MAYOR Jim Pappas

CITY OF HUNTERS CREEK VILLAGE

CITY COUNCIL

Stuart Marks Fidel Sapien Linda Knox Chip Cowell Jay Carlton



CITY ADMINISTRATOR Tom Fullen, MPA, CPM

Notice is hereby given of a regular meeting of the City Council of Hunters Creek Village, Texas, to be held on <u>Tuesday</u>, <u>February 28</u>, <u>2023 at 6:00 p.m.</u> in the City Hall at #1 Hunters Creek Place, for the purpose of considering the following agenda items.

Anyone wishing to address the city council during the meeting must notify the City Administrator, Tom Fullen, before the meeting begins by: 1) filling out a speaker request form at the meeting; 2) emailing him at tfullen@cityofhunterscreek.com; or 3) calling him at 713-465-2150.

- A. Call to order and the roll of elected and appointed officers will be taken.
- B. Pledge of Allegiance.
- C. <u>PUBLIC COMMENTS</u> At this time, any person with city-related business may speak to the Council. In compliance with the Texas Open Meetings Act, if a member of the public comments or inquires about a subject that is not specifically identified on the agenda, a member of council or a staff member may only respond by giving a statement of specific factual information or by reciting existing policy. The City Council may not deliberate or vote on the matter.

D. REPORTS

- City Treasurer Monthly Report <u>Pgs. 1-5</u>
- 2. Police Commissioner Monthly Report Pgs. 6-26
- 3. Fire Commissioner Monthly Report
- 4. Building Official Monthly Report Pgs. 27-45
- 5. City Engineer Monthly Report Pgs. 46-47
- 6. City Administrator Report
- 7. Mayor and Council Reports and Comments
- E. <u>CONSENT AGENDA</u> The following items are considered routine by the City Council and will be enacted by one motion. There will not be a separate discussion on these items unless a Councilmember requests, in which event, the item will be removed from the general order of business and considered in its normal sequence on the agenda.
 - 1. Approval of the Minutes of the Regular Meeting on January 24, 2023. Pgs. 48-52
 - 2. Approval of the Cash Disbursement Journal for January 2023. Pgs. 53-55

F. REGULAR AGENDA

- 1. Discussion and possible action to renew the contract with TX BBG Consulting for building construction inspections. Pgs. 56-57
- 2. Discussion and possible action to accept a proposal from Century Concrete Construction Inc. in the amount of \$47,397.10 for Timberglen Storm Sewer and Pavement Repairs, Beinhorn Culvert End Treatments, and Hampton Ct Pavement Repair. Pgs. 58-63
- Discussion and possible action to adopt an ordinance of the City of Hunters Creek Village, Texas, declaring that the unopposed candidates for Mayor, Councilmember Positions nos. 4, and 5 are duly elected; cancelling the May 6, 2023, General Municipal Election; and containing other provisions relating to the subject. <u>Pgs. 64-66</u>
- 4. Discussion and possible action to approve a request to change the street address for 818 Voss Road to 10737 Old Coach Lane within the City.

 Pgs. 67-71
- G. <u>EXECUTIVE SESSION</u> It is anticipated that all, or a portion of the discussion of the following items, if any, will be conducted in closed executive session under authority of the Texas Open Meetings Act. However, no action will be taken on these items until the City Council reconvenes in open session.
 - 1. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the City's Police Commissioner. [Section §551.074 Personnel Matters]
 - 2. To consult with the City's attorney regarding threatened litigation. [Section §551.071 Consultations with Attorney]
- H. <u>RECONVENE</u> into Open Session and consider action, if any, on items discussed in Executive Session.

I. ADJOURNMENT

The City Council may convene a public meeting and then recess into closed executive session, to discuss any of the items listed on this agenda, if necessary, and if authorized under chapter 551 of the Texas Government Code. Situations in which a closed executive session may be authorized by law include, without limitation; (1) consulting with the Council's attorney to seek or receive legal advice concerning pending or contemplated litigation, a settlement offer, or any other matter in which the ethical duty of the attorney to the Council clearly conflicts with the general requirement that all meetings be open, § 551.071; (2) discussing the purchase, exchange, lease, or value of real property, § 551.072; (3) discussing a prospective gift or donation, § 551.073; (4) discussing certain personnel matters, §551.074; and (5) discussing security personnel or devices, § 551.076.

CERTIFICATION

I, the undersigned authority, does hereby certify that this Notice of a Meeting was posted on the bulletin board at City Hall, #1 Hunters Creek Place, a place convenient and readily accessible to the general public at all times, and said Notice was posted on the following date and time: February 24, 2023 at 4:00 p.m. and remained so posted continuously for at least 72 hours before said meeting was convened.

Tom Fullen, City Administrator Acting City Secretary

The City Hall is wheelchair accessible and accessible parking spaces are available. Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the City Secretary's Office at 713.465.2150, by fax at 713.465.8357, or by email at tfullen@cityofhunterscreek.com. Requests should be made at least 48 hours prior to the meeting. This agenda is posted on the city's web site at http://cityofhunterscreek.com.

City of Hunters Creek Village Monthly Tax Office Report January 31, 2023

Prepared by: Elizabeth Ruiz, Tax Assessor/Collector

A. Current Taxable Value \$	3	,211	,904,	205
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B. Summary Status of Tax Levy and Current Receivable Balance:

	Current 2022		2	Delinquent 021 & Prior		
	 Tax Year	•		Tax Years		Total
Original Levy 0.194082	\$ 5,959,433.36				\$	5,959,433.36
Carryover Balance	-			137,811.88		137,811.88
Adjustments	274,294.71			(487.21)		273,807.50
Adjusted Levy	6,233,728.07			137,324.67		6,371,052.74
Less Collections Y-T-D	5,285,140.10			(1,595.37)		5,283,544.73
Receivable Balance	\$ 948,587.97		\$	138,920.04	\$	1,087,508.01

C. COLLECTION RECAP:

	Current 2022		Delinquent D21 & Prior	
Current Month:	 Tax Year		Tax Years	 Total
Base Tax Penalty & Interest Attorney Fees Other Fees	\$ 2,559,862.50 - - 11.87	\$	(1,595.37) (88.36) (226.74)	\$ 2,558,267.13 (88.36) (226.74) 11.87
Total Collections	\$ 2,559,874.37	\$	(1,910.47)	\$ 2,557,963.90
Year-To-Date:	Current 2022 Tax Year	20	Delinquent D21 & Prior Fax Years	 Total
Base Tax: Penalty & Interest Attorney Fees Other Fees Total Collections	\$ 5,285,140.10 - - 17.66 5,285,157.76	\$	(1,595.37) (88.36) (226.74) - (1,910.47)	\$ 5,283,544.73 (88.36) (226.74) 17.66 5,283,247.29
Percent of Adjusted Levy	 84.78%			 84.75%



Budget Report

Account Summary

For Fiscal: 2023 Period Ending: 01/31/2023

		Original	Command	Daviad	Finnel	Variance	Dawaant
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent Remaining
Free de 400 - CENERAL COVERNIA	45NT (04)	. oun zunger	. oun zunger	,,	7.cc,	(0	
Fund: 100 - GENERAL GOVERNA	MENT (UI)						
Revenue 100-00-41000	CURRENT AD VALOREM TAXES	6,337,522.00	6,337,522.00	4,665,903.29	4,665,903.29	-1,671,618.71	26.38 %
100-00-41005	PREVIOUS AD VALOREM TAXES	15,000.00	15,000.00	-1,536.24	-1,536.24	-16,536.24	110.24 %
100-00-41010	FRANCHISE TAXES	400,000.00	400,000.00	20,387.42	20,387.42	-379,612.58	94.90 %
100-00-41015	SALES TAXES	650,000.00	650,000.00	0.00	0.00	-650,000.00	100.00 %
100-00-41020	MIXED DRINK TAX	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
100-00-41040	PENALTIES/INTEREST	15,000.00	15,000.00	414.37	414.37	-14,585.63	97.24 %
100-00-42035	BUILDING PERMITS	355,000.00	355,000.00	42,154.00	42.154.00	-312,846.00	88.13 %
100-00-42044	CREDIT CARD PROCESSING FEE	2,000.00	2,000.00	649.03	649.03	-1,350.97	67.55 %
100-00-43057	CHILD SAFETY FEES	4,000.00	4,000.00	0.00	0.00	-4,000.00	100.00 %
100-00-43070	METRO RECEIPTS	315,000.00	315,000.00	0.00	0.00	-315,000.00	100.00 %
100-00-44025	TRAFFIC FINES	140,000.00	140,000.00	16,974.14	16,974.14	-123,025.86	87.88 %
100-00-44027	COURT TECHNOLOGY FUND	2,000.00	2,000.00	319.31	319.31	-1,680.69	84.03 %
100-00-44028	COURT SECURITY FUND	1,500.00	1,500.00	388.43	388.43	-1,111.57	74.10 %
100-00-46030	INTEREST INCOME	15,000.00	15,000.00	30,225.20	30,225.20	15,225.20	201.50 %
100-00-48045	SUBD ST. LIGHTS	35,000.00	35,000.00	0.00	0.00	-35,000.00	100.00 %
100-00-48055	OTHER INCOME	10,000.00	10,000.00	7,777.60	7,777.60	-2,222.40	22.22 %
100 00 10035	Revenue Total:	8,317,022.00	8,317,022.00	4,783,656.55	4,783,656.55	-3,533,365.45	42.48 %
_		0,017,011.00	0,017,011.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,000,000.10	
Expense	CALABIES O WAGES	642.672.00	642.672.00	54 CCF 55	54 CC5 55	F.C2 005 4F	04 50 0/
100-01-71000	SALARIES & WAGES	613,672.00	613,672.00	51,665.55	51,665.55	562,006.45	91.58 %
100-01-71001	LONGEVITY	5,976.00	5,976.00	0.00	0.00	5,976.00	100.00 %
100-01-71002	457B	12,273.00	12,273.00	1,363.85	1,363.85	10,909.15	88.89 %
<u>100-01-71025</u>	TMRS	125,618.00	125,618.00	10,688.52	10,688.52	114,929.48	91.49 %
<u>100-01-71030</u>	PAYROLL TAXES	47,412.00	47,412.00	4,277.33	4,277.33	43,134.67	90.98 %
<u>100-01-71105</u>	INSURANCE BENEFITS	115,746.00	115,746.00	8,764.42	8,764.42	106,981.58	92.43 %
100-01-71107	HRA	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
100-01-72045	NOTICES & MAILING	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>100-01-72055</u>	OFFICE SUPPLIES & PRINTING	8,500.00	8,500.00	843.92	843.92	7,656.08	90.07 %
100-01-72060	TELEPHONE TRAVEL & TRAINING	18,191.00	18,191.00	914.62	914.62	17,276.38	94.97 %
<u>100-01-72061</u>	TRAVEL & TRAINING	10,000.00	10,000.00	654.36	654.36	9,345.64	93.46 %
<u>100-01-72062</u>	TUITION REIMBURSEMENT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
100-01-72063	CERTIFICATION/LICENSE/EDUCATION	10,200.00	10,200.00	550.00	550.00	9,650.00	94.61 %
<u>100-01-72065</u>	MACHINE RENTAL MAINTENANCE	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00 % 95.83 %
<u>100-01-72090</u>	MEMBERSHIPS & SUBSCRIPTIONS	4,800.00	4,800.00	200.00	200.00	4,600.00 23.746.00	
100-01-72108	GEN LIABILITY/PROP/WC INS	23,746.00	23,746.00	0.00	0.00	-,	100.00 %
100-01-72109	SURETY BONDS	250.00	250.00	0.00	0.00	250.00	100.00 %
100-01-72110	ELECTIONS PECOPDS MANAGEMENT	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
100-01-72111 100-01-72112	RECORDS MANAGEMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
	CODIFICATIONS OFFICE EQUIPMENT	2,500.00 5,000.00	2,500.00 5,000.00	841.00 0.00	841.00 0.00	1,659.00 5,000.00	66.36 % 100.00 %
100-01-75040		15,435.00		0.00	0.00	-	100.00 %
100-01-76010	COMPUTER SOFTWARE SERVICES BANK FEES		15,435.00		0.00	15,435.00 1,200.00	100.00 %
<u>100-01-78056</u> 100-01-78115	PUBLIC RELATIONS	1,200.00	1,200.00	0.00 909.40	909.40	•	96.05 %
100-01-78115		23,000.00	23,000.00			22,090.60	
	CONSULTING SERVICES	20,000.00 65,100.00	20,000.00 65,100.00	6,169.29	6,169.29	13,830.71	69.15 % 83.79 %
<u>100-02-72085</u> <u>100-02-72120</u>	TAX COLLECTOR/ASSESSOR AUDITOR	18,375.00		10,551.00 0.00	10,551.00 0.00	54,549.00 18,375.00	100.00 %
			18,375.00			•	
<u>100-02-72300</u> 100-02-72310	LITIGATION CITY ATTORNEY	25,000.00	25,000.00	0.00	0.00	25,000.00 75,000.00	100.00 % 100.00 %
	CITY ENGINEER	75,000.00	75,000.00	0.00	0.00	•	
100-02-72502	CITY ENGINEER TCEQ PHIII STORMWATER PERMIT	78,750.00 7,500.00	78,750.00 7,500.00	0.00 100.00	0.00	78,750.00	100.00 % 98.67 %
<u>100-02-78504</u> 100-03-72001				241,686.40	100.00	7,400.00	
<u>100-03-72001</u>	VILLAGE FIRE DEPARTMENT	1,933,491.00	1,933,491.00	241,686.40	241,686.40	1,691,804.60	87.50 %

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For Fiscal: 2023 Period Ending: 01/31/2023

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
100-03-72005	MEMORIAL VILLAGES POLICE DEPT.	2,488,811.00	2,488,811.00	525,389.33	525,389.33	1,963,421.67	78.89 %
100-04-72015	GARBAGE SERVICE	577,500.00	577,500.00	0.00	0.00	577,500.00	100.00 %
100-04-72021	STREET LIGHTS-CITY	60,000.00	60,000.00	-1,972.00	-1,972.00	61,972.00	103.29 %
100-04-72057	OFFICE SUPP/PRINTING - PW	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
100-04-72062	TRAVEL/TRAINING - PW	8,500.00	8,500.00	100.00	100.00	8,400.00	98.82 %
100-04-72070	MOSQUITO FOGGING CONTRACT	13,781.00	13,781.00	0.00	0.00	13,781.00	100.00 %
<u>100-04-72091</u> 100-04-72205	MEMBERSHIPS/SUBS PW UNIFORMS-PW	1,000.00	1,000.00	0.00	0.00 150.84	1,000.00	100.00 % 95.81 %
100-04-72500	PW-BUILDING INSPECTIONS	3,600.00 60,000.00	3,600.00 60,000.00	150.84 0.00	0.00	3,449.16 60,000.00	100.00 %
100-04-72520	TRUCK MAINTENANCE	15,000.00	15,000.00	30.05	30.05	14,969.95	99.80 %
100-04-72530	TRAFFIC LIGHT MAINTENANCE	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
100-04-72540	MOWING CONTRACT	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
100-04-72541	CONTRACT LABOR	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %
100-04-72560	LANDSCAPING	30,000.00	30,000.00	29.90	29.90	29,970.10	99.90 %
100-04-75510	RENTAL/PURCHASE EQUIPMENT	15,000.00	15,000.00	66.95	66.95	14,933.05	99.55 %
100-04-75550	TRAFFIC SIGNS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
100-04-76500	STREET & DRAINAGE MAINTENANCE	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
100-04-78050	BUILDING MAINTENANCE	30,000.00	30,000.00	51.65	51.65	29,948.35	99.83 %
100-04-78051	JANITORIAL SERVICE BLDG MAINTEN	9,975.00	9,975.00	835.65	835.65	9,139.35	91.62 %
100-04-78063	STORM DISASTER FUND	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00 %
100-04-78540	URBAN FORESTER	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
100-04-78544	CREDIT CARD PROCESSING FEES	3,000.00	3,000.00	250.66	250.66	2,749.34	91.64 %
100-05-73000	JUDGES & PROSECUTORS	40,000.00	40,000.00	300.00	300.00	39,700.00	99.25 %
100-05-73020	JURY DUTY FEES	300.00	300.00	0.00	0.00	300.00	100.00 %
100-05-73025	WARRANTS ISSUED	500.00	500.00	0.00	0.00	500.00	100.00 %
100-05-73030	COURT SUPPLIES & PRINTING	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
100-05-73031	COURT TECHNOLOGY	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
100-05-73032	COURT SECURITY	2,300.00	2,300.00	305.85	305.85	1,994.15	86.70 %
100-05-73034	COURT MEMBERSHIPS & SUBSCRIPTI	500.00	500.00	0.00	0.00	500.00	100.00 %
100-05-73035	COURT-TRAVEL & TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
100-05-73044	CREDIT CARD FEES	2,500.00	2,500.00	121.53	121.53	2,378.47	95.14 %
100-05-73045	COURT TAX PD TO STATE	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00 %
100-06-75041	COMPUTER EQUIP. & SOFTWARE	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00 %
100-06-78064	CAPITAL RESERVE	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
	Expense Total:	7,461,802.00	7,461,802.00	865,840.07	865,840.07	6,595,961.93	88.40 %
Fund:	100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	855,220.00	855,220.00	3,917,816.48	3,917,816.48	3,062,596.48	-358.11 %
Fund: 200 - CAPITAL	IMPROVEMENTS (02)						
Expense							
200-01-75038	STREET AND MAINTANANCE - RECUR	720,000.00	720,000.00	0.00	0.00	720,000.00	100.00 %
200-01-75050	REFORESTATION	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
200-01-75053	OUTFALL REPAIRS	0.00	63,713.12	0.00	0.00	63,713.12	100.00 %
200-01-75055	STREET SIGN REPLACEMENT	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
200-01-75056	TRAFFIC LIGHT MAST ARMS	0.00	240,655.07	0.00	0.00	240,655.07	100.00 %
200-01-75060	SIDEWALK REPLACEMENTS ON COINC	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
200-01-75064	STREET REPLACEMENTS - ONGOING	0.00	416,318.44	-5,000.00	-5,000.00	421,318.44	101.20 %
200-01-75066	ESPLANADE BEAUTIFICATION Expense Total:	0.00 815,000.00	37,306.98 1,572,993.61	- 5,000.00	-5,000.00	37,306.98 1,577,993.61	100.00 % 100.32 %
	Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:					1,577,993.61	
Fund: 210 CARITAL	` ,	815,000.00	1,572,993.61	-5,000.00	-5,000.00	1,377,333.01	100.32 %
Expense	IMPROVEMENTS - VOSS AND MEMORIAL FUND						
210-01-75000	MEMORIAL/VOSS RD	923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
	Expense Total:	923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
Fund: 210 - CAPITAL	IMPROVEMENTS - VOSS AND MEMORIAL FUND To	923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
	Report Surplus (Deficit):	-882,882.00	-1,640,875.61	3,922,816.48	3,922,816.48	5,563,692.09	339.07 %

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For Fiscal: 2023 Period Ending: 01/31/2023

Group Summary

					Variance	
	Original	Current	Period	Fiscal	Favorable	Percent
Account Typ	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
Fund: 100 - GENERAL GOVERNMENT (01)						
Revenue	8,317,022.00	8,317,022.00	4,783,656.55	4,783,656.55	-3,533,365.45	42.48 %
Expense	7,461,802.00	7,461,802.00	865,840.07	865,840.07	6,595,961.93	88.40 %
Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	855,220.00	855,220.00	3,917,816.48	3,917,816.48	3,062,596.48	-358.11 %
Fund: 200 - CAPITAL IMPROVEMENTS (02)						
Expense	815,000.00	1,572,993.61	-5,000.00	-5,000.00	1,577,993.61	100.32 %
Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	815,000.00	1,572,993.61	-5,000.00	-5,000.00	1,577,993.61	100.32 %
Fund: 210 - CAPITAL IMPROVEMENTS - VOSS AND MEMORIAL FUND						
Expense	923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
Fund: 210 - CAPITAL IMPROVEMENTS - VOSS AND MEMORIAL FUND To	923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
Report Surplus (Deficit):	-882,882.00	-1,640,875.61	3,922,816.48	3,922,816.48	5,563,692.09	339.07 %

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For Fiscal: 2023 Period Ending: 01/31/2023

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL GOVERNMENT (01)	855,220.00	855,220.00	3,917,816.48	3,917,816.48	3,062,596.48
200 - CAPITAL IMPROVEMENTS (02)	-815,000.00	-1,572,993.61	5,000.00	5,000.00	1,577,993.61
210 - CAPITAL IMPROVEMENTS - VC	-923,102.00	-923,102.00	0.00	0.00	923,102.00
Report Surplus (Deficit):	-882,882.00	-1,640,875.61	3,922,816.48	3,922,816.48	5,563,692.09

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2023 Municipal Court Recap

Year 2021	Year 2021	_						Year 2022				Citations	ons	Year 2023	8	
Citations					Total	Citations vs	S VS				Total	NS	2			
vs Revenues* Retained	_	Retained	-	Remitted	Cases	Warnings	ıgs	Revenues*	Retained	Remitted	Cases	Warnings		Revenues*	Retained	Remitted
Warnings by City	by City	by City		to State	Filed	ار ن	<u>`</u>		by City	to State	Filed	<u>ا</u>	<u>`</u>		by City	to State
8C/11W \$7,098 \$4,746		\$4,746		\$2,352	30	18	12	\$12,675	\$8,623	\$4,052	201	94	107	\$17,968	\$11,754	\$6,214
4C/18W \$3,424 \$2,226		\$2,226		\$1,198	158	81	77	\$14,241	\$10,007	\$4,234						
15C/13W \$11,892 \$8,005		\$8,005		\$3,886	157	79	78	\$20,420	\$14,663	\$5,657						
23C/46W \$13,471 \$9,541		\$9,541		\$3,930	120	09	09	\$18,034	\$5,749	\$12,285						
42C/57W \$8,686 \$6,410		\$6,410		\$2,276	175	92	83	\$12,498	\$6,778	\$5,721						
45C/38W \$8,840 \$6,106		\$6,106		\$2,734	133	87	46	\$17,689	\$12,246	\$5,443						
26C/28W \$6,939 \$4,350		\$4,350		\$2,589	152	74	78	\$16,461	\$11,295	\$5,167						
41C/36W \$12,216 \$8,633		\$8,633		\$3,583	144	29	77	\$11,040	\$6,784	\$4,256						
165 101C/64W \$9,542 \$3,655	\$3,655			\$2,887	173	105	89	\$24,690	\$16,131	\$8,559						
97C/71W \$19,129 \$12,046		\$12,046		\$7,083	212	102	110	\$11,911	\$7,429	\$4,483						
16966C/103W \$15,724 \$9,541 3	\$9,541		•	\$6,183	168	75	93	\$16,845	\$10,409	\$6,436						
124 54C/70W \$13,710 \$8,496 \$	\$13,710 \$8,496		Υ	\$5,214	167	92	16	\$14,358	\$9,073	\$5,285						
1079 522C/485W \$130,670 \$83,755	\$130,670 \$83,755		-	\$43,916	1789	916	873	\$193,861	\$122,187	\$71,577	201	94	107	\$17,968	\$11,754	\$6,214
													'			
89.92 44C/40W \$10,889.17 \$6,979.55 \$3,659.63	\$10,889.17 \$6,979.55	\$ 55.676,9\$	Ş		89.92	46.5	42.6	42.6 \$10,504.96 \$6,595.39 \$3,901.33 16.75 7.83	\$6,595.39	\$3,901.33	16.75	7.83	8.9	8.9 \$1,497.31	\$979.47	\$517.85

*REVENUES INCLUDES BONDS THAT HAVE BEEN APPLIED



Raymond Schultz Chief of Police

February 13, 2023

TO: MVPD Police Commissioners

FROM: R. Schultz, Chief of Police

REF: January 2023 Monthly Report

During the month of January MVPD responded/handled a total of 4,130 calls/incidents. 2,646 House Watch checks were conducted. 696 traffic stops were initiated with 703 citations being issued for 1285 violations. (Note: 23 Assists in Hedwig, 93 in Houston, 0 in Spring Valley and 0 in Hillshire)

Calls/Events by Village were:

Village	Calls/YTD	House Watches/YTD	Accident	s Citations	Response Time
Bunker Hill:	1356/1356	899/899	1	316/124/440	0 8@2:34
Piney Point:	1032/1032	611/611	4	383/114/49	7 5@2:31
Hunters Creek:	1573/1573	1130/1130	8	107/92/199	12@4:12
			C	Cites/Warn/Total	1 25@3:22

Type and frequency of calls for service/citations include:

Call Type	<u>#</u>	Call Type	#	Citations	#
False Alarms:	114	Ord. Violations:	24	Speeding:	188
Animal Calls:	37	Information:	26	Exp. Registration:	222
ALPR Hits:	81	Suspicious Situations	102	No Ins:	148
Assist Fire:	65	Loud Party	21	License	128
Assist EMS:	32	Welfare Checks:	10	Stop Sign	58
				Fake Plate	39

This month the department generated a total of 72 police reports. BH-23 PP-24 HC-25 HOU-0, HED-0, SV-0

Crimes Against of Persons Homicide Assault Assault (DV)	(3) 1 1 1		
Crimes Against Property Burglary of a Motor Vehicle Theft	(25) 3 7	Burglary of a Habitation Fraud/ID	1 14
Petty/Quality of Life Crimes/Ever	nts (44)		
ALPR Hits (valid)	3	Warrants	4
Accidents	13	DWI	4
Information Reports	12	Possession of DW	2
Possession of CS	1	Recovered Stolen Property	5
Arrest Summary: Individuals Arre	ested (11)		
Warrants	4	Felony	1
Class 3 Arrests	2	DWI	4

Budget YTD:	Expense	Budget	<u>%</u>
Personnel Expense:	418,095	5,698,141	7.3 %
Operating Expense:	156,582	1,095,950	14.2%
 Total M&O Expenditures: 	574,677	6,794,253	8.5%
Capital Expenses:	8267	160,000	5.3%
Net Expenses:	617,205	7,466,433	8.0%

Follow-up on Previous Month Items/Requests from Commission

- Department staff received additional information as requested from TMRS as to plan options. An information packet is being prepared for the finance committee.
- Discussions have been on-going with the department insurance broker as to proposed 2023/2024 health care coverage rates.

Personnel Changes/Issues/Updates

- TCO Hubertus resigned effective January 27, 2023. The department is fully staffed in all positions.
- Officer Taylor was moved to dayshift effective 1/16/23. This was due to Officer Alsalami completing the FTO program.
- Officer Williford submitted his resignation effective 2/4/2023. He will be entering the private sector.
- A second officer informed staff that he is a finalist for a Federal Law Enforcement position and that background investigators may be contacting the MVPD.

Major/Significant Events

- On 1/26/23 at 2230 Hours officers responded to the 300 block of Tamerlaine in reference to a disturbance. Upon arrival, the victim was waiting outside and began to walk towards the officers when the victim's roommate exited the driveway in reverse driving at a high rate of speed. The vehicle then struck the victim who was in the street before speeding away. One officer began providing first aid while the other officer pursued the suspect. The suspect attempted to evade the officer before causing an accident at Broken Arrow and Gessner. The suspect was taken into custody and booked into the Harris Cunty Jail on a charge of murder.
- Detectives utilized the ALPR system to assist in 2 auto burglaries this month. Suspect vehicles were identified as were the suspects. One suspect was arrested after an arrest warrant was obtained. The other case is pending a warrant.

Status Update on Major Projects

- Work was completed with the moving of dispatch equipment to the upstairs conference room. 911 lines have been installed along with CCTV System equipment. All dispatch is now operational from the conference room as of 1/31/2023. Demolition the existing area will begin 2/6/23.
- The new station wide radio dispatch speaker system has been installed and is operational.
- Plumbing and vent work was completed for the installation of a washer and dryer for the MVPD building.

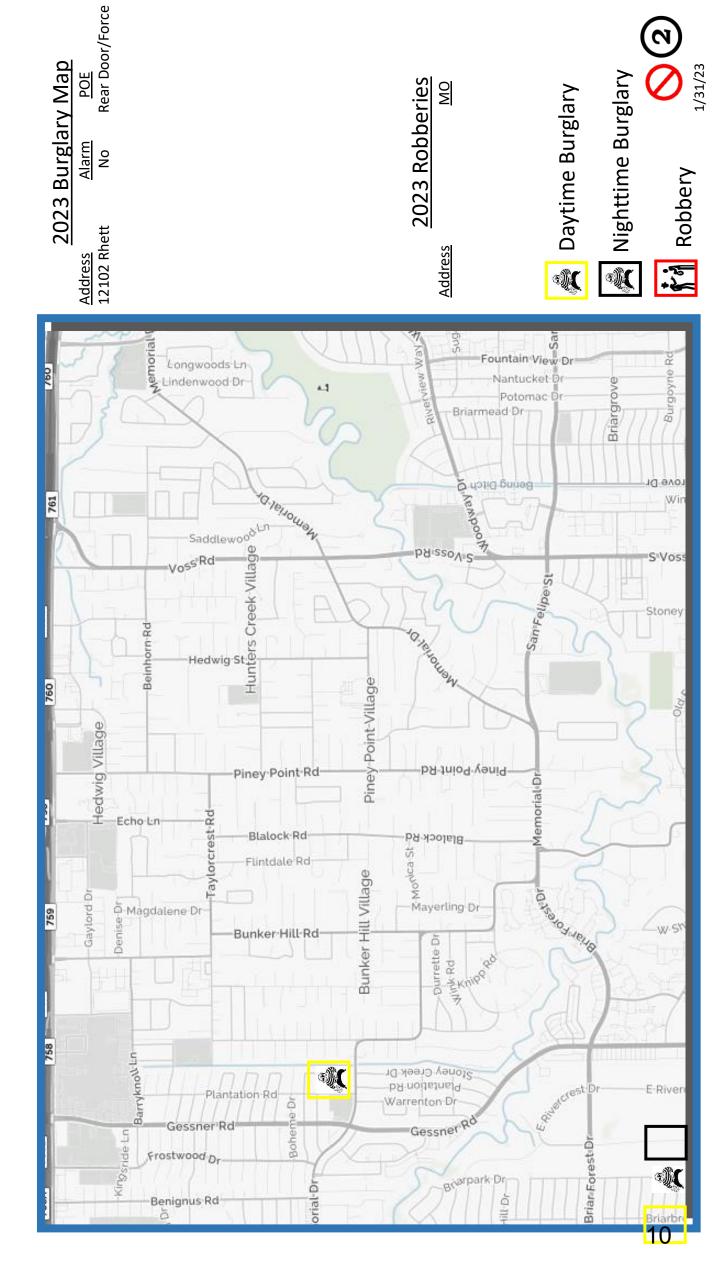
V-LINC new registrations in January +37

BH – 1551(+15) PP – 1104 (+8) HC – 1568 (+10) Out of Area – 556 (+4)

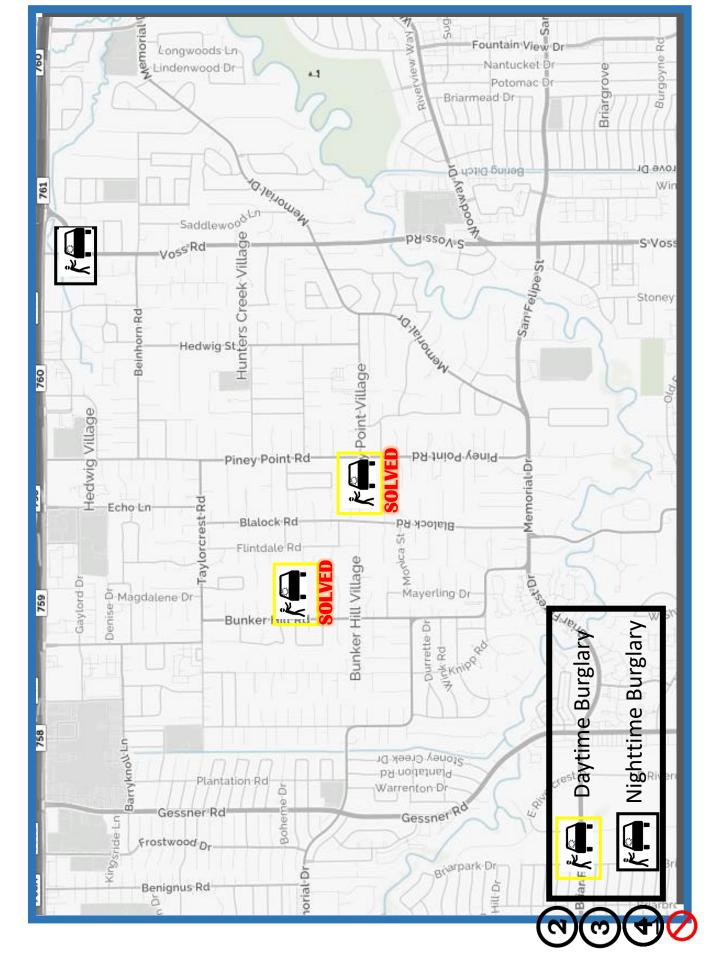
January VFD Assists

Calls received directly by MVPD via 911/3700

Priority Events	Average Response Times
Total – 12	2:42
Fire – 3	3:20
EMS - 9	2:29
By Village	
BH Fire – 1	3:31
BH EMS – 5	2:12
PP Fire – 0	0:00
PP EMS – 2	1:48
HC Fire -2	3:14
HC EMS -2	3:52
Combined VFD Event	s (Priority + Radio)
Total – 53	3:13
Fire – 39	3:25
EMS – 14	2:44
Radio Call Events	
Total – 41	3:28
Fire- 5	3:40
EMS- 36	3:26
Radio Call Events by	<u>Village</u>
BH - 11	3:40
PP - 11	4:25
HC – 18	3:04



1/31/23



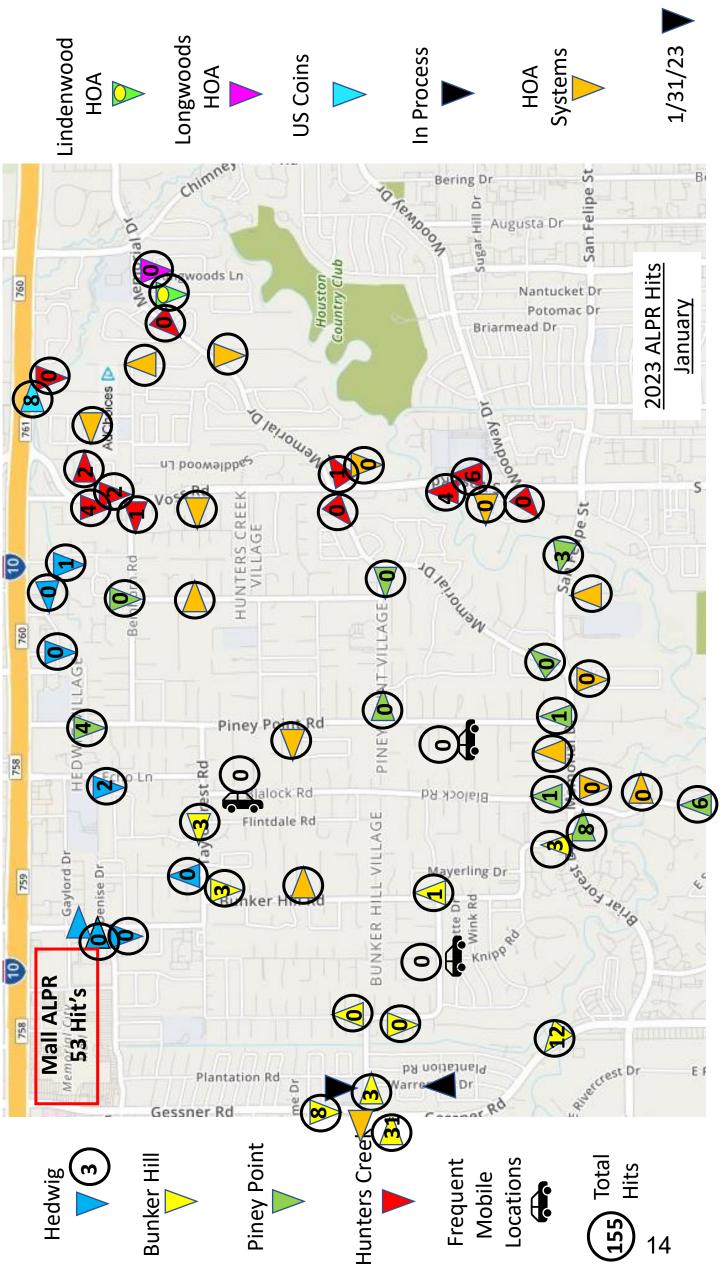
2023 Total Incidents

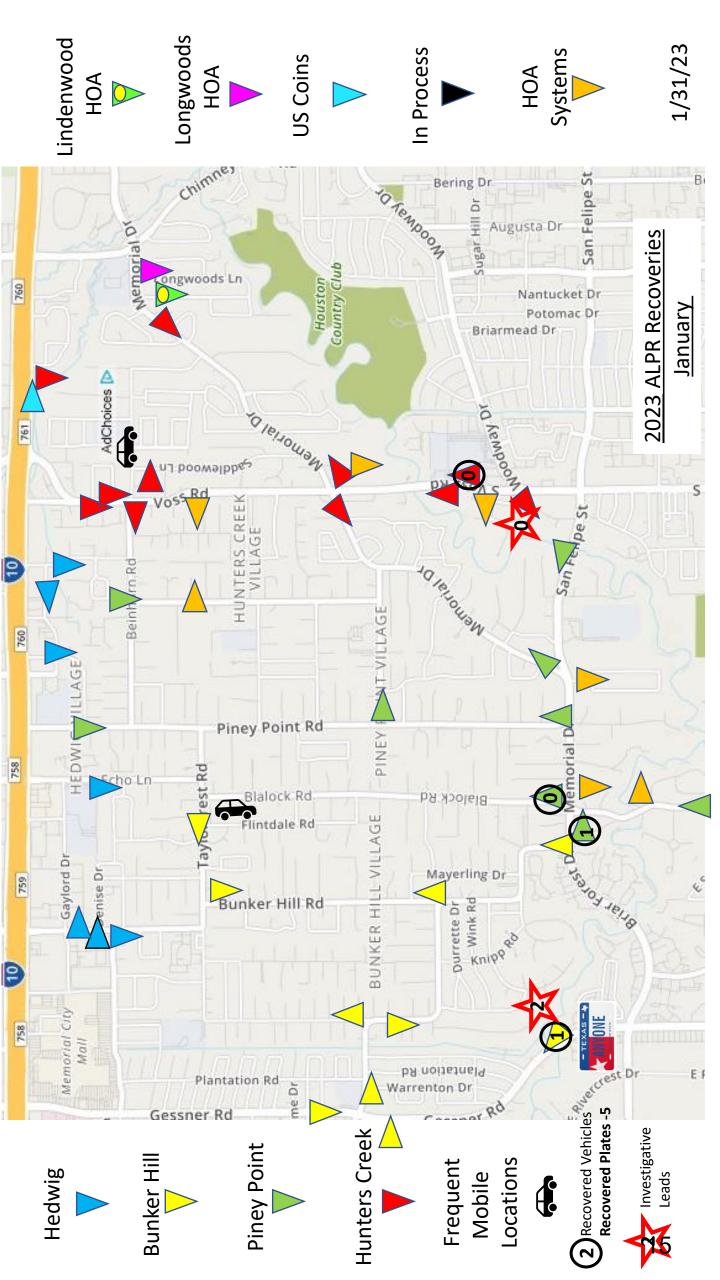
2023	Crimes Against Persons	Crimes Against Property	Quality of Life Incidents	Total	Arrests	Incidents	House	YTD BH INC	YTD ВН НС	YTD PP INC	УТБ РР НС	YTD HC INC	YTD HC HC
January	3	25	44	72	11	4130	2646	1356	899	1032	611	1573	1130
February													
March													
April													
Мау													
June													
July													
August													
September													
October													
November													
December													
Total	3	25	44	72	11	4130	2646	1356	899	1032	611	1573	1130
			•										
2022 Totals	13	169	736	918	230	70665	55102	22443	18249	18553	14215	27937	22628
Difference													
% Change													

2022 Officer Committed Time to Service Report

Employee Name	Jan	Feb	Mar	Apr	May	Jun	luC	Aug	Sep	Oct	Nov	Dec	Reports	Cites
ALSALMANI, ALI	12:36:31	5:21											4	104
BAKER, BRIAN C	* 3:31	3:31:40												
BALDWIN, BRIAN	17:32:11	2:11											1	49
BIEHUNKO, JOHN	22:37:16	7:16											5	38
BOGGUS, LARRY	* 0:04:10	1:10												
BURLESON, Jason	13:12:02	2:02											2	17
CANALES, RALPH EDWARD	15:05:04	5:04											3	33
CERNY, BLAIR C.	* 22:20:53):53											1	1
ECKERFIELD, Dillion	25:34:06	1:06											4	22
HARWOOD, NICHOLAS	18:58:46	3:46											7	44
JARVIS, RICHARD	17:03:26	3:26											1	42
JOHNSON, JOHN	15:48:16	3:16												48
JONES, ERIC	00:00:0	00:0												
KING, JEREMY	9:53:27	3:27											6	55
KUKOWSKI, Andy	21:46:17	5:17											1	78
LOWRIE, Andy	18:47:35	7:35											3	117
MCELVANY, ROBERT	13:28:51	3:51												45
ORTEGA, Yesenia	16:22:55	2:55												38
OWENS, LANE	* 7:11	7:19:25												
PAVLOCK, JAMES ADAM	1:16:57	5:57												
RODRIGUEZ, CHRISTOPHER	* 2:58	2:58:13											1	
SALAZAR, Efrain	21:58:39	3:39											1	40
SCHANMEIR, CHRISTIAN	20:44:52	1:52											2	45
SCHULTZ, RAYMOND	* 5:44	5:44:09												
SILLIMAN, ERIC	25:55:25	5:25											3	117
SPRINKLE, MICHAEL	9:05:01	5:01											1	16
TAYLOR, CRAIG	29:35:02	5:02											4	26
TORRES, PATRICK	14:23:40	3:40											2	152
VALDEZ, JUAN	20:27:22	7:22											1	42
VASQUEZ, MONICA	* 0:39:02	3:02												
WHITE, TERRY	26:58:37	3:37											11	61
WILLIFORD, Adam	17:44:28	1:28											2	25
	* = Admin											Total	72	1285
Dispatch Committed Time													Totals	
911 Phone Calls		385											385	
3700 Phone Calls	2	2469											2469	
DP General Phone Calls*	53:12:01	2:01												

* This is the minimal time as all internal calls route through the 3700 number.





	Links																			
	Date											ia								
	ě											Camera								
	Plate Recovere							Stolen												
	Plate							nd to be				Plate								
ries								Vehicle found to be Stolen				e.								
Plate Recoveries								Vel				Date								
Plate																		%		
	Links	vner	ed	vner								Camera	21					nes = (
		2023 Ov	1/18/2023 Cited	1/18/2023 Owner							pe	S						er crin		
	Date	1/12/	1/18/	1/18/				vehicle			Located but Fled					erson		n oth		
								Firearm in vehicle	Temp Tag		Locate	Plate	IN DI9211			Missing Person		lved i		
	Plate Recove	42	571	16				ш	-			Д	16-Jan II			2		0 of 0 involved in other crimes = 0%		
	Plate I	SFG9342	RDM8571	KKV5316								Date	16					0 of		
		Jan	Jan																	
	Date	19-Jan	28-Jan																	
	Date	19-Jan	28-Jan																	
			Fugitive Previous																	
ries		18,000.00 Stolen from Repair 19-Jan																		
R Recoveries	Links	\$ 18,000.00 Stolen from Repair	\$ 32,000.00 Fugitive Previous																	
ALPR Recoveries	Links		Fugitive Previous																	
ALPR Recoveries	Loc Val Links	13 \$ 18,000.00 Stolen from Repair	7 \$ 32,000.00 Fugitive Previous																	
ALPR Recoveries	Val Links	\$ 18,000.00 Stolen from Repair	\$ 32,000.00 Fugitive Previous																	
ALPR Recoveries	Vehicle Loc Val Links	13 \$ 18,000.00 Stolen from Repair	7 \$ 32,000.00 Fugitive Previous																	
ALPR Recoveries	Loc Val Links	Tou/Pri 13 \$ 18,000.00 Stolen from Repair	BMW X5 7 \$ 32,000.00 Fugitive Previous																	
ALPR Recoveries	Vehicle Loc Val Links	13 \$ 18,000.00 Stolen from Repair	7 \$ 32,000.00 Fugitive Previous				8	6	10	11	12	13	14	15	19	20	21	22	23	24

	Progra	Program Summary		
2022 Value	\$	50,000.00	Recovered	
2022 Value	❖	1,733,000.00	Recovered	74
54 2021 Value	❖	1,683,601.00	Recovered	75
2020 Value	❖	1,147,500.00	Recovered	61
2019 Value	\$	438,000.00	Recovered	22
Program Total	\$	5,052,101.00		232

		INVEST	INVESTIGATIVE LEADS	
Crime	Plate	Date	ALPR	
Package Theft	BLN9367	29-Jan	#29	
Dumping of Concrete	261	7-Jan	#4	

ned		
Plate Recoveries Continued		
ate Kecove		
PI		

ALPR Stops Located not Reported as Recovered	Reported as Ro	ecovered	
Plate	ALPR	Agency	Date
SFG9342	19	П	11-Jan
KKP9539	1	П	26-Jan
PBB6385	13	П	30-Jan



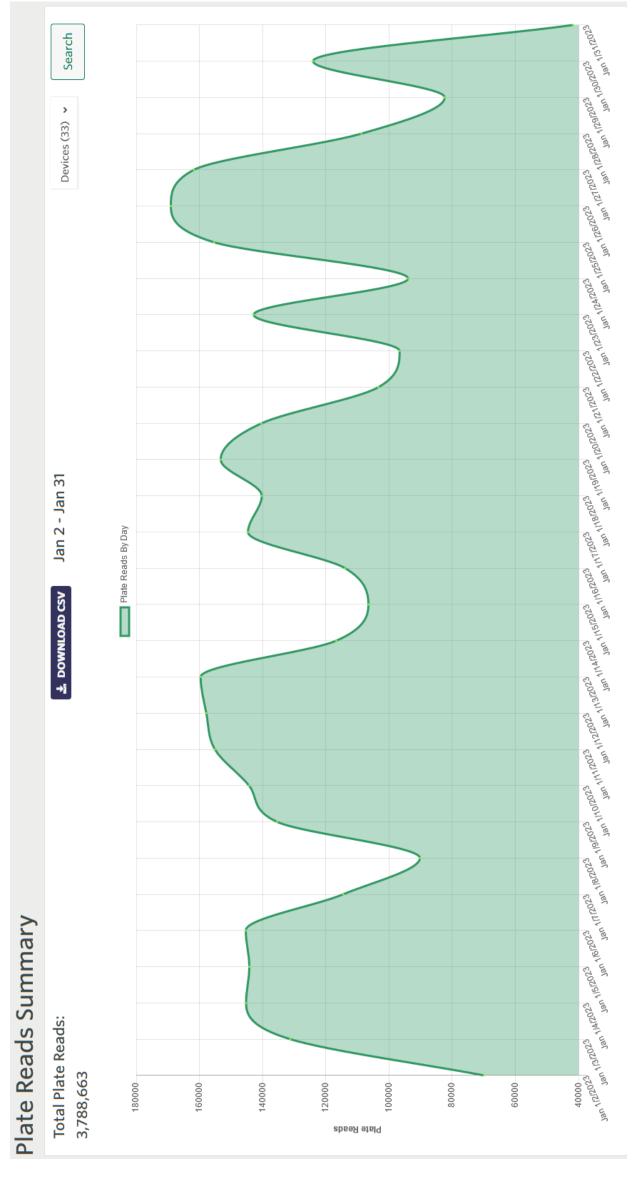
January 2023 ALPR

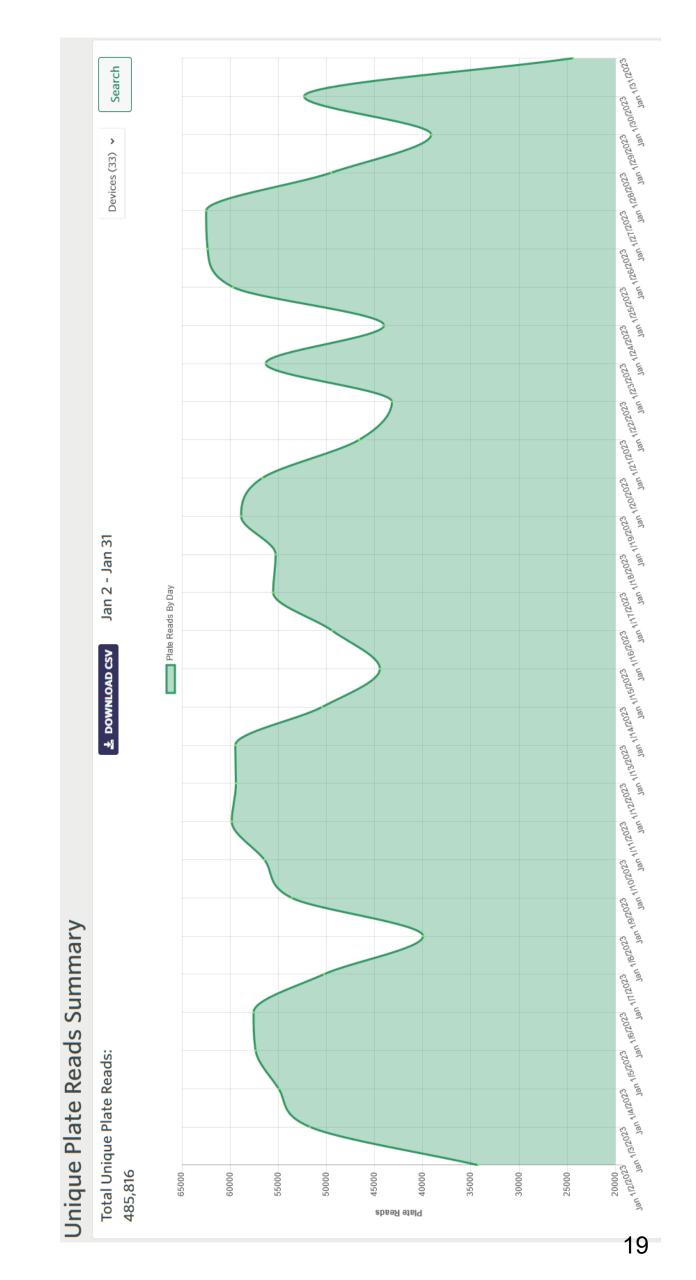
WEMORIAL VILLAGES

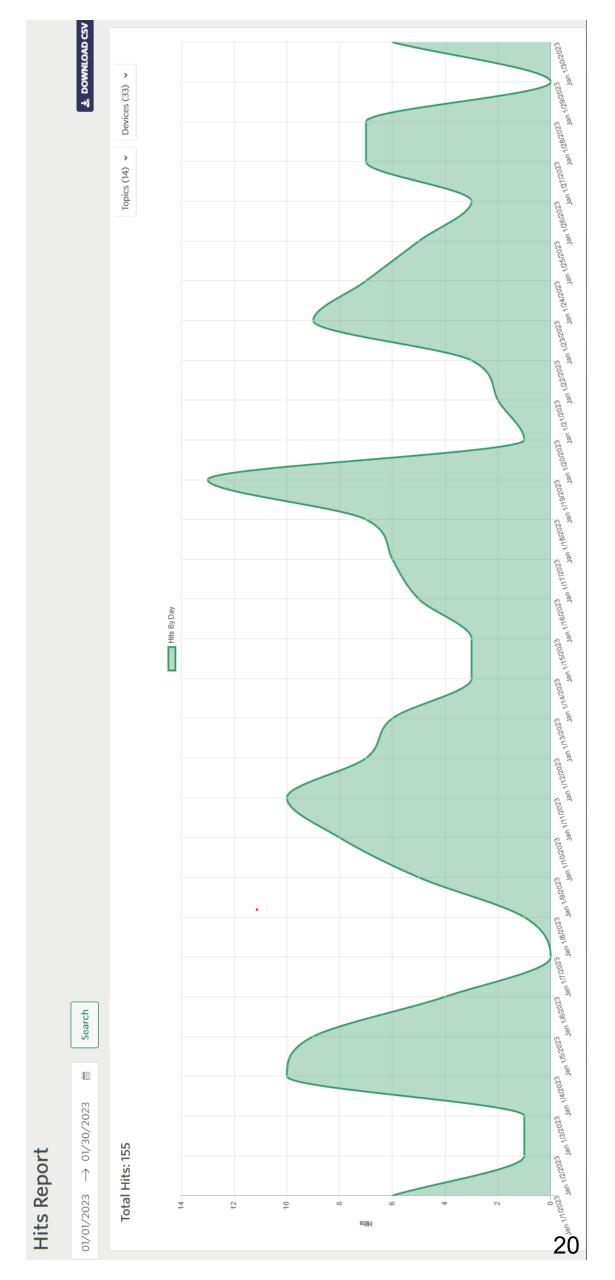
REPORT

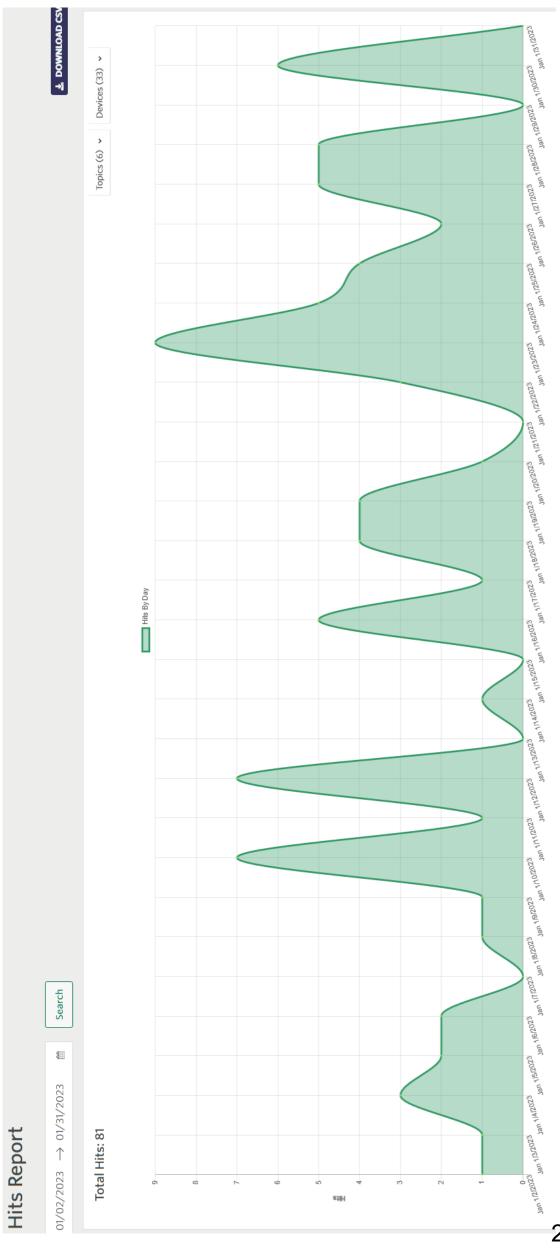
Total Plate Reads, Incl's multiple reads of same plate
Number of Unique Plates Read — Total without repeats
Number of Hits/Alerts - All 14 possible categories
Number of Hits/Alerts of the 6 monitored categories
Number of Sex Offender Hits (not monitored live)
Summary Report

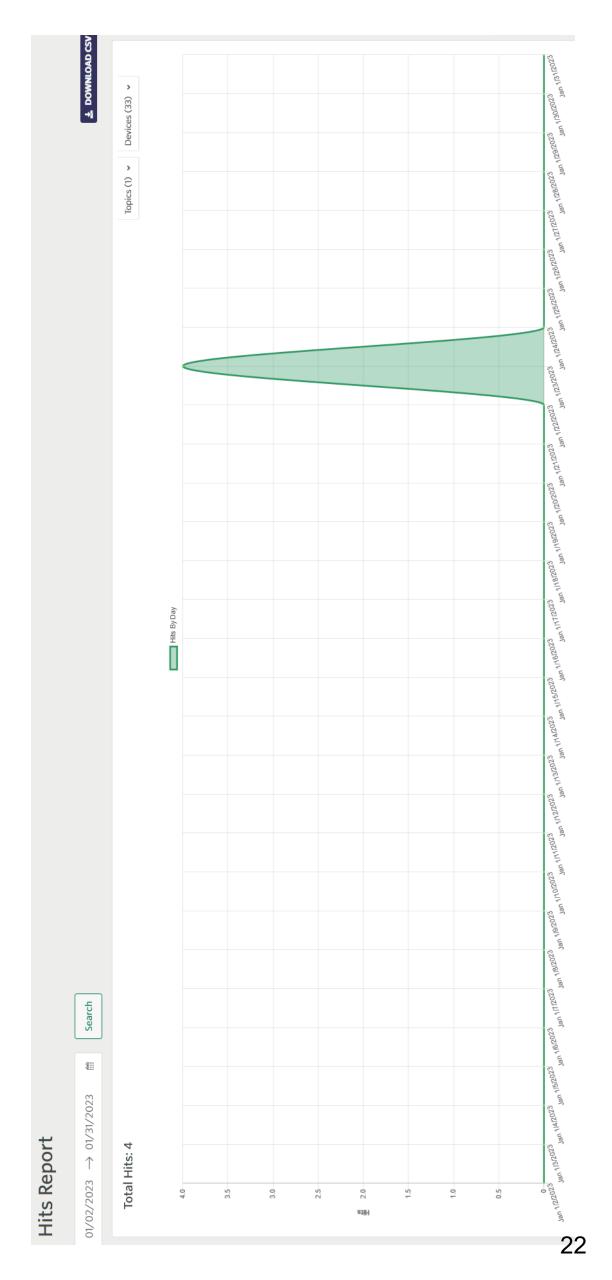
Total Hits-Reads/total vehicles passed by each camera

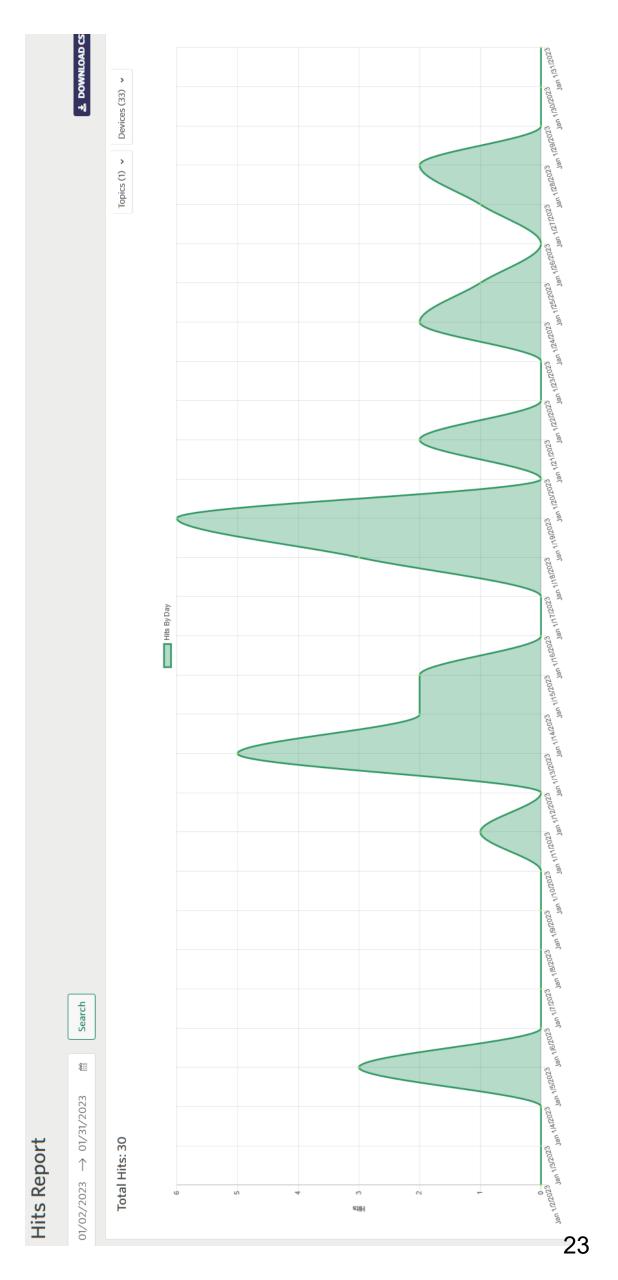


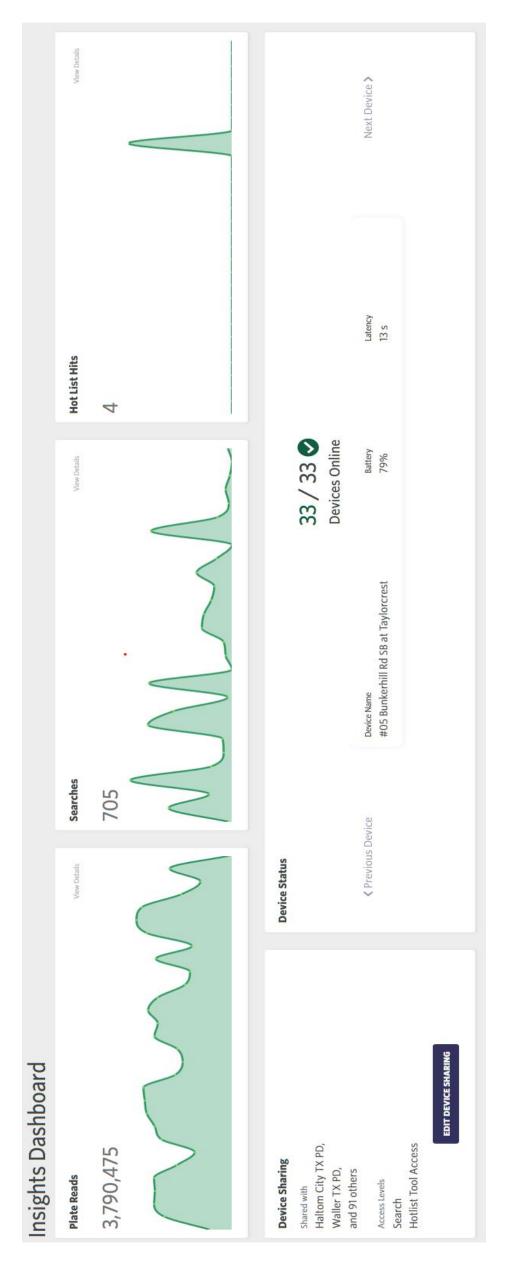












#32 Greenbay W/B at Memorial US COINS - I-10 Frontage Road #29 Riverbend Main Entrance #33 Strey N/B at Memorial #30 Beinhorn E/B at Voss Memorial City Mall – 22 **Bridlewood West NA** Halliburton Project **Greyton Lane NA** Windemere NA Hampton Court Longwoods NA N Kuhlman NA Kensington NA Farnham Park Riverbend NA Pinewood NA Stillforest NA **Mott Lane** Calico NA #21 N/B Voss at Magnolia Bend Ln 1 #22 N/B Voss at Magnolia Bend Ln 2 #23 W/B San Felipe at Buffalo Bayou #15 Hunters Creek Drive S/B at I-10 #25 N/B Bunker Hill at Memorial #16 Memorial W/B at Creekside #20 S/B Voss at Old Voss Ln 2 #19 S/B Voss at Old Voss Ln 1 #24 N/B Blalock at Memorial #26 S/B Hedwig at Beinhorn #17 Memorial W/B at Voss #18 Memorial E/B at Voss **#28 Mobile Speed Trailer** #27 Mobile Unit #181 #9 N. Piney Point N/B at Memorial #4 Memorial N/B at Briar Forrest #7 Memorial E/B at Briar Forrest #5 Bunker Hill S/B at Taylorcrest #10 Memorial E/B at San Felipe #6 Taylorcrest W/B at Flintdale #12 Piney Point S/B at Gaylord #3 NO ALPR - Future Location #11 Greenbay E/B Piney Point #1 Gessner S/B at Frostwood #14 Beinhorn W/B at Pipher #2 Memorial E/B at Gessner #8 2200 S. Piney Point N/B #13 Gessner N/B at Bayou

#30 Beinhorn E/B at Voss
#31 Memorial E/B at Tealwood (new)
#32 Greenbay W/B at Memorial
#33 Strey N/B at Memorial
Private Systems monitored by MVPD
US COINS - I-10 Frontage Road
Memorial Manor NA Lindenwood/Memorial
Greyton Lane NA
Windemere NA
Wort Lane
Kensington NA
Stillforest NA
Pinewood NA
Pinewood NA
Bridlewood West NA
Bridlewood West NA
Bridlewood West NA
Color Bridlewood West NA
Red = Hunters Creek
Bridlewood West NA
Bridlewood West NA
Color Bridlewood Systems
Namorial City Mall – 22

Hits/Reads By Camera

1 8/200,302	17 0/7,265	Total Reads – 3,788,663
2 3/194,914	18 1/103,703	
3 See #31	19 2/136,886	Unique Reads – 485,816
4 3/160,500	20 4/224,553	
5 3/65,360	21 4/354,569	Hits- 155
696'69/8 9	22 6/407,096	
7 8/162,797	23 3/105,679	6 Top Hit List- 81
8 6/251,031	24 1/177,727	Hotlist - 4
9 1/111,591	25 1/16,399	 Stolen Vehicle
10 0/92,6555	26 0/45,666	 Stolen Plate
11 0/43,627	27 0/80,544	 Gang Member
12 4/164,578	28 0/20,476	 Missing
13 12/261,773	29 0/5,327	Amber
14 1/99,182	30 2/16,757	
15 0/6,884	31 5/147,316	Recoveries - 2
16 0/16,437	32 0/3,074	
	33 0/37 142	

MAYOR Jim Pappas

CITY OF HUNTERS CREEK VILLAGE

CITY COUNCIL Stuart Marks Fidel Sapien Linda Knox Chip Cowell

Jay Carlton



CITY ADMINISTRATOR Tom Fullen, MPA, CPM

Building Official Monthly Report

Prepared February _8_, 2023 for the February 28, 2023 meeting.

Mayor and Council,

Please find attached the Building Officials Monthly Report for January 2023.

Thank You,

Henry Rivas Building Official

City of Hunters Creek Village Permit Activity Report (Issued) - 2021

		Building		Elect	rical	Mech & F	Plumbing	To	otal	Valuation
	#	\$	# New	#	\$	#	\$	#	\$	\$
Month	Issued	Fees	Res	Issued	Fees	Issued	Fees	Issued	Fees	
'										
January	29	\$17,846	1	19	\$3,215	24	\$4,495	72	\$25,556	\$3,108,651
February	15	\$24,327	2	9	\$1,410	18	\$2,420	49	\$28,516	\$4,311,997
March	35	\$14,765	0	19	\$2,615	44	\$6,985	98	\$24,365	\$2,394,000
April	26	\$5,970	0	17	\$3,240	20	\$2,675	63	\$11,885	\$1,229,148
May	21	\$14,620	1	23	\$3,585	43	\$6,630	87	\$24,835	\$3,849,073
June	28	\$26,027	2	14	\$2,810	29	\$4,645	71	\$33,482	\$4,930,737
July	26	\$31,787	3	14	\$2,365	21	\$3,485	61	\$37,367	\$4,347,372
August	27	\$16,496	0	23	\$4,265	54	\$7,960	104	\$28,721	\$3,570,864
September	19	\$34,387	2	21	\$4,025	33	\$6,575	73	\$44,987	\$5,535,127
October	23	\$24,797	1	22	\$4,405	30	\$4,895	75	\$34,097	\$4,061,891
November	31	\$38,585	2	36	\$5,625	16	\$3,325	83	\$47,535	\$5,919,766
December	37	\$53,801	5	21	\$3,035	35	\$7,890	93	\$64,726	\$10,576,710
Total	317	\$303,408	19	238	\$40,595	367	\$61,980	929	\$406,072	\$53,835,336

City of Hunters Creek Village Permit Activity Report (Issued) - 2022

		Building		Elect	rical	Mech & F	Plumbing	To	otal	Valuation
	#	\$	# New	#	\$	#	\$	#	\$	\$
Month	Issued	Fees	Res	Issued	Fees	Issued	Fees	Issued	Fees	
January	21	\$28,575	2	29	\$5,735	34	\$7,465	84	\$41,775	\$3,260,398
February	32	\$9,165	0	19	\$4,317	46	\$7,160	97	\$20,642	\$1,410,185
March	47	\$54,321	3	26	\$5,041	44	\$8,270	117	\$67,632	\$7,489,496
April	38	\$22,082	1	21	\$4,235	49	\$8,320	108	\$34,627	\$4,190,733
May	36	\$32,072	1	21	\$4,065	49	\$7,125	106	\$43,262	\$5,335,819
June	30	\$46,204	4	30	\$5,430	44	\$7,190	104	\$58,824	\$9,917,597
July	47	\$35,397	3	20	\$4,025	41	\$7,345	108	\$46,507	\$8,192,246
August	28	\$57,515	3	18	\$3,005	46	\$7,345	92	\$67,865	\$10,031,271
September	32	\$63,269	5	27	\$5,350	38	\$7,540	97	\$76,159	\$12,899
October	27	\$5,040	0	18	\$3,400	39	\$8,330	84	\$16,770	\$1,326,733
November	32	\$28,486	1	17	\$3,520	32	\$5,895	81	\$37,901	\$3,984,972
December	16	\$10,104	0	11	\$2,430	30	\$4,665	57	\$17,199	\$2,064
Total	386	\$392,230	23	257	\$50,553	492	\$86,650	1,135	\$529,163	\$55,154,414

City of Hunters Creek Village Permit Activity Report (Issued) - 2023

		Building		Elect	trical	Mech & I	Plumbing	To	otal	Valuation
	#	\$	# New	#	\$	#	\$	#	\$	\$
Month	Issued	Fees	Res	Issued	Fees	Issued	Fees	Issued	Fees	
J anuary	22	\$31,336	2	13	\$2,780	35	\$5,495	72	\$39,611	\$6,969,090
February										
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										
Total	22	\$31,336	2	13	\$2,780	35	\$5,495	72	\$39,611	\$6,969,090

_	ters Creek Village Activity Report - 2022				
inspection i	Activity Report - 2022				
	Inspections Performed	Inspections Passed	% Passed	Inspections Failed	% Failed
Month					
January	184	169	91.8	15	8.2
February	201	188	93.5	13	6.5
March	214	197	92.1	17	7.9
April	247	231	93.5	16	6.5
May	245	221	90.2	24	9.8
June	241	207	85.9	34	14.1
July	218	197	90.4	21	9.6
August	215	205	95.3	10	4.7
September	274	256	93.4	18	6.6
October	210	191	91.0	19	9.0
November	179	155	86.6	24	13.4
December	161	141	87.6	20	12.4
Total	2589	2358	90.9	231	9.1
City of Hun	ters Creek Village				
	Activity Report - 2023				
	Inspections Performed	Inspections Passed	% Passed	Inspections Failed	% Failed
Month					
January	187	152	81.2	35	18.7
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
	187	152	81.2	35	18.7

Inspections with Odometer Readings, by Inspector and Vehicle

Feb 8, 2023 9:48 AM Henry Rivas City of Hunters Creek Village

Date Range (inclusive): Sun Jan 01 2023 to Tue Jan 31 2023

Inspection Department: Building Permit Inspections

	sulting, In	,						
Odometer	Permit #	Address	Insp Type	Date	Reinsp?	Reinsp Fee?	Result	Correction Notes
Vehicle ID	:					reer		Motes
	202200999	6 Saddlewood Estates	E Final	1/3/23		No	Pass	
	202201011	6 Saddlewood Estates	P Final	1/3/23		No	Pass	
	202200927	510 HUNTERWOOD DR	Insulation	1/4/23		No	Pass	
	202201054	10634 N Evers Park Drive	P TO/Rough	1/4/23		Yes	NC	Disapproved - Need more pressure on gas line
	202201134	10537 Gawain Lane	F Final	1/4/23		No	Pass	
	202200596	919 Wade Hampton Drive	P Final	1/5/23		No	Pass	
	202201117	608 Hedwig Road	E Underg	1/5/23		No	Pass	
	202201117	608 Hedwig Road	TCI	1/5/23		No	Pass	
	202201144	617 WELLESLEY DR	FD Steel	1/5/23		No	Pass	
	202201144	617 WELLESLEY DR	E Underg	1/5/23		No	Pass	
	202300001	330 Hunters Trail St	P Final	1/5/23		No	Pass	
	202200902	607 Hunters Way Ct	E Final	1/6/23		No	Pass	
	202200916	607 Hunters Way Ct	P Final	1/6/23		No	Pass	
	202201054	10634 N Evers Park Drive	P TO/Rough	1/6/23	Υ	Yes	NC	Disapproved unable to locate electrical bond on gas system. Missing AVB's on outside wate faucets
								[Entered
	I		I			1	I	30

							1/4/2023 by BBG]: Disapproved - Need more pressure on gas line
202201111	914 Boros Drive	E Final	1/6/23		Vo	Pass	
202201122	914 Boros Drive	P Final	1/6/23	ı	Vo	Pass	
202200076	418 RIPPLE CREEK DR	P Sewer	1/9/23	Ī	Vo	Pass	
202200472	502 Hunterwood Drive	M Hood V	1/9/23	`	Yes	NC	Disapproved- no access
202201080	10803 Timberglen Dr	I Trench	1/9/23	I	No	Pass	
	10803 Timberglen Dr	I Final	1/9/23		No ———	Pass	
	773 Pifer Rd	M Rough	1/9/23		No	NC	Disapproved- seal tabs in return airs. Need drawings onsite to confirm R-6 duct is approved per plans.
202201140	414 Thamer Cir	I Trench	1/9/23		Vo	Pass	
202201140	414 Thamer Cir	I Final	1/9/23		Vo	Pass	
	10806 Briar Branch Lane	P TO/Rough	1/10/23	I	Vo	Pass	
	720 Kuhlman Road	M Rough	1/10/23		Yes	NC	Disapproved- mechanical rough disapproved; seal tabs in all return airs. One duct run is ran thru room; not installed like in a chase.
202300006	10611 Twelve Oaks Drive	M Rough	1/10/23		Yes	NC	Disapproved- Per plans (A- 5) flex duct should be R- 8 and missing exhaust fan in first floor restroom.

202300008 1002 River Glyn E Underg 1/10/23 No Pass	Primary drains are not running to working p-traps. (Except one).			[Entered 1/9/2023 by BBG]: Disapproved- no access			[Entered 1/6/2023 by BBG]: Disapproved unable to locate electrical bond on gas system. Missing AVB's on outside wate faucets [Entered 1/4/2023 by BBG]: Disapproved - Need more pressure on gas line	Disapproved - insufficient test				Disapproved Rough Frame disapproyed
Drive 202200284 10545 Gawain Lane 202200472 502 Hunterwood M Hood V 1/11/23 Y No Drive 202200964 10545 Gawain Lane DW Final 1/11/23 No 202200974 10545 Gawain Lane DW Final 1/11/23 No 202201054 10634 N Evers Park Drive PGL & GT 1/11/23 Y No TO/Rough 202201156 614 Hunters Grove PGL & GT 1/11/23 Yes 202201157 526 Ripple Creek Re-Roof 1/11/23 No Drive 202300008 1002 River Glyn E TCI 1/11/23 No No 202300011 10926 Wickline Dr FD Steel 1/11/23 No No No PGL & GT 1/11/23 No No PGL & GT 1/11/23 PGL & GT		Pass	Pass	Pass	Pass	Pass		NC	Pass	Pass	Pass	NC
Drive 202200284 10545 Gawain Lane		No	No	No	No	No		Yes	No	No	No	Yes
Drive 202200284 10545 Gawain Lane 202200472 502 Hunterwood Drive M Hood V 1/11/23				Y			Y					
Drive 202200284 10545 Gawain Lane 202200472 502 Hunterwood M Hood V Drive 202200964 10545 Gawain Lane DW Final Lane 202200974 10545 Gawain Lane 202201054 10634 N Evers Park Drive Park Drive TO/Rough TO/Rough 202201156 614 Hunters Grove P GL & GT Lane Grove Grove Grove Grove Grove Grove 202201157 526 Ripple Greek Re-Roof Crive 202300008 1002 River Glyn Drive Colored Grove FD Steel Colored Grove Gro		1/10/23	1/11/23	1/11/23	1/11/23	1/11/23		1/11/23	1/11/23	1/11/23	1/11/23	1/12/23
Drive		E Underg	Bld-Final	M Hood V	YD Final	DW Final	TO/Rough	P GL & GT	Re-Roof	E TCI	FD Steel	Frame R
202200284 202200472 202200964 202201054 202201054 202201156 202201157 202300008 202300011							Park Drive				10926 Wickline Dr	773 Pifer Rd
			1	I I	1	1		1			202300011	202100812

	202200011	277 Prop Moure	E Final	1/12/22		No	Dago	Poly seal and fire blocking issues. Missing stud shoes/ nail plate. Over notched studs. Loose electrical box. Seal floor penetration under tub and thru wall penetrations (back right Corner).
-		277 Bryn Mawr	E Final	1/12/23		No	Pass	
-		277 Bryn Mawr	P Final	1/12/23		No	Pass	
		7607 RIVER POINT DR	P Layout	1/12/23		No	Pass	
		773 Pifer Rd	M Rough	1/12/23	Y	No	Pass	[Entered 1/9/2023 by BBG]: Disapprovedseal tabs in return airs. Need drawings onsite to confirm R-6 duct is approved per plans.
		410 HUNTERS PARK LN	P UnderG	1/12/23		No	Pass	
		410 HUNTERS PARK LN	P Final	1/12/23		No	Pass	
	202200043	10914 Bridgewood St	Shower Pan	1/13/23		No	Pass	
	202200104	414 Thamer Cir	M Final	1/13/23	Υ	No	Pass	[Entered 12/7/2022 by BBG]: Disapproved - Not Ready: no power to Vent Hood and Two thermostats are locked, unable to

						complete inspection.
202201046	7607 RIVER POINT DR	FD-Piers	1/13/23	No	Pass	
202201086	10806 Briar Branch Lane	H-Strap	1/13/23	No	Pass	
202201086	10806 Briar Branch Lane	Frame	1/13/23	No	Pass	
202201113	107 TIMBERWILDE LN	P Final	1/13/23	No	Pass	
202201117	608 Hedwig Road	E Final	1/13/23	No	Pass	
202201135	608 Hedwig Road	P Final	1/13/23	No	Pass	
202300012	10806 Briar Branch Ln	M Rough	1/13/23	No	Pass	
202300013	10611 Twelve Oaks Drive	E Rough	1/13/23	No	Pass	
202300015	414 Thamer Cir	E Underg	1/13/23	No	Pass	
202201009	811 Country Ln	FD Steel	1/16/23	No	Pass	
202201037	303 Hunters Trail St	P Deck S	1/16/23	No	Pass	
202201038	303 Hunters Trail St	FD-Piers	1/16/23	No	Pass	Piers for Decking and Patio
202300021	256 HEDWIG RD	M Hood V	1/16/23	No	Pass	
202300021	256 HEDWIG RD	M Final	1/16/23	No	Pass	
202200195	414 Thamer Cir	E Final	1/17/23	Yes	NC	Disapproved - Several gfi outlets not tripping. Check all.
202201123	7607 RIVER POINT DR	E Rough	1/17/23	Yes	NC	Disapproved; No acess; gate locked.
202300017	11003 LANDON LN	F Post Hole	1/17/23	No	Pass	
202300024	414 Thamer Cir	Gas Test	1/17/23	No	Pass	
202100558	852 Kuhlman Rd	Insulation	1/18/23	No	Pass	
202200637	720 Kuhlman Road	P TO/Rough	1/18/23	No	Pass	Approved- Vacuum breakers on hose bibs where connected to meter, 2 stud shoes needed
202201132	10813 Long	Re-Roof	1/18/23	No	Pass	correct and proceed
						3/1

	Shadow Ln						
202300011	10926 Wickline Dr	E Underg	1/18/23		No	Pass	
	10926 Wickline Dr	Gas Test	1/18/23		No	Pass	
202300018	10926 Wickline Dr	P Rgh/P- T/VCBK	1/18/23		No	Pass	
202300022	8439 Hunters Creek Dr	P Final	1/18/23		No	Pass	
202100624	10926 Wickline Dr	E Final	1/19/23		No	Pass	
202200842	10614 Gawain Lane	P Final	1/19/23		No	Pass	
202200917	1107 River Glyn Drive	P TO/Rough	1/19/23		Yes	NC	Disapproved - No test on dwv. No pressure on gas line
202200979	10417 MEMORIAL DR	P TO/Rough	1/19/23		No	Pass	
202201046	7607 RIVER POINT DR	P Steel/Piping	1/19/23		No	Pass	
	414 Thamer Cir	E Final	1/20/23	Y	Yes	NC	Disapproved: not ready. outlet at outdoor kitchen not working as GFI outlet, outlet in Utility room not working as GFI outlet. Check and recall inspection when ready. [Entered 1/17/2023 by BBG]: Disapproved - Several gfi outlets not tripping. Check all.
	514 Wellesley Drive	Frame	1/20/23		Yes	NC	Disapproved; need plans onsite to confirm if joist hangers are needed.
202200859	10618 Gawain Ln	Frame	1/20/23		No	Pass	Roof Rafters Only
							35

202201	040 1126 Riverbend Drive	FD Steel	1/20/23		No	Pass	
202201	085 10926 Wickline Dr	YD Trench	1/20/23	Y	No	Pass	[Entered 12/9/2022 by BBG]: Partial Inspction - Pass
202201	090 10606 Gawain Ln	P Layout	1/20/23		No	Pass	
202201	106 10926 Wickline Dr	I Trench	1/20/23	Y	Yes	NC	Disapproved; no backflow test report
							12/9/2022 by BBG]: Partial Inspection - Pass
202201	720 Kuhlman Road	M Rough	1/20/23	Υ	Yes	NC	Disapproved; gate locked, no access
202204	104 0007 Humtons	D. Haday C	4/20/22		Ma	Dane	[Entered 1/10/2023 by BBG]: Disapproved-mechanical rough disapproved; seal tabs in all return airs. One duct run is ran thru room; not installed like in a chase.
202201	161 8327 Hunters Creek Dr	P UnderG	1/20/23		No	Pass	
202201	161 8327 Hunters Creek Dr	P TO/Rough	1/20/23		No	Pass	
202300	030 907 Tarrington Court	P UnderG	1/20/23		No	Pass	
202300	030 907 Tarrington Court	P GL & GT	1/20/23		No	Pass	
202300	034 13 SLEEPY OAKS CIR	DW Steel	1/20/23		No	PPass	Partial Only.
202100	194 10926 Wickline Dr	P Final	1/23/23		Yes	NC	Disapproved - gas meter not installed
202100	619 10926 Wickline Dr	M Final	1/23/23		Yes	NC	Disapproved 36

							- gas meter not installed
202100791	13 SLEEPY OAKS CIR	M Hood V	1/23/23		No	Pass	
202100791	13 SLEEPY OAKS CIR	M Final	1/23/23		No	Pass	
202100812	773 Pifer Rd	Frame R	1/23/23	Υ	No	Pass	[Entered 1/12/2023 by BBG]: Disapproved-Rough Frame disapproved; Poly seal and fire blocking issues. Missing stud shoes/ nail plate. Over notched studs. Loose electrical box. Seal floor penetration under tub and thru wall penetrations (back right Corner).
202200917	1107 River Glyn Drive	P TO/Rough	1/23/23	Y	No	Pass	[Entered 1/19/2023 by BBG]: Disapproved - No test on dwv. No pressure on gas line
202201123	7607 RIVER POINT DR	E Rough	1/23/23	Y	No	Pass	[Entered 1/17/2023 by BBG]: Disapproved; No acess; gate locked.
	614 Hunters Grove Lane		1/23/23	Y	No	Pass	[Entered 1/11/2023 by BBG]: Disapproved - insufficient test
202300007	10614 TWELVE OAKS DR	P UnderG	1/23/23		No	Pass	37

	10614 TWELVE OAKS DR	P Final	1/23/23		No	Pass	
202100812	773 Pifer Rd	Insulation	1/24/23		No	NC	Disapproved; gate locked no access
1 1	10802 Timberglen Dr	M Final	1/24/23		No	Pass	
	10914 Bridgewood St	E Underg	1/24/23		No	Pass	
	825 Saddlewood Ln	H-Strap	1/24/23		No	Pass	
	10417 MEMORIAL DR	YD Trench	1/24/23		No	Pass	
202201004	335 Voss Road	P Layout	1/24/23		No	NC	Disapproved - no access; gated
	265 Bryn Mawr Circle	FD Steel	1/24/23		No	Pass	
202201106	10926 Wickline Dr	I Trench	1/24/23	Y	No	Pass	[Entered 1/20/2023 by BBG]: Disapproved; no backflow test report
							[Entered 12/9/2022 by BBG]: Partial Inspection - Pass
	7607 RIVER POINT DR	M Rough	1/24/23		Yes	NC	Disapproved- Fire block at fire places. Could not locate
	11003 LANDON LN	F Post Hole	1/24/23	Υ	No	Pass	
202300027	919 Wade Hampton Drive	M Final	1/24/23		Yes	NC	Disapproved; no one home
	820 OAK VALLEY DR	M Rough	1/24/23		No	Pass	
202300046	702 Camelot Lane	M Rough	1/24/23		No	Pass	
202100771	590 Hedwig Road	Bld-Final	1/25/23		No	Pass	
202200435	590 Hedwig Road	Bld-Final	1/25/23		No	Pass	
202200542	590 Hedwig Road	E Final	1/25/23	Y	No	Pass	[Entered 12/1/2022 by BBG]: Partial approval;

							one outlet in scullery in shelves is not a GFCI outlet and with-in 6' of sink.
20220	0569 590 Hedwig Rd	P Final	1/25/23		No	Pass	
20220	0586 10802 Timbergler Dr	E Final	1/25/23		Yes	NC	Disapproved- Missing, cover plates. Blank all outlets were fixtures are missing.
20220	0988 414 Thamer Cir	P Final	1/25/23		No	Pass	
20230	0038 605 Lindenwood Drive	E Underg	1/25/23		No	Pass	
20230	0047 10802 Timbergler Dr	I Trench	1/25/23		No	Pass	
20230	0047 10802 Timbergler Dr	l Final	1/25/23		No	Pass	
20210	0194 10926 Wickline D	P Final	1/26/23	Y	No	Pass	[Entered 1/23/2023 by BBG]: Disapproved - gas meter not installed
20210	0619 10926 Wickline D	r M Final	1/26/23	Υ	No	Pass	[Entered 1/23/2023 by BBG]: Disapproved - gas meter not installed
20210	0812 773 Pifer Rd	Insulation	1/26/23	Y	No	Pass	[Entered 1/24/2023 by BBG]: Disapproved; gate locked no access
20220	0326 10802 Timbergler Dr	P Final	1/26/23		No	Pass	
20220	0566 10635 N EVERS PARK DR	E Final	1/26/23		No	Pass	
20220	0586 10802 Timbergler Dr	E Final	1/26/23	Υ	No	Pass	[Entered 1/25/2023 by BBG]: Disapproved-Missing, cover plates. Blank all

								outlets were fixtures are missing.
	202200700	10914 Bridgewood St	E TCI	1/26/23		No	Pass	
	202201091	8310 Cheshire Vale	H-Strap	1/26/23		No	Pass	
	202201136	10907 PAMA CIR	E Rough	1/26/23		No	Pass	
	202300009	338 HUNTERS TRAIL ST	P Final	1/26/23		No	Pass	
	202300042	303 Hunters Trail St	Gas Test	1/26/23		No	Pass	
	202300049	605 Lindenwood Drive	Gas Test	1/26/23		No	Pass	
	202300050	601 Wellesley Dr	E Underg	1/26/23		No	Pass	
		10926 Wickline Dr	Bld-Final	1/27/23		Yes	NC	Disapproved- Need to complete exterior back patio exposed to weather - contractor stated that he is no ready but requesting TCO
	202200195	414 Thamer Cir	E Final	1/27/23	Y	No	Pass	[Entered 1/20/2023 by BBG]: Disapproved: not ready. outlet at outdoor kitchen not working as GFI outlet, outlet in Utility room not working as GFI outlet. Check and recall inspection when ready. [Entered 1/17/2023 by BBG]: Disapproved - Several gfi

							outlets not tripping.
2022004	116 414 Thamer Cir	YD Final	1/27/23		No	Pass	
2022005	39 256 Hedwig Road	Gas Test	1/27/23		No	Pass	
2022005	39 256 Hedwig Road	P Final	1/27/23		No	Pass	
2022005	577 10721 SHALLOWBROOK LN	Gas Test	1/27/23		No	Pass	
2022006	10826 ROARING BROOK LN	P Final	1/27/23		No	Pass	
2022010	10926 Wickline Dr	F Final	1/27/23		Yes	NC	Disapproved- Not complete
2022010	016 10926 Wickline Dr	DW Final	1/27/23		No	Pass	
2022010	10926 Wickline Dr	YD Final	1/27/23		No	NC	Disapproved- Not complete
2022011	06 10926 Wickline Dr	I Final	1/27/23		No	NC	Disapproved- No report on site, need insulation and strapped to building
2023000	10926 Wickline Dr	P Final	1/27/23		Yes	NC	Disapproved- Unable to do inspection painters have everything covered
2023000	919 Wade Hampton Drive	M Final	1/27/23	Υ	No	Pass	[Entered 1/24/2023 by BBG]: Disapproved; no one home and vent hood not installed at outdoor kitchen
2023000	043 302 Shasta Drive	P Final	1/27/23		No	Pass	
2023000	053 303 Hunters Trail St	E Underg	1/27/23		No	Pass	
2023000	053 303 Hunters Trail St	E Rough	1/27/23		No	Pass	
2023000	056 10901 Bridgewood Street	FD Steel	1/27/23		No	Pass	
2023000	057 2 HEDWIG SHADOWS DR	F Post Hole	1/27/23		No	Pass	
2021003	314 2 Bridlewood Ct	Frame R	1/30/23		Yes	NC	Disapproved; need to poly

						seal top plate and thru floor penetrations.
202100635	414 Thamer Cir	Bld-Final	1/30/23	Yes	PPass	Partial Approval- partially approved; need to finish trim at fireplace in Master bedroom. Need to pain main clean- out and tap drain at water heater on side of rear garage area. Note: pool and generator are not complete
202200593	10826 ROARING BROOK LN	E Final	1/30/23	Yes	NC	Disapproved Electrical Final for pool disapproved seal knock out in control panel and secure outdoor thermometer
202201024	414 Hunters Park Lane	E Final	1/30/23	No	Pass	
202201028	551 Three Corners Drive	H-Strap	1/30/23	No	Pass	
202201043	3 10634 N Evers Park Drive	Frame	1/30/23	Yes	NC	Disapproved - over notched studs, seal tabs and end of duct board in return airs poly seal in a couple of locations and chase and missing studs under beam.
202201073	414 Hunters Park	P Final	1/30/23	No	Pass	42

202201155	Lane 7607 RIVER	M Pough	1/30/23	V	No	Pass	[Entered
202201155	POINT DR	M Rough		Ť	INO	Pass	1/24/2023 by BBG]: Disapproved Fire block at fire places. Could not locate
202200976	414 Hunters Park Lane	Bld-Final	1/31/23		No	Pass	
202201056	265 Bryn Mawr Circle	E Underg	1/31/23		No	Pass	
202201056	265 Bryn Mawr Circle	TCI	1/31/23		No	Pass	
202201056	265 Bryn Mawr Circle	E Final	1/31/23		No	Pass	
202201057	265 Bryn Mawr Circle	P UnderG	1/31/23		No	Pass	
202201057	265 Bryn Mawr Circle	P Final	1/31/23		No	Pass	
202201057	265 Bryn Mawr Circle	P GL & GT	1/31/23		No	Pass	
202201090	10606 Gawain Ln	P Steel/Piping	1/31/23		No	Pass	
202201125	720 Kuhlman Road	M Rough	1/31/23	Y	No	Pass	[Entered 1/20/2023 by BBG]: Disapproved gate locked, no access [Entered 1/10/2023 by BBG]: Disapproved mechanical rough disapproved seal tabs in all return airs. One duct run is ran thru room; not installed like in a chase.
202201144	617 WELLESLEY DR	TCI	1/31/23		No	Pass	
202300031	8310 Cheshire Vale	E Rough	1/31/23		No	Pass	
							4;

	202300048	8310 Cheshire Vale	P TO/Rough	1/31/23		No) Pa	ass	
,	202300057	2 HEDWIG SHADOWS DR	F Final	1/31/23		No	Pa	ass	
Inspection	s Begi	n Odometer	End Odometer	Mile	es	Avg Mile	es per	Insp	ection
172				0		0.0			
Henry Riv Odometer Vehicle ID:		Address	Insp Type	Date	Reir	-	inspRe	esult	Correction Notes
	202100216	10802 Oak Hollo	w H-Strap	1/4/23	Y	No	Pa	ass	[Entered 12/30/2022 by henry]: Fail; [Entered 12/14/2022 by henry]: Fail; 1. Missing anchor bolts and washers in many locations. 2. Straps and clips were installed incorrectly and were missing in many areas. 3. The large straps were not U.L. rated. 4. Missing H-clips on all roof decking.
	202200403	671 SHARTLE C	TO/Rough	1/16/23		No	Pa	ass	Water Line; Approved.
	202201082	2 605 Lindenwood Drive	P Steel/Piping	1/16/23		No	Pa	ass	
	202200718	11011 2/3 Memorial Dr	E Underg	1/20/23		No	Pa	ass	
	202200718	11011 2/3 Memorial Dr	E Serv/ML	1/20/23		No	Pa	ass	
	202201032	2 110 Shasta Drive	Foundation	1/20/23		No) N	C	Fail; Landing steel shall be centered in form.
	202300039	10803 Beinhorn	ET-Pole	1/23/23		No) N	С	Disapproved;

15							0		0.0					
					d Odometer		Mile	s		Miles p	er Insp	[Entered 1/23/2023 by henry]: Disapproved TPole already connected. Pass Building Official shown pictures. [Entered 10/31/2022 by henry]: Fail; Remove all water; Chair up all steel. Pass Pass		
			14 Sleepy Oaks Circle		P GL & GT	1/31		-		No	Pass			
	2023	00067	14 Sleepy Oaks Circle	3	P UnderG	1/31	/23			No	Pass			
	2022	00525	811 Creek Woo Way	d 	Frame	1/31	/23			No	Pass			
	_		414 Thamer Cir		DW Final	1/30				No	Pass			
												shown pictures. [Entered 10/31/2022 by henry]: Fail; Remove all water; Chair up all		
			10803 Beinhorn Rd 414 Thamer Cir		ET-Pole DW Steel		7/23			No	Pass	1/23/2023 by henry]: Disapproved; TPole already connected.		
	2022	01095	106 Willowend	Dr	Foundation	1/25	5/23			No	Pass	gated		
	2022	01004	335 Voss Road		P Layout	1/25	5/23	Υ		No	Pass	[Entered 1/25/2023 by BBG]: Disapproved - no access;		
			Rd									TPole already connected.		

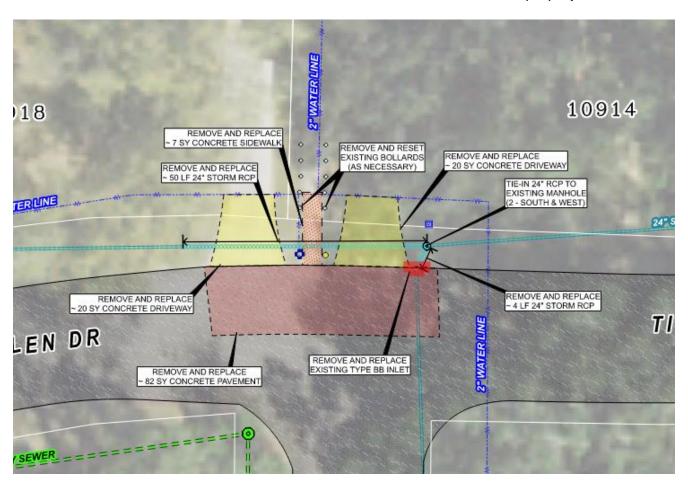
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CITY OF HUNTERS CREEK VILLAGE ENGINEER'S REPORT

Prepared February 22, 2023 for the February 28th Agenda

A. 10918 Timberglen

- After further investigation, we developed a scope of work to repair the sinkhole and settled driveways. The work includes replacing a run of storm sewer, a manhole and the inlet.
- 2. There is an agenda item for consideration for Century Concrete in the amount of \$32,931.10.
- 3. The price provided by Century Concrete was fair and reasonable based on a review of other recent similar in size and scope projects.



B. Lindenwood Signal

- Current schedule based on back ordered items:
 - Signal Pole Foundations: March 27- April 10
 - Conduit: April 10-April 24
 - Ground boxes: April 24-May 1
 - Set Poles: May 1- May 8
 - Signal Wiring and Overhead: May 8- May 24
 - Pre turn on testing May 24-May 26
 - Turn on May 30th.

C. Hunters Grove Reconstruction

- 1. Work is 98% complete. Minor restoration items remaining.
- 2. We will have a closeout change order on the agenda for March.

D. Shasta/Pineland Reconstruction

1. Anticipate draft final ready at next council meeting.

E. 2022 Outfall Rehabilitation and Repairs

1. Bid opening March 10th. We will be ready with the award recommendation at the March council meeting.

F. Potential Funding for Drainage Projects

1. Commissioner Ramsey contacted the Mayor about potential funding opportunities for drainage projects. Tom and I prepared an abstract for Lindenwood/Shasta Phase 2 project and sent it to the precinct.

CITY OF HUNTERS CREEK VILLAGE, TEXAS MINUTES OF THE REGULAR CITY COUNCIL MEETING January 24, 2023

The City Council of the City of Hunters Creek Village, Texas held a regular meeting on Tuesday, January 24, 2023, at 6:00 p.m., at #1 Hunters Creek Place, Hunters Creek Village, Texas. Members of the public were invited to attend the meeting in person.

Present: Mayor: Jim Pappas

Councilmembers: Stuart Marks [via teleconference]

Linda Knox Chip Cowell Jay Carlton

City Administrator:

Building Official:

City Engineer:

City Attorney:

Assistant to the City Secretary:

Tom Fullen

Henry Rivas

Steve Byington

Tom Ramsey

Jessica Pierce

A. Call to order and the roll of elected and appointed officers will be taken.

With a quorum of the Council Members present, Mayor Pappas called the meeting to order at 6:00 p.m.

- B. Grayson Hilburn led the Pledge of Allegiance followed by a prayer by Mayor Pappas.
- C. <u>PUBLIC COMMENTS</u> At this time, any person with city-related business may speak to the Council. In compliance with the Texas Open Meetings Act, if a member of the public comments or inquiries about a subject that is not specifically identified on the agenda, a member of council or a staff member may only respond by giving a statement of specific factual information or by reciting existing policy. The City Council may not deliberate or vote on the matter.

No Public Comments.

D. REPORTS

- 1. City Treasurer Monthly Report **Tom Fullen, City Administrator presented this report.**
- 2. Police Commissioner Monthly Report Ray Schultz, Police Chief presented this report.

- 3. Fire Commissioner Monthly Report Rob Adams, Fire Commissioner presented this report.
- 4. Building Official Monthly Report **Henry Rivas, Building Official, presented this report.**
- 5. City Engineer Monthly Report Steve Byington, City Engineer, presented this report.
- 6. City Administrator Report **No Report.**
- 7. Mayor and Council Reports and Comments **No Report.**
- E. <u>CONSENT AGENDA</u> The following items are considered routine by the City Council and will be enacted by one motion. There will not be a separate discussion on these items unless a Councilmember requests, in which event, the item will be removed from the general order of business and considered in its normal sequence on the agenda.
 - 1. Approval of the Minutes of the Regular Meeting on December 6, 2022.
 - 2. Approval of the Cash Disbursement Journal for November 2022.
 - 3. Approval of the Cash Disbursement Journal for December 2022.

Councilmember Cowell made a motion to approve the Consent Agenda. Councilmember Knox seconded the motion and the motion carried unanimously.

F. <u>REGULAR AGENDA</u>

1. Discussion and possible action to approve an ordinance granting a specific use permit to the First Congregational Church to allow the reconfiguration of the Church's primary sign structure.

This item was tabled until next meeting.

2. Discussion and possible action to approve a 3-month extension for remodel permit 201900352 at 10841 Beinhorn Rd / 771 Pifer Rd.

Councilmember Carlton made a motion to approve a 3-month extension for remodel permit 201900352 at 10841 Beinhorn Rd / 771 Pifer Rd. Councilmember Cowell seconded the motion and the motion carried unanimously.

3. Discussion and possible action to approve a 3-month extension for remodel permit 202100111 at 517 Wellesley Dr.

Councilmember Carlton made a motion to approve a 6-month extension for remodel permit 202100111 at 517 Wellesley Dr. Councilmember Cowell seconded the motion and the motion carried unanimously.

4. Discussion and possible action to approve an amendment to the Memorial Village Police Department 2022 Budget to reclassify budget line items.

Councilmember Cowell made a motion to approve an amendment to the Memorial Village Police Department 2022 Budget to reclassify budget line items. Councilmember Knox seconded the motion and the motion carried unanimously.

5. Discussion and possible action regarding the City's 2023 Arbor Day program.

Councilmember Cowell made a motion to approve the City's 2023 Arbor Day program. Councilmember Carlton seconded the motion and the motion carried unanimously.

6. Discussion and possible action to approve the purchase and planting of trees by Bill Bownds Nursery in the amount of \$15,040 on the north side of Beinhorn by Elementary School.

Councilmember Knox made a motion to approve the purchase and planting of trees by Bill Bownds Nursery in the amount of \$15,040 on the north side of Beinhorn by Elementary School. Councilmember Cowell seconded the motion and the motion carried unanimously.

7. Discussion and possible action to approve an amendment to the City's 2022 budget in the amount of \$37,306.98 for Esplanade Beautification Expenditures.

Councilmember Knox made a motion to approve an amendment to the City's 2022 budget in the amount of \$37,306.98 for Esplanade Beautification Expenditures. Councilmember Carlton seconded the motion and the motion carried unanimously.

8. Discussion and possible action to approve Change Order #1 to reduce the contract with J Rivas Construction, LLC for the Hunters Grove Lane Reconstruction in the amount of (\$85,893.00).

Councilmember Carlton made a motion to approve Change Order #1 to reduce the contract with J Rivas Construction, LLC for the Hunters

Grove Lane Reconstruction in the amount of (\$85,893.00). Councilmember Cowell seconded the motion and the motion carried unanimously.

9. Discussion and possible action to approve Change Order #1 to reduce the contract with Turner Paving & Construction – (Close Out) for the Kuhlman Road Reconstruction in the amount of (\$43,242.00).

Councilmember Carlton made a motion to approve Change Order #1 to reduce the contract with Turner Paving & Construction – (Close Out) for the Kuhlman Road Reconstruction in the amount of (\$43,242.00). Councilmember Knox seconded the motion and the motion carried unanimously.

Discussion and possible action to approve an Ordinance of the City of Hunters Creek Village, Texas, ordering the holding of a General Election on May 6, 2023, for the purpose of electing three City Council Members (Mayor, Positions No. 4 and 5), for two-year terms; providing for the election to be held as a joint election with the Spring Branch Independent School District; providing for the use of direct recording voting devices; providing for early voting hours; providing an effective date; and making other provisions related to the subject.

Councilmember Carlton made a motion to approve an Ordinance of the City of Hunters Creek Village, Texas, ordering the holding of a General Election on May 6, 2023, for the purpose of electing three City Council Members (Mayor, Positions No. 4 and 5), for two-year terms; providing for the election to be held as a joint election with the Spring Branch Independent School District; providing for the use of direct recording voting devices; providing for early voting hours; providing an effective date; and making other provisions related to the subject. Councilmember Knox seconded the motion and the motion carried unanimously.

11. Discussion and possible action to adopt a resolution of the City of Hunters Creek Village, Texas: confirming that, the City Council has reviewed the City's Investment Policy and investment strategies; and making other provisions related to the subject.

Councilmember Marks made a motion to adopt a resolution of the City of Hunters Creek Village, Texas: confirming that, the City Council has reviewed the City's Investment Policy and investment strategies; and making other provisions related to the subject. Councilmember Knox seconded the motion and the motion carried unanimously.

- G. <u>EXECUTIVE SESSION</u> It is anticipated that all, or a portion of the discussion of the following items, if any, will be conducted in closed executive session under authority of the Texas Open Meetings Act. However, no action will be taken on these items until the City Council reconvenes in open session.
- H. <u>RECONVENE</u> into Open Session and consider action, if any, on items discussed in Executive Session.

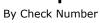
I. <u>ADJOURNMENT</u>

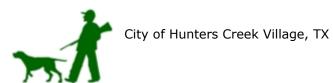
Acting City Secretary

At 7:16 p.m., Councilmember Carlton made a motion to adjourn. Councilmember Marks seconded the motion and the motion carried unanimously. The meeting adjourned at 7:16 p.m.

These minutes were approved on the	ne 28th day of February, 2023.
Jim Pappas, Mayor	
ATTEOT	
ATTEST:	
T = # 0% A 1 1 1 1	
Tom Fullen, City Administrator	

Check Report





Date Range: 01/01/2023 - 01/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP DISB AL	LEGIANCE-AP POOLED ALLEGIANCE DISBURSEMENT					
000774	ADAM VOYLES	01/18/2023	Regular	0.00	-300.00	33773
000912	CROW MANUFACTURING	01/03/2023	Regular	0.00	9,338.00	34012
000774	ADAM VOYLES	01/19/2023	Regular	0.00	300.00	34013
0005	AT&T (5001)	01/19/2023	Regular	0.00	704.62	34014
000815	BBG CONSULTING INC	01/19/2023	Regular	0.00	4,040.00	34015
0669	C & D JANITOR SERVICE INC	01/19/2023	Regular	0.00	835.65	34016
000876	CINTAS CORPORATION	01/19/2023	Regular	0.00	150.84	34017
000775	CITYLYNX INC	01/19/2023	Regular	0.00	93,327.05	34018
0537	GREEN FOR LIFE	01/19/2023	Regular	0.00	42,769.42	34019
0030	HARRIS COUNTY MAYORS' & COUNCILS' ASSOCIA	01/19/2023	Regular	0.00	100.00	34020
000907	J RIVAS CONSTRUCTION LLC	01/19/2023	Regular	0.00	146,387.15	34021
000716	KIRWIN LAW FIRM PLLC	01/19/2023	Regular	0.00	164.00	34022
000893	LANGUAGE LINE SERVICES INC.	01/19/2023	Regular	0.00	23.22	34023
0654	LORA JEAN D LENZSCH	01/19/2023	Regular	0.00	1,025.00	34024
0641	MARK E EASLEY	01/19/2023	Regular	0.00	300.00	34025
0065	OFFICE DEPOT CREDIT PLAN	01/19/2023	Regular	0.00	386.80	34026
0066	OLSON & OLSON LLP	01/19/2023	Regular	0.00	4,920.00	34027
0067	OMNIBASE SERVICES OF TEXAS	01/19/2023	Regular	0.00	120.00	34028
0420	PREMIER TREE SERVICE	01/19/2023	Regular	0.00	800.00	34029
000792	STATE COMPTROLLER OF PUBLIC ACCOUNTS	01/19/2023	Regular	0.00	16,258.67	34030
0234	TEXAS COMMISSION ON ENVIRONMENTAL QUALI	01/19/2023	Regular	0.00	100.00	34031
0624	TRANTEX	01/19/2023	Regular	0.00	504.90	34032
000789	VAN SANT LANDSCAPE MANAGEMENT	01/19/2023	Regular	0.00	3,178.00	34033
0362	VERIZON WIRELESS	01/19/2023	Regular	0.00	37.99	34034
000905	NATIONWIDE RETIREMENT SOLUTION	01/23/2023	Bank Draft	0.00	443.41	DFT0000386

Bank Code AP DISB ALLEGIANCE Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	27	23	0.00	325,771.31
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-300.00
Bank Drafts	1	1	0.00	443.41
EFT's	0	0	0.00	0.00
_	28	25	0.00	325,914.72

2/24/2023 9:00:52 AM Page 1 of 3

Check Report Date Range: 01/01/2023 - 01/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP PF ALL	EGIANCE-AP POOLED ALLEGIANCE PUBLIC FUNDS					
000908	PREACTIVE IT SOLUTIONS	01/03/2023	Bank Draft	0.00	1,440.00	DFT0000385
000890	FIRST NATIONAL BANK OMAHA - EA	01/23/2023	Bank Draft	0.00	29.90	DFT0000387
000892	FIRST NATIONAL BANK OMAHA - HR	01/23/2023	Bank Draft	0.00	262.21	DFT0000388
000888	FIRST NATIONAL BANK OMAHA - JP	01/23/2023	Bank Draft	0.00	1,150.82	DFT0000389
000889	FIRST NATIONAL BANK OMAHA- TF	01/23/2023	Bank Draft	0.00	1,318.98	DFT0000390
000905	NATIONWIDE RETIREMENT SOLUTION	01/27/2023	Bank Draft	0.00	460.22	DFT0000391

Bank Code AP PF ALLEGIANCE Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	6	6	0.00	4,662.13
EFT's	0	0	0.00	0.00
_	6	6	0.00	4,662.13

2/24/2023 9:00:52 AM Page 2 of 3

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	27	23	0.00	325,771.31
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-300.00
Bank Drafts	7	7	0.00	5,105.54
EFT's	0	0	0.00	0.00
	34	31	0.00	330,576.85

Fund Summary

Fund	Name	Period	Amount
999	POOL	1/2023	330,576.85
			330,576.85

2/24/2023 9:00:52 AM Page 3 of 3



CITY OF HUNTERS CREEK VILLAGE AGENDA DISCUSSION FORM

AGENDA DATE:	February 28, 2023
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AGENDA SUBJECT:	Discussion and possible action to renew the contract with TX BBG Consulting for building construction inspections.
EXHIBITS:	Renewal Letter

February 6, 2023

Tom Fullen, City Administrator City of Hunters Creek Village 1 Hunters Creek Place Houston, Texas 77024

City of Hunters Creek Village, Texas

RE: Intent to Renew Agreement entered into on March 09, 2022 by and between City of Hunters Creek Village, (City) and TX BBG Consulting, LLC, a wholly owned subsidiary of SAFEbuilt, LLC, (Consultant).

Agreement initial term will complete on March 09, 2023 and allows for extension by mutual consent. It is the intent of both parties to extend this Agreement for an additional term of March 10, 2023 through March 09, 2024.

All provisions and pricing of the Agreement shall remain in effect, to the extent not modified by this letter.

IN WITNESS HEREOF, the undersigned have caused this Amendment to be executed in their respective names on the dates hereinafter enumerated.

gas Auto	February 6, 2023
Gary Amato, CAO TX BBG Consulting, LLC	Date
Signature City of Hunters Creek Village, Texas	Date
Name & Title	

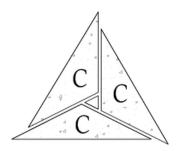


CITY OF HUNTERS CREEK VILLAGE AGENDA DISCUSSION FORM

AGENDA DATE: February 28, 2023 Discussion and possible action to accept a proposal from Century Concrete Construction Inc. in the amount of \$47,397.10 for Timberglen Storm **AGENDA SUBJECT:**

Sewer and Pavement Repairs, Beinhorn Culvert

	End Treatments, and Hampton Ct Pavement Repair.
EXHIBITS:	Estimates and Exhibits



Century Concrete Construction Inc. 20751 Old Sorters Rd.

Porter, TX 77365 (281)354-1277 Ronnie@centurycci.com

ADDRESS 10918/10914 Timber glen 2023

Estimate 8216

DATE 02/03/2023

JOB NAME 10918/10914 Timber glen

DESCRIPTION	QTY	RATE	AMOUNT
02/03/2023			
02221 Full depth saw cut.	95.75	9.00	861.75
02221 Remove and Dispose Offsite of Existing Concrete Pavement (All Thicknesses), Complete in Place	1,161	2.85	3,308.85
02221 Remove and Dispose Offsite of Existing Inlet, Complete in Place	1	450.00	450.00
02221 Remove and Dispose Offsite of Existing 24-inch Storm Sewer Complete in Place	54	46.2962963	2,500.00
Remove and Reset Existing Bollards along Concrete Sidewalk (As Necessary for Trench Construction), Complete in Place	2	250.00	500.00
02751 Concrete Pavement, Complete in Place	738	8.50	6,273.00
02751 Concrete Driveway, Complete in Place	360	7.50	2,700.00
02771 Concrete Curb, Complete in Place	25	15.00	375.00
02775 Concrete Sidewalk, Complete in Place	63	7.50	472.50
02633 Precast Type BB Inlet, Complete in Place	1	5,500.00	5,500.00
02631 24-inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets C/S Sand Bed and Backfill, Complete in Place	54	185.00	9,990.00
If you have any questions please give us a call 281-354-	SUBTOTAL		32,931.10
1277	TAX		0.00

TOTAL \$32,931.10

Accepted By

Accepted Date

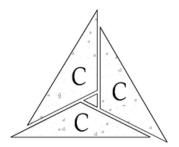
TIMBERGLEN STORM SEWER & PAVEMENT REPAIRS

10918 & 10914 TIMBERGLEN DRIVE CITY OF HUNTERS CREEK VILLAGE, TEXAS

NO.	<u>ITEM</u>	BID ITEM	UNIT	QTY	PRICE	TOTAL
SECTION 1 - DEMOLITION ITEMS						
1	02221	Full depth saw cut	SF	100	\$9.00	\$900
2	<u>02221</u>	Remove and Dispose Offsite of Existing Concrete Pavement (All Thicknesses), Complete in Place	SY	129	\$3.00	\$387
3	02221	Remove and Dispose Offsite of Existing Inlet, Complete in Place	EA	1	\$500	\$500
4	02221	Remove and Dispose Offsite of Existing 24-inch Storm Sewer Complete in Place	LF	54	\$50	\$2,700
5	N/A	Remove and Reset Existing Bollards along Concrete Sidewalk (As Necessary for Trench Construction), Complete in Place	EA	2	\$250	\$500
Section 2 - Paving Items						
6	<u>02751</u>	Concrete Pavement, Complete in Place	SY	82	\$125	\$10,250
7	<u>02751</u>	Concrete Driveway, Complete in Place	SY	40	\$100	\$4,000
8	<u>02771</u>	Concrete Curb, Complete in Place	LF	25	\$30	\$750
9	<u>02775</u>	Concrete Sidewalk, Complete in Place	SY	7	\$100	\$700
Section 3 – Storm Sewer Items						
10	02633	Precast Type BB Inlet, Complete in Place	EA	1	\$6,250	\$6,250
11	<u>02631</u>	24-inch Reinforced Concrete Pipe C-76 Type III, With Rubber Gaskets C/S Sand Bed and Backfill, Complete in Place	LF	54	\$190	\$10,260

\$37,197

TOTAL



Century Concrete Construction Inc. 20751 Old Sorters Rd.

Porter, TX 77365 (281)354-1277 Ronnie@centurycci.com

ADDRESSBeinhorn Road 2023

Estimate 8297

DATE 02/24/2023

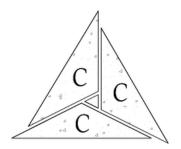
JOB NAME

Drain Covers

DESCRIPTION	QTY	RATE	AMOUNT	
02/24/2023				
Excavate around pipes and install concrete boxes with grates. As discussed.	6	900.00	5,400.00	
If you have any questions please give us a call 281-354-1277	SUBTOTAL TAX		5,400.00 0.00	
	TOTAL		\$5,400.00	

Accepted By

Accepted Date



Century Concrete Construction Inc. 20751 Old Sorters Rd.

20751 Old Sorters Rd.
Porter, TX 77365
(281)354-1277
Ronnie@centurycci.com

ADDRESS Hampton Drive 2023

Estimate 8298

DATE 02/24/2023

JOB NAME

Hampton Drive 2023

DESCRIPTION	QTY	RATE	AMOUNT
02/24/2023			
Full depth saw cut.	224	9.00	2,016.00
Concrete breakout and removal-machine 2 mobilization	ons 1	1,800.00	1,800.00
6" thick concrete paving:2 mobilizations 3500 p.s.i. with #4 bars @ 18" on center.	1	5,000.00	5,000.00
Barricade as needed.	1	250.00	250.00
If you have any questions please give us a call 281-354 1277	- SUBTOTAL TAX		9,066.00 0.00
	TOTAL		\$9,066.00

Accepted By

Accepted Date



CITY OF HUNTERS CREEK VILLAGE AGENDA DISCUSSION FORM

AGENDA DATE:	February 28, 2023
AGENDA SUBJECT:	Discussion and possible action to adopt an
	ordinance of the City of Hunters Creek Village,
	Texas, declaring that the unopposed candidates

for Mayor, Councilmember Positions nos. 4, and 5 are duly elected; cancelling the May 6, 2023, General Municipal Election; and containing other

provisions relating to the subject. **Ordinance EXHIBITS**:

ORDINANCE NO. 2023-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HUNTERS CREEK VILLAGE, TEXAS, DECLARING THAT THE UNOPPOSED CANDIDATES FOR MAYOR, COUNCILMEMBER POSITIONS NOS. 4, AND 5 ARE DULY ELECTED; CANCELLING THE MAY 6, 2023, GENERAL MUNICIPAL ELECTION; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT.

* * * * *

WHEREAS, on January 24, 2023, the City Council of the City of Hunters Creek Village, Texas, adopted Ordinance No. 2023-933 ordering that a General Municipal Election be held on May 6, 2023, for the purpose of filling the following positions:

Mayor

Councilmember, Position No. 4

Councilmember, Position No. 5

WHEREAS, the deadlines for filing applications for a place on the ballot, or for a place on the list of write-in candidates, for the positions for which the general election was to be held have all expired; and

WHEREAS, the City Secretary has certified to the City Council, in writing, that: a) Jim Pappas is unopposed for election to the office of Mayor; b) Chip Cowell is unopposed for election to Councilmember, Position No. 4; and c) Jay Carlton is unopposed for election to Councilmember, Position No. 5. Now therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HUNTERS CREEK VILLAGE, TEXAS:

<u>Section 1.</u> The facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct.

<u>Section 2.</u> The following unopposed candidates are hereby declared elected to the offices specified below, and shall be issued certificates of election:

Jim Pappas, Mayor;
Chip Cowell, Councilmember Position No. 4; and
Jay Carlton, Councilmember, Position No. 5.

<u>Section 3.</u> The General Municipal Election scheduled for the 6th day of May, 2023, is hereby cancelled.

<u>Section 4</u>. The City Secretary is ordered to issue Certificates of Election to the unopposed candidates immediately after the date the canvass of the canceled election would have taken place.

<u>Section 5.</u> The City Secretary is hereby directed to cause a copy of this Ordinance to be posted on Election Day at the polling place that would have been used for the election.

Section 6. In the event any clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Hunters Creek Village, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there by one or more parts.

PASSED, APPROVED, AND ADOPTED this 28th day of February, 2023.

ATTEST:	Jim Pappas, Mayor
Tom Fullen, City Administrator	
Acting City Secretary	



CITY OF HUNTERS CREEK VILLAGE AGENDA DISCUSSION FORM

AGENDA DATE:	February 28, 2023
AGENDA SUBJECT:	Discussion and possible action to approve a
	request to change the street address for 818 Voss
	Road to 10737 Old Coach Lane within the City.

EXHIBITS: Draft Letter to Homeowner

MAYOR Jim Pappas

CITY OF HUNTERS CREEK VILLAGE

COUNCIL

Stuart Marks Fidel Sapien Linda S. Knox Chip Cowell Jay Carlton



CITY ADMINISTRATOR
Tom Fullen- MPA,CPM

February 28, 2023

Thomas & Rebecca Gottsegen 818 Voss Rd. Houston, Texas 77024

Re: Change of address for 818 Voss Rd. in the City of Hunters Creek Village

Dear Thomas and Rebecca,

The City of Hunters Creek Village has received your request to change the address of your property from 818 Voss Rd. to 10737 Old Coach Ln. The City has no objection to the change. However, before the change can be implemented, you will need to contact various utilities, taxing authorities, and public service departments requesting the change and provide the City with confirmation of their acceptance. *Address change does not remove/change current yard setback requirements.

In order to assist you in this process, below is a list of the recommended agencies and service providers that you need to contact. As well I have enclosed with this letter a form letter that you can use to submit your request to these other agencies.

Utilities, Taxing Authorities, and other Public Service Departments contact information:

CenterPoint Energy (Electric)
P. O. Box 1700
Houston, Texas 77251-1700
713-207-4466

CenterPoint Energy (Gas) 12330 Bellaire Blvd. Houston, Texas 77012 Deborah Wright, 713 207-7745 AT&T 6500 West Loop South Bellaire, Texas 77401 713-567-7822

Comcast 8590 West Tidwell Houston, Texas 77040 713-335-3218

Memorial Villages Water Authority Mr. Trey Cantu 8955 Gaylord Houston, Texas 77024 713-465-8318

Harris County Tax Assessor/Collector 1001 Preston Houston, Texas 77002 713-368-2000

Harris County Appraisal District 13013 Northwest Freeway Houston, Texas 77040 713-357-7800

Spring Branch ISD Tax Office Ms. Christine Porter 8880 Westview Houston, Texas 77055 713-365-5590

Village Fire Department Chief Howard Miller 901 Corbindale Houston, Texas 77024

Memorial Villages Police Department Chief Ray Schultz 11981 Memorial Drive Houston, Texas 77024 I would encourage you to contact the local postal service office as well to ensure that the proper mailing address will be identified by them. Be sure to include any account numbers when writing to these offices. Enclosing a self-addressed, stamped envelope will assist them in replying in a timely manner.

After you have received acceptance from the different utilities and services, please return these letters to my office so that we can finalize the change of address.

If you have any questions regarding this process, information and the enclosed form letter, please contact my office at 713-465-2150 or by email at tfullen@cityofhunterscreek.com.

Sincerely,

Tom Fullen City Administrator

/tf

February 28, 2023

TO ALL UTILITIES, TAXING AUTHORITIES, AND PUBLIC SERVICE

DEPARTMENTS: The City of Hunters Creek Village has agreed to change the address as requested by Thomas & Rebecca Gottsegen to change the address of their property located on Voss Road:

Old Address: 818 Voss Rd.

New Address: 10737 Old Coach Ln.

In order to complete this process, we ask that you revise your records accordingly to make this change and acknowledge receipt of this letter. Please sign and return this form as assurance of your receipt and acceptance of this change. A self addressed, stamped envelope is enclosed for your convenience.

Thank you for your attention to this matter.

	Sincerely,	
Company or Agency	Authorized Signature	Date