



To: Mayor and City Council Members

From: Lluvia T. Almaraz, City Secretary

Date: February 21, 2024

Re: February 2024 – Monthly Report

City Records Obtained and Processed:

| ACTIVITY | DESCRIPTION | Jan | Feb | Mar | Apr | May | June | July | Aug | Sep | Oct | Nov | Dec |
|---|---|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-----|-----|
| City Council Agendas | City Council meetings and workshop agendas prepared and posted in accordance with the Local Government Code. | 4 | 4 | | | | | | | | | | |
| Council Minutes | Minutes recorded, prepared, approved, archived | 6 | 4 | | | | | | | | | | |
| Ordinances | Ordinances written, processed, &/or published and forwarded to Municode for Code Supplement | 0 | 3 | | | | | | | | | | |
| Resolutions | Resolutions written and processed | 2 | 1 | | | | | | | | | | |
| Proclamations /Recognitions | Proclamations & Recognitions, written & presented | 0 | 1 | | | | | | | | | | |
| Deeds/ Easements | Executed and Recorded | 3 | 7 | | | | | | | | | | |
| Annexations | Prepared & Recorded | 0 | 0 | | | | | | | | | | |
| Public Improvement Districts | Agreements approved & and executed | 0 | 0 | | | | | | | | | | |
| Contracts & Agreements | Contracts and agreements approved and executed | 4 | 19 | | | | | | | | | | |
| Bids | Bids advertised, received, tabulated, awarded, recorded | 0 | 0 | | | | | | | | | | |
| Boards & Commissions appointments | Board appointments implemented and completed; appointments recorded | 0 | 0 | | | | | | | | | | |





| Alcohol Permits | New Alcohol permit certificate or renewed | 2 | 1 | | | | | |
|----------------------------------|--|----|----|--|--|--|--|--|
| Records Management Program | Boxes of documents accessioned to storage in accordance with the retention schedule | 0 | 0 | | | | | |
| | Boxes of documents destroyed in accordance with records retention schedule | 0 | 0 | | | | | |
| Open Records Requests | Number of Open Records Requests processed (within 10 days as required) Police Requests | 21 | 16 | | | | | |
| | Number of Open Records Requests processed (within 10 days as required) General Requests | 19 | 30 | | | | | |

COUNCIL MEETINGS

- Council Regular Meetings February 7th and February 21st
- Council Workshops February 6th and February 12th

OTHER MEETINGS

- Mayor's State of the City Address February 6th
- Manor Chamber Luncheon February 8th
- CivicPlus Boards Applications Module Webinar February 15th
- TownSquare Media February 21st
- CDI Laserfiche Authentication Method February 22nd
- Granicus Swagit February 22nd
- Mayor & City Manager Agenda Review Meeting February 28th

TRAINING

- City Hall Essentials PIA February 13th
- JustFOIA Enhancements February 22nd
- City Hall Essentials Free Audits February 23rd
- City Hall Essentials PIA Police Records February 28th





OTHER

• Ongoing daily responsibilities include Election Administration, Records Management Administration, Public Information Processes, Open Meetings Compliance, Boards and Commission processes, City Council Committees processes, Alcohol Beverage City Permits processes, Mayor and City Council administrative support, Administrative and Official duties and Customer Service.