of information contained herein.**

(o) Yes

3.

Date

1/15/25

4.

Applying for:

(o) Planning Commission

5.

Recommended by:

(Name):

Tommy Hiebert/Luke Uherik/Travis Stribling

6. **Based on your board selection, do you meet the membership criteria outlined on the [PDF version](#) of the application/Board Ordinance?**

(o) Yes

7.

If no, which criteria?

Not answered

8.

Tell us about yourself.

Education and/or professional licenses:

I was born and raised in San Angelo. I attended Crockett Elementary, Glenn Middle School and graduated from Central High School in 1999. I graduated from Texas A&M University in 2003 with a BBA in Finance. I graduated from SMU Dedman School of Law in 2006. Upon graduation I worked as a corporate attorney in Dallas at Haynes and Boone for 3 years. My husband, a San Angelo native also, Ryan Albert, and I moved to Fort Worth in 2009 where I was a retail small business owner. We moved back to San Angelo in 2014, and I began practicing law with W. Hampton Beesley in 2015. I bought his practice in January 2021, and continue to be a self-employed attorney.

Current municipal and civic organization memberships (positions and dates):

First Financial Advisory Board (2023-current)

Glenn Middle School PTO (Secretary)

San Angelo A&M Club Board (2015-current; past President)

Previous municipal experience (positions, dates, where):

Junior League of San Angelo (2015-2023)

San Angelo Schools Foundation (2019-2024: Served as President and Fundraising Chair)

Laura W. Bush Institute of Health Advisory Board

What personal qualifications can you bring to the board?

As a real estate attorney, I feel like I have professional knowledge as to certain issues that the board is presented with. I feel like my experience handling real estate transactions can assist the board in evaluating the issues and coming up with solutions.

What is your personal vision for the City?

As a long-time San Angelo resident who was born and raised here and now raise my own family here, I want nothing but prosperity for the City. I want the City to be able to attract new businesses and new residents in order to help the City grow and evolve. I think San Angelo is such a unique place, and I want to protect the culture that makes it special but I also want it to evolve so that it stands out among other cities of similar character.

Why do you want to serve on this board?

I feel like many of the issues that are presented to this Board are issues that I see in my current profession. I think by having a better understanding of some of these issues, I will be able to grow professionally in assisting my clients. I also think that I can assist the Board with my knowledge from my real estate law practice to navigate the issues. I think the Planning Commission and its mission is crucial to preserving many aspects of our great City.

Is there anything else you would like to share about yourself?

I look forward to the opportunity to serve our City, and learn more about the City and the governing process.

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