



**City of Rockport**  
**TREE AND LANDSCAPE COMMITTEE REGULAR**  
**MEETING AGENDA**  
**WEDNESDAY, NOVEMBER 20, 2024 - 4:00 PM**  
**ROCKPORT SERVICE CENTER**  
**2751 STATE HIGHWAY 35 BYPASS**  
**ROCKPORT, TEXAS 78382**

---

Notice is hereby given that the Rockport Tree and Landscape Committee will hold a Regular Meeting on Wednesday, November 20, 2024, at 4:00 PM. The meeting will be held in person at the Training Room of the Rockport Service Center, 2751 State Highway 35 Bypass, Rockport, Texas. The live stream link to view the meeting is <https://rockporttx.portal.civicclerk.com/>.

---

**I. CALL TO ORDER AND ROLL CALL**

**II. OTHER ACTION ITEMS AND UPDATES**

1. Discussion, consideration, and action for nominations and election of Chair, Vice Chair, and Secretary. ()
2. Deliberate and act on the September 25, 2024, minutes as presented. ()
3. Discussion, consideration, and action on October 22, 2024, minutes as presented. ()
4. Discussion, consideration, and action regarding expenditures for Arbor Day. ()
5. Discussion, consideration, and action regarding a request for expenditure to purchase landscaping trees for the Main Street Visitors Kiosk and Art Display Restrooms area. ()
6. Discussion, consideration, and action regarding a request to repair / replace the irrigation system for the trees and landscaping at the Railroad Depot property. ()
7. Discussion regarding Property Management Plan by Texas Parks and Wildlife for the Bent Oaks Rookery ()
8. Discussion regarding an Ordinance amendment to Chapter 106 Vegetation Article II Tree Regulations. ()
9. Update regarding Tree Mitigation and Preservation Account balance. ()
10. New Business
  - a. Discussion regarding future Agenda Items.
- ()

11. Old Business ()

**III. ADJOURN**

### **CERTIFICATION**

This is to certify that I, Carey Dietrich, posted this Agenda at 3:45 pm on 11/15/2024, on the bulletin board of the City of Rockport Service Center, 2751 S. H. 35 Bypass, Rockport, Texas 79382.

A handwritten signature in black ink that reads "Carey Dietrich". The signature is written in a cursive style with a large initial 'C'.

Carey Dietrich  
Director of Building and Development

---

## TREE & LANDSCAPE COMMITTEE MINUTES

---

On this the 25th day of September 2024, the Tree and Landscape Committee of the City of Rockport held a Meeting at 5:30 p.m. at Rockport Service Center, 2751 SH 35 Bypass, Rockport, Texas and notice of meeting giving time, date and subject having been posted as described in V.T.C.A., Government Code § 551.041.

### Members Present

Shelly Steckler-Chairperson  
Laura Denham  
Linda Frank  
Ginger Easton Smith

### Members Absent

Carla Rinche-Belaire  
Karen Rester

### Staff Members Present

---

Carey Dietrich, Asst Director Bldg. & Dev, Community Planner, Building Official  
Belinda Garcia, Administrative Assistant  
Patti Dodson, Planning Technician  
Judy Emerson, Code Enforcement  
Robert Decker, Building Inspector  
David Lowell, Building Inspector  
Vanessa Shrauner, City Manager  
Finn Klanica - IT

### Guest(s) Present

---

No guests present

### Call to Order

---

1. Chairperson Steckler called the meeting to order at approximately 5:34 p.m.

### Workshop Agenda

---

2. Discussion, consideration, and action on the September 5, 2024 minutes as presented.

**Motion: Member Denham asked for motion to accept minutes. Member Frank seconded the motion. Motion to approve as presented passed unanimously.**

3. Discussion, consideration, and action regarding Arbor Day activities and scheduling.

**Chairperson Steckler spoke. Suggested watering bags for Train Depot and McDonald's Park. Also discussed kickoff party at the Fulton Mansion.**

**City Manager Shrauner spoke.**

**Member Easton Smith spoke. Recommended Yaupon Holly and Beauty Berry in downtown planters.**

**Community Planner Dietrich spoke.**

**Motion: Member Denham made a motion to approve. Member Easton Smith seconded the motion. Motion to approve passed unanimously.**

4. Discussion, consideration, and action regarding a request for an expenditure from the Tree Mitigation Fund for the purpose of purchasing trees for the Arbor Day celebration, mulch for The tree planting, fertilizer spikes, and 24 Tanzfrosch 20-gallon Tree Watering Bags.

**Chairperson Steckler spoke. First choice, go with Native Texas Nursey for (19) 30-gal. Live Oaks by October 25, 2024.**

**Member Easton Smith spoke. Suggested purchase of trees not to exceed \$4,000. Also suggested go with 15-15-15 fertilizer spike NPK ratio instead of 15-3-3.**

**Community Planner Dietrich spoke. Suggested all item #4 purchases not to exceed \$5,000.**

**Motion: Member Denham made a motion to approve the request for expenditure not to exceed \$5,000 be presented to City Council. Member Frank seconded the motion. The motion passed unanimously.**

5. Discussion, consideration, and action regarding an Ordinance amendment to increase the Mitigation fees for Century Class and Heritage Class Oak Trees.

**Community Planner Dietrich spoke. Suggested modifying categories for tree sizes and mitigation inches for fees. Suggested leaving \$50 per mitigation inch for Protected size trees and increasing fee to \$200 per mitigation inch for Century and Heritage trees.**

**Chairperson Steckler spoke. Suggested looking into Georgetown tree ordinance.**

**City Manager Shrauner spoke. Changes will need to go before City Council.**

**Member Denham suggested presenting examples at next City Council meeting, and volunteered to work with Community Planner Dietrich to analysis fee schedule.**

**Motion: Member Easton Smith motioned to table increasing mitigation fees to next meeting. Member Denham seconded the motion. Motion to table passed unanimously.**

6. Discussion, consideration, and action regarding an Ordinance amendment to include purchase of land to protect and preserve Century Class and Heritage Class oak trees be included in the allowable expenditures of the Tree Mitigation Fund.

**Chairperson Steckler spoke. Member Denham and Member Easton Smith spoke.**

**Member Frank suggested to go to Coppell.**

**Community Planner Dietrich spoke.**

**Motion: Member Denham motioned to table until we hear from Coppell. Member Easton Smith seconded the motion. Motion to table passed unanimously.**

7. Discussion and consideration regarding credits for trees located in an easement.

**Chairperson Steckler spoke about regulating trimming of Heritage trees.**

**Community Planner Dietrich spoke. No more than 20% of tree can be trimmed with the exception of AEP tree trimming for power poles. Building Inspector Robert Decker spoke.**

**Member Easton Smith spoke. City Manager Shrauner spoke.**

8. Update regarding Tree Mitigation and Preservation Account balance.

**Community Planner Dietrich spoke.**

9. New Business

a. Discussion regarding future Agenda Items.

**City Manager Shrauner suggested picking a date for a workshop for staff and the T&L Committee to discuss changes to tree ordinance before presenting to City Council. Community Planner Dietrich agreed. Members Easton Smith, Frank and Denham all volunteered for a task to help Community Planner Dietrich.**

10. Old Business

11. Adjourn

**Motion: Member Easton Smith made the motion to adjourn. Member Frank seconded the motion.**

There being no further business, Chairperson Steckler adjourned the meeting at approximately 7:02 p.m.

Prepared By:

\_\_\_\_\_  
Stacy Cantu, Planning Technician

Approved By:

\_\_\_\_\_  
Shelly Steckler, Chairperson

---

## TREE & LANDSCAPE COMMITTEE MINUTES

---

On this the 25th day of September 2024, the Tree and Landscape Committee of the City of Rockport held a Meeting at 5:30 p.m. at Rockport Service Center, 2751 SH 35 Bypass, Rockport, Texas and notice of meeting giving time, date and subject having been posted as described in V.T.C.A., Government Code § 551.041.

### Members Present

Shelly Steckler-Chairperson  
Laura Denham  
Linda Frank  
Ginger Easton Smith

### Members Absent

Carla Rinche-Belaire  
Karen Rester

### Staff Members Present

---

Carey Dietrich, Asst Director Bldg. & Dev, Community Planner, Building Official  
Belinda Garcia, Administrative Assistant  
Patti Dodson, Planning Technician  
Judy Emerson, Code Enforcement  
Robert Decker, Building Inspector  
David Lowell, Building Inspector  
Vanessa Shrauner, City Manager  
Finn Klanica - IT

### Guest(s) Present

---

No guests present

### Call to Order

---

1. Chairperson Steckler called the meeting to order at approximately 5:34 p.m.

### Workshop Agenda

---

2. Discussion, consideration, and action on the September 5, 2024 minutes as presented.

**Motion: Member Denham asked for motion to accept minutes. Member Frank seconded the motion. Motion to approve as presented passed unanimously.**

3. Discussion, consideration, and action regarding Arbor Day activities and scheduling.

**Chairperson Steckler spoke. Suggested watering bags for Train Depot and McDonald's Park. Also discussed kickoff party at the Fulton Mansion.**

**City Manager Shrauner spoke.**

**Member Easton Smith spoke. Recommended Yaupon Holly and Beauty Berry in downtown planters.**

**Community Planner Dietrich spoke.**

**Motion: Member Denham made a motion to approve. Member Easton Smith seconded the motion. Motion to approve passed unanimously.**

4. Discussion, consideration, and action regarding a request for an expenditure from the Tree Mitigation Fund for the purpose of purchasing trees for the Arbor Day celebration, mulch for The tree planting, fertilizer spikes, and 24 Tanzfrosch 20-gallon Tree Watering Bags.

**Chairperson Steckler spoke. First choice, go with Native Texas Nursey for (19) 30-gal. Live Oaks by October 25, 2024.**

**Member Easton Smith spoke. Suggested purchase of trees not to exceed \$4,000. Also suggested go with 15-15-15 fertilizer spike NPK ratio instead of 15-3-3.**

**Community Planner Dietrich spoke. Suggested all item #4 purchases not to exceed \$5,000.**

**Motion: Member Denham made a motion to approve the request for expenditure not to exceed \$5,000 be presented to City Council. Member Frank seconded the motion. The motion passed unanimously.**

5. Discussion, consideration, and action regarding an Ordinance amendment to increase the Mitigation fees for Century Class and Heritage Class Oak Trees.

**Community Planner Dietrich spoke. Suggested modifying categories for tree sizes and mitigation inches for fees. Suggested leaving \$50 per mitigation inch for Protected size trees and increasing fee to \$200 per mitigation inch for Century and Heritage trees.**

**Chairperson Steckler spoke. Suggested looking into Georgetown tree ordinance.**

**City Manager Shrauner spoke. Changes will need to go before City Council.**

**Member Denham suggested presenting examples at next City Council meeting, and volunteered to work with Community Planner Dietrich to analysis fee schedule.**

**Motion: Member Easton Smith motioned to table increasing mitigation fees to next meeting. Member Denham seconded the motion. Motion to table passed unanimously.**

6. Discussion, consideration, and action regarding an Ordinance amendment to include purchase of land to protect and preserve Century Class and Heritage Class oak trees be included in the allowable expenditures of the Tree Mitigation Fund.

**Chairperson Steckler spoke. Member Denham and Member Easton Smith spoke.**

**Member Frank suggested to go to Coppell.**

**Community Planner Dietrich spoke.**

**Motion: Member Denham motioned to table until we hear from Coppell. Member Easton Smith seconded the motion. Motion to table passed unanimously.**

7. Discussion and consideration regarding credits for trees located in an easement.

**Chairperson Steckler spoke about regulating trimming of Heritage trees.**

**Community Planner Dietrich spoke. No more than 20% of tree can be trimmed with the exception of AEP tree trimming for power poles. Building Inspector Robert Decker spoke.**

**Member Easton Smith spoke. City Manager Shrauner spoke.**

8. Update regarding Tree Mitigation and Preservation Account balance.

**Community Planner Dietrich spoke.**

9. New Business

a. Discussion regarding future Agenda Items.

**City Manager Shrauner suggested picking a date for a workshop for staff and the T&L Committee to discuss changes to tree ordinance before presenting to City Council. Community Planner Dietrich agreed. Members Easton Smith, Frank and Denham all volunteered for a task to help Community Planner Dietrich.**

10. Old Business

11. Adjourn

**Motion: Member Easton Smith made the motion to adjourn. Member Frank seconded the motion.**

There being no further business, Chairperson Steckler adjourned the meeting at approximately 7:02 p.m.

Prepared By:

\_\_\_\_\_  
Stacy Cantu, Planning Technician

Approved By:

\_\_\_\_\_  
Shelly Steckler, Chairperson

---

## TREE & LANDSCAPE COMMITTEE MINUTES

---

On this the 22nd day of October 2024, the Tree and Landscape Committee of the City of Rockport held a Meeting at 10:00a.m. at Rockport Service Center, 2751 SH 35 Bypass, Rockport, Texas and notice of meeting giving time, date and subject having been posted as described in V.T.C.A., Government Code § 551.041.

---

### Members Present

Shelly Steckler-Chairperson  
Laura Denham  
Ginger Easton Smith

---

### Members Absent

Carla Rinche-Belaire  
Linda Frank

---

### Staff Members Present

Carey Dietrich, Asst Director Bldg. & Dev, Community Planner, Building Official  
Stacy Cantu, Bldg. & Dev, Planning Technician  
Judy Emerson, Code Enforcement  
Andrea Hattman-Council Liaison  
Finn Klanica-IT

---

### Guest(s) Present

Zero (0)

---

### Call to Order

1. Chairperson Shelly Steckler called the meeting to order at approximately 10:02am.  
No Quorum.

---

### Regular Agenda

2. Deliberate and act on the September 25, 2024, minutes as presented.  
**There being no quorum the minutes of September 25, 2024 will be presented at the next Tree & Landscape Committee meeting.**
3. Update regarding Arbor Day activities and scheduling.  
**Community Planner Carey Dietrich spoke, Chairperson Shelly Steckler spoke, Member Laura Denham spoke.**
4. Discussion regarding an Ordinance amendment to Chapter 106 Vegetation Article II Tree Regulation.  
**Community Planner Carey Dietrich spoke, Chairperson Shelly Steckler spoke, Member Laura Denham spoke, City Manager Vanessa Shrauner spoke, Member Ginger Smith spoke.**
5. Update regarding Tree Mitigation and Preservation Account balance.  
**Chairperson Shelly Steckler spoke, Community Planner Carey Dietrich spoke, Member**

**Ginger Smith spoke, City Manager Vanessa Shrauner spoke.**

6. New Business

- a. Discussion regarding future Agenda Items.

**Sign in lobby for “Call Before You Cut”.**

**City Manager Vanessa Shrauner spoke, Code Enforcement Judy Emerson spoke, Planning Tech Stacy Cantu spoke, Community Planner Carey Dietrich spoke.**

7. Old Business

**N/A**

8. Adjournment.

**There being no further business, Chairperson Steckler adjourned the meeting at approximately 11:37 a.m.**

Prepared By:

\_\_\_\_\_  
Belinda Garcia Administrator Coordinator

Approved By:

\_\_\_\_\_  
Shelly Steckler, Chairperson

---

## TREE & LANDSCAPE COMMITTEE MINUTES

---

On this the 22nd day of October 2024, the Tree and Landscape Committee of the City of Rockport held a Meeting at 10:00a.m. at Rockport Service Center, 2751 SH 35 Bypass, Rockport, Texas and notice of meeting giving time, date and subject having been posted as described in V.T.C.A., Government Code § 551.041.

---

### Members Present

Shelly Steckler-Chairperson  
Laura Denham  
Ginger Easton Smith

---

### Members Absent

Carla Rinche-Belaire  
Linda Frank

---

### Staff Members Present

Carey Dietrich, Asst Director Bldg. & Dev, Community Planner, Building Official  
Stacy Cantu, Bldg. & Dev, Planning Technician  
Judy Emerson, Code Enforcement  
Andrea Hattman-Council Liaison  
Finn Klanica-IT

---

### Guest(s) Present

Zero (0)

---

### Call to Order

1. Chairperson Shelly Steckler called the meeting to order at approximately 10:02am.  
No Quorum.

---

### Regular Agenda

2. Deliberate and act on the September 25, 2024, minutes as presented.  
**There being no quorum the minutes of September 25, 2024 will be presented at the next Tree & Landscape Committee meeting.**
3. Update regarding Arbor Day activities and scheduling.  
**Community Planner Carey Dietrich spoke, Chairperson Shelly Steckler spoke, Member Laura Denham spoke.**
4. Discussion regarding an Ordinance amendment to Chapter 106 Vegetation Article II Tree Regulation.  
**Community Planner Carey Dietrich spoke, Chairperson Shelly Steckler spoke, Member Laura Denham spoke, City Manager Vanessa Shrauner spoke, Member Ginger Smith spoke.**
5. Update regarding Tree Mitigation and Preservation Account balance.  
**Chairperson Shelly Steckler spoke, Community Planner Carey Dietrich spoke, Member**

**Ginger Smith spoke, City Manager Vanessa Shrauner spoke.**

6. New Business

- a. Discussion regarding future Agenda Items.

**Sign in lobby for “Call Before You Cut”.**

**City Manager Vanessa Shrauner spoke, Code Enforcement Judy Emerson spoke, Planning Tech Stacy Cantu spoke, Community Planner Carey Dietrich spoke.**

7. Old Business

**N/A**

8. Adjournment.

**There being no further business, Chairperson Steckler adjourned the meeting at approximately 11:37 a.m.**

Prepared By:

\_\_\_\_\_  
Belinda Garcia Administrator Coordinator

Approved By:

\_\_\_\_\_  
Shelly Steckler, Chairperson

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 5**

Discussion, consideration, and action regarding Arbor Day expenses.

**SUBMITTED BY:** Carey Dietrich, Director Building & Development

---

#### **BACKGROUND:**

The expenses incurred are directly related to the Arbor Day activities at the Fulton Mansion on November 1, 2024. Ms. Steckler paid the caterer in advance and will be reimbursed and the Parks Department expended funds for the golden shovels and supplies for the tree plantings.

---

#### **ATTACHMENTS:**

ACE Hardware Receipts

Fire Chef Catering Receipt

— Zee ph # 361-230-6715

## **FIRE CHEF CATERING**

### **FIRE CHEF CATERING**

**Chef Tim LaFuente  
& Sous-Chef Zee LaFuente**

**512-731-8068**

**Contract / Proposal**

**Sept. 4th, 2024**



---

**Contract Parties: Tim LaFuente / FIRE CHEF CATERING (FCC)**

**& Shelly Steckler**

---

**Date of Event: Nov. 1<sup>st</sup>, 2024,**

**Event: Rockport Arbor Day Festival**

**Event Time: 5:30 – 8:30 pm**

**Event Location: Fulton Mansion, 317 Fulton Beach Rd.**

---

**Services Provided: FCC will prepare, package, deliver and set up Food in chaffers.**

**Accessories FCC Will Provided- Chaffers, Sterno Fuel, Serving Utensils.**

### **Food Details:**

**Pulled Pork Sandwiches (60 lbs.), Potato Salad (40 lbs.), Pickles, Onions, and Tea. (5 gallons)**

**Staff: Chef Tim LaFuente will work along with his Sous-Chef Zee Johnson and two assistants.**

---

- Food & service provided for 160 Guest/Servings @ \$7.50 per serving= \$1200.00

- A Standard Gratuity of 15% +/- will be greatly appreciated if food and service are satisfactory.

15% of \$1200.00 = \$180.00

Total with Gratuities = \$1380.00

- FCC will discount the \$1380.00 by 20% as a donation to the event.

Discounted amount= \$1104.00

- Please make check payable to Tim LaFuenta

- If this proposal is accepted, FCC requires 50% down no less that 14 business days prior to the event. The remaining balance will be due at the conclusion of the event.

\$1,104.00

**SHELLY P SCHUBERT-STECKLER**  
**DBA SHELLY P SCHUBERT-STECKLER**  
 3352 LOOP 1781  
 ROCKPORT, TX 78382-0772

1119  
 37-65/1119 1124  
 3064725868

10/17/2024  
 Date

Pay to the Order of Tim LaFuenta \$ 552.00  
five hundred fifty two dollars & 00/100 — Dollars

WELLS FARGO  
 Wells Fargo Bank, N.A.  
 Texas  
 wells Fargo.com

For 50% Fulton Museum Nov 1st SSA

⑆111900659⑆ 3064725868⑈ 04119

**SHELLY P SCHUBERT-STECKLER**  
 3352 LOOP 1781  
 ROCKPORT, TX 78382-0772

1286  
 37-65/1119 1124

10/28/24  
 DATE

PAY TO THE ORDER OF Tim LaFuenta \$ 552.00  
five hundred fifty two dollars — DOLLARS

WELLS FARGO  
 Wells Fargo Bank, N.A.  
 Texas  
 wells Fargo.com

FOR 50% remainder of Caterer SSA  
Arrival day

⑆111900659⑆ 0612486886⑈ 01286

Harland Clarke

IN THE WILD®

# Tree Commitee

THANK YOU FOR SHOPPING AT ACE  
15520-ACE HARDWARE-A  
2631 HIGHWAY 35 NO  
ROCKPORT, TX 78382  
FACEBOOK @GULFCOASTHARDWARE  
(361) 729-8600

KNIFE AND CHAIN SHARPENING WHILE YOU WAIT  
CHECK IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER \$100, OR  
OVER 30 DAYS WILL RECEIVE IN-STORE CREDIT  
10/22/24 11:19AM CSCHOPPE 405 SALE

|                          |   |    |       |    |       |
|--------------------------|---|----|-------|----|-------|
| 1349422                  | 3 | EA | 13.99 | EA | N     |
| UNIVERSAL PURE GOLD      |   |    |       |    | 41.97 |
| 70498                    | 4 | EA | 13.99 | EA | N     |
| SHOVL RND-PT LONG-HND47" |   |    |       |    | 55.96 |

SUB-TOTAL: \$ 97.93 TAX: \$ .00  
TOTAL: \$ 97.93  
CHARGE AMT: 97.93



==>> JRNL# H06878 INV#157212  
CUST NO: 4003  
ACE REWARDS ID # 19297578152

Name : CITY OF ROCKPORT  
Addr : 2751 STATE HWY 35 BYPASS  
ROCKPORT, TX 78382  
Customer Copy

MY SIGNATURE VERIFIES THIS TAX EXEMPT  
SALE IS USED FOR THE INTENDED PURPOSE AS  
DESIGNATED BY THE LAW

Name : X  
Devine, Ed  
Acct: CITY OF ROCKPORT

NO RETURNS ON HURRICANE PREPARATION ITEM  
SEE ASSOCIATE FOR DETAILS

THANK YOU FOR SHOPPING AT ACE  
15520-ACE HARDWARE-A  
2631 HIGHWAY 35 NO  
ROCKPORT, TX 78382  
FACEBOOK @GULFCOASTHARDWARE  
(361) 729-8600

KNIFE AND CHAIN SHARPENING WHILE YOU WAIT  
CHECK IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER \$100, OR  
OVER 30 DAYS WILL RECEIVE IN-STORE CREDIT  
10/31/24 8:12AM UCHAVEZ 402 SALE

|                              |   |    |       |       |   |
|------------------------------|---|----|-------|-------|---|
| 8209231                      | 1 | EA | 19.99 | EA    | N |
| TEXAS FLAG KIT 3' X 5'       |   |    |       | 19.99 |   |
| 81623                        | 1 | EA | 14.99 | EA    | N |
| FLAG SET US 3'X5'            |   |    |       | 14.99 |   |
| 3004687                      | 1 | EA | 3.99  | EA    | N |
| CABLE TIES 11" 75# BLK       |   |    |       | 3.99  |   |
| 30014003                     | 1 | EA | 3.69  | EA    | N |
| ZIPTIE 8" 18LB LGT BLK 100PK |   |    |       | 3.69  |   |
| 3181229                      | 1 | EA | 1.39  | EA    | N |
| 1/2" RGD 2H STRAP 3PK        |   |    |       | 1.39  |   |

SUB-TOTAL:\$ 44.05 TAX:\$ .00  
TOTAL:\$ 44.05  
CHARGE AMT: 44.05



==>> JRNL# H12407 INV#157481  
CUST NO: 4003  
ACE REWARDS ID # 19297578152

Name : CITY OF ROCKPORT  
Addr : 2751 STATE HWY 35 BYPASS  
ROCKPORT ,TX 78382  
Customer Copy

*Tree Committee Event  
@ Fulton Mansion*

MY SIGNATURE VERIFIES THIS TAX EXEMPT  
SALE IS USED FOR THE INTENDED PURPOSE AS  
DESIGNATED BY THE LAW

Name : X \_\_\_\_\_  
Devine, Ed  
Acct: CITY OF ROCKPORT

NO RETURNS ON HURRICANE PREPARATION ITEM  
SEE ASSOCIATE FOR DETAILS

**Talk**

**to**



Children's  
Miracle Network  
Hospitals®

Ace Hardware Donates \$10,000 annually  
to Children's Miracle Network Hospitals  
through the Helpful Experience "Talk to Ace" Program

**Visit:**

**Talkto.AceHardware.com**

**Or scan this  
QR code:**



**NO PURCHASE NECESSARY. VOID WHERE PROHIBITED.**

**Legal U.S. Residents. At Least 18.**

Visit <http://www.Talkto.AceHardware.com> for Official Rules, dates of entry  
prize descriptions, odds and details. Sponsor: Ace Hardware Corporation.

**As Local Owners, We Love To  
Hear From Our Neighbors!**

**Tell us how helpful we were to win a**

**\$50 ACE gift card**

**Fifteen winners monthly**

**Talk**

**to**



Children's  
Miracle Network  
Hospitals®

Ace Hardware Donates \$10,000 annually  
to Children's Miracle Network Hospitals  
through the Helpful Experience "Talk to Ace" Program

**Visit:**

**Talkto.AceHardware.com**

**Or scan this  
QR code:**



**NO PURCHASE NECESSARY. VOID WHERE PROHIBITED.**

**Legal U.S. Residents. At Least 18.**

Visit <http://www.Talkto.AceHardware.com> for Official Rules, dates of entry  
prize descriptions, odds and details. Sponsor: Ace Hardware Corporation.

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 5**

Discussion, consideration, and action regarding Arbor Day expenses.

**SUBMITTED BY:** Carey Dietrich, Director Building & Development

---

#### **BACKGROUND:**

The expenses incurred are directly related to the Arbor Day activities at the Fulton Mansion on November 1, 2024. Ms. Steckler paid the caterer in advance and will be reimbursed and the Parks Department expended funds for the golden shovels and supplies for the tree plantings.

---

#### **ATTACHMENTS:**

ACE Hardware Receipts

Fire Chef Catering Receipt

— Zee ph # 361-230-6715

## **FIRE CHEF CATERING**

### **FIRE CHEF CATERING**

**Chef Tim LaFuente  
& Sous-Chef Zee LaFuente**

**512-731-8068**

**Contract / Proposal**

**Sept. 4th, 2024**



---

**Contract Parties: Tim LaFuente / FIRE CHEF CATERING (FCC)**

**& Shelly Steckler**

---

**Date of Event:** Nov. 1<sup>st</sup>, 2024,

**Event:** Rockport Arbor Day Festival

**Event Time:** 5:30 – 8:30 pm

**Event Location:** Fulton Mansion, 317 Fulton Beach Rd.

---

**Services Provided:** FCC will prepare, package, deliver and set up Food in chaffers.

**Accessories FCC Will Provided-** Chaffers, Sterno Fuel, Serving Utensils.

### **Food Details:**

**Pulled Pork Sandwiches (60 lbs.), Potato Salad (40 lbs.), Pickles, Onions, and Tea. (5 gallons)**

**Staff:** Chef Tim LaFuente will work along with his Sous-Chef Zee Johnson and two assistants.

---

- Food & service provided for 160 Guest/Servings @ \$7.50 per serving= \$1200.00

- A Standard Gratuity of 15% +/- will be greatly appreciated if food and service are satisfactory.

15% of \$1200.00 = \$180.00

Total with Gratuities = \$1380.00

- FCC will discount the \$1380.00 by 20% as a donation to the event.

Discounted amount= \$1104.00

- Please make check payable to Tim LaFuenta

- If this proposal is accepted, FCC requires 50% down no less that 14 business days prior to the event. The remaining balance will be due at the conclusion of the event.

\$1,104.00

**SHELLY P SCHUBERT-STECKLER**  
**DBA SHELLY P SCHUBERT-STECKLER**  
 3352 LOOP 1781  
 ROCKPORT, TX 78382-0772

1119  
 37-65/1119 1124  
 3064725868

10/17/2024  
 Date

Pay to the Order of Tim LaFuenta \$ 552.00  
five hundred fifty two dollars & 00/100 — Dollars

WELLS FARGO  
 Wells Fargo Bank, N.A.  
 Texas  
 wells Fargo.com

For 50% Fullerton Museum Nov 1st SSA

⑆111900659⑆ 3064725868⑈ 04119

**SHELLY P SCHUBERT-STECKLER**  
 3352 LOOP 1781  
 ROCKPORT, TX 78382-0772

1286  
 37-65/1119 1124

10/28/24  
 DATE

PAY TO THE ORDER OF Tim LaFuenta \$ 552.00  
five hundred fifty two dollars — DOLLARS

WELLS FARGO  
 Wells Fargo Bank, N.A.  
 Texas  
 wells Fargo.com

FOR 50% remainder of Caterer SSA  
Arrival day

⑆111900659⑆ 0612486886⑈ 01286

Harland Clarke

IN THE WILD®

# Tree Commitee

THANK YOU FOR SHOPPING AT ACE  
15520-ACE HARDWARE-A  
2631 HIGHWAY 35 NO  
ROCKPORT, TX 78382  
FACEBOOK @GULFCOASTHARDWARE  
(361) 729-8600

KNIFE AND CHAIN SHARPENING WHILE YOU WAIT  
CHECK IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER \$100, OR  
OVER 30 DAYS WILL RECEIVE IN-STORE CREDIT  
10/22/24 11:19AM CSCHOPPE 405 SALE

|                          |   |    |       |    |       |
|--------------------------|---|----|-------|----|-------|
| 1349422                  | 3 | EA | 13.99 | EA | N     |
| UNIVERSAL PURE GOLD      |   |    |       |    | 41.97 |
| 70498                    | 4 | EA | 13.99 | EA | N     |
| SHOVL RND-PT LONG-HND47" |   |    |       |    | 55.96 |

SUB-TOTAL: \$ 97.93 TAX: \$ .00  
TOTAL: \$ 97.93  
CHARGE AMT: 97.93



==>> JRNL# H06878 INV#157212  
CUST NO: 4003  
ACE REWARDS ID # 19297578152

Name : CITY OF ROCKPORT  
Addr : 2751 STATE HWY 35 BYPASS  
ROCKPORT, TX 78382  
Customer Copy

MY SIGNATURE VERIFIES THIS TAX EXEMPT  
SALE IS USED FOR THE INTENDED PURPOSE AS  
DESIGNATED BY THE LAW

Name : X  
Devine, Ed  
Acct: CITY OF ROCKPORT

NO RETURNS ON HURRICANE PREPARATION ITEM  
SEE ASSOCIATE FOR DETAILS

THANK YOU FOR SHOPPING AT ACE  
15520-ACE HARDWARE-A  
2631 HIGHWAY 35 NO  
ROCKPORT, TX 78382  
FACEBOOK @GULFCOASTHARDWARE  
(361) 729-8600

KNIFE AND CHAIN SHARPENING WHILE YOU WAIT  
CHECK IT OUT!!!!!!

RETURNS WITHOUT RECEIPT, OVER \$100, OR  
OVER 30 DAYS WILL RECEIVE IN-STORE CREDIT  
10/31/24 8:12AM UCHAVEZ 402 SALE

|                              |   |    |       |    |       |
|------------------------------|---|----|-------|----|-------|
| 8209231                      | 1 | EA | 19.99 | EA | N     |
| TEXAS FLAG KIT 3' X 5'       |   |    |       |    | 19.99 |
| 81623                        | 1 | EA | 14.99 | EA | N     |
| FLAG SET US 3'X5'            |   |    |       |    | 14.99 |
| 3004687                      | 1 | EA | 3.99  | EA | N     |
| CABLE TIES 11" 75# BLK       |   |    |       |    | 3.99  |
| 30014003                     | 1 | EA | 3.69  | EA | N     |
| ZIPTIE 8" 18LB LGT BLK 100PK |   |    |       |    | 3.69  |
| 3181229                      | 1 | EA | 1.39  | EA | N     |
| 1/2" RGD 2H STRAP 3PK        |   |    |       |    | 1.39  |

SUB-TOTAL:\$ 44.05 TAX:\$ .00  
TOTAL:\$ 44.05  
CHARGE AMT: 44.05



==>> JRNL# H12407 INV#157481  
CUST NO: 4003  
ACE REWARDS ID # 19297578152

Name : CITY OF ROCKPORT  
Addr : 2751 STATE HWY 35 BYPASS  
ROCKPORT ,TX 78382  
Customer Copy

*Tree Committee Event  
@ Fulton Mansion*

MY SIGNATURE VERIFIES THIS TAX EXEMPT  
SALE IS USED FOR THE INTENDED PURPOSE AS  
DESIGNATED BY THE LAW

Name : X \_\_\_\_\_  
Devine, Ed  
Acct: CITY OF ROCKPORT

NO RETURNS ON HURRICANE PREPARATION ITEM  
SEE ASSOCIATE FOR DETAILS

**Talk**

**to**



Children's  
Miracle Network  
Hospitals®

Ace Hardware Donates \$10,000 annually  
to Children's Miracle Network Hospitals  
through the Helpful Experience "Talk to Ace" Program

**Visit:**

**Talkto.AceHardware.com**

**Or scan this  
QR code:**



**NO PURCHASE NECESSARY. VOID WHERE PROHIBITED.**

**Legal U.S. Residents. At Least 18.**

Visit <http://www.Talkto.AceHardware.com> for Official Rules, dates of entry  
prize descriptions, odds and details. Sponsor: Ace Hardware Corporation.

**As Local Owners, We Love To  
Hear From Our Neighbors!**

**Tell us how helpful we were to win a**

**\$50 ACE gift card**

**Fifteen winners monthly**

**Talk**

**to**



Children's  
Miracle Network  
Hospitals®

Ace Hardware Donates \$10,000 annually  
to Children's Miracle Network Hospitals  
through the Helpful Experience "Talk to Ace" Program

**Visit:**

**Talkto.AceHardware.com**

**Or scan this  
QR code:**



**NO PURCHASE NECESSARY. VOID WHERE PROHIBITED.**

**Legal U.S. Residents. At Least 18.**

Visit <http://www.Talkto.AceHardware.com> for Official Rules, dates of entry  
prize descriptions, odds and details. Sponsor: Ace Hardware Corporation.

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 6**

Discussion, Consideration, and action regarding a request for expenditure to purchase landscaping trees for the Main Street Visitors Kiosk and Art Display Restrooms area.

**SUBMITTED BY:** Carey Dietrich, Director Building & Development

---

#### **BACKGROUND:**

The requested expenditure of \$5,060.00 is for the purpose of providing trees and landscaping for the Main Street Visitors Kiosk and Art Display Restrooms area located at 909 Main, Rockport, Texas

---

#### **ATTACHMENTS:**

Quote from Native Texas Nursery



16019 Milo Road  
Austin, TX 78725  
Phone 512-276-9801  
www.nativetx.com

# Quote

| Invoice No | Invoice Date | Ship Date  |
|------------|--------------|------------|
| 96194      | 11/04/2024   | 11/04/9999 |

## Bill To

Carey Dietrich  
City of Rockport  
2751 SH Bypass  
Rockport, TX 78382  
Ph: (361) 790-1125

## Ship To

cdietrich@cityofrockport.com

| Salesperson | Ship Via | Ship Zone | Terms  | PO    | Tax |
|-------------|----------|-----------|--------|-------|-----|
| rka         | DELIVERY | ZONE4     | NET 30 | qutoe | 0   |

| Common Name           | Container Size | QtyOrd | QtyShip | Unit Price | Extension  |
|-----------------------|----------------|--------|---------|------------|------------|
| Desert Willow, Bubba  | 30 Gallon      | 1      | 1       | \$150.00   | \$150.00   |
| Mexican Plum          | 30 Gallon      | 2      | 2       | \$175.00   | \$350.00   |
| Redbud, Texas         | 30 Gallon      | 2      | 2       | \$165.00   | \$330.00   |
| Texas Mountain Laurel | 30 Gallon      | 2      | 2       | \$175.00   | \$350.00   |
| Total 30 Gallon       |                | 7      | 7       |            | \$1,180.00 |
| Oak, Live             | 45 Gallon      | 13     | 13      | \$260.00   | \$3,380.00 |
| Total 45 Gallon       |                | 13     | 13      |            | \$3,380.00 |

Notes:  
quote

|                 |            |
|-----------------|------------|
| Quote SubTotal  | \$4,560.00 |
| Discount Amt    | \$0.00     |
| Tax Amt         | \$0.00     |
| Freight         | \$500.00   |
| Customer Credit | \$0.00     |
| Pot Credits     | \$0.00     |
| Quote Total     | \$5,060.00 |

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 6**

Discussion, Consideration, and action regarding a request for expenditure to purchase landscaping trees for the Main Street Visitors Kiosk and Art Display Restrooms area.

**SUBMITTED BY:** Carey Dietrich, Director Building & Development

---

#### **BACKGROUND:**

The requested expenditure of \$5,060.00 is for the purpose of providing trees and landscaping for the Main Street Visitors Kiosk and Art Display Restrooms area located at 909 Main, Rockport, Texas

---

#### **ATTACHMENTS:**

Quote from Native Texas Nursery



16019 Milo Road  
Austin, TX 78725  
Phone 512-276-9801  
www.nativetx.com

# Quote

| Invoice No | Invoice Date | Ship Date  |
|------------|--------------|------------|
| 96194      | 11/04/2024   | 11/04/9999 |

## Bill To

Carey Dietrich  
City of Rockport  
2751 SH Bypass  
Rockport, TX 78382  
Ph: (361) 790-1125

## Ship To

cdietrich@cityofrockport.com

| Salesperson | Ship Via | Ship Zone | Terms  | PO    | Tax |
|-------------|----------|-----------|--------|-------|-----|
| rka         | DELIVERY | ZONE4     | NET 30 | qutoe | 0   |

| Common Name           | Container Size | QtyOrd | QtyShip | Unit Price | Extension  |
|-----------------------|----------------|--------|---------|------------|------------|
| Desert Willow, Bubba  | 30 Gallon      | 1      | 1       | \$150.00   | \$150.00   |
| Mexican Plum          | 30 Gallon      | 2      | 2       | \$175.00   | \$350.00   |
| Redbud, Texas         | 30 Gallon      | 2      | 2       | \$165.00   | \$330.00   |
| Texas Mountain Laurel | 30 Gallon      | 2      | 2       | \$175.00   | \$350.00   |
| Total 30 Gallon       |                | 7      | 7       |            | \$1,180.00 |
| Oak, Live             | 45 Gallon      | 13     | 13      | \$260.00   | \$3,380.00 |
| Total 45 Gallon       |                | 13     | 13      |            | \$3,380.00 |

Notes:  
quote

|                 |            |
|-----------------|------------|
| Quote SubTotal  | \$4,560.00 |
| Discount Amt    | \$0.00     |
| Tax Amt         | \$0.00     |
| Freight         | \$500.00   |
| Customer Credit | \$0.00     |
| Pot Credits     | \$0.00     |
| Quote Total     | \$5,060.00 |

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 7**

Discussion consideration, and action regarding a request to repair / replace the irrigation system for the trees and landscaping at the Railroad Depot property.

**SUBMITTED BY:** Carey Dietrich, Director Building & Development

---

#### **BACKGROUND:**

The requested expenditure of \$4,995.00 is for the purpose of repairing and replacing parts of the sprinkler system that provides water to the landscape and trees at the Railroad Depot area.

---

#### **ATTACHMENTS:**

Quote from Alan's A-1 Lawncare & Landscaping

**Alan's A-1 Lawncare & Landscaping, LLC**

1609 W Moore Ave  
Aransas Pass, TX 78336 US  
almartinez1686@gmail.com



## Estimate

**ADDRESS**

City of Rockport  
2751 S H 35 Bypass  
101 N. Magnolia St  
Railroad Depot  
Rockport, Tx 78382

**SHIP TO**

City of Rockport  
2751 S H 35 Bypass  
Rockport, Tx 78382

**ESTIMATE # 2827****DATE 11/13/2024**

| ACTIVITY                                                                                                                                     | QTY | RATE     | AMOUNT   |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| <b>Irrigation System</b><br>locating valves, eliminating drip zones,<br>adding bubblers for the oak trees, all<br>components/labor included. | 1   | 4,995.00 | 4,995.00 |

|              |                   |
|--------------|-------------------|
| SUBTOTAL     | 4,995.00          |
| TAX          | 0.00              |
| <b>TOTAL</b> | <b>\$4,995.00</b> |

Accepted By

Accepted Date

Please make all checks payable to Alan's A-1 Lawn Care and Landscaping, LLC.  
Please include invoice number on check. A \$25.00 Service Fee will be applied on All Returned  
Checks. A 3% fee will be applied to all invoices paid via credit card.  
If you have any questions regarding this invoice, please contact Alan Martinez.  
Thank you for your business!

---

**Re: RR Depot Irrigation**

---

**From** Joe Riekers <poolmgr@cityofrockport.com>

**Date** Thu 11/14/2024 12:45 PM

**To** Brittany Aguirre <baguirre@rockporttx.gov>

Trevinos irrigation said no.

360 Irrigation wants \$175 per hours to determine if it can be fixed or replaced.

Get [Outlook for iOS](#)

---

**From:** Brittany Aguirre <baguirre@rockporttx.gov>

**Sent:** Thursday, November 14, 2024 12:08:05 PM

**To:** Joe Riekers <poolmgr@cityofrockport.com>

**Subject:** RR Depot Irrigation

Can you pleas send me the two companies you had come out and they bid they could not fix, install new system.

Thanks,

*Brittany Aguirre*



Director of Parks & Recreation  
402 E. Laurel  
Rockport, TX 78382  
361-790-1136  
baguirre@rockporttx.gov

Please note that any correspondence, such as e-mails or letters sent to City Staff or City Officials may become a public record and made available for public/media review.

ATTENTION PUBLIC OFFICIALS

A "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 7**

Discussion consideration, and action regarding a request to repair / replace the irrigation system for the trees and landscaping at the Railroad Depot property.

**SUBMITTED BY:** Carey Dietrich, Director Building & Development

---

#### **BACKGROUND:**

The requested expenditure of \$4,995.00 is for the purpose of repairing and replacing parts of the sprinkler system that provides water to the landscape and trees at the Railroad Depot area.

---

#### **ATTACHMENTS:**

Quote from Alan's A-1 Lawncare & Landscaping

**Alan's A-1 Lawncare & Landscaping, LLC**

1609 W Moore Ave  
Aransas Pass, TX 78336 US  
almartinez1686@gmail.com



## Estimate

**ADDRESS**

City of Rockport  
2751 S H 35 Bypass  
101 N. Magnolia St  
Railroad Depot  
Rockport, Tx 78382

**SHIP TO**

City of Rockport  
2751 S H 35 Bypass  
Rockport, Tx 78382

**ESTIMATE # 2827****DATE 11/13/2024**

| ACTIVITY                                                                                                                                     | QTY | RATE     | AMOUNT   |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| <b>Irrigation System</b><br>locating valves, eliminating drip zones,<br>adding bubblers for the oak trees, all<br>components/labor included. | 1   | 4,995.00 | 4,995.00 |

|              |                   |
|--------------|-------------------|
| SUBTOTAL     | 4,995.00          |
| TAX          | 0.00              |
| <b>TOTAL</b> | <b>\$4,995.00</b> |

Accepted By

Accepted Date

Please make all checks payable to Alan's A-1 Lawn Care and Landscaping, LLC.  
Please include invoice number on check. A \$25.00 Service Fee will be applied on All Returned  
Checks. A 3% fee will be applied to all invoices paid via credit card.  
If you have any questions regarding this invoice, please contact Alan Martinez.  
Thank you for your business!

---

**Re: RR Depot Irrigation**

---

**From** Joe Riekers <poolmgr@cityofrockport.com>

**Date** Thu 11/14/2024 12:45 PM

**To** Brittany Aguirre <baguirre@rockporttx.gov>

Trevinos irrigation said no.

360 Irrigation wants \$175 per hours to determine if it can be fixed or replaced.

Get [Outlook for iOS](#)

---

**From:** Brittany Aguirre <baguirre@rockporttx.gov>

**Sent:** Thursday, November 14, 2024 12:08:05 PM

**To:** Joe Riekers <poolmgr@cityofrockport.com>

**Subject:** RR Depot Irrigation

Can you pleas send me the two companies you had come out and they bid they could not fix, install new system.

Thanks,

*Brittany Aguirre*



Director of Parks & Recreation  
402 E. Laurel  
Rockport, TX 78382  
361-790-1136  
baguirre@rockporttx.gov

Please note that any correspondence, such as e-mails or letters sent to City Staff or City Officials may become a public record and made available for public/media review.

ATTENTION PUBLIC OFFICIALS

A "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 8**

Discussion regarding Property Management Plan by Texas Parks and Wildlife for the Bent Oaks Rookery.

**SUBMITTED BY:** Shelly Steckler, Chairperson

---

**BACKGROUND:** Patrick Harigan has provided an overview of the Bent Oak Rookery Park management plan that has been developed by TPWD

#### **ATTACHMENTS:**

Bent Oak Rookery Park management plan

## Property Management Plan

### Texas Parks and Wildlife

Tract: Bent Oaks (Rookery) 1401 Broadway Rockport

Agent: Joe Riekers – Assistant Parks Director

Summary: Highlight of confidential work product Management Plan

Date: Oct 2024

Duration: 3-year continuous plan

#### Goals and Objectives:

Promote and increase eco-tourism including but not limited to: Bird watching, Nature Awareness, Natural Environmental Growth, Species Management, Tree and Grass Balance and Recovery.

Direct: Manage Guinea Grass and promote natural regeneration of Live Oaks.

#### Methods:

1. Eco-tourism and wildlife habitat enhancement with **optional** drippers or water source for songbirds and mammals. May increase sightings.
2. Hummingbird feeders can be used manually to attract birds during season and should increase observation by eco-tourists
3. Mechanical and Chemical treatments of grasses
4. Property divided into approximately thirds with each third adhering to a specific treatment type and rotation
5. Mowing, shredding and spraying of guinea grass prior to seed-head maturation and periodically as described elsewhere in this document
6. Glyphosate treatment on densest patches of guinea grass throughout property
7. Aggressive chemical treatment during re-growth period
8. No additional plantings of woody species during the management period
9. Planting of additional native grasses, trees or forbs is not needed
10. Current oak canopy is recovering well
11. Recently planted oaks should be removed if non-native
12. Recently planted oaks should be at a state where supplemental or manual water or treatment will have little effect

### 13. Control Feral Cats

#### Goals:

1. Reduce native guinea grass
2. Increase small bird visitation and habitation
3. Allow native oak canopy and mature trees to progress naturally
4. Create opportunity for natural oak generation and re-growth
5. Encourage Beautyberry, Turk's Cap, Coral Bean and Scarlet Sage

#### Maintenance:

1. West Third – complete mow, shred and spray and repeat whenever new growth is observed
2. Center Third – 15' strips N-S with extensive shred, mow and spray periodically and whenever new growth is observed
3. East Third – Mosaic pattern around mature trees and signage and perimeter cut, mow and spray
4. Mature trees – clear undergrowth and attachments
5. Planted trees – Allow natural progression and monitor status
6. Planted trees – remove or abandon non-native varieties

#### Duration:

3-year period beginning October 2024 and ending December 2027.

## **TREE & LANDSCAPE COMMITTEE AGENDA**

### **Regular Meeting: November 20, 2024**

---

#### **AGENDA ITEM: 8**

Discussion regarding Property Management Plan by Texas Parks and Wildlife for the Bent Oaks Rookery.

**SUBMITTED BY:** Shelly Steckler, Chairperson

---

**BACKGROUND:** Patrick Harigan has provided an overview of the Bent Oak Rookery Park management plan that has been developed by TPWD

#### **ATTACHMENTS:**

Bent Oak Rookery Park management plan

## Property Management Plan

### Texas Parks and Wildlife

Tract: Bent Oaks (Rookery) 1401 Broadway Rockport

Agent: Joe Riekers – Assistant Parks Director

Summary: Highlight of confidential work product Management Plan

Date: Oct 2024

Duration: 3-year continuous plan

#### Goals and Objectives:

Promote and increase eco-tourism including but not limited to: Bird watching, Nature Awareness, Natural Environmental Growth, Species Management, Tree and Grass Balance and Recovery.

Direct: Manage Guinea Grass and promote natural regeneration of Live Oaks.

#### Methods:

1. Eco-tourism and wildlife habitat enhancement with **optional** drippers or water source for songbirds and mammals. May increase sightings.
2. Hummingbird feeders can be used manually to attract birds during season and should increase observation by eco-tourists
3. Mechanical and Chemical treatments of grasses
4. Property divided into approximately thirds with each third adhering to a specific treatment type and rotation
5. Mowing, shredding and spraying of guinea grass prior to seed-head maturation and periodically as described elsewhere in this document
6. Glyphosate treatment on densest patches of guinea grass throughout property
7. Aggressive chemical treatment during re-growth period
8. No additional plantings of woody species during the management period
9. Planting of additional native grasses, trees or forbs is not needed
10. Current oak canopy is recovering well
11. Recently planted oaks should be removed if non-native
12. Recently planted oaks should be at a state where supplemental or manual water or treatment will have little effect

### 13. Control Feral Cats

#### Goals:

1. Reduce native guinea grass
2. Increase small bird visitation and habitation
3. Allow native oak canopy and mature trees to progress naturally
4. Create opportunity for natural oak generation and re-growth
5. Encourage Beautyberry, Turk's Cap, Coral Bean and Scarlet Sage

#### Maintenance:

1. West Third – complete mow, shred and spray and repeat whenever new growth is observed
2. Center Third – 15' strips N-S with extensive shred, mow and spray periodically and whenever new growth is observed
3. East Third – Mosaic pattern around mature trees and signage and perimeter cut, mow and spray
4. Mature trees – clear undergrowth and attachments
5. Planted trees – Allow natural progression and monitor status
6. Planted trees – remove or abandon non-native varieties

#### Duration:

3-year period beginning October 2024 and ending December 2027.

| ADDRESS                         | AMOUNT         | PAYMENT         | PAID BY                 | DATE       |
|---------------------------------|----------------|-----------------|-------------------------|------------|
| 622 E Market                    | \$ 13,600.00   | CK 0464775      | Speedy Stop Food Stores | 11/3/2022  |
| 802 ENTERPRISE                  | \$ 5,000.00    | CK 8395         | RICKS HOMES             | 2/27/2023  |
| 1824 YOUNG ST                   | \$ 1,000.00    | MO 22-019041493 | Darcy & Stacy Dorn      | 3/1/2023   |
| 1824 YOUNG ST                   | \$ 1,000.00    | MO 22-019041494 | Darcy & Stacy Dorn      | 3/1/2023   |
| 1824 YOUNG ST                   | \$ 1,000.00    | MO 22-019041495 | Darcy & Stacy Dorn      | 3/1/2023   |
| 1824 YOUNG ST                   | \$ 375.00      | MO 22-019041496 | Darcy & Stacy Dorn      | 3/1/2023   |
| 105 PEACHTREE DR                | \$ 650.00      | CK 297          | AARON M PRIDGEON        | 4/5/2023   |
| 802 ENTERPRISE                  | \$ 15,000.00   | CK 1072         | RICKS HOMES             | 4/21/2023  |
| 802 ENTERPRISE                  | \$ 12,750.00   | CK 1080         | RICKS HOMES             | 5/22/2023  |
| 1812 W MARKET ST                | \$ 20,100.00   | CK 1001         | MICHAEL HUNTER          | 5/31/2023  |
| SIMMONS TREE FARMS              | \$ (12,140.00) | PO# 22-00418    | CITY OF ROCKPORT        | 10/2/2023  |
| 1812 W MARKET ST                | \$ 1,350.00    |                 | MICHAEL HUNTER          | 8/8/2023   |
| 29 WHOOPING CRANE               | \$ 900.00      | 2072            | TURF'S UP LAWN MNGT     | 10/30/2023 |
| 835 W MARKET                    | \$ 4,800.00    |                 | SIYATA STORAGE (NOSSON  | 11/17/2023 |
| Balance of FedX/Arbor Day       |                |                 | DUBIN                   |            |
| Foundation \$12,000 Grant       | \$ 6,554.93    | PER FINANCE     | FED X / ARBOR DAY       |            |
| 1603 Pirate Dr (Highschool)     | \$ 12,725.00   | CK # 243720     | FOUNDAITON              |            |
| 2302 Hwy 35 N - Starbucks       | \$ 17,200.00   | CK# 1503        | Teal Const              | 1/23/2024  |
| 208 Doral                       | \$ 500.00      | Ck# 1583        | DLS Realty Corp         | 3/7/2024   |
| 101 Poquito                     | \$ 3,400.00    | CH# 0600        | Chad/Gaylynn Diebel     | 4/17/2024  |
| C Outdoors Billboard            | \$ (300.00)    | PO# 23-00497    | Christopher Nichols     | 7/5/2024   |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    |                         | 7/5/2024   |
| 3588 SH 35 Bypass - 7/11 Stores | \$ 38,250.00   | Ck# 24703       | Rockport Retail         | 7/22/2024  |
| Amazon - Tree watering bags &   |                |                 | Partners,LTD            |            |
| DBH Measuring Tape              | \$ (295.38)    |                 | City of Rockport        | 8/20/2024  |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    |                         | 8/20/2024  |
| C Outdoors Billboard            | \$ (300.00)    | PO# 23-00497    |                         |            |
| Pearl Point Storage             | \$ 11,100.00   | Ck#673842       | Pearl Point Storage LLC | 9/4/2024   |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    | City of Rockport        | 9/13/2024  |
| Cooper Billboard                | \$ (1,160.00)  | PO# 23-00498    | City of Rockport        | 9/13/2024  |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    | City of Rockport        | 9/20/2024  |

TREE MITIGATION

INCODE- 723.4304

|                                    |    |            |              |                           |            |
|------------------------------------|----|------------|--------------|---------------------------|------------|
| Cooper Billboard                   | \$ | (810.00)   | PO# 23-00498 | City of Rockport          | 9/20/2024  |
| NTN (Trees for Arbor Day)          | \$ | (3,186.00) |              | City of Rockport          | 10/4/2024  |
| Amazon (Watering Bags)             | \$ | (265.98)   |              | City of Rockport          | 10/15/2024 |
| Amazon (Tree Fertilizer Spikes)    | \$ | (178.30)   |              | City of Rockport          | 10/15/2024 |
| Cooper Billboards                  | \$ | (1,135.00) | PO# 24-00026 | City of Rockport          | 10/20/2024 |
| Lowes - Mulch                      | \$ | (378.49)   | CC           | City of Rockport          | 10/21/2024 |
| 174 Shady Terrace Ln               | \$ | 1,550.00   | CH# 325      | Brendan H Huwar           | 10/21/2024 |
| 2405 Hwy 35 N (Taquila Jalisco)    | \$ | 1,900.00   | CH# 1191     | Coastal Custon Const, LLC | 10/23/2024 |
| Fire Chef Catering/Shelly Steckler | \$ | (1,104.00) |              | Shelly Steckler           | 10/31/2024 |
| Ace Hardware (shovels/supplies)    | \$ | (141.98)   |              | Parks Department          | 10/31/2024 |
| 1703 Stadium Dr - softball field   | \$ | 3,825.00   | Ch# 7343     | RF ISD                    | 11/7/2024  |

Total Account Balance      **\$    151,834.80**

| ADDRESS                         | AMOUNT         | PAYMENT         | PAID BY                 | DATE       |
|---------------------------------|----------------|-----------------|-------------------------|------------|
| 622 E Market                    | \$ 13,600.00   | CK 0464775      | Speedy Stop Food Stores | 11/3/2022  |
| 802 ENTERPRISE                  | \$ 5,000.00    | CK 8395         | RICKS HOMES             | 2/27/2023  |
| 1824 YOUNG ST                   | \$ 1,000.00    | MO 22-019041493 | Darcy & Stacy Dorn      | 3/1/2023   |
| 1824 YOUNG ST                   | \$ 1,000.00    | MO 22-019041494 | Darcy & Stacy Dorn      | 3/1/2023   |
| 1824 YOUNG ST                   | \$ 1,000.00    | MO 22-019041495 | Darcy & Stacy Dorn      | 3/1/2023   |
| 1824 YOUNG ST                   | \$ 375.00      | MO 22-019041496 | Darcy & Stacy Dorn      | 3/1/2023   |
| 105 PEACHTREE DR                | \$ 650.00      | CK 297          | AARON M PRIDGEON        | 4/5/2023   |
| 802 ENTERPRISE                  | \$ 15,000.00   | CK 1072         | RICKS HOMES             | 4/21/2023  |
| 802 ENTERPRISE                  | \$ 12,750.00   | CK 1080         | RICKS HOMES             | 5/22/2023  |
| 1812 W MARKET ST                | \$ 20,100.00   | CK 1001         | MICHAEL HUNTER          | 5/31/2023  |
| SIMMONS TREE FARMS              | \$ (12,140.00) | PO# 22-00418    | CITY OF ROCKPORT        | 10/2/2023  |
| 1812 W MARKET ST                | \$ 1,350.00    |                 | MICHAEL HUNTER          | 8/8/2023   |
| 29 WHOOPING CRANE               | \$ 900.00      | 2072            | TURF'S UP LAWN MNGT     | 10/30/2023 |
| 835 W MARKET                    | \$ 4,800.00    |                 | SIYATA STORAGE (NOSSON  | 11/17/2023 |
| Balance of FedX/Arbor Day       |                |                 | DUBIN                   |            |
| Foundation \$12,000 Grant       | \$ 6,554.93    | PER FINANCE     | FED X / ARBOR DAY       |            |
| 1603 Pirate Dr (Highschool)     | \$ 12,725.00   | CK # 243720     | FOUNDAITON              |            |
| 2302 Hwy 35 N - Starbucks       | \$ 17,200.00   | CK# 1503        | Teal Const              | 1/23/2024  |
| 208 Doral                       | \$ 500.00      | Ck# 1583        | DLS Realty Corp         | 3/7/2024   |
| 101 Poquito                     | \$ 3,400.00    | CH# 0600        | Chad/Gaylynn Diebel     | 4/17/2024  |
| C Outdoors Billboard            | \$ (300.00)    | PO# 23-00497    | Christopher Nichols     | 7/5/2024   |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    |                         | 7/5/2024   |
| 3588 SH 35 Bypass - 7/11 Stores | \$ 38,250.00   | Ck# 24703       | Rockport Retail         | 7/22/2024  |
| Amazon - Tree watering bags &   |                |                 | Partners,LTD            |            |
| DBH Measuring Tape              | \$ (295.38)    |                 | City of Rockport        | 8/20/2024  |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    |                         | 8/20/2024  |
| C Outdoors Billboard            | \$ (300.00)    | PO# 23-00497    |                         |            |
| Pearl Point Storage             | \$ 11,100.00   | Ck#673842       | Pearl Point Storage LLC | 9/4/2024   |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    | City of Rockport        | 9/13/2024  |
| Cooper Billboard                | \$ (1,160.00)  | PO# 23-00498    | City of Rockport        | 9/13/2024  |
| Cooper Billboard                | \$ (325.00)    | PO# 23-00498    | City of Rockport        | 9/20/2024  |

TREE MITIGATION

INCODE- 723.4304

|                                    |    |            |              |                           |            |
|------------------------------------|----|------------|--------------|---------------------------|------------|
| Cooper Billboard                   | \$ | (810.00)   | PO# 23-00498 | City of Rockport          | 9/20/2024  |
| NTN (Trees for Arbor Day)          | \$ | (3,186.00) |              | City of Rockport          | 10/4/2024  |
| Amazon (Watering Bags)             | \$ | (265.98)   |              | City of Rockport          | 10/15/2024 |
| Amazon (Tree Fertilizer Spikes)    | \$ | (178.30)   |              | City of Rockport          | 10/15/2024 |
| Cooper Billboards                  | \$ | (1,135.00) | PO# 24-00026 | City of Rockport          | 10/20/2024 |
| Lowes - Mulch                      | \$ | (378.49)   | CC           | City of Rockport          | 10/21/2024 |
| 174 Shady Terrace Ln               | \$ | 1,550.00   | CH# 325      | Brendan H Huwar           | 10/21/2024 |
| 2405 Hwy 35 N (Taquila Jalisco)    | \$ | 1,900.00   | CH# 1191     | Coastal Custon Const, LLC | 10/23/2024 |
| Fire Chef Catering/Shelly Steckler | \$ | (1,104.00) |              | Shelly Steckler           | 10/31/2024 |
| Ace Hardware (shovels/supplies)    | \$ | (141.98)   |              | Parks Department          | 10/31/2024 |
| 1703 Stadium Dr - softball field   | \$ | 3,825.00   | Ch# 7343     | RF ISD                    | 11/7/2024  |

|                       |    |            |
|-----------------------|----|------------|
| Total Account Balance | \$ | 151,834.80 |
|-----------------------|----|------------|