

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 **Tuesday, July 25, 2023 at 6:00 p.m.** 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 fullen@cityofhunterscreek.com; or 3) calling him at 713-465-2150.

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- A. Call to order and the roll of elected and appointed officers will be taken.
- B. Pledge of Allegiance.
- C. **PUBLIC COMMENTS** *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**
1. City Treasurer Monthly Report **Pgs. 1-5**
 2. Police Commissioner Monthly Report **Pgs. 6-25**
 3. Fire Commissioner Monthly Report
 4. Building Official Monthly Report **Pgs. 26-41**
 5. City Engineer Monthly Report **Pgs. 42-46**
 6. City Administrator Report
 7. Mayor and Council Reports and Comments
- E. **CONSENT AGENDA** *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 June 27, 2023. **Pgs. 47-50**
 2. Approval of the Minutes of the Budget Meeting on June 27, 2023. **Pgs. 51-52**
 3. Approval of the Cash Disbursement Journal for June 2023. **Pgs. 53-55**

F. REGULAR AGENDA

1. Discussion and possible action to call a public hearing, to be held on August 22, 2023 on the City's proposed 2024 fiscal year budget. [Pg. 56](#)
2. Discussion and possible action to receive and accept the annual audit report for the City for the fiscal year ending December 31, 2022. [Pg. 57](#)
3. Discussion and possible action in response to the City Attorney's announcement that he will be retiring at the end of the year. [Pg. 58](#)
4. Discussion and possible action to review and update the Municipal Court fines. [Pgs. 59-63](#)
5. Discussion and possible action to approve a 1-year extension for a new residence permit 202100314 at 2 Bridlewood Ct. [Pgs. 64-65](#)

G. EXECUTIVE SESSION 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. RECONVENE into Open Session and consider action, if any, on items discussed in Executive Session.

I. ADJOURNMENT

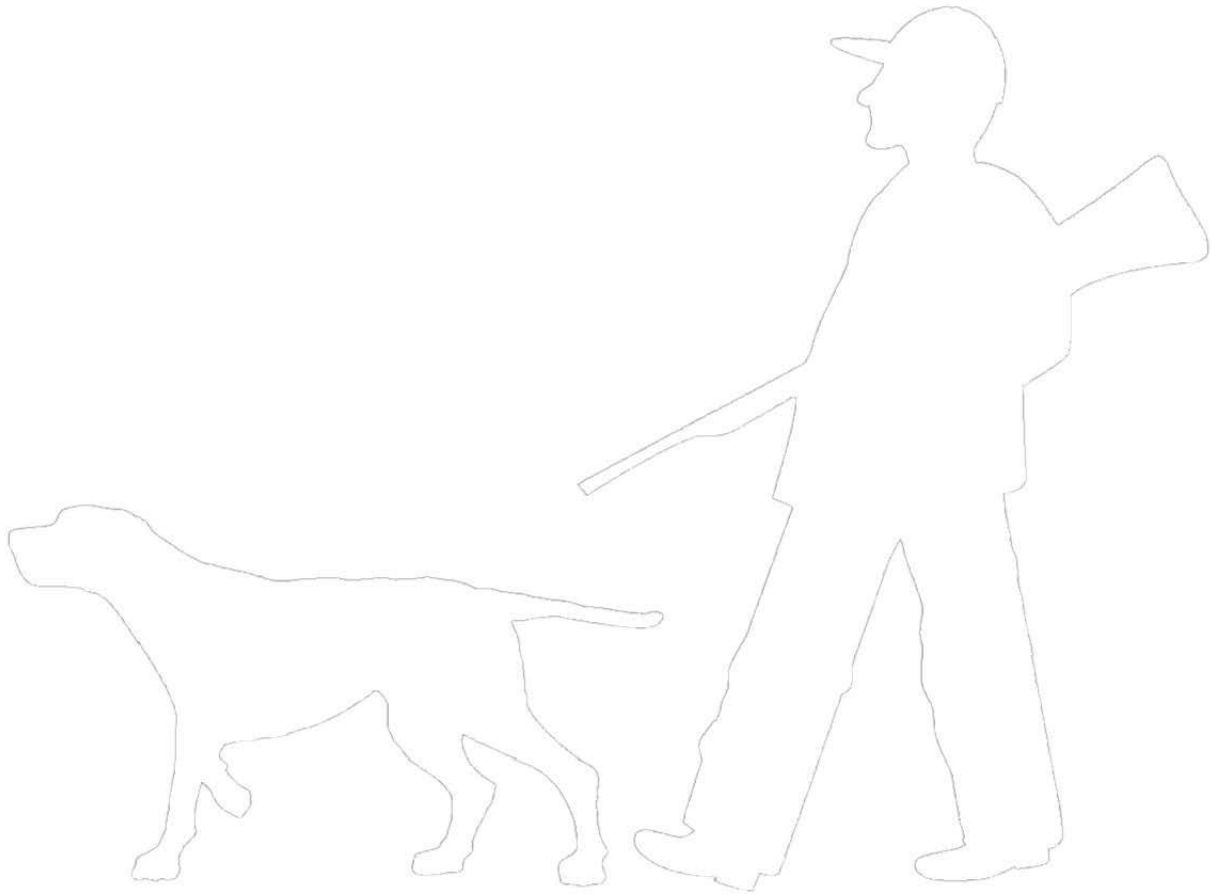
The City Council may convene a public meeting and then recess into closed executive session, to discuss any of the items listed on this agenda, if necessary, and if authorized under chapter 551 of the Texas Government Code. Situations in which a closed executive session may be authorized by law include, 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: July 21, 2023 at 3:00 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
June 30, 2023**

Prepared by: Elizabeth Ruiz, Tax Assessor/Collector

A. Current Taxable Value \$ 3,207,099,116

B. Summary Status of Tax Levy and Current Receivable Balance:

		Current 2022 Tax Year	Delinquent 2021 & Prior Tax Years	Total
Original Levy 0.194082	\$	5,959,433.36		\$ 5,959,433.36
Carryover Balance		-	137,811.88	137,811.88
Adjustments		264,968.91	(2,338.29)	262,630.62
Adjusted Levy		6,224,402.27	135,473.59	6,359,875.86
Less Collections Y-T-D		6,123,221.33	(2,101.72)	6,121,119.61
Receivable Balance	\$	101,180.94	\$ 137,575.31	\$ 238,756.25

C. COLLECTION RECAP:

		Current 2022 Tax Year	Delinquent 2021 & Prior Tax Years	Total
Current Month:				
Base Tax	\$	29,288.57	\$ 46.20	\$ 29,334.77
Penalty & Interest		2,102.61	-	2,102.61
Attorney Fees		-	-	-
Other Fees		7.60	16.40	24.00
Total Collections	\$	31,398.78	\$ 62.60	\$ 31,461.38

		Current 2022 Tax Year	Delinquent 2021 & Prior Tax Years	Total
Year-To-Date:				
Base Tax:	\$	6,123,221.33	\$ (2,101.72)	\$ 6,121,119.61
Penalty & Interest		21,168.66	243.70	21,412.36
Attorney Fees		-	101.22	101.22
Other Fees		62.49	15.34	77.83
Total Collections	\$	6,144,452.48	\$ (1,741.46)	\$ 6,142,711.02

Percent of Adjusted Levy		98.72%		98.69%
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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL GOVERNMENT (01)							
Revenue							
100-00-41000	CURRENT AD VALOREM TAXES	6,337,522.00	6,337,522.00	55,009.86	6,092,182.10	-245,339.90	3.87 %
100-00-41005	PREVIOUS AD VALOREM TAXES	15,000.00	15,000.00	0.00	-2,582.91	-17,582.91	117.22 %
100-00-41010	FRANCHISE TAXES	400,000.00	400,000.00	23,596.17	154,083.21	-245,916.79	61.48 %
100-00-41015	SALES TAXES	650,000.00	650,000.00	0.00	192,037.00	-457,963.00	70.46 %
100-00-41020	MIXED DRINK TAX	20,000.00	20,000.00	0.00	7,833.95	-12,166.05	60.83 %
100-00-41040	PENALTIES/INTEREST	15,000.00	15,000.00	-3.58	14,214.93	-785.07	5.23 %
100-00-42035	BUILDING PERMITS	355,000.00	355,000.00	62,954.00	222,503.20	-132,496.80	37.32 %
100-00-42044	CREDIT CARD PROCESSING FEE	2,000.00	2,000.00	777.15	2,924.96	924.96	146.25 %
100-00-43057	CHILD SAFETY FEES	4,000.00	4,000.00	0.00	1,702.51	-2,297.49	57.44 %
100-00-43070	METRO RECEIPTS	315,000.00	315,000.00	0.00	96,018.51	-218,981.49	69.52 %
100-00-44025	TRAFFIC FINES	140,000.00	140,000.00	19,320.87	106,902.13	-33,097.87	23.64 %
100-00-44027	COURT TECHNOLOGY FUND	2,000.00	2,000.00	361.73	2,049.63	49.63	102.48 %
100-00-44028	COURT SECURITY FUND	1,500.00	1,500.00	441.00	2,429.10	929.10	161.94 %
100-00-46030	INTEREST INCOME	15,000.00	15,000.00	0.00	193,739.38	178,739.38	1,291.60 %
100-00-48045	SUBD ST. LIGHTS	35,000.00	35,000.00	0.00	37,240.79	2,240.79	106.40 %
100-00-48055	OTHER INCOME	10,000.00	10,000.00	700.00	11,480.45	1,480.45	114.80 %
100-00-48061	OPIOID ABATEMENT TRUST FUND	0.00	0.00	0.00	4,616.99	4,616.99	0.00 %
	Revenue Total:	8,317,022.00	8,317,022.00	163,157.20	7,139,375.93	-1,177,646.07	14.16 %
Expense							
100-01-71000	SALARIES & WAGES	613,672.00	613,672.00	70,660.37	310,787.77	302,884.23	49.36 %
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	1,382.44	5,944.95	6,328.05	51.56 %
100-01-71025	TMRS	125,618.00	125,618.00	14,576.76	64,309.14	61,308.86	48.81 %
100-01-71030	PAYROLL TAXES	47,412.00	47,412.00	5,444.15	24,281.32	23,130.68	48.79 %
100-01-71105	INSURANCE BENEFITS	115,746.00	115,746.00	10,184.46	54,006.56	61,739.44	53.34 %
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	753.57	1,336.06	13,663.94	91.09 %
100-01-72055	OFFICE SUPPLIES & PRINTING	8,500.00	8,500.00	372.47	3,409.44	5,090.56	59.89 %
100-01-72060	TELEPHONE	18,191.00	18,191.00	1,238.19	9,489.16	8,701.84	47.84 %
100-01-72061	TRAVEL & TRAINING	10,000.00	10,000.00	0.00	1,911.64	8,088.36	80.88 %
100-01-72062	TUITION REIMBURSEMENT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
100-01-72063	CERTIFICATION/LICENSE/EDUCATI...	10,200.00	10,200.00	550.00	3,625.00	6,575.00	64.46 %
100-01-72065	MACHINE RENTAL MAINTENANCE	1,800.00	1,800.00	0.00	246.21	1,553.79	86.32 %
100-01-72090	MEMBERSHIPS & SUBSCRIPTIONS	4,800.00	4,800.00	206.77	2,636.32	2,163.68	45.08 %
100-01-72108	GEN LIABILITY/PROP/WC INS	23,746.00	23,746.00	0.00	0.00	23,746.00	100.00 %
100-01-72109	SURETY BONDS	250.00	250.00	0.00	0.00	250.00	100.00 %
100-01-72110	ELECTIONS	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
100-01-72111	RECORDS MANAGEMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
100-01-72112	CODIFICATIONS	2,500.00	2,500.00	0.00	1,791.00	709.00	28.36 %
100-01-75040	OFFICE EQUIPMENT	5,000.00	5,000.00	94.99	476.21	4,523.79	90.48 %
100-01-76010	COMPUTER SOFTWARE SERVICES	15,435.00	15,435.00	0.00	15,684.37	-249.37	-1.62 %
100-01-78056	BANK FEES	1,200.00	1,200.00	60.97	452.43	747.57	62.30 %
100-01-78115	PUBLIC RELATIONS	23,000.00	23,000.00	295.87	3,933.31	19,066.69	82.90 %
100-02-72042	CONSULTING SERVICES	20,000.00	20,000.00	1,813.46	14,824.41	5,175.59	25.88 %
100-02-72085	TAX COLLECTOR/ASSESSOR	65,100.00	65,100.00	11,395.00	41,928.00	23,172.00	35.59 %
100-02-72120	AUDITOR	18,375.00	18,375.00	0.00	0.00	18,375.00	100.00 %
100-02-72300	LITIGATION	25,000.00	25,000.00	201.00	2,567.00	22,433.00	89.73 %
100-02-72310	CITY ATTORNEY	75,000.00	75,000.00	0.00	6,734.00	68,266.00	91.02 %
100-02-72502	CITY ENGINEER	78,750.00	78,750.00	2,950.00	17,110.00	61,640.00	78.27 %
100-02-78504	TCEQ PHIII STORMWATER PERMIT	7,500.00	7,500.00	1,440.00	1,540.00	5,960.00	79.47 %

Budget Report

For Fiscal: 2023 Period Ending: 06/30/2023

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
100-03-72001	VILLAGE FIRE DEPARTMENT	1,933,491.00	1,933,491.00	161,124.27	1,047,307.75	886,183.25	45.83 %
100-03-72005	MEMORIAL VILLAGES POLICE DEPT.	2,488,811.00	2,488,811.00	125,243.00	1,406,133.19	1,082,677.81	43.50 %
100-04-72015	GARBAGE SERVICE	577,500.00	577,500.00	42,769.42	213,847.10	363,652.90	62.97 %
100-04-72021	STREET LIGHTS-CITY	60,000.00	60,000.00	0.00	17,337.93	42,662.07	71.10 %
100-04-72057	OFFICE SUPP/PRINTING - PW	2,000.00	2,000.00	58.05	708.15	1,291.85	64.59 %
100-04-72062	TRAVEL/TRAINING - PW	8,500.00	8,500.00	252.00	2,335.60	6,164.40	72.52 %
100-04-72070	MOSQUITO FOGGING CONTRACT	13,781.00	13,781.00	1,605.00	3,531.00	10,250.00	74.38 %
100-04-72091	MEMBERSHIPS/SUBS PW	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
100-04-72205	UNIFORMS-PW	3,600.00	3,600.00	235.40	1,190.73	2,409.27	66.92 %
100-04-72500	PW-BUILDING INSPECTIONS	60,000.00	60,000.00	0.00	15,640.00	44,360.00	73.93 %
100-04-72520	TRUCK MAINTENANCE	15,000.00	15,000.00	1,940.58	5,894.44	9,105.56	60.70 %
100-04-72530	TRAFFIC LIGHT MAINTENANCE	3,500.00	3,500.00	0.00	1,659.50	1,840.50	52.59 %
100-04-72540	MOWING CONTRACT	75,000.00	75,000.00	8,530.00	26,430.00	48,570.00	64.76 %
100-04-72541	CONTRACT LABOR	35,000.00	35,000.00	0.00	7,529.50	27,470.50	78.49 %
100-04-72560	LANDSCAPING	30,000.00	30,000.00	3,293.63	6,738.64	23,261.36	77.54 %
100-04-75510	RENTAL/PURCHASE EQUIPMENT	15,000.00	15,000.00	3,170.00	3,801.01	11,198.99	74.66 %
100-04-75550	TRAFFIC SIGNS	3,000.00	3,000.00	0.00	265.05	2,734.95	91.17 %
100-04-76500	STREET & DRAINAGE MAINTENANCE	100,000.00	100,000.00	3,468.25	29,929.17	70,070.83	70.07 %
100-04-78050	BUILDING MAINTENANCE	30,000.00	30,000.00	88.37	13,017.31	16,982.69	56.61 %
100-04-78051	JANITORIAL SERVICE BLDG MAINTEN...	9,975.00	9,975.00	0.00	3,342.60	6,632.40	66.49 %
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	2,000.00	13,000.00	86.67 %
100-04-78544	CREDIT CARD PROCESSING FEES	3,000.00	3,000.00	0.00	1,922.23	1,077.77	35.93 %
100-05-73000	JUDGES & PROSECUTORS	40,000.00	40,000.00	2,207.00	12,673.00	27,327.00	68.32 %
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	311.38	188.62	37.72 %
100-05-73030	COURT SUPPLIES & PRINTING	2,500.00	2,500.00	29.98	475.12	2,024.88	81.00 %
100-05-73031	COURT TECHNOLOGY	2,000.00	2,000.00	0.00	840.20	1,159.80	57.99 %
100-05-73032	COURT SECURITY	2,300.00	2,300.00	0.00	879.20	1,420.80	61.77 %
100-05-73034	COURT MEMBERSHIPS & SUBSCRIPT..	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	150.00	1,350.00	90.00 %
100-05-73044	CREDIT CARD FEES	2,500.00	2,500.00	0.00	627.59	1,872.41	74.90 %
100-05-73045	COURT TAX PD TO STATE	55,000.00	55,000.00	0.00	20,116.82	34,883.18	63.42 %
100-06-75041	COMPUTER EQUIP. & SOFTWARE	8,500.00	8,500.00	0.00	430.83	8,069.17	94.93 %
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	477,635.42	3,436,089.34	4,025,712.66	53.95 %
Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):		855,220.00	855,220.00	-314,478.22	3,703,286.59	2,848,066.59	-333.02 %
Fund: 200 - CAPITAL IMPROVEMENTS (02)							
Expense							
200-01-75038	STREET AND MAINTANANCE - RECU...	720,000.00	720,000.00	0.00	64,207.37	655,792.63	91.08 %
200-01-75050	REFORESTATION	20,000.00	34,585.00	0.00	21,377.86	13,207.14	38.19 %
200-01-75053	OUTFALL REPAIRS	0.00	63,713.12	0.00	16,425.00	47,288.12	74.22 %
200-01-75055	STREET SIGN REPLACEMENT	25,000.00	25,000.00	0.00	283.31	24,716.69	98.87 %
200-01-75056	TRAFFIC LIGHT MAST ARMS	0.00	240,655.07	32,006.03	116,749.55	123,905.52	51.49 %
200-01-75060	SIDEWALK REPLACEMENT	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	11,740.00	159,036.96	257,281.48	61.80 %
200-01-75066	ESPLANADE BEAUTIFICATION	0.00	37,306.98	0.00	31,975.00	5,331.98	14.29 %
Expense Total:		815,000.00	1,587,578.61	43,746.03	410,055.05	1,177,523.56	74.17 %
Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:		815,000.00	1,587,578.61	43,746.03	410,055.05	1,177,523.56	74.17 %
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT FUND							
Expense							
210-01-75000	MEMORIAL REPLACEMENT FUND	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 - MEMORIAL REPLACEMENT ...		923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
Report Surplus (Deficit):		-882,882.00	-1,655,460.61	-358,224.25	3,293,231.54	4,948,692.15	298.93 %

Group Summary

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - GENERAL GOVERNMENT (01)						
Revenue	8,317,022.00	8,317,022.00	163,157.20	7,139,375.93	-1,177,646.07	14.16 %
Expense	7,461,802.00	7,461,802.00	477,635.42	3,436,089.34	4,025,712.66	53.95 %
Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	855,220.00	855,220.00	-314,478.22	3,703,286.59	2,848,066.59	-333.02 %
Fund: 200 - CAPITAL IMPROVEMENTS (02)						
Expense	815,000.00	1,587,578.61	43,746.03	410,055.05	1,177,523.56	74.17 %
Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	815,000.00	1,587,578.61	43,746.03	410,055.05	1,177,523.56	74.17 %
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...						
Expense	923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...	923,102.00	923,102.00	0.00	0.00	923,102.00	100.00 %
Report Surplus (Deficit):	-882,882.00	-1,655,460.61	-358,224.25	3,293,231.54	4,948,692.15	298.93 %

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	-314,478.22	3,703,286.59	2,848,066.59
200 - CAPITAL IMPROVEMENTS (0:	-815,000.00	-1,587,578.61	-43,746.03	-410,055.05	1,177,523.56
210 - CAPITAL IMPROVEMENTS - N	-923,102.00	-923,102.00	0.00	0.00	923,102.00
Report Surplus (Deficit):	-882,882.00	-1,655,460.61	-358,224.25	3,293,231.54	4,948,692.15

2023 Municipal Court Recap

Month	Year 2021										Year 2022										Year 2023									
	Total Cases Filed	Citations vs Warnings	Revenues*	Retained by City	Remitted to State	Total Cases Filed	Citations vs Warnings	Revenues*	Retained by City	Remitted to State	Total Cases Filed	Citations vs Warnings	Revenues*	Retained by City	Remitted to State	Total Cases Filed	Citations vs Warnings	Revenues*	Retained by City	Remitted to State	Total Cases Filed	Citations vs Warnings	Revenues*	Retained by City	Remitted to State					
																										'C'	'W'	'C'	'W'	'C'
Jan.	19	8C/11W	\$7,098	\$4,746	\$2,352	30	18	12	\$8,623	\$4,052	30	18	12	\$12,675	\$8,623	\$4,052	201	94	107	\$17,968	\$11,754	\$6,214	201	94	107	\$17,968	\$11,754	\$6,214		
Feb.	24	4C/18W	\$3,424	\$2,226	\$1,198	158	81	77	\$10,007	\$4,234	158	81	77	\$14,241	\$10,007	\$4,234	215	99	116	\$16,763	\$11,176	\$5,587	215	99	116	\$16,763	\$11,176	\$5,587		
March	28	15C/13W	\$11,892	\$8,005	\$3,886	157	79	78	\$14,663	\$5,657	157	79	78	\$20,420	\$14,663	\$5,657	127	60	67	\$24,811	\$16,495	\$8,316	127	60	67	\$24,811	\$16,495	\$8,316		
April	69	23C/46W	\$13,471	\$9,541	\$3,930	120	60	60	\$5,749	\$12,285	120	60	60	\$18,034	\$5,749	\$12,285	166	70	96	\$16,709	\$11,396	\$5,313	166	70	96	\$16,709	\$11,396	\$5,313		
May	99	42C/57W	\$8,686	\$6,410	\$2,276	175	92	83	\$9,778	\$5,721	175	92	83	\$15,498	\$9,778	\$5,721	155	80	75	\$20,168	\$13,533	\$6,635	155	80	75	\$20,168	\$13,533	\$6,635		
June	83	45C/38W	\$8,840	\$6,106	\$2,734	133	87	46	\$17,689	\$5,443	133	87	46	\$17,689	\$12,246	\$5,443	130	72	58	\$20,621	\$13,271	\$7,350	130	72	58	\$20,621	\$13,271	\$7,350		
July	55	26C/28W	\$6,939	\$4,350	\$2,589	152	74	78	\$11,295	\$5,167	152	74	78	\$16,461	\$11,295	\$5,167														
Aug.	76	41C/36W	\$12,216	\$8,633	\$3,583	144	67	77	\$6,784	\$4,256	144	67	77	\$11,040	\$6,784	\$4,256														
Sept.	165	101C/64W	\$9,542	\$3,655	\$2,887	173	105	68	\$16,131	\$8,559	173	105	68	\$24,690	\$16,131	\$8,559														
Oct.	168	97C/71W	\$19,129	\$12,046	\$7,083	212	102	110	\$7,429	\$4,483	212	102	110	\$11,911	\$7,429	\$4,483														
Nov.	169	66C/103W	\$15,724	\$9,541	\$6,183	168	75	93	\$10,409	\$6,436	168	75	93	\$16,845	\$10,409	\$6,436														
Dec.	124	54C/70W	\$13,710	\$8,496	\$5,214	167	76	91	\$9,073	\$5,285	167	76	91	\$14,358	\$9,073	\$5,285														
TOTAL	1079	522C/485W	\$130,670	\$83,755	\$43,916	1789	916	873	\$193,861	\$71,577	1789	916	873	\$193,861	\$122,187	\$71,577	994	475	519	\$117,040	\$77,625	\$39,415	994	475	519	\$117,040	\$77,625	\$39,415		
Monthly Avg	89.92	44C/40W	\$10,889.17	\$6,979.55	\$3,659.63	89.92	46.5	42.6	\$6,595.39	\$3,901.33	89.92	46.5	42.6	\$10,504.96	\$6,595.39	\$3,901.33	82.83	39.58	43	\$9,753.30	\$6,468.71	\$3,284.59	82.83	39.58	43	\$9,753.30	\$6,468.71	\$3,284.59		

*REVENUES INCLUDES BONDS THAT HAVE BEEN APPLIED



Memorial Villages Police Department
11981 Memorial Drive
Houston, Texas 77024
Tel. (713) 365-3701

Raymond Schultz
Chief of Police

July 9, 2023

TO: MVPD Police Commissioners

FROM: R. Schultz, Chief of Police

REF: June 2023 Monthly Report

During the month of June, MVPD responded/handled a total of 8,512 calls/incidents. 7,148 House Watch checks were conducted. 548 traffic stops were initiated with 591 citations being issued for 1081 violations. (Note: 11 Assists in Hedwig, 84 in Houston, 2 in Spring Valley and 0 in Hillshire)

Calls/Events by Village were:

Village	Calls/YTD	House Watches/YTD	Accidents	Citations	Response Time
Bunker Hill:	2930/10788	2559/8367	1	90/228/318	6@4:12
Piney Point:	2267/8083	1818/5551	5	135/389/524	9@2:59
Hunters Creek:	3179/11712	2765/8766	10	72/167/239	9@4:01
				Cites/Warn/Total	24@3:48

Type and frequency of calls for service/citations include:

Call Type	#	Call Type	#	Citations	#
False Alarms:	192	Ord. Violations:	31	Speeding:	107
Animal Calls:	11	Information:	22	Exp. Registration	278
ALPR Hits:	49	Suspicious Situations	72	No Ins	145
Assist Fire:	56	Loud Party	18	No License	116
Assist EMS:	35	Welfare Checks:	16	Stop Sign	32
				Fake Plate	49

*This month the department generated a total of 110 police reports.
 BH-28 PP-33 HC-40 HOU-9, HED-0, SV-0*

Crimes Against of Persons (1)

Assault (DV) 1

Crimes Against Property (16)

Burglary of a Motor Vehicle	4	Fraud/ID	8
Burglary of a Habitation	2	Theft Misd.	1
Theft Felony	1		

Petty/Quality of Life Crimes/Events (93)

ALPR Hits (valid)	4	DWI	3
Accidents	16	Misc	20
Possession of CS	1	Poss. of Deadly Weapon	1
Warrants	7	Towed Vehicles	41

Arrest Summary: Individuals Arrested (20)

Warrants	7	Felony	6
Class 3 Arrests	4	DWI	3

<u>Budget YTD:</u>	<u>Expense</u>	<u>Budget</u>	<u>%</u>
• Personnel Expense:	2,599,608	5,698,141	45.6%
• Operating Expense:	580,270	1,096,092	52.9%
• Total M&O Expenditures:	3,179,878	6,794,233	46.8%
• Capital Expenses:	357,462	672,200	53.2%
• Net Expenses:	3,537,340	7,466,433	47%

Follow-up on Previous Month Items/Requests from Commission

- The MVPD monthly reports were submitted to each city at their council meetings.

Personnel Changes/Issues/Updates

- The 2023 Sergeants promotional test was conducted on June 22, 2023. 5 candidates will be proceeding to the assessment center examination which will occur on July 12-13, 2023.
- 2 dispatchers submitted their resignations to the department. One was offered a position closer to her home and the other dispatcher will be relocating out of state. Both dispatchers commented positively about the organization and support from the department, commission, and community.

Major/Significant Events

- The ALPR system was responsible for solving several property crimes within the villages this month. Arrests included 2 groups of multiple individuals (4) and (3), who had broken into construction vehicles by utilizing a window punch and another male subject who had broken into a home in River Bend. The male in that case fled from officers but was caught. He was found to be in possession of 7 firearms.
- Officers towed 41 vehicles for being operated by an unlicensed driver, without a vehicle registration or insurance. Many were displaying fake paper license plate tags.
- Officers initiated a vacant home inventory of village area homes that are currently unoccupied. Officers located 2 transients who had established themselves on vacant properties. Officers now maintain an active list of vacant homes that are regularly patrolled.
- Officers arrest a duo of active mail thieves who were found to be in possession of over 400 pieces of area residents mail that they had just stolen.

Status Update on Major Projects

- New headsets were received for dispatch personnel as part of trouble shooting efforts with the radio modulation issues. Testing and tuning started 7/5/23. A second escalation meeting was held with the vendor and their executive team.

Community Projects

- Officers hosted the second of multiple summer RAD classes for residents. 12 mother/daughter teams completed the training.

V-LINC new registrations in June +26

BH – 1585(+9)
PP – 1128 (+3)

HC – 1597 (+8)
Out of Area – 585 (+6)

June VFD Assists

Calls received directly by MVPD via 911/3700

<u>Priority Events</u>	<u>Average Response Times</u>
------------------------	-------------------------------

Total – 8	3:17
-----------	------

Fire – 0	0:00
----------	------

EMS – 8	3:17
---------	------

By Village

BH Fire – 0	0:00
-------------	------

BH EMS – 3	3:40
------------	------

PP Fire – 0	0:00
-------------	------

PP EMS – 1	1:56
------------	------

HC Fire -0	0:00
------------	------

HC EMS -4	3:21
-----------	------

Combined VFD Events (Priority + Radio)

Total – 60	4:27
------------	------

Fire – 44	4:30
-----------	------

EMS – 16	4:20
----------	------

Radio Call Events

Total – 52	4:40
------------	------

Fire- 44	4:30
----------	------

EMS- 8	5:23
--------	------

Radio Call Events by Village

BH – 7	4:14
--------	------

PP – 28	4:46
---------	------

HC – 17	4:48
---------	------

2023 Burglary Map

Address	Alarm	POE
12102 Rhett	No	Rear Door/Force
203 Heritage Oaks	No	Front Door/Force
1205 River Bend	No	Rear Door/Force
12014 Surrey Ln	No	UNL

2023 Robberies

Address

MO



Daytime Burglary



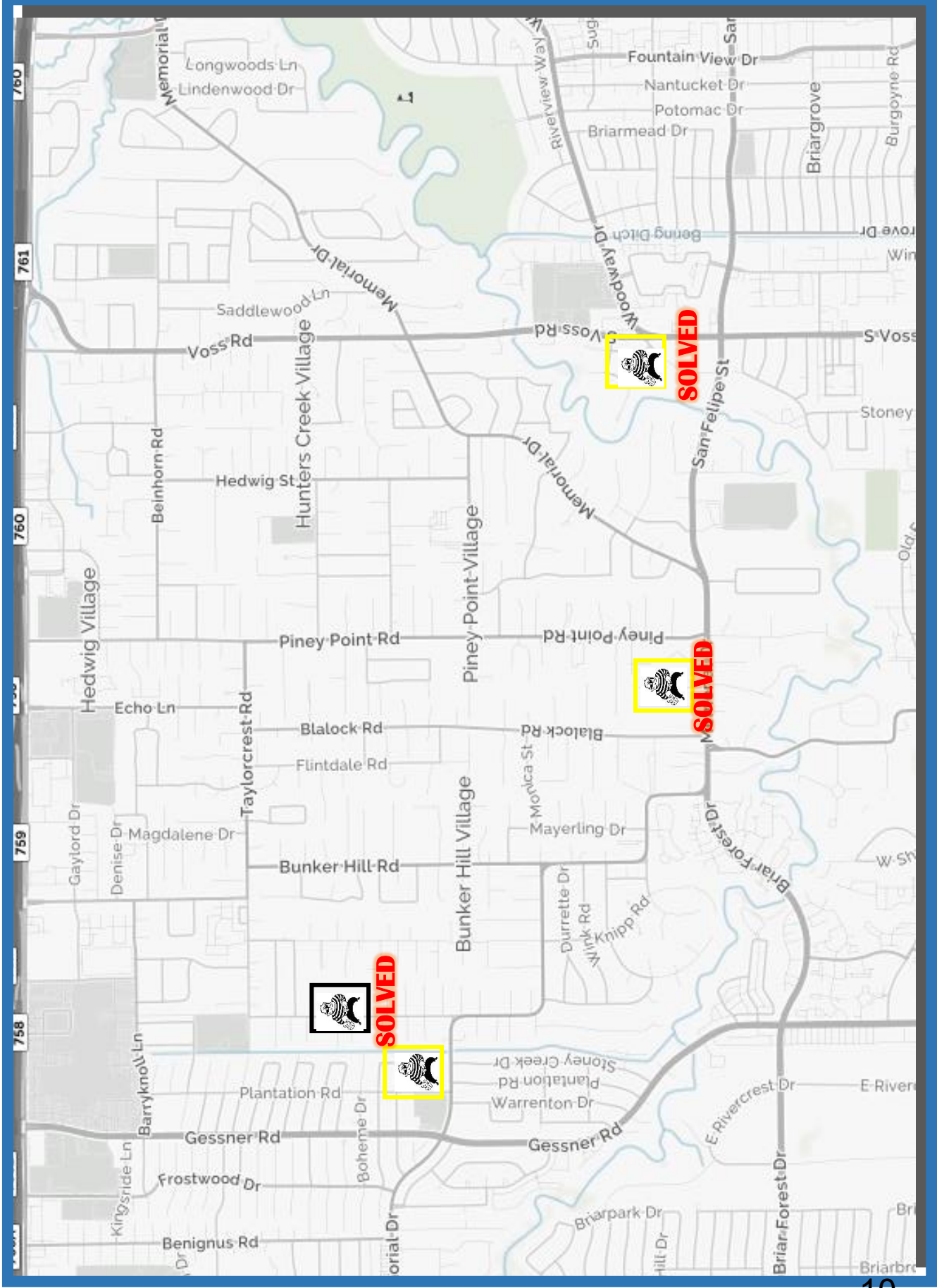
Nighttime Burglary



Robbery



6/30/23



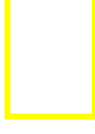
2023 Auto Burglary Map

Address	POE
335 Piney Point Rd	UNL Win Open
10810 Briar Branch	UNL
11714 Winshire	Win/Smash
10709 Memorial	Lock Punch
10913 Long Shadow	UNL
10823 Smithdale	UNL
10918 Roaring Brook	UNL
10926 Long Shadows	UNL
525 Trails End	UNL
200 Stoney Creek	UNL/Contractor
10700 Marsha	Win/Smash
11722 Flintwood	UNL
1 Carsey Ln	UNL*
8435 Katy Fwy	Win/Smash*
11678 Arrowood	UNL
11750 Memorial	Window/Punch
12122 Memorial	UNK
10900 Wickline	Window/Punch
201 Kincaid School Rd	UNK
825 Sadlewood	Lock Twist
106 Willowend	Window/Punch
10906 Wickline	Window/Punch
9 Tokeneke Trl	Window/Punch
11207 Tyne Ct	Window/Punch

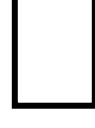
Lock Punch



* Jugging



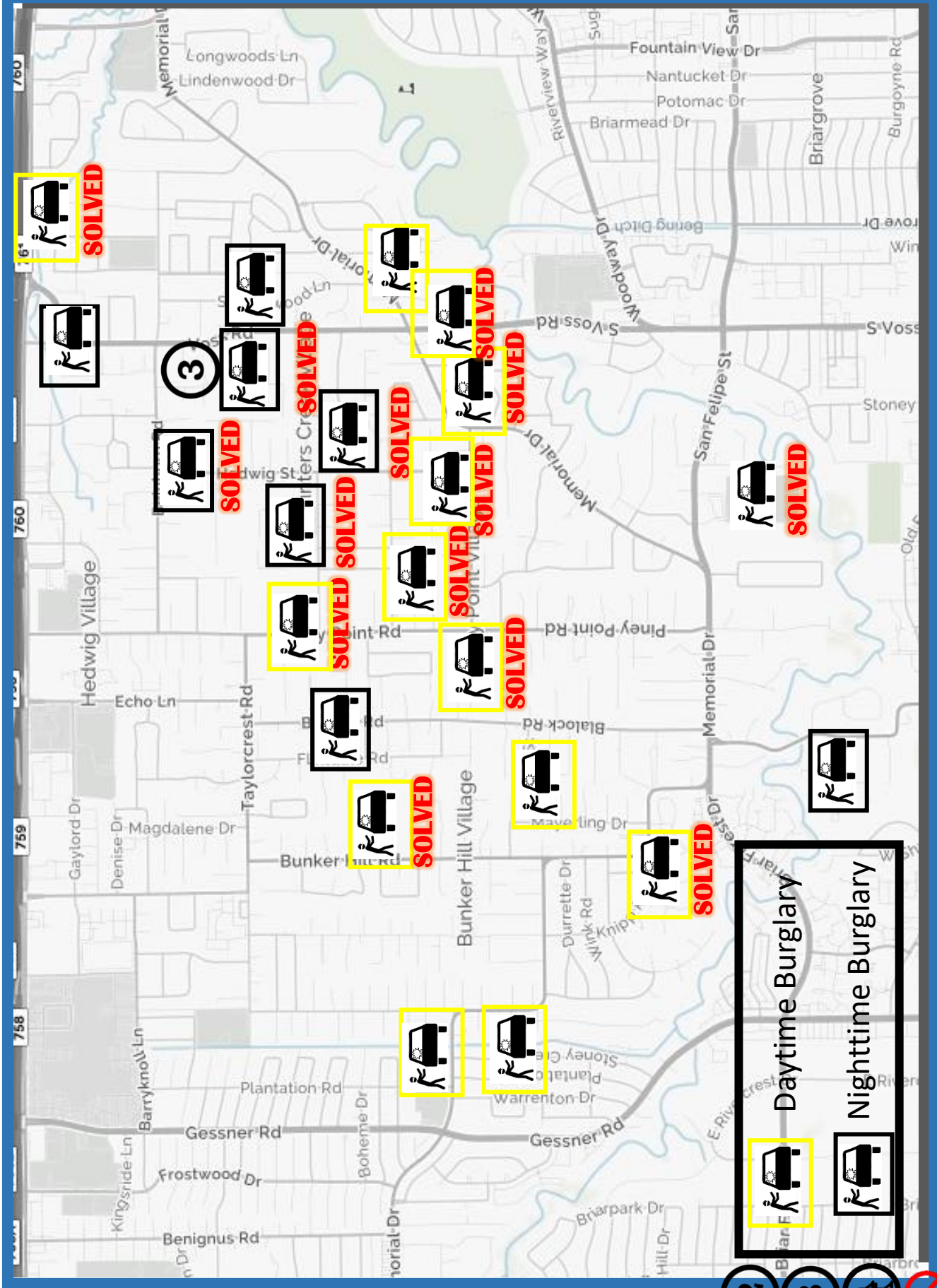
SOLVED



Blue Entry = Actual
Location Unknown

Underlined Contractor

6/30/23



2 3 4

2023 Total Incidents

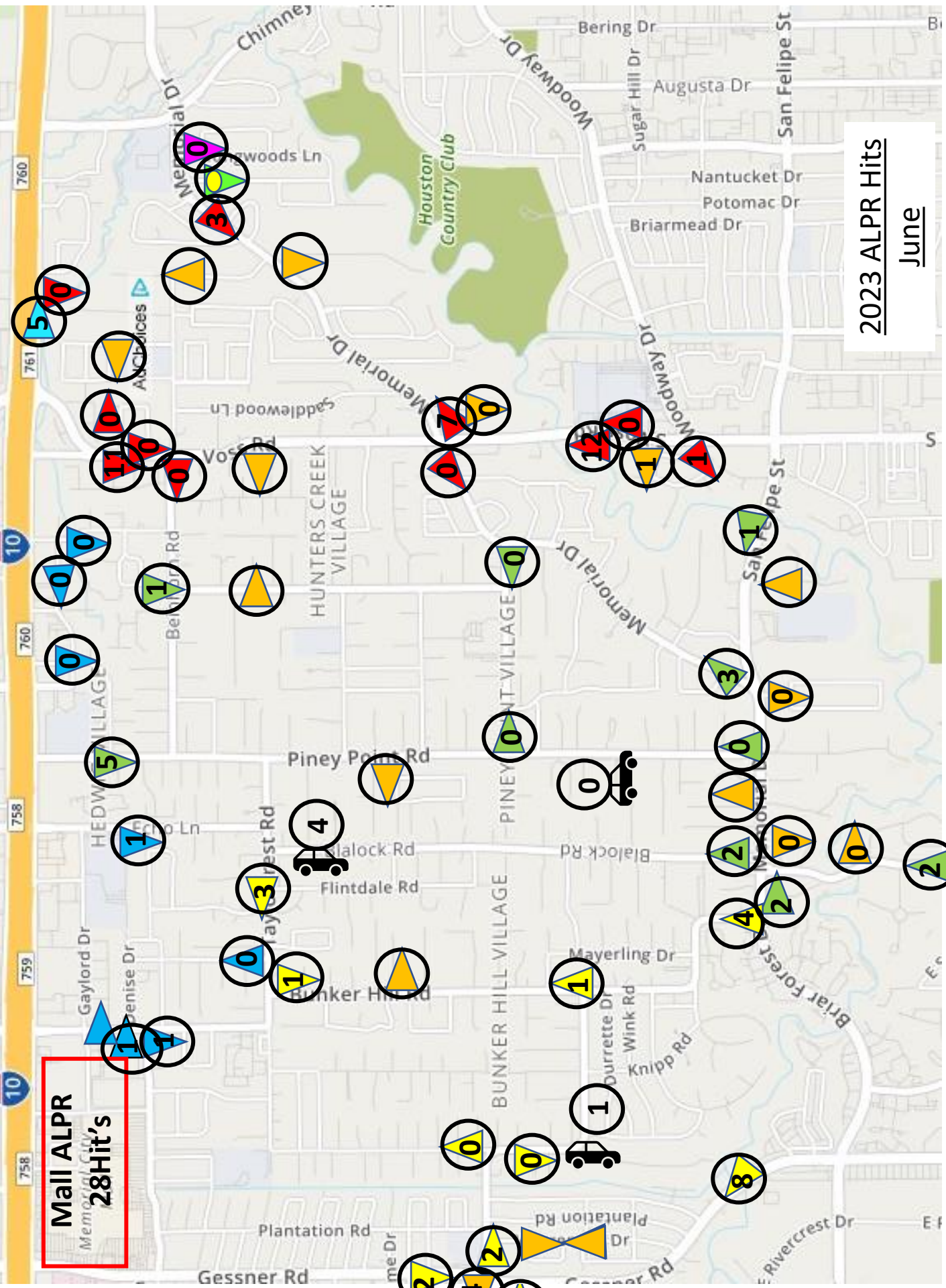
2023	Crimes Against Persons	Crimes Against Property	Quality of Life Incidents	Total	Arrests	Incidents	House Checks	YTD BH INC	YTD BH HC	YTD PP INC	YTD PP HC	YTD HC INC	YTD HC HC
January	3	25	44	72	11	4130	2646	1356	899	1032	611	1573	1130
February	0	16	37	53	8	3875	2522	1300	909	926	515	1504	1090
March	2	11	50	63	15	5376	4025	1881	1487	1426	973	1930	1090
April	2	10	30	42	8	4275	2966	1574	1198	966	572	1590	1195
May	1	19	61	82	21	5285	3873	1747	1315	1466	1062	1936	1496
June	1	16	93	110	20	8512	7148	2930	2559	2267	1818	3179	2765
July													
August													
September													
October													
November													
December													
Total	9	97	315	422	83	31453	23180	10788	8367	8083	5551	11712	8766






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	Jul	Aug	Sep	Oct	Nov	Dec	Reports	Cites
ALSALIMANI, ALI	26:36:21	23:28:43	24:11:20	22:45:35	36:12:16	39:39:19							3	36
BAKER, BRIAN C	3:31:40	0:18:16	1:29:15	0:32:24	0:21:24	0:34:07								
BALDWIN, BRIAN	17:32:11	13:52:09	18:58:23	15:22:04	11:14:09	12:46:41							2	9
BIEHUNKO, JOHN	22:37:16	20:41:29	24:20:46	9:54:47	16:39:29	14:18:35							2	21
BOGGUS, LARRY	0:04:10	0:59:15	2:42:11	14:58:50	12:06:57	0:22:51								
BURLESON, Jason	13:12:02	10:25:15	13:11:53	22:52:41	25:02:17	28:34:21							6	27
CANALES, RALPH EDWARD	15:05:04	14:08:39	19:00:17	9:18:54	13:22:58	10:32:51							2	13
CERNY, BLAIR C.	22:20:53	13:00:34	4:12:21	5:52:34	9:33:34	4:46:33								
ECKERFIELD, Dillion	25:34:06	16:08:21	33:29:46	21:55:20	33:28:28	33:18:43							5	28
HARWOOD, NICHOLAS	18:58:46	19:16:48	12:51:44	9:07:09	9:03:33	21:35:51							6	8
JARVIS, RICHARD	17:03:26	15:40:05	15:27:29	13:10:22	16:25:12	16:22:45							1	15
JOHNSON, JOHN	15:48:16	16:53:09	14:28:58	17:03:42	13:16:09	25:55:05							5	28
JONES, ERIC	0:00:00	14:52:11	0:00:00	0:00:00	0:02:31	0:00:00								
KING, JEREMY	9:53:27	0:00:00	20:34:58	7:58:39	14:52:28	7:00:48								
KUKOWSKI, Andy	21:46:17	23:48:00	14:19:24	14:13:17	27:31:49	29:10:56							7	28
LOWRIE, Andy	18:47:35	35:22:56	22:43:49	31:50:20	26:19:33	31:43:01							9	68
MCELVANY, ROBERT	13:28:51	9:01:39	3:53:11	9:48:34	6:28:09	8:32:13								19
ORTEGA, Yesenia	16:22:55	14:53:39	22:43:49	25:29:38	17:20:34	23:37:36							3	16
OWENS, LANE	7:19:25	1:06:57	0:03:44	0:00:00	0:05:50	0:00:00								
PAVLOCK, JAMES ADAM	1:16:57	0:41:05	1:32:18	0:19:29	1:35:54	8:41:34							3	26
RODRIGUEZ, CHRISTOPHER	2:58:13	0:45:39	5:03:49	10:10:35	3:29:18	1:38:51								
RODRIGUEZ, REGGIE			2:13:47	30:19:25	30:22:14	2:08:28							4	44
SALAZAR, Efrain	21:58:39	20:02:08	19:37:20	14:39:42	22:21:47	24:51:18							4	21
SCHANMER, CHRISTIAN	20:44:52	12:50:34	15:00:40	16:57:42	20:25:07	18:25:29								18
SCHULTZ, RAYMOND	5:44:09	0:00:00	0:46:23	1:12:56	0:00:00	1:09:46								
SILLIMAN, ERIC	25:55:25	11:42:31	7:51:13	7:22:18	31:05:02	26:15:50							28	63
SPRINKLE, MICHAEL	9:05:01	6:38:58	13:45:12	12:40:15	12:06:36	10:45:10								12
TAYLOR, CRAIG	29:35:02	17:58:23	21:22:03	12:56:07	16:16:43	9:51:48							3	18
TORRES, PATRICK	14:23:40	17:57:00	12:04:56	16:42:07	17:43:40	7:33:10							2	19
VALDEZ, JUAN	20:27:22	8:01:45	16:38:45	16:10:38	15:51:29	17:34:23							3	13
VASQUEZ, MONICA	0:39:02	2:11:16	2:48:31	24:00:53	2:54:01	0:52:15								
WHITE, TERRY	26:58:37	19:19:14	6:53:51	14:02:23	32:35:37	24:40:56							13	27
WILLIFORD, Adam	17:44:28													
* = Admin													Total	594
Dispatch Committed Time													Totals	
911 Phone Calls	385	377	460	UNV	UNV								1222	
3700 Phone Calls	2469	2015	2558	UNV	UNV								7042	
DP General Phone Calls*	53:12:01	71:35:35	56:39:49	UNV	UNV									

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



- Hedwig  (7)
- Bunker Hill 
- Piney Point 
- Hunters Creek 
- Frequent Mobile Locations 
- Total Hits 99 14

- Lindenwood HOA 
- Longwoods HOA 
- US Coins 
- In Process 
- HOA Systems 
- 6/30/23 

2023 ALPR Hits
 June

Hedwig



Bunker Hill



Piney Point



Hunters Creek



Frequent

Mobile

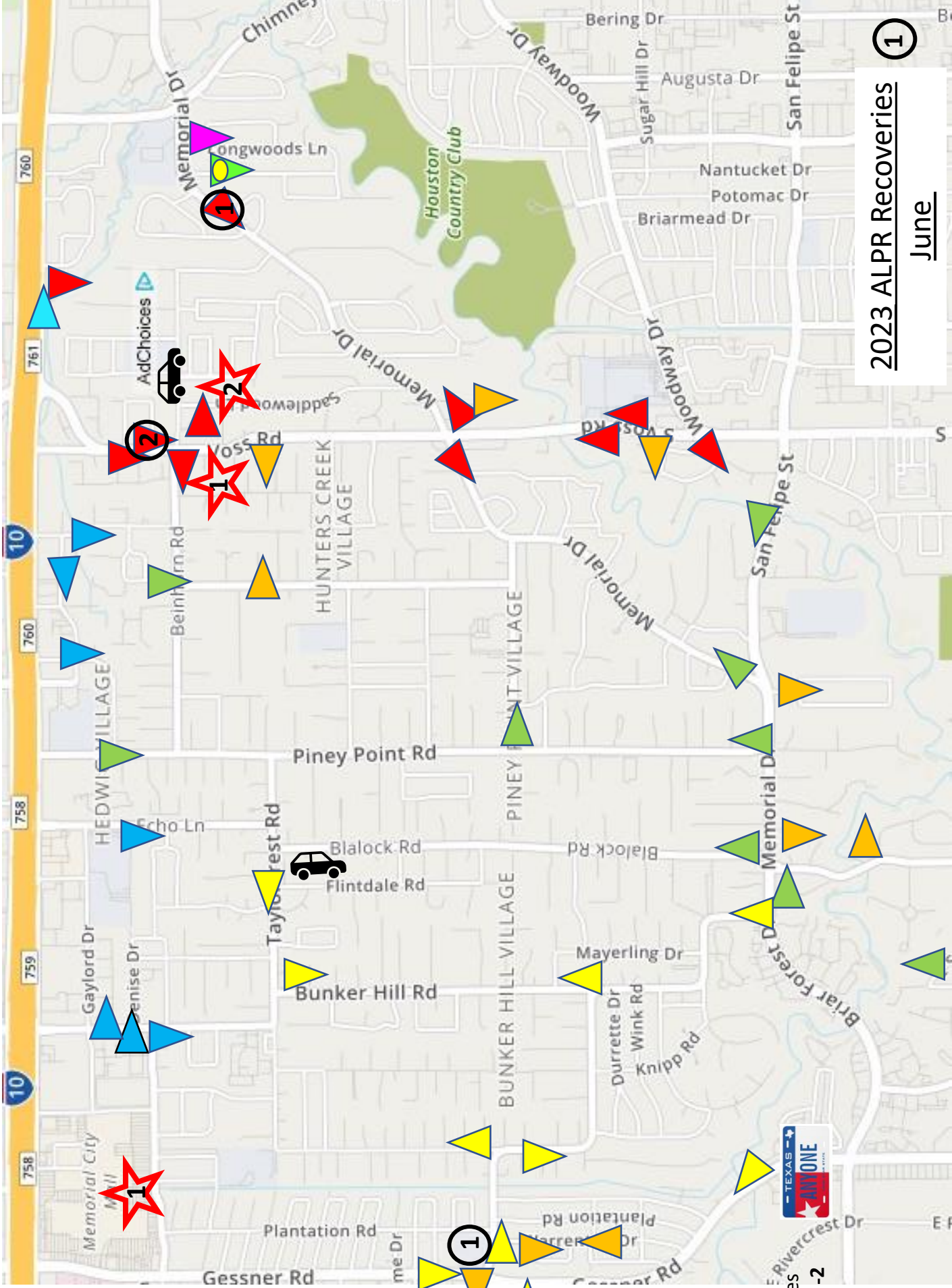
Locations



4 Recovered Vehicles

Recovered Plates - 2

3 Investigative Leads



2023 ALPR Recoveries **1**

June

6/30/23

ALPR Recoveries						
Num	Plate	Vehicle	Loc	Val	Links	Date
1	PMC0662	Tou/Pri	13	\$ 18,000.00	Stolen from Repair	19-Jan
2	SFG4671	BMW X5	7	\$ 32,000.00	Fugitive Previous	28-Jan
3	RRB9905	Ford/Van	19	\$ 16,000.00	On Tow Truck	1-Feb
4	PRP8014	Toy/High	21	\$ 24,000.00	Fraud	17-Feb
5	3539AY	Merz	1	\$ 24,000.00	HPD-case	22-Feb
6	NDD4115	BMW328	8	\$ 31,500.00	Fraud	6-Mar
7	DRM8516	NissAlt	19	\$ 21,000.00		7-Apr
8	SNT5450	GMC 1500	14	\$ 26,000.00		19-Apr
9	LYG558	Nissan	19	\$ 14,000.00	Fugitive/Drugs	28-Apr
10	GLN0746	GMC Yukor	16	\$ 18,000.00		1-May
11	JRC3494	Porche	13	\$ 32,000.00	Fugitive	8-May
12	3A0A447	Hyundai	19	\$ 11,000.00	Fugitive	13-May
13	PYY0493	Hyundai	7	\$ 18,000.00		19-May
14	LKW5687	Ford Esc	2	\$ 11,000.00		8-Jun
15	PF8499	Dodge P/U	21	\$ 16,000.00		11-Jun
16	RTV0092	Hyndi	13	\$ 14,000.00	Meth	24-Jun
17	SVW7775	Suburb	21	\$ 35,000.00		30-Jun
18						
19						
20						
21						
22						
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52						
53						
54						
55						

Plate Recoveries					
Plate Recove	Date	Links	Plate Reco	Date	Links
SFG9342	1/12/2023	Owner			
RDM8571	1/18/2023	Cited			
KKV5316	1/18/2023	Owner			
NDD9473	2/17/2023	Cited			
RMW2202	2/23/2023	Owner			
RGB8499	2/24/2023	Owner			
RZX6901	3/8/2023	Arrested			
OB1159K	4/18/2023	Cited			
LLC9151	4/21/2023	Owner			
NKH9972	5/17/2023	Owner			
2B0644F	5/18/2023	Cited			
SVH7417	5/20/2023	Owner			
PGN223	5/24/2023	Owner			
72054CO	5/25/2026	Cited			
HSL0283	6/2/2023	Owner			
RNT6220	6/22/2023	Cited			
2B3401K	6/23/2023	Cited			

Firearm in vehicle Vehicle found to be Stolen
Temp Tag

Located but Fled					
Date	Plate	Camera	Date	Plate	Camera
16-Jan	IN D19211	21			
4-Feb	LJL2527	21			
23-Apr	PZY1260	Hed			
23-Apr	1BF9105	8			
3-Jun	MPR7295	1			
16-Jun	3364G79	19			

Runaways			
3/3/2023	RZY8999	21	Juvenile Runaway

8 of 17 involved in other crimes = 45%

HOT List Hits Other Agencies			
2/9/2023	98BGQN	9	Fugitives
5/26/2023	SGH4365	6	Burglars
6/4/2023	SVM4611	13	Burglars
6-Jun		24	larceny
26-Jun	GBW3672	19	Forgery

ALPR Stops Located not Reported as Recovered			
Plate	ALPR	Agency	Date
SFG9342	19	HPD	11-Jan
KKP9539	1	HPD	26-Jan
PBB6385	13	HPD	30-Jan
RXN2712	21	Southside	9-Feb
RZY1469	8	HPD	6-Mar
HSL0283	7	HPD	3-Jun
RTY9029	6	HPD	4-Jun
HZY2942	6	HPD	14-Jun
PYX7001	19	HPD	22-Jun
LDZ0876	8	Edinberg	25-Jun

Program Summary			
2023 Value	\$ 361,500.00	Recovered	15
2022 Value	\$ 1,733,000.00	Recovered	74
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	\$ 5,363,601.00		247

INVESTIGATIVE LEADS/Solves							
Crime	Plate	Date	ALPR	Crime	Plate	Date	ALPR
Package Theft	BLN9367	29-Jan	#29	Theft	BHX3325	5/1/2023	5
Dumping of Concrete	261	7-Jan	#4	BMV	RKV2934	5/13/2023	19
Hotlist	98BBGQN	9-Feb	#9	BMV	SLD2033	5/19/2023	23
BMV's	LGD4601	10-Feb	#19	BMV x2	BS88122	6/1/2023	14
Missing Person	RZY8999	3-Mar	#8	BOHx2 eluding	SNX4159	6/7/2023	19
Missing Person	MVC4443	5-Mar	#21	BMVx2	SNT1008	6/30/2023	19
Theft	692227C3	7-Mar	#19				
Missing person	BZ92064	28-Mar	#21				
Juggling	PYT9426	3/21/2023	#14				
BMV's	NDG7754	25-Mar	US Coins				
Theft	RXR5074	7-Apr	#11				
BMV's	HDN7572	17-Apr	#20				
BMV	SLD2033	21-Apr	#7				
Poss Abduction*	Multi	28-Apr	#14				

* ALPR used to prove false report



June 2023 ALPR 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

2023 ALPR Data Report

Plate Reads Summary

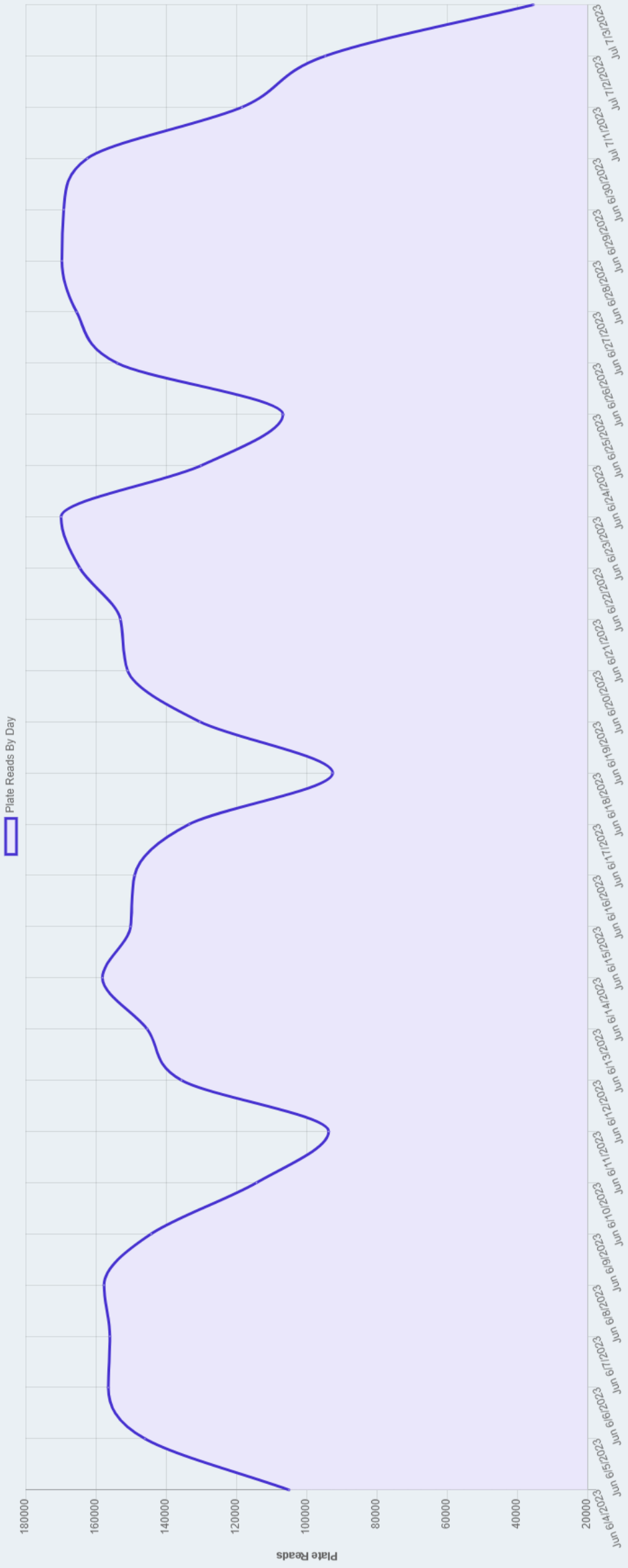
Total Plate Reads:
4,111,131

[Download CSV](#)

Jun 4 - Jul 3

Devices (33)

[Search](#)



Unique Plate Reads Summary

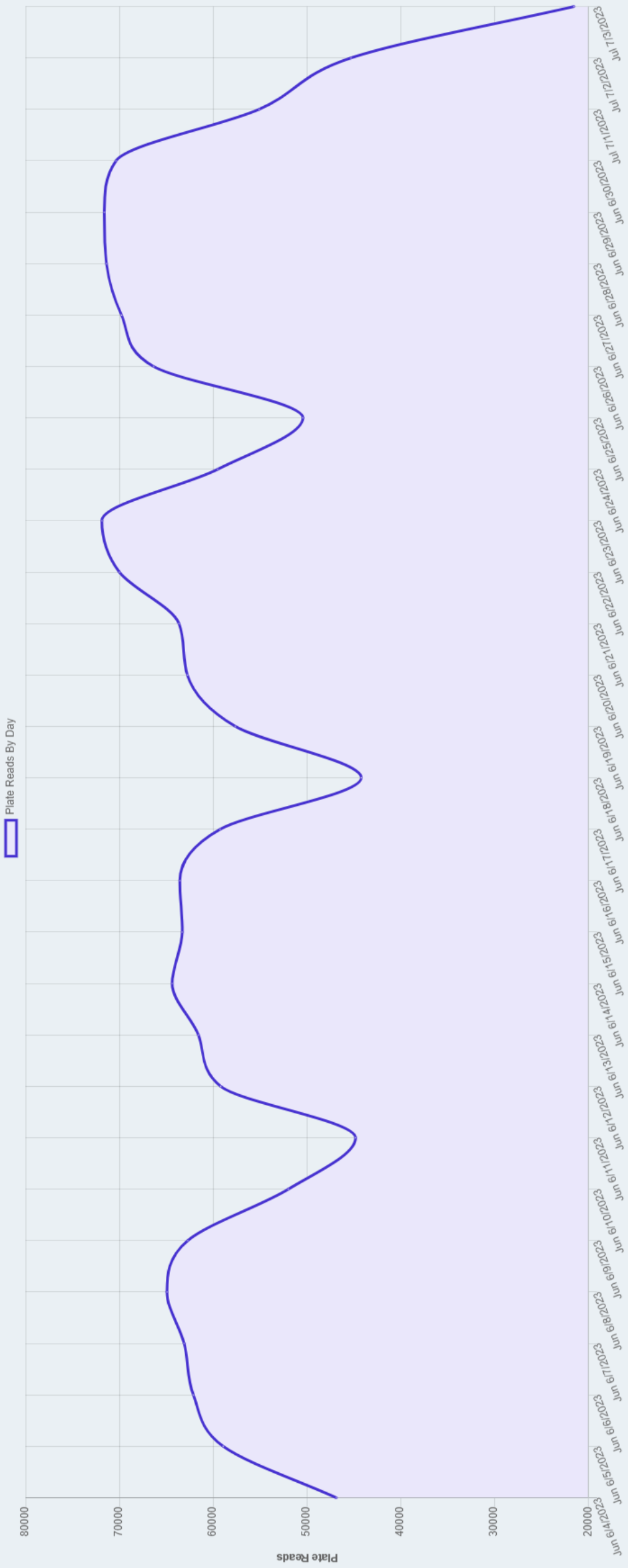
Total Unique Plate Reads:
597,638

[Download CSV](#)

Jun 4 - Jul 3

Devices (34)

[Search](#)



Hits Report

06/03/2023 To... 07/03/2023 [Search](#)

Select a date range up to 31 days

[Download CSV](#)

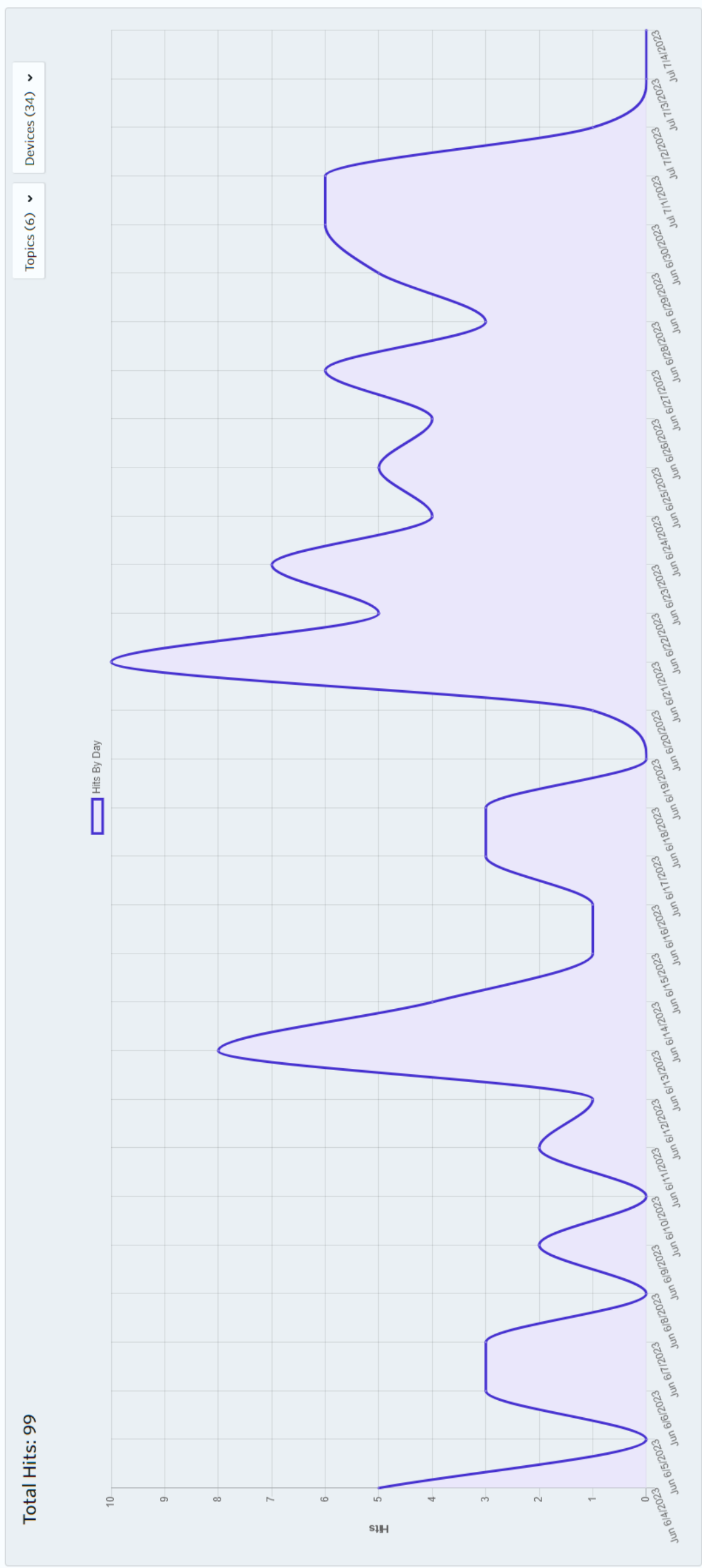
Total Hits: 156

Topics (15) [Devices \(34\)](#)

Hits By Day

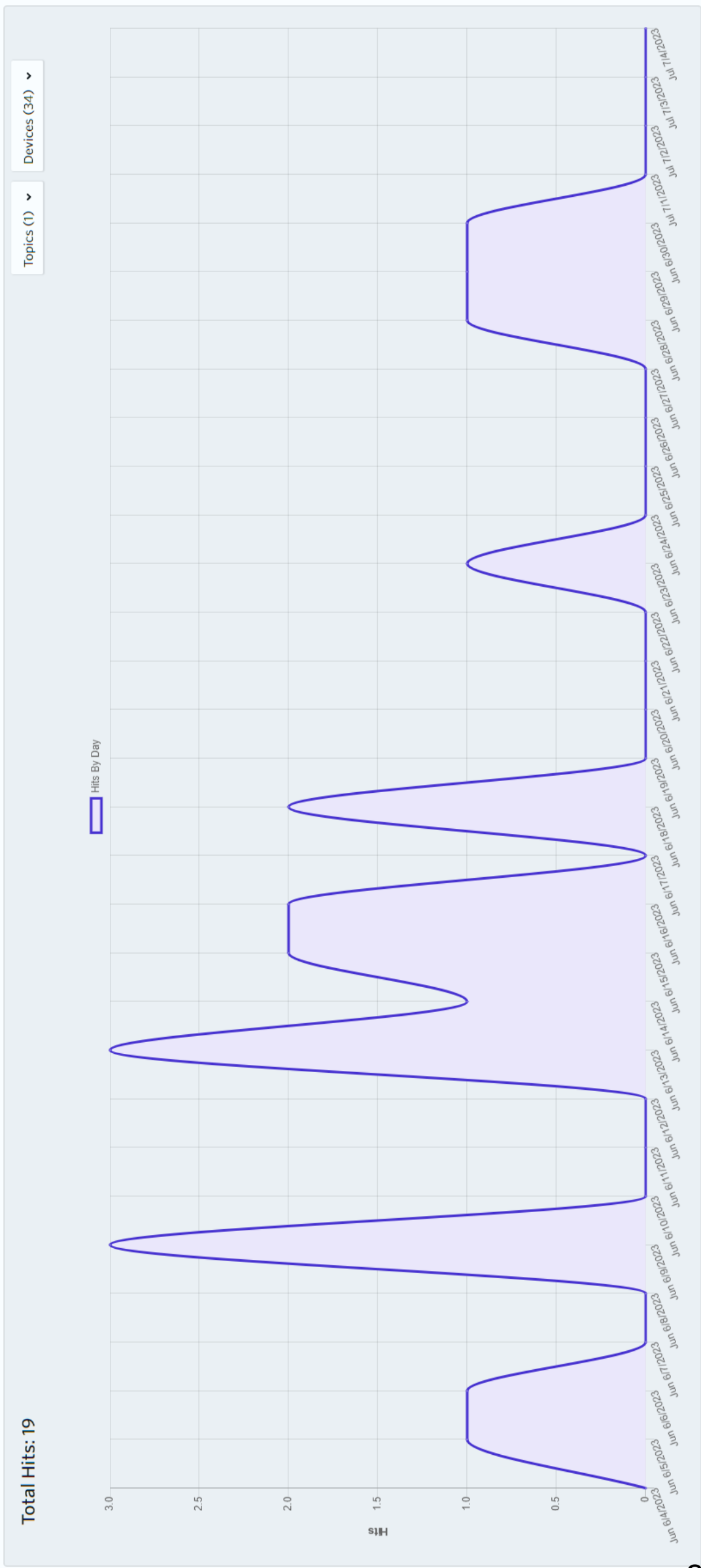


Top 7 Categories



Topics (6) Devices (34)

Sex Offenders



Summary Report

Insights Dashboard

Plate Reads

4,116,591

[View Details](#)



Searches

643

[View Details](#)



Hot List Hits

156

[View Details](#)



Device Sharing

Shared with
Lewisville TX PD,
Phoenix AZ PD,
and 117 others

Access Levels
Search
Hotlist Tool Access

[EDIT DEVICE SHARING](#)

Device Status

34 / 34 
Devices Online

[← Previous Device](#)

Device Name
#01 Inbound, Riverview Way, EB

Battery
93%

Latency
15 s

[Next Device >](#)

#1 Gessner S/B at Frostwood
 #2 Memorial E/B at Gessner
 #3 NO ALPR - Future Location
 #4 Memorial N/B at Briar Forrest
 #5 Bunker Hill S/B at Taylorcrest
 #6 Taylorcrest W/B at Flintdale
 #7 Memorial E/B at Briar Forrest
 #8 2200 S. Piney Point N/B
 #9 N. Piney Point N/B at Memorial
 #10 Memorial E/B at San Felipe
 #11 Greenbay E/B Piney Point
 #12 Piney Point S/B at Gaylord
 #13 Gessner N/B at Bayou
 #14 Beinhorn W/B at Pipher

#15 Hunters Creek Drive S/B at I-10
 #16 Memorial W/B at Creekside
 #17 Memorial W/B at Voss
 #18 Memorial E/B at Voss
 #19 S/B Voss at Old Voss Ln 1
 #20 S/B Voss at Old Voss Ln 2
 #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
 #24 N/B Blalock at Memorial
 #25 N/B Bunker Hill at Memorial
 #26 S/B Hedwig at Beinhorn
 #27 Mobile Unit #181
 #28 Mobile Speed Trailer

#29 Riverbend Main Entrance
 #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
 Calico NA
 Windemere NA
 Mott Lane
 Kensington NA
 Stillforest NA
 Farnham Park
 Riverbend NA
 Pinewood NA
 Hampton Court
 Bridlewood West NA
 N Kuhlman NA
 Longwoods NA
 Memorial City Mall - 22

Yellow = Bunker Hill
 Green = Piney Point
 Red = Hunters Creek
 Blue = MVPD Mobile
 Purple = Privately Owned Systems



Hits/Reads By Camera

1	2/217,245	17	0/99,765
2	2/139,545	18	7/123,366
3	See #31	19	11/328,088
4	4/172,182	20	0/195,942
5	1/78,575	21	12/210,504
6	0/63,282	22	7/357,914
7	2/119,983	23	1/225,839
8	2/247,643	24	2/136,797
9	0/62,175	25	1/29,884
10	3/104,010	26	1/39,646
11	0/29,207	27	4/132,720
12	5/145,841	28	1/131,924
13	8/282,954	29	1/6,159
14	0/85,517	30	0/48,779
15	0/7,007	31	4/155,432
16	3/68,943	32	0/42,021
		33	0/20,756
		34	0/5,066
			Total Reads – 4,113,159
			Unique Reads – 597,378
			Hits- 156
			7 Top Hit List-99
			• Hotlist - 3
			• Stolen Vehicle
			• Stolen Plate
			• Gang Member
			• Missing
			• Amber
			• Priority Restraining Order
			Recoveries - 4

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 July 12, 2023 for the July 25, 2023 meeting.

Mayor and Council,

Please find attached the Building Officials Monthly Report for June, 2023.

Thank You,

Henry Rivas
Building Official



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

Month	Building			Electrical		Mech & Plumbing		Total		Valuation
	# Issued	\$ Fees	# New 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**

Month	Building			Electrical		Mech & Plumbing		Total		Valuation
	# Issued	\$ Fees	# New 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**

Month	Building			Electrical		Mech & Plumbing		Total		Valuation
	# Issued	\$ Fees	# New Res	# Issued	\$ Fees	# Issued	\$ Fees	# Issued	\$ Fees	\$
January	22	\$31,336	2	13	\$2,780	35	\$5,495	72	\$39,611	\$6,969,090
February	23	\$29,700	1	14	\$2,520	44	\$7,780	81	\$40,000	\$7,321,012
March	19	\$4,366	0	18	\$3,715	46	\$8,083	83	\$16,164	\$1,575,457
April	26	\$19,632	1	19	\$3,215	29	\$5,560	74	\$28,407	\$6,897,879
May	28	\$8,226	0	15	\$2,630	35	\$7,025	78	\$17,881	\$2,530,920
June	39	\$47,189	3	20	\$4,160	45	\$8,530	102	\$59,879	\$11,302,785
July										
August										
September										
October										
November										
December										
Total	157	\$140,449	7	99	\$19,020	234	\$42,473	490	\$201,942	\$25,294,358

City of Hunters Creek Village Inspection 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 Hunters Creek Village Inspection Activity Report - 2023						
	Inspections Performed	Inspections Passed	% Passed	Inspections Failed	% Failed	
Month						
January	187	152	81.2	35	18.7	
February	174	147	84.2	27	15.5	
March	236	226	96.1	9	3.8	
April	154	131	85.1	23	14.9	
May	175	150	85.7	25	14.2	
June	175	154	85.8	21	12.0	
July						
August						
September						
October						
November						
December						
Total	1101	960	86.4	140	13.2	

Inspections with Odometer Readings, by Inspector and Vehicle

Jul 12, 2023 4:43 PM
Henry Rivas
City of Hunters Creek Village

Date Range (inclusive): **Thu Jun 01 2023 to Fri Jun 30 2023**
 Inspection Department: **Building Permit Inspections**

BBG Consulting, Inc (BBG)									
Odometer	Permit #	Address	Insp Type	Date	Reinsp?	Reinsp Fee?	Reinsp Result	Correction	Notes
Vehicle ID:									
	202200816	418 RIPPLE CREEK DR	M Hood V	6/1/23		No	Pass		
	202300266	714 HUNTERS GROVE LN	FD-Piers	6/1/23		No	Pass		
	202300298	10814 Oak Hollow St	H-Strap	6/1/23		No	Pass		
	202300370	502 Thamer Lane	P Final	6/1/23	Y	No	Pass		[Entered 5/23/2023 by BBG]: Disapproved - Install riser at water meter with vacuum breaker. Install riser at sewer above grade
	202300383	910 Boros Drive	E Rough	6/1/23	Y	No	Pass		[Entered 5/31/2023 by BBG]: Disapproved - no access
	202300207	613 Saddlewood Lane	E Underg	6/2/23		No	Pass		
	202300211	3 CALLIE CT	F Post Hole	6/2/23		No	Pass		
	202300407	14 Sleepy Oaks Circle	F Post Hole	6/2/23		No	Pass		
	202300412	613 Saddlewood Lane	P UnderG	6/2/23		No	Pass		
	202300412	613 Saddlewood Lane	P GL & GT	6/2/23		No	Pass		
	202200862	771 Kuhlman Rd	P TO/Rough	6/5/23		No	Pass		
	202300025	728 KUHLMAN RD	Insulation	6/5/23		No	Pass		
	202300363	210 Hedwig Road	Demo F	6/5/23	Y	No	Pass		[Entered 5/31/2023 by BBG]: Disapproved - Demo not complete and not backfilled

202200694	609 Saddlewood Lane	P Final	6/6/23	No	Pass	
202300198	771 Kuhlman Rd	M Rough	6/6/23	Yes	NC	Disapproved- Replace missing, copper Freon lines
202300284	911 OAK VALLEY DR	E Rough	6/6/23	No	Pass	
202300358	736 Kuhlman Road	F Final	6/6/23	No	Pass	
202300383	910 Boros Drive	E Final	6/6/23	Yes	NC	Disapproved-No access
202300399	6 Hampton Court	F Post Hole	6/6/23	No	Pass	
202300407	14 Sleepy Oaks Circle	F Final	6/6/23	No	Pass	
202300418	502 Thamer Lane	Demo F	6/6/23	Yes	NC	Disapproved-Remove heavy equipment
202300425	714 HUNTERS GROVE LN	ET-Pole	6/6/23	No	Pass	
202300357	728 KUHLMAN RD	F Final	6/6/23	No	Pass	
202200915	514 Wellesley Drive	Shower Pan	6/7/23	No	Pass	
202200923	10618 Gawain Ln	Shower Pan	6/7/23	No	Pass	
202300332	10417 MEMORIAL DR	Gas Test	6/7/23	No	Pass	
202200930	825 Saddlewood Ln	Frame	6/7/23	No	Pass	Y
202300389	8423 Hunters Creek Drive	Demo F	6/7/23	No	Pass	
202300411	10417 MEMORIAL DR	E Underg	6/7/23	No	Pass	
202200076	418 RIPPLE CREEK DR	P Final	6/8/23	Yes	NC	Disapproved- No hot water. No water at utility sink. Some fixtures not accessible.
202300131	15 Hedwig Shadows	E Underg	6/8/23	No	Pass	
202300131	15 Hedwig Shadows	TCI	6/8/23	No	Pass	
202300131	15 Hedwig Shadows	E Final	6/8/23	No	Pass	
202300132	15 Hedwig Shadows	P UnderG	6/8/23	No	Pass	

202300132	15 Hedwig Shadows	P Final	6/8/23	No	Pass
202300132	15 Hedwig Shadows	P GL & GT	6/8/23	No	Pass
202300288	3 Sleepy Oaks Circle	P Final	6/8/23	No	Pass
202300288	3 Sleepy Oaks Circle	P Rgh/P-TVCBK	6/8/23	No	Pass
202300348	10911 KEMWOOD DR	F Final	6/8/23	No	Pass
202300381	879 Country Ln	FD-Piers	6/8/23	No	Pass
202300390	10903 Wickwild	FD Steel	6/8/23	No	Pass
202300414	519 Three Corners Drive	E Underg	6/8/23	No	Pass
202300414	519 Three Corners Drive	TCI	6/8/23	No	Pass
202300424	519 Three Corners Drive	P UnderG	6/8/23	No	NC Disapproved- no gauge
202300424	519 Three Corners Drive	P GL & GT	6/8/23	Yes	NC Disapproved- no gauge
202300428	771 Kuhlman Rd	E Rough	6/8/23	No	Pass
202200613	601 Wellesley Dr	M Hood V	6/9/23	No	Pass
202200613	601 Wellesley Dr	M Final	6/9/23	No	Pass
202300278	3 Sleepy Oaks Circle	E Final	6/9/23	No	Pass
202300306	517 WELLESLEY DR	YD Trench	6/9/23	No	Pass
202300396	10420 Memorial Drive	Demo F	6/9/23	No	Pass
202300409	502 Hunterwood Drive	FD Steel	6/9/23	No	Pass
202300433	402 Hunters Park Lane	F Post Hole	6/9/23	No	Pass
202300434	615 Shartle Cir	E Underg	6/9/23	No	Pass
202300435	773 Pifer Rd	P Layout	6/9/23	No	Pass

202200076	418 RIPPLE CREEK DR	P Final	6/9/23	Y	No	Pass	[Entered 6/8/2023 by BBG]: Disapproved- No hot water. No water at utility sink. Some fixtures not accessible.
202200753	418 RIPPLE CREEK DR	E Final	6/12/23		No	Pass	
202300390	10903 Wickwild	E Underg	6/12/23		No	Pass	
202300390	10903 Wickwild	TCI	6/12/23		No	Pass	
202300390	10903 Wickwild	E Final	6/12/23		No	Pass	
202300391	10903 Wickwild	P UnderG	6/12/23		No	Pass	
202300391	10903 Wickwild	P Final	6/12/23		No	Pass	
202300391	10903 Wickwild	P GL & GT	6/12/23		No	Pass	
202300424	519 Three Corners Drive	P UnderG	6/12/23	Y	No	Pass	[Entered 6/8/2023 by BBG]: Disapproved- no gauge
202300424	519 Three Corners Drive	P GL & GT	6/12/23	Y	No	Pass	[Entered 6/8/2023 by BBG]: Disapproved- no gauge
202300445	7607 RIVER POINT DR	DW Steel	6/12/23		No	Pass	
202300446	7607 RIVER POINT DR	W Found	6/12/23		No	Pass	
202300449	702 Saddlewood Lane	P UnderG	6/12/23		No	Pass	
202100917	601 Wellesley Dr	P Final	6/13/23		Yes	NC	Disapproved; Insufficient hot water flow at kitchen sink, disposal not operational the kitchen sink. Unable to get hot water at tub in upstairs bathroom 1. No water to lavatory in upstairs bathroom 2. Unable to get hot water in shower in upstairs bathroom 2. Unable to hot water in shower at bathroom 3 (near media room). No water to lavatory in bathroom 4. Unable to get hot water in shower in bathroom 4.
202200459	8327 Hunters Creek Dr	Insulation	6/13/23		No	NC	UTL plans. Unable to verify sufficient insulation of attic/roof deck.
202200971	10914 Bridgewood St	YD Final	6/13/23		No	P Pass	Partial Pass; Minus the right of way drainage
202201032	110 Shasta Drive	Bld-Final	6/13/23		No	Pass	

202300094	906 CREEK WOOD WAY	E Final	6/13/23	No	Pass	
202300207	613 Saddlewood Lane	E Final	6/13/23	No	Pass	
202300223	820 OAK VALLEY DR	YD Trench	6/13/23	No	Pass	
202300381	879 Country Ln	H-Strap	6/13/23	No	Pass	
202300412	613 Saddlewood Lane	P Final	6/13/23	No	Pass	
202300198	771 Kuhlman Rd	M Rough	6/13/23 Y	No	Pass	[Entered 6/6/2023 by BBG]: Disapproved- Replace missing, copper Freon lines
202300441	843 Country Ln	DW Steel	6/13/23	Yes	PPass	Partial approval - Driveway from garage to front right corner of house
202200761	771 Kuhlman Rd	Frame	6/14/23	No	Pass	
202200816	418 RIPPLE CREEK DR	M Final	6/14/23	No	Pass	
202200962	10721 SHALLOWBROOK LN	E Underg	6/14/23	No	Pass	
202200962	10721 SHALLOWBROOK LN	E TCI	6/14/23	No	Pass	
202300035	906 CREEK WOOD WAY	M Final	6/14/23	No	Pass	
202300291	203 Fleetway Dr	E Rough	6/14/23	No	Pass	
202300421	423 THAMER LN	P Steel/Piping	6/14/23	No	Pass	
202300426	671 SHARTLE CIR	F Post Hole	6/14/23	No	Pass	
202300454	910 Boros Drive	YD Trench	6/14/23	No	Pass	
202100917	601 Wellesley Dr	P Final	6/14/23 Y	Yes	NC	Disapproved- No water at bath two and four lavs. [Entered 6/13/2023 by BBG]: Disapproved; Insufficient hot water flow at kitchen sink, disposal not operational the

																				kitchen sink. Unable to get hot water at tub in upstairs bathroom 1. No water to lavatory in upstairs bathroom 2. Unable to get hot water in shower in upstairs bathroom 2. Unable to hot water in shower at bathroom 3 (near media room). No water to lavatory in bathroom 4. Unable to get hot water in shower in bathroom 4.
202200893	660 SHARTLE CIR	M Hood V	6/15/23					No	Pass											
202300028	906 CREEK WOOD WAY	Bld-Final	6/15/23					No	Pass											
202300029	906 CREEK WOOD WAY	P Final	6/15/23					No	Pass											
202300050	601 Wellesley Dr	E Final	6/15/23					No	Pass											
202300342	10814 Oak Hollow St	P TO/Rough	6/15/23					No	Pass											
202300395	879 Country Ln	Gas Test	6/15/23					No	Pass											
202300414	519 Three Corners Drive	E Final	6/15/23					No	Pass											
202300424	519 Three Corners Drive	P Final	6/15/23					No	Pass											
202300428	771 Kuhlman Rd	E Underg	6/15/23					No	Pass											
202300429	10622 N EVERS PARK DR	M Rough	6/15/23					No	Pass											
202300438	418 RIPPLE CREEK DR	YD Trench	6/15/23					No	Pass											
202100917	601 Wellesley Dr	P Final	6/15/23	Y				No	Pass											

[Entered 6/14/2023 by BBG]:
Disapproved- No water at bath two and four lavs.

[Entered 6/13/2023 by BBG]:
Disapproved; Insufficient hot water flow at kitchen sink, disposal not operational the kitchen sink. Unable to get hot water at tub in upstairs bathroom 1. No water to lavatory in upstairs bathroom 2. Unable to get hot water in shower in upstairs bathroom 2. Unable to hot water in shower at bathroom 3

												(near media room). No water to lavatory in bathroom 4. Unable to get hot water in shower in bathroom 4.
202300426	671 SHARTLE CIR	F Post Hole	6/15/23	Y	No	Pass						
202300360	8447 Hunters Creek Dr	P Steel/Piping	6/16/23		No	Pass						
202300413	10922 Wickline Drive	P UnderG	6/16/23		No	Pass						
202300413	10922 Wickline Drive	P Final	6/16/23		No	Pass						
202300447	900 Kuhlman Road	Re-Roof	6/16/23		No	Pass						
202300463	879 Country Ln	P GL & GT	6/16/23		No	Pass						
202300313	215 VOSS RD	FD-Piers	6/16/23		No	Pass						
202200561	609 Saddlewood Lane	Bld-Final	6/19/23		No	Pass						
202300385	10622 N EVERS PARK DR	Shower Pan	6/19/23		No	Pass						
202300116	11 River Cir	P TO/Rough	6/20/23		No	Pass						
202300313	215 VOSS RD	W Found	6/20/23		No	Pass						
202300013	10611 Twelve Oaks Drive	E Underg	6/21/23		No	Pass						
202300013	10611 Twelve Oaks Drive	E TCI	6/21/23		No	Pass						
202300095	10818 ROARING BROOK LN	Shower Pan	6/21/23		No	Pass						
202300258	415 Thamer Lane	E Underg	6/21/23		No	Pass						
202300258	415 Thamer Lane	TCI	6/21/23		No	Pass						
202300259	415 Thamer Lane	P UnderG	6/21/23		No	Pass						
202300259	415 Thamer Lane	P GL & GT	6/21/23		No	Pass						
202300380	10622 N EVERS PARK DR	E Rough	6/21/23		Yes	P Pass						Failed - Partial approval. Call after panel replacement and old wiring.
202300416	10721 SHALLOWBROOK LN	P Layout	6/21/23		No	Pass						

202300436	442 Hunterwood Drive	YD Trench	6/21/23	No	Pass	
202300437	10634 N Evers Park Drive	F Post Hole	6/21/23	No	Pass	
202300451	10830 ROARING BROOK LN	I Trench	6/21/23	No	Pass	
202300451	10830 ROARING BROOK LN	I Final	6/21/23	No	Pass	
202300452	526 Trails End	P Final	6/21/23	Yes	NC	Failed - gate locked no access
202300458	10914 Bridgewood St	I Trench	6/21/23	No	Pass	
202200495	605 Lindenwood Dr	E Underg	6/22/23	No	Pass	
202200495	605 Lindenwood Dr	E TCI	6/22/23	No	Pass	
202300258	415 Thamer Lane	E Final	6/22/23	No	Pass	
202300259	415 Thamer Lane	P Final	6/22/23	No	Pass	
202300435	773 Pifer Rd	P Steel/Piping	6/22/23	No	Pass	
202200108	601 Wellesley Dr	YD Final	6/23/23	No	Pass	
202300180	601 Wellesley Dr	DW Final	6/23/23	No	Pass	
202300181	601 Wellesley Dr	F Final	6/23/23	No	Pass	
202300369	879 Country Ln	P Deck S	6/23/23	Yes	NC	Disapproved - not ready
202300409	502 Hunterwood Drive	E Underg	6/23/23	No	Pass	
202300459	215 Bryn Mawr Circle	E Rough	6/23/23	No	Pass	
202300466	590 Hedwig Rd	FD Steel	6/23/23	No	Pass	
202300452	526 Trails End	P Final	6/23/23 Y	No	Pass	[Entered 6/21/2023 by BBG]: Failed - gate locked no access
202300487	502 Hunterwood Drive	P UnderG	6/23/23	No	Pass	
202300487	502 Hunterwood Drive	P GL & GT	6/23/23	No	Pass	
202200761	771 Kuhlman Rd	Insulation	6/26/23	No	Pass	
202200949	2 HUNTERS RIDGE CT	Shower Pan	6/26/23	No	Pass	

202300324	10801 Jaycee Lane	P Final	6/26/23	Y	No	Pass	[Entered 5/4/2023 by BBG]: Disapproved - no access
202300481	843 Country Ln	FD-Piers	6/26/23		No	Pass	
202200495	605 Lindenwood Dr	E Final	6/27/23		Yes	NC	Disapproved; install outlets at kitchen island
202300054	702 Saddlewood Lane	Foundation	6/27/23		Yes	NC	Disapproved - not ready; contractor wants rescheduled for tomorrow
202300119	674 SHARTLE CIR	Gas Test	6/27/23		No	Pass	
202300119	674 SHARTLE CIR	P TO/Rough	6/27/23		No	Pass	
202300420	15 INWOOD OAKS DR	P UnderG	6/27/23		No	Pass	
202300420	15 INWOOD OAKS DR	P GL & GT	6/27/23		Yes	NC	Disapproved; No pressure test
202300369	879 Country Ln	P Deck S	6/27/23	Y	No	Pass	[Entered 6/23/2023 by BBG]: Disapproved - not ready
202200637	720 Kuhlman Rd	Shower Pan	6/28/23		Yes	PPass	Partial approval - master bath and up left bath no test on shower pans
202201103	10634 N Evers Park Drive	M Final	6/28/23		No	Pass	
202300122	303 Hunters Trail St	E Final	6/28/23		Yes	NC	Disapproved - Island outlet not GFI protected
202300374	10622 N EVERS PARK DR	Frame	6/28/23		No	Pass	
202300394	910 Boros Drive	P Final	6/28/23		No	Pass	
202300394	910 Boros Drive	P Rgh/P-T/CBK	6/28/23		No	Pass	
202300436	442 Hunterwood Drive	YD Final	6/28/23		No	Pass	
202300493	8447 Hunters Creek Dr	E Underg	6/28/23		No	Pass	
202300493	8447 Hunters Creek Dr	E Rough	6/28/23		No	Pass	
202300054	702 Saddlewood Lane	Foundation	6/28/23	Y	Yes	NC	Disapproved- not ready [Entered 6/27/2023 by BBG]: Disapproved - not ready; contractor wants rescheduled for tomorrow

202300314	10606 FAIRLANE DR	H-Strap	6/29/23	No	Pass	
202300371	615 Shartle Cir	P Deck S	6/29/23	No	Pass	
202300439	10420 Memorial Drive	FD-Piers	6/29/23	No	Pass	
202300457	714 HUNTERS GROVE LN	P UnderG	6/29/23	No	Pass	
202300441	843 Country Ln	DW Steel	6/29/23 Y	No	Pass	[Entered 6/13/2023 by BBG]: Partial approval - Driveway from garage to front right corner of house
202300468	770 Pifer Road	FD Steel	6/29/23	No	Pass	
202300380	10622 NEVERS PARK DR	E Rough	6/29/23 Y	No	Pass	[Entered 6/21/2023 by BBG]: Failed - Partial approval. Call after panel replacement and old wiring.
202300420	15 INWOOD OAKS DR	P GL & GT	6/29/23 Y	No	Pass	[Entered 6/27/2023 by BBG]: Disapproved; No pressure test
202200495	605 Lindenwood Dr	E Final	6/29/23 Y	No	Pass	[Entered 6/27/2023 by BBG]: Disapproved; install outlets at kitchen island
202200637	720 Kuhlman Rd	Shower Pan	6/29/23 Y	No	Pass	[Entered 6/28/2023 by BBG]: Partial approval - master bath and up left bath no test on shower pans
202300054	702 Saddlewood Lane	Foundation	6/29/23 Y	No	Pass	[Entered 6/28/2023 by BBG]: Disapproved- not ready
202100563	517 WELLESLEY DR	E TCI	6/30/23	No	Pass	
202200512	215 VOSS RD	M Final	6/30/23	No	Pass	
202200928	10417 MEMORIAL DR	E TCI	6/30/23	No	Pass	
202201098	551 Three Corners Drive	E Underg	6/30/23	No	Pass	
202201098	551 Three Corners Drive	E TCI	6/30/23	No	Pass	[Entered 6/27/2023 by BBG]: Disapproved - not ready; contractor wants rescheduled for tomorrow

202300038	605 Lindenwood Dr	E Final	6/30/23	No	Pass	
202300049	605 Lindenwood Dr	P Final	6/30/23	No	Pass	
202300086	820 OAK VALLEY DR	E TCI	6/30/23	No	Pass	
202300086	820 OAK VALLEY DR	E Underg	6/30/23	Y	Pass	[Entered 2/8/2023 by BBG]: Disapproved- not installed
202300486	10618 Gawain Ln	F Post Hole	6/30/23	No	Pass	
202300488	8447 Hunters Creek Dr	YD Trench	6/30/23	No	Pass	
202300497	10806 Jaycee Lane	M Final	6/30/23	No	Pass	
202300516	8315 Hunters Creek Dr	ET-Pole	6/30/23	No	Pass	
202300517	629 Wellesley Drive	E TCI	6/30/23	No	Pass	
Inspections		Begin Odometer	End Odometer	Miles	Avg Miles per Inspection	
188				0	0.0	

Henry Rivas (henry)

Odometer Permit # Address Insp Type Date Reinsp? Reinsp Result Fee? Correction Notes

Vehicle ID:

202300367	910 Boros Drive	Frame	6/2/23	No	Pass	
202300406	906 Flint River Drive	P UnderG	6/2/23	No	Pass	
202300417	1 Saddlehorn	P UnderG	6/8/23	No	NC	Fail; 1. Expose portions of gas line to verify depth and tracer wire 2. Test is not holding
202300417	1 Saddlehorn	P GL & GT	6/8/23	No	NC	Fail; 1. Expose portions of gas line to verify depth and tracer wire 2. Test is not holding
202300417	1 Saddlehorn	P UnderG	6/9/23	Y	Pass	[Entered 6/8/2023 by henry]: Fail; 1. Expose portions of gas line to verify depth and tracer wire 2. Test is not holding

202300417	1 Saddlehorn	P GL & GT	6/9/23	Y	No	Pass	[Entered 6/8/2023 by henry]: Fail; 1. Expose portions of gas line to verify depth and tracer wire 2. Test is not holding
202300402	671 SHARTLE CIR	P Steel/Piping	6/12/23		No	Pass	
202300194	8315 Hunters Creek Dr	P Final	6/13/23	Y	No	Pass	[Entered 5/1/2023 by BBG]: Disapproved - disconnect gas and electric meters
202200459	8327 Hunters Creek Dr	Insulation	6/14/23	Y	No	Pass	[Entered 6/13/2023 by BBG]: UTL plans. Unable to verify sufficient insulation of attic/roof deck.
202300469	660 SHARTLE CIR	DW Steel	6/20/23		No	Pass	
202200898	1119 RIVER GLYNN DR	E Rough	6/21/23	Y	No	NC	Fail; No entry
202300475	8447 Hunters Creek Dr	Gas Test	6/22/23		No	Pass	[Entered 10/28/2022 by BBG]: Approved - Will need another rough inspection for relocation of breaker panel and grounding work in rear.
202100891	601 Wellesley Dr	Bld-Final	6/26/23		No	NC	Fail; 1. Yard Grading completed. 2. Roof Covering is not completed 3. Missing roof drains and downspouts 4. Missing address identification; shall be legible and visible from the street 5. Glazing in doors and glazing adjacent to doors shall be provided with an acid etched, sandblasted ceramic fired laser etched embossed. 6. The swimming pool safety barriers shall be installed and completed. 7. Must have minimum 7 trees with minimum 3 trees in front. Trees must be minimum 6 inch caliper.
202201112	601 Wellesley Dr	E Final	6/26/23		No	Pass	

202300442	8315 Hunters Creek Dr	Demo F	6/26/23	No	Pass	
202100891	601 Wellesley Dr	Bld-Final	6/27/23 Y	No	NC	Fail; corrections not made from 06/26 inspection. [Entered 6/27/2023 by henry]: Fail; 1. Yard Grading completed. 2. Roof Covering is not completed 3. Missing roof drains and downspouts 4. Missing address identification; shall be legible and visible from the street 5. Glazing in doors and glazing adjacent to doors shall be provided with an acid etched, sandblasted ceramic fired laser etched embossed. 6. The swimming pool safety barriers shall be installed and completed. 7. Must have minimum 7 trees with minimum 6 inch caliper.
202300506	418 RIPPLE CREEK DR	DW Steel	6/27/23	No	NC	Fail; Incomplete Steel Chair steel
202300502	10634 N Evers Park Drive	E Underg	6/28/23	No	Pass	
202300502	10634 N Evers Park Drive	E Rough	6/28/23	No	Pass	
202300506	418 RIPPLE CREEK DR	DW Steel	6/28/23 Y	No	Pass	[Entered 6/27/2023 by henry]: Fail; Incomplete Steel Chair steel
Inspections		Begin Odometer	End Odometer	Miles	Avg Miles per Inspection	
				0	0.0	

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CITY OF HUNTERS CREEK VILLAGE ENGINEER'S REPORT

Prepared July 17, 2023 for the July 27th Agenda

A. Lindenwood Signal

1. Awaiting final completion of landscaping and new CenterPoint Energy electric service.

B. Shasta/Pineland Reconstruction

1. Finalizing Design.
2. Submitting plans to HCFCD for review and approval the week of July 26th.

C. Outfall Rehabilitation and Repairs

1. Notice to Proceed was given to the contractor on May 15, 2023.
2. Kulman outfall work is progressing well with communication with the residents as well
3. Outfall rehab at Hunters Park, Hunters Trail and Timberglen to follow in the coming weeks
4. Contractual completion date is August 20, 2023.

D. Walwick and Willowron Intersection Improvements

1. This intersection has had significant settlement due to leakage from the storm sewer, causing further issues at inlets with ponding during rain events
2. A small project is being prepared for bid to replace pavement, 3 inlets, and storm sewer leads to address drainage and pavement issues within the intersection.









**CITY OF HUNTERS CREEK VILLAGE, TEXAS
MINUTES OF THE REGULAR
CITY COUNCIL MEETING
June 27, 2023**

The City Council of the City of Hunters Creek Village, Texas held a regular meeting on Tuesday, June 27, 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 Fidel Sapien Linda Knox Chip Cowell Jay Carlton
	City Administrator:	Tom Fullen
	Building Official:	Henry Rivas
	City Engineer:	Charles Eastland
	City Attorney:	Tommy Ramsey
	Assistant to the City Secretary:	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 6:03 p.m.

- B. **Charles Eastland led the Pledge of Allegiance followed by a prayer by Mayor Pappas.**

- C. PUBLIC COMMENTS *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 Comments.

- D. REPORTS

1. City Treasurer Monthly Report - **Tom Fullen, City Administrator, presented this report.**
2. Police Commissioner Monthly Report – **Steve Reichel, Police Commissioner, presented this report.**

3. Fire Commissioner Monthly Report – **Howard Miller, Fire Chief, presented this report.**
4. Building Official Monthly Report – **Henry Rivas, Building Official, presented this report.**
5. City Engineer Monthly Report – **Charles Eastland, City Engineer, presented this report.**
6. City Administrator Report – **Tom Fullen, City Administrator, presented this report.**
7. Mayor and Council Reports and Comments – **No Report.**

E. CONSENT AGENDA *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 May 23, 2023.
2. Approval of the Cash Disbursement Journal for May 2023.

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

F. REGULAR AGENDA

1. Discussion and possible action to call a public hearing, to be held on July 25, 2023 on the City's proposed 2024 fiscal year budget.

Councilmember Knox made a motion to call a public hearing, to be held on July 25, 2023 on the City's proposed 2024 fiscal year budget. Councilmember Marks seconded the motion and the motion carried unanimously.

2. Discussion and possible action to call a public hearing, to be held on September 19, 2023 on the City's proposed 2023 Tax Rate.

Councilmember Carlton made a motion to call a public hearing, to be held on September 26, 2023 on the City's proposed 2023 Tax Rate. Councilmember Marks seconded the motion and the motion carried unanimously.

3. Discussion and possible action to approval proposal from Century Concrete Construction, Inc. in the amount of \$11,869.72 for Median Work on Voss Road.

This item has been tabled to next month's meeting.

4. Discussion and possible action to approve a third amendment to the 2022 Village Fire Department Budget to revise individual budget items to reflect actual expenditures without increasing the overall budget amount.

Item taken out of order.

Councilmember Cowell made a motion to approve a third amendment to the 2022 Village Fire Department Budget to revise individual budget items to reflect actual expenditures without increasing the overall budget amount. Councilmember Knox seconded the motion and the motion carried unanimously.

5. Discussion and possible action to approve a fourth amendment to the 2023 Village Fire Department Budget to increase the total amount of expenditures authorized in the budget by \$451,277, which will increase the City of Hunters Creek's share of the 2023 budget by \$100,409.11.

Item taken out of order.

Councilmember Sapien made a motion to approve a fourth amendment to the 2023 Village Fire Department Budget to increase the total amount of expenditures authorized in the budget by \$451,277, which will increase the City of Hunters Creek's share of the 2023 budget by \$100,409.11. Councilmember Marks seconded the motion and the motion carried unanimously.

6. Discussion and possible action to approve the Village Fire Departments proposed 2024 Budget with Hunters Creek portion being \$2,205,751.05.

Item taken out of order.

Councilmember Marks made a motion to approve the Village Fire Departments proposed 2024 Budget with Hunters Creek portion being \$2,205,751.05. Councilmember Sapien seconded the motion and the motion carried unanimously.

7. Discussion and possible action to approve the Village Fire Departments 2022 Audit.

Item taken out of order.

Councilmember Carlton made a motion to approve the Village Fire Departments 2022 Audit. Councilmember Knox seconded the motion and the motion carried unanimously.

- G. EXECUTIVE SESSION 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. RECONVENE into Open Session and consider action, if any, on items discussed in Executive Session
- I. ADJOURNMENT

At 7:37 p.m., Councilmember Cowell made a motion to adjourn. Councilmember Carlton seconded the motion and the motion carried unanimously. The meeting adjourned at 7:37 p.m.

These minutes were approved on the 28th day of July, 2023.

Jim Pappas, Mayor

ATTEST:

Tom Fullen, City Administrator
Acting City Secretary

**CITY OF HUNTERS CREEK VILLAGE, TEXAS
MINUTES OF THE SPECIAL
CITY COUNCIL MEETING
June 27, 2023**

The City Council of the City of Hunters Creek Village, Texas held a special meeting on Tuesday, June 27, 2023, #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 Fidel Sapien Linda Knox Chip Cowell Jay Carlton
	City Administrator:	Tom Fullen
	City Engineer:	Charles Eastland
	Accounting Clerk:	Monica Garcia

With a quorum of the Council Members present, Mayor Jim Pappas called the meeting to order at 4:00 p.m.

WORKSHOP. A budget planning workshop was held to discuss the following items relating to the preparation of the 2023 proposed budget: (1) Administration budget, including maintenance and operations, personnel, professional services, public works, and municipal court; (2) Public Safety budget, including Village Fire Department and Memorial Villages Police Department budgets; (3) Capital Improvement and Street Maintenance program budget, including identifying priority of projects and evaluating the budgetary impact; and (4) Anticipated Revenues from property taxes, sales taxes and other sources of funding.

Tom Fullen, City Administrator presented this item. There was discussion but no formal action was taken.

Councilmember Marks arrived during discussion at 4:34 pm.

ADJOURNMENT

At 5:44 pm, a motion was made and seconded to adjourn. The motion was approved unanimously.

The meeting was adjourned at 5:45 p.m.

These minutes were approved on the 25th day of July, 2023.

Jim Pappas, Mayor

ATTEST:

Tom Fullen, City Administrator
Acting City Secretary

DRAFT



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP DISB ALLEGIANCE-AP POOLED ALLEGIANCE DISBURSEMENT						
000774	ADAM VOYLES	06/01/2023	Regular	0.00	300.00	34205
0458	A T & T (Acct#831-000-8151 165)	06/01/2023	Regular	0.00	720.80	34206
0045	CARMEN KNEZEAK	06/01/2023	Regular	0.00	735.00	34207
0010	CENTERPOINT ENERGY	06/01/2023	Regular	0.00	33.37	34208
000876	CINTAS CORPORATION	06/01/2023	Regular	0.00	100.56	34209
0012	COBB FENDLEY	06/01/2023	Regular	0.00	16,130.00	34210
000744	GULF COAST GOVERNMENT FINANCE OFFICERS	06/01/2023	Regular	0.00	20.00	34211
0028	HARRIS CENTRAL APPRAISAL DISTRICT	06/01/2023	Regular	0.00	11,395.00	34212
000919	MEMORIAL VILLAGES POLICE DEPT. - FUEL	06/01/2023	Regular	0.00	644.11	34213
0053	MEMORIAL VILLAGES WATER AUTHORITY	06/01/2023	Regular	0.00	4,723.30	34214
000803	SUNBELT RENTALS	06/01/2023	Regular	0.00	157.99	34215
0107	VILLAGES MUTUAL INSURANCE COOPERATIVE	06/01/2023	Regular	0.00	10,184.46	34216
0648	SHANE'S FENCE COMPANY	06/01/2023	Regular	0.00	1,800.00	34217
	Void	06/16/2023	Regular	0.00	0.00	34223
	Void	06/16/2023	Regular	0.00	0.00	34224
	Void	06/16/2023	Regular	0.00	0.00	34225
	Void	06/16/2023	Regular	0.00	0.00	34226
	Void	06/16/2023	Regular	0.00	0.00	34227
	Void	06/16/2023	Regular	0.00	0.00	34228
	Void	06/16/2023	Regular	0.00	0.00	34229
	Void	06/16/2023	Regular	0.00	0.00	34230
	Void	06/16/2023	Regular	0.00	0.00	34231
	Void	06/16/2023	Regular	0.00	0.00	34232
	Void	06/16/2023	Regular	0.00	0.00	34233
	Void	06/16/2023	Regular	0.00	0.00	34234
0005	A T & T (Acct#713-465-1551 570 9)	06/15/2023	Regular	0.00	990.20	34235
000731	AL'S ENGINE & EQUIPMENT	06/15/2023	Regular	0.00	1,838.56	34236
000913	ANITA M. JAMES	06/15/2023	Regular	0.00	300.00	34237
000717	CAPITAL ONE TRADE CREDIT	06/15/2023	Regular	0.00	74.98	34238
000876	CINTAS CORPORATION	06/15/2023	Regular	0.00	134.84	34239
000775	CITYLYNX INC	06/15/2023	Regular	0.00	32,006.03	34240
0150	GARY B MADDOX	06/15/2023	Regular	0.00	500.00	34241
0537	GREEN FOR LIFE	06/15/2023	Regular	0.00	42,769.42	34242
0030	HARRIS COUNTY MAYORS' & COUNCILS' ASSOC	06/15/2023	Regular	0.00	150.00	34243
0035	HOUSTON CHRONICLE	06/15/2023	Regular	0.00	753.57	34244
000716	KIRWIN LAW FIRM PLLC	06/15/2023	Regular	0.00	287.00	34245
0654	LORA JEAN D LENZSCH	06/15/2023	Regular	0.00	820.00	34246
0051	MEMORIAL VILLAGES POLICE DEPT - DARE	06/15/2023	Regular	0.00	1,870.00	34247
0062	NORTHWEST PEST PATROL	06/15/2023	Regular	0.00	1,605.00	34248
0066	OLSON & OLSON LLP	06/15/2023	Regular	0.00	201.00	34249
0260	THOMAS G FULLEN JR	06/15/2023	Regular	0.00	232.00	34250
000789	VAN SANT LANDSCAPE MANAGEMENT	06/15/2023	Regular	0.00	8,530.00	34251
0646	VANTAGE	06/15/2023	Regular	0.00	145.20	34252
0362	VERIZON WIRELESS	06/15/2023	Regular	0.00	37.99	34253
000908	PREACTIVE IT SOLUTIONS	06/15/2023	Bank Draft	0.00	1,460.00	DFT0000427
0517-TF	PAYMENT REMITTANCE CENTER	06/16/2023	Bank Draft	0.00	1,112.38	DFT0000428

Check Report

Date Range: 06/01/2023 - 06/30/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0127-EA	PAYMENT REMITTANCE CENTER	06/16/2023	Bank Draft	0.00	1,755.47	DFT0000429

Bank Code AP DISB ALLEGIANCE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	32	0.00	140,190.38
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	0.00
Bank Drafts	5	3	0.00	4,327.85
EFT's	0	0	0.00	0.00
	37	47	0.00	144,518.23

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	32	0.00	140,190.38
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	0.00
Bank Drafts	5	3	0.00	4,327.85
EFT's	0	0	0.00	0.00
	37	47	0.00	144,518.23

Fund Summary

Fund	Name	Period	Amount
999	POOL	6/2023	144,518.23
			144,518.23



**CITY OF HUNTERS CREEK VILLAGE
AGENDA DISCUSSION FORM**

AGENDA DATE: July 25, 2023
AGENDA SUBJECT: Discussion and possible action to call a public hearing, to be held on August 22, 2023 on the City's proposed 2024 fiscal year budget.

EXHIBITS:



**CITY OF HUNTERS CREEK VILLAGE
AGENDA DISCUSSION FORM**

AGENDA DATE: July 25, 2023
AGENDA SUBJECT: Discussion and possible action to receive and accept the annual audit report for the City for the fiscal year ending December 31, 2022.
EXHIBITS: 2022 Audit



**CITY OF HUNTERS CREEK VILLAGE
AGENDA DISCUSSION FORM**

AGENDA DATE: July 25, 2023
AGENDA SUBJECT: Discussion and possible action in response to the City Attorney's announcement that he will be retiring at the end of the year.

EXHIBITS:



**CITY OF HUNTERS CREEK VILLAGE
AGENDA DISCUSSION FORM**

AGENDA DATE: July 25, 2023
AGENDA SUBJECT: Discussion and possible action to review and update the Municipal Court fines.
EXHIBITS: List of Fines

2023 FINE COMPARISONS

	Hunters Creek Village		HEDWIG	West U. Place	No Response from BHV, PPV, SV, or JV
	State Court Cost	Fine Amt. only Total	*Transp. Code Viol's. Fines Not listed: \$65.00	Fines	
SPEEDING <i>\$89.00 1ST 10MPH/ OVER \$5.00 per max \$500 fine</i>	\$134.00	BASE \$89.00 \$223.00 *\$5 mph over	\$6.00 ea mph over 1st	\$66.00 \$5 ea mph	
<i>same as above. \$5.00 per additional mile</i>					
SPEEDING / SCHOOL ZONE	\$134.00	BASE \$114.00 \$248.00	\$130.90 \$6.00 ea mph over 1st 10mph.	\$116.00 \$5.00 ea mph	
UNSAFE SPEED/TO FAST FOR CONDITIONS	\$134.00	\$91.90 \$225.00		\$91.00	
IMPEDING TRAFFIC	\$134.00	\$71.90 \$205.90		\$91.00	
FAIL TO YIELD ROW	\$134.00	\$71.90 \$205.90		\$91.00	
RAN STOP SIGN	\$134.00	\$101.90 \$235.90	\$113.00	\$91.00	
RAN RED LIGHT	\$134.00	\$101.90 \$235.90	\$113.00	\$91.00	
DISREGARD FLASHING YELLOW SIGNAL	\$134.00	\$101.90 \$235.90		\$91.00	
CHANGED LANE WHEN UNSAFE	\$134.00	\$86.90 \$220.90		\$91.00	
TURNED LEFT FROM WRONG LANE	\$134.00	\$81.90 \$215.90		\$66.00	
TURNED RIGHT FROM WRONG LANE	\$134.00	\$81.90 \$215.90		\$66.00	
IMPROPER TURN	\$134.00	\$90.00 \$224.00		\$91.00	
DROVE ON WRONG SIDE	\$134.00	\$71.90 \$205.90		\$91.00	
DROVE WRONG WAY ON ONE-WAY ROADWAY	\$134.00	\$71.90 \$205.90		\$91.00	
FOLLOWING TO CLOSELY	\$134.00	\$86.90 \$220.90		\$91.00	
DISREGARD NO PASSING ZONE	\$134.00	\$71.90 \$205.90			
ILLEGAL PASS ON RIGHT	\$134.00	\$71.90 \$205.90	\$83.90	\$91.00	
Failed to Remain Stop for School Bus /OVER	\$134.00	\$500.00 \$634.00	\$550.90	\$516.00	
IMPROPER PASSING	\$134.00	\$86.90 \$220.90	\$83.90	\$91.00	
FAIL TO MAINTAIN FINANCIAL RESP. 1ST	\$81.00	\$199.00 \$280.00	\$176.00	\$294.00	
FAIL TO MAINTAIN FINANCIAL RESP. 2ND OFF	\$81.00	MAX \$500.00 \$581.90	\$234.00		
PARKING ON ROADWAY	\$67.00	\$35.00 \$102.00	\$64.00		
UNRESTRAINED CHILD U 4yrs SAFETY SEAT	\$134.00	\$110.90 \$170.00	\$161.90	\$91.00	
NO SEAT BELT PASSENGER	\$134.00	\$36.00 \$170.00	\$82.00	\$50.00	
CHILD NOT SECURED BY SEAT BELT	\$134.00	\$110.90 \$244.90	\$80.90	\$91.00	
CONSUME ALCOHOL WHILE DRIVING	\$134.00	\$146.00 \$280.00	\$146.00		
DRIVING WHILE INTOXICATED-	\$134.00	\$119.00 \$253.00			
FAIL TO CONTROL SPEED	\$134.00	\$116.90 \$250.90	\$123.90	\$141.00	
FAIL TO YIELD AT STOP SIGN	\$134.00	\$71.90 \$205.90	\$113.00	\$91.00	
FAILED TO YIELD AT YIELD INTERSECTION	\$134.00	\$71.90 \$205.90		\$91.00	
FAIL TO YIELD ROW TURN LEFT	\$134.00	\$86.90 \$220.90	\$92.90	\$91.00	
FAIL TO YIELD ROW LEAVING PRIVATE DR,	\$134.00	\$71.90 \$205.90		\$91.00	
FAILED TO YIELD ROW TO EMERGENCY	\$134.00	\$121.90 \$255.90		\$116.00	

DISREGARD TRAFFIC CONTROL DEVICE	\$134.00	\$101.90	\$235.90	\$113.00	\$91.00
FAILED TO STOP AT DESIGNATED POINT STOP	\$134.00	\$101.90	\$235.90	\$113.00	\$91.00
DISREGARD FLASHING RED SIGNAL	\$134.00	\$101.90	\$235.90	\$113.00	\$91.00
FAIL STOP PROPER PLACE- RED SIGNAL	\$134.00	\$101.90	\$235.90	\$113.00	\$91.00
DISREGARD LANE CONTROL SIGNAL	\$134.00	\$101.90	\$235.90	\$113.00	\$91.00
FAIL TO DRIVE IN A SINGLE LANE	\$134.00	\$71.90	\$205.90	\$113.00	\$91.00
DISREGARD NO LANE CHANGE SIGN	\$134.00	\$71.90	\$205.90	\$113.00	\$91.00
TURNED RIGHT TO WIDE	\$134.00	\$81.90	\$215.90		
DISREGARD TURN MARKS AT INTERSECTION	\$134.00	\$90.00	\$224.00	\$113.00	\$91.00
TURN WHEN UNSAFE	\$134.00	\$90.00	\$224.00		\$91.00
FAILED TO SIGNAL LANE CHANGE	\$134.00	\$81.90	\$215.90		\$66.00
Fail to Signal Turn or Lane Change	\$134.00	\$81.90	\$215.90		\$66.00
DWLI	\$81.00	\$200.90	\$281.90	\$111.00	\$194.00
NO DRIVERS LICENSE	\$81.00	\$69.00	\$150.00	\$106.00	\$194.00
NO MOTORCYCLE LICENSE	\$81.00	\$69.00	\$150.00	\$106.00	\$194.00
EXPIRED DRIVERS LICENSE	\$81.00	\$69.00	\$150.00	\$106.00	\$109.00
EXPIRED COMMERCIAL DRIVERS LICENSE	\$81.00	\$69.00	\$150.00	\$106.00	\$109.00
FAIL TO DISPLAY DL	\$81.00	\$69.00	\$150.00	\$106.00	\$194.00
FAIL TO REPORT CHANGE OF ADDRESS/NAME	\$81.00	\$69.00	\$150.00	\$106.00	\$91.00
DISPLAY SUSPENDED DRIVER'S LICENSE	\$81.00	\$200.90	\$281.90	\$111.00	\$194.00
PERMIT UNLAWFUL USE OF DL	\$81.00	\$81.00	\$162.00		
Violate DL Restr. w/ Corrective Lenses (A)	\$81.00	\$69.00	\$150.00	\$106.00	\$119.00
VIOLATE DL RESTRICTION B LOFS 18>	\$81.00	\$69.00	\$150.00	\$106.00	\$119.00
VIOLATE DL RESTRICTION B	\$81.00	\$69.00	\$150.00	\$106.00	\$119.00
DISPLAY DL/ID ISSUE TO ANOTHER	\$81.00	\$121.00	\$202.00		\$194.00
POSSESSING FICTITIOUS DL AS 21 YR OLD	\$81.00	\$200.90	\$281.90		\$186.00
FAIL TO DIM HEADLIGHTS- MEETING	\$134.00	\$41.90	\$175.90		\$66.00
DEFECTIVE HEADLAMPS	\$134.00	\$71.90	\$205.90	\$81.00	\$56.00
NO TAIL LAMPS	\$134.00	\$71.90	\$205.90	\$81.00	\$56.00
DEFECTIVE TAIL LAMPS	\$134.00	\$71.90	\$205.90	\$81.00	\$56.00
NO STOP LAMPS	\$134.00	\$71.90	\$205.90	\$81.00	\$56.00
DEFECTIVE STOP LAMPS	\$134.00	\$71.90	\$205.90		\$56.00
NO PARKING LAMPS	\$134.00	\$71.90	\$205.90		\$56.00
DEFECTIVE PARKING LAMPS	\$134.00	\$71.90	\$205.90	\$81.00	\$56.00
DROVE WITHOUT LIGHTS ONE REQUIRED	\$134.00	\$41.90	\$175.90		
PASSING EMERGENCY VEHICLE	\$134.00	\$71.90	\$205.90		\$91.00
OPERATE MOTORCYCLE W/O APPROVED HEAD	\$81.00	\$86.90	\$167.90		\$119.00
DEFECTIVE BRAKES	\$134.00	\$71.90	\$205.90		\$56.00
NONE OR DEFECTIVE PARKING BRAKES	\$134.00	\$71.90	\$205.90		\$56.00
MUFFLER VIOLATION	\$134.00	\$71.00	\$205.90	\$81.00	\$56.00
MIRROR VIOLATION	\$134.00	\$71.00	\$205.90	\$81.00	
NO WINDSHIELD WIPER	\$134.00	\$71.90	\$205.90	\$81.00	
DEFECTIVE WINDSHIELD WIPER	\$134.00	\$71.90	\$205.90	\$81.00	
DEFECTIVE SAFETY GLAZING MATERIAL	\$134.00	\$71.90	\$205.90		\$56.00

DRIVING WHILE INTOXICATED UNDER 21	\$134.00	\$119.00	\$253.00		
DWI W/ CHILD UNDER 15 YOA	\$134.00	\$119.00	\$253.00		
NO FRONT SEAT BELT WHEN REQUIRED	\$134.00	\$36.90	\$170.90		\$50.00
PARKED WITHN AN INTERSECTION	\$67.00	\$35.00	\$102.00		
PARKED ON A CROSS WALK	\$67.00	\$35.00	\$102.00		\$13.00
NO LICENSE PLATE LIGHT	\$134.00	\$71.90	\$205.90		
RED LIGHT ON FRONT	\$134.00	\$71.90	\$205.90		
IMPROPER FLASHING LIGHTS	\$134.00	\$71.90	\$205.90		
FAILED TO YIELD TURN RIGHT ON RED	\$134.00	\$86.90	\$220.90		\$91.00
FAILED TO YIELD ROW CHANGING LANES	\$134.00	\$86.90	\$220.90		
NO COMMERCIAL DRIVERS'S LICENSE (CDL)	\$81.00	\$86.90	\$167.90		
OPEN CONTAINER DRIVER	\$81.00	\$146.00	\$227.00		
DROVE ON SIDEWALK	\$134.00	\$71.90	\$205.90		\$91.00
ILLEGAL BACKING	\$134.00	\$71.90	\$205.90		\$91.00
FAIL TO STOP & GIVE INFORMATION	\$134.00	\$116.90	\$250.90		
OPEN CONTAINER PASSENGER	\$81.00	\$146.00	\$227.00		
UNAUTHORIZED GLASS COATING	\$134.00	\$70.00	\$204.00		
FAILURE TO IDENTIFY	\$81.00	\$199.00	\$280.00		
PERMIT UNLICENSE MINOR TO DRIVE-	\$134.00	\$69.00	\$203.00		
PERMIT UNLIC OPER TO DRIVE/NON	\$134.00	\$69.00	\$203.00		
PUBLIC INTOXICATION	\$81.00	\$119.00	\$200.00		
WALK ON ROADWAY WHERE SIDEWALK	\$14.00	\$35.00	\$49.00		
PARKED FACING TRAFFIC	\$67.00	\$35.00	\$102.00		
PARKED WHEEL OVER 18 IN. FROM CURB/	\$67.00	\$35.00	\$102.00		
PARK/STAND W/IN 20FT. CROSS WALK AT	\$92.00	\$35.00	\$127.00		
PARK/STAND WITHIN 30FT TRAFFIC CRTL	\$67.00	\$35.00	\$102.00		
DISREGARD SOLE GREEN TURN SIGNAL	\$134.00	\$101.90	\$235.90		
ILLEGAL USE OF STEEL WHEELS on RDWY	\$81.00	\$100.00	\$181.00		
IIMPROPER SECURED LOAD	\$134.00	\$100.00	\$234.00		
DEF. EQUIP. Vehicle W/out Req. Equip or in Unsafe	\$81.00	\$71.90	\$152.90		\$56.00
USE EQUIPMENT NOT APPROVED	\$81.00	\$71.90	\$152.90		
DEALER LICENSE VIOLATION	\$81.00	\$119.00	\$200.00		\$109.00
DISPLAY EXPIRED LICENSE PLATES (MVR)	\$81.00	\$39.00	\$120.00		\$109.00
DISPLAY WRONG LICENSE PLATE	\$81.00	\$119.00	\$200.00		\$109.00
DISPLAY UNCLEAN LICENSE PLATES	\$81.00	\$39.00	\$120.00		\$109.00
OPERATE MOTORVEHICLE W/O (2) PLATES	\$81.00	\$39.00	\$120.00		\$109.00
OPERATE UNREGISTERED MOTORVEHICLE	\$81.00	\$71.00	\$152.00		\$109.00
OPERATE MV W/OUT REG.INSIGNIA	\$81.00	\$71.00	\$152.00		\$109.00
MINOR IN POSSESSION-Tobacco/Vaping/	\$81.00	\$119.00	\$200.00		\$219.00
CONSUMPTION OF ALCOHOL MINOR	\$81.00	\$119.00	\$200.00		\$219.00
PUBLIC INTOXICATION- MINOR	\$81.00	\$119.00	\$200.00		\$219.00
DRIVING WHILE INTOXICATED	\$134.00	\$119.00	\$253.00		\$119.00
VIOLATE DL RESTRICTION B	\$81.00	\$69.00	\$150.00		\$194.00
Curfew-Curfew	\$62.00	\$79.00	\$141.00		

CITY ORDINANCE	\$62.00	\$500. - \$2,000		
VPTA-VIOLATE PROMISE TO APPEAR	\$134.00	\$199.00	\$333.00	\$119.00
FAILURE TO APPEAR	\$81.00	\$197.00	\$278.00	\$119.00



**CITY OF HUNTERS CREEK VILLAGE
AGENDA DISCUSSION FORM**

AGENDA DATE: July 25, 2023
AGENDA SUBJECT: Discussion and possible action to approve a 1-year extension for a new residence permit 202100314 at 2 Bridlewood Ct.
EXHIBITS: Permit



New Residence

City of Hunters Creek Village
 #1 Hunters Creek Place
 Hunters Creek Village, Texas 77024
 Phone: 713-465-2150 Fax: 713-465-8357

WORK HOURS

Monday - Friday 8:00am - 7:00pm Saturday 9:00am - 6:00pm
 NO WORK SUNDAY or HOLIDAYS

In case of emergency call - 713-465-2150

The application hereby certifies that all provisions of the building laws, codes, and ordinances will be complied with in any Construction, alteration, remodel, or repair, specified on the plot plan, and detailed construction drawings.

JOB ADDRESS: 2 Bridlewood Ct
CONTRACTOR: Abercrombie Custom Homes, LP
Valuation of Work: 2500000.00
Describe Work: NEW RESIDENCE - Construction of New Residence

Total Fees: 9297.20

Provide Contractor's Phone Number; 713 680 2424 **then,**
MARK THE INSPECTION below with the date you are wanting & email
(inspections@cityofhunterscreek.com), fax or walk-in by 2:00PM, the day before the
desired inspection date

Inspections								
S	InspType	R	F	Status	ReqDate	InspDate	InspId	InspDist
1	FD-Piers			Pass	6/3/2021	6/3/2021	BBG	
1	Foundation			Pass	7/14/2021	7/16/2021	BBG	
2	Frame R			NC	1/30/2023	1/30/2023	BBG	
2	Frame R	Y		Pass	2/1/2023	2/2/2023	BBG	
2	H-Strap			Pass	10/8/2021	10/8/2021	BBG	
2	Insulation							
4	Bld-Final							

This permit becomes null and void if work of construction authorized in not commenced within 6 months, or if construction or work is suspended or abandoned for a period of 6 months at any time after work is commenced. This permit is valid for two years.

I hereby certify that i have read and examined the application and know the same to be true and correct. All provisions of Law and Ordinances governing this type of work will be complied with whether specified herein of not. The granting of a permit deos not presume to give authority to violate or cancel the provisions of any other state of local law regulating construction or the performance of construction.

Approved _____ July 20, 2023 _____ July 20, 2023
 Permit Officer Date Signature of contractor/authorized agent/owner Date