

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 23, 2024 at 6:00 p.m.** in the City Hall at #1 Hunters Creek Place, for the purpose of considering the following agenda items. Councilmember(s) may attend this meeting via videoconference as allowed by Texas Government Code, however, there will be a quorum present at City Hall.

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.

- 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. 6-26](#)
 - 3. Fire Commissioner Monthly Report [Pgs. 27-33](#)
 - 4. Building Official Monthly Report [Pgs. 34-48](#)
 - 5. City Engineer Monthly Report [Pg. 49](#)
 - 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 25, 2024. [Pgs. 50-55](#)

2. Approval of the Minutes of the Budget Workshop on June 25, 2024. [Pgs. 56-57](#)
3. Approval of the Cash Disbursement Journal for June 2024. [Pgs.58-60](#)

F. REGULAR AGENDA

1. Discussion and possible action to accept a proposal from Cameron Builders to repair cupola in City Hall damaged during Hurricane Beryl. [Pgs.61-71](#)
2. Discussion and possible action to approve an extension for New Residence Permit 202100314 at 2 Bridlewood Ct. [Pgs. 72-73](#)
3. Discussion and possible action to approve an extension for New Residence Permit 202200815 at 1107 River Glyn Dr. [Pgs. 74-75](#)
4. Discussion and possible action to call a public hearing, to be held on August 27, 2024, on the City's proposed 2025 fiscal year budget. [Pg. 76](#)
5. Discussion and possible action to call a public hearing, to be held on September 24, 2024, on the City's proposed 2024 Tax Rate. [Pg.77](#)
6. Discussion and possible action to direct Planning and Zoning Commission to review and make recommendations on a request to amend the zoning rules for solar energy devices. [Pg. 78-80](#)

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 19, 2024 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, 2024**

Prepared by: Elizabeth Ruiz, Tax Assessor/Collector

A. Current Taxable Value \$ 3,421,772,151

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

	Current 2023 Tax Year	Delinquent 2022 & Prior Tax Years	Total
Original Levy 0.205164	\$ 6,846,627.30	\$ -	\$ 6,846,627.30
Carryover Balance	-	175,635.55	175,635.55
Adjustments	173,617.22	(8,372.74)	165,244.48
Adjusted Levy	7,020,244.52	167,262.81	7,187,507.33
Less Collections Y-T-D	6,879,027.53	(6,215.84)	6,872,811.69
Receivable Balance	<u>\$ 141,216.99</u>	<u>\$ 173,478.65</u>	<u>\$ 314,695.64</u>

C. COLLECTION RECAP:

	Current 2023 Tax Year	Delinquent 2022 & Prior Tax Years	Total
Current Month:			
Base Tax	\$ 3,132.67	\$ (19.41)	\$ 3,113.26
Penalty & Interest	390.93	-	390.93
Attorney Fees	-	-	-
Other Fees	-	-	-
Total Collections	<u>\$ 3,523.60</u>	<u>\$ (19.41)</u>	<u>\$ 3,504.19</u>

	Current 2023 Tax Year	Delinquent 2022 & Prior Tax Years	Total
Year-To-Date:			
Base Tax:	\$ 6,879,027.53	\$ (6,215.84)	\$ 6,872,811.69
Penalty & Interest	26,353.62	1,014.93	27,368.55
Attorney Fees	-	614.67	614.67
Other Fees	3,193.52	-	3,193.52
Total Collections	<u>\$ 6,908,574.67</u>	<u>\$ (4,586.24)</u>	<u>\$ 6,903,988.43</u>

Percent of Adjusted Levy	<u>98.41%</u>		<u>98.34%</u>
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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	7,060,801.00	7,060,801.00	0.00	6,847,545.04	-213,255.96	3.02 %
100-00-41005	PREVIOUS AD VALOREM TAXES	15,000.00	15,000.00	0.00	-3,585.59	-18,585.59	123.90 %
100-00-41010	FRANCHISE TAXES	400,000.00	400,000.00	0.00	157,789.41	-242,210.59	60.55 %
100-00-41015	SALES TAXES	650,000.00	650,000.00	0.00	315,094.83	-334,905.17	51.52 %
100-00-41020	MIXED DRINK TAX	20,000.00	20,000.00	0.00	10,850.56	-9,149.44	45.75 %
100-00-41040	PENALTIES/INTEREST	15,000.00	15,000.00	0.00	28,197.43	13,197.43	187.98 %
100-00-42035	BUILDING PERMITS	325,000.00	325,000.00	30,362.94	166,440.20	-158,559.80	48.79 %
100-00-42044	CREDIT CARD PROCESSING FEE	2,000.00	2,000.00	94.50	1,887.48	-112.52	5.63 %
100-00-43056	EMS	50,000.00	50,000.00	0.00	14,574.70	-35,425.30	70.85 %
100-00-43057	CHILD SAFETY FEES	4,000.00	4,000.00	0.00	1,649.61	-2,350.39	58.76 %
100-00-43070	METRO RECEIPTS	325,000.00	325,000.00	0.00	142,387.27	-182,612.73	56.19 %
100-00-44025	TRAFFIC FINES	150,000.00	150,000.00	19,796.51	134,116.10	-15,883.90	10.59 %
100-00-44027	COURT TECHNOLOGY FUND	2,500.00	2,500.00	385.22	2,640.42	140.42	105.62 %
100-00-44028	COURT SECURITY FUND	3,500.00	3,500.00	459.07	3,184.67	-315.33	9.01 %
100-00-46030	INTEREST INCOME	200,000.00	200,000.00	54,259.83	335,392.71	135,392.71	167.70 %
100-00-48040	BURGLAR ALARM PERMITS	0.00	0.00	0.00	-1,628.19	-1,628.19	0.00 %
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	0.00	13,547.83	3,547.83	135.48 %
100-00-48061	OPIOID ABATEMENT TRUST FUND	0.00	0.00	0.00	898.20	898.20	0.00 %
	Revenue Total:	9,267,801.00	9,267,801.00	105,358.07	8,208,223.47	-1,059,577.53	11.43 %
Expense							
100-01-71000	SALARIES & WAGES	644,356.00	644,356.00	0.00	276,130.13	368,225.87	57.15 %
100-01-71001	LONGEVITY	6,042.00	6,042.00	0.00	0.00	6,042.00	100.00 %
100-01-71002	457B	12,887.00	12,887.00	0.00	5,302.99	7,584.01	58.85 %
100-01-71025	TMRS	140,663.00	140,663.00	0.00	60,929.46	79,733.54	56.68 %
100-01-71030	PAYROLL TAXES	49,782.00	49,782.00	0.00	22,156.11	27,625.89	55.49 %
100-01-71105	INSURANCE BENEFITS	129,268.00	129,268.00	9,627.24	48,801.02	80,466.98	62.25 %
100-01-71107	HRA	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
100-01-72045	NOTICES & MAILING	10,000.00	10,000.00	270.99	1,531.60	8,468.40	84.68 %
100-01-72055	OFFICE SUPPLIES & PRINTING	8,500.00	8,500.00	0.00	3,234.52	5,265.48	61.95 %
100-01-72060	TELEPHONE	19,100.00	19,100.00	1,746.01	7,885.85	11,214.15	58.71 %
100-01-72061	TRAVEL & TRAINING	10,000.00	10,000.00	0.00	1,149.13	8,850.87	88.51 %
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	0.00	3,125.00	7,075.00	69.36 %
100-01-72065	MACHINE RENTAL MAINTENANCE	1,800.00	1,800.00	0.00	492.42	1,307.58	72.64 %
100-01-72090	MEMBERSHIPS & SUBSCRIPTIONS	5,200.00	5,200.00	0.00	2,287.67	2,912.33	56.01 %
100-01-72108	GEN LIABILITY/PROP/WC INS	24,933.00	24,933.00	0.00	114.66	24,818.34	99.54 %
100-01-72109	SURETY BONDS	250.00	250.00	0.00	0.00	250.00	100.00 %
100-01-72110	ELECTIONS	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
100-01-72111	RECORDS MANAGEMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
100-01-72112	CODIFICATIONS	2,000.00	2,000.00	0.00	1,364.00	636.00	31.80 %
100-01-75040	OFFICE EQUIPMENT	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00 %
100-01-76010	COMPUTER SOFTWARE SERVICES	16,207.00	16,207.00	974.16	12,133.93	4,073.07	25.13 %
100-01-78056	BANK FEES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
100-01-78115	PUBLIC RELATIONS	15,000.00	15,000.00	0.00	2,107.14	12,892.86	85.95 %
100-02-72042	CONSULTING SERVICES	25,000.00	25,000.00	1,460.00	14,711.82	10,288.18	41.15 %
100-02-72085	TAX COLLECTOR/ASSESSOR	60,000.00	60,000.00	15,661.00	39,770.00	20,230.00	33.72 %
100-02-72120	AUDITOR	19,293.00	19,293.00	0.00	0.00	19,293.00	100.00 %
100-02-72300	LITIGATION	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
100-02-72310	CITY ATTORNEY	50,000.00	50,000.00	2,947.50	9,405.00	40,595.00	81.19 %

Budget Report

For Fiscal: 2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
100-02-72502	CITY ENGINEER	78,750.00	78,750.00	1,215.06	17,797.56	60,952.44	77.40 %
100-02-78504	TCEQ PHIII STORMWATER PERMIT	5,000.00	5,000.00	0.00	2,414.51	2,585.49	51.71 %
100-03-72001	VILLAGE FIRE DEPARTMENT	2,205,750.00	2,205,750.00	0.00	1,194,781.83	1,010,968.17	45.83 %
100-03-72005	MEMORIAL VILLAGES POLICE DEPT.	2,622,267.00	2,622,267.00	0.00	1,569,891.67	1,052,375.33	40.13 %
100-04-72015	GARBAGE SERVICE	606,375.00	606,375.00	42,769.42	213,847.10	392,527.90	64.73 %
100-04-72021	STREET LIGHTS-CITY	60,000.00	60,000.00	10,866.48	20,831.32	39,168.68	65.28 %
100-04-72057	OFFICE SUPP/PRINTING - PW	2,000.00	2,000.00	0.00	578.96	1,421.04	71.05 %
100-04-72062	TRAVEL/TRAINING - PW	8,500.00	8,500.00	0.00	2,076.10	6,423.90	75.58 %
100-04-72070	MOSQUITO FOGGING CONTRACT	14,470.00	14,470.00	1,605.00	3,852.00	10,618.00	73.38 %
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	225.36	1,437.90	2,162.10	60.06 %
100-04-72500	PW-BUILDING INSPECTIONS	60,000.00	60,000.00	7,880.00	19,560.00	40,440.00	67.40 %
100-04-72520	TRUCK MAINTENANCE	15,000.00	15,000.00	805.97	4,372.63	10,627.37	70.85 %
100-04-72530	TRAFFIC LIGHT MAINTENANCE	3,500.00	3,500.00	0.00	2,000.00	1,500.00	42.86 %
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	25,000.00	25,000.00	0.00	6,329.25	18,670.75	74.68 %
100-04-72560	LANDSCAPING	30,000.00	30,000.00	1,442.75	8,635.14	21,364.86	71.22 %
100-04-75510	RENTAL/PURCHASE EQUIPMENT	10,000.00	10,000.00	0.00	5,582.68	4,417.32	44.17 %
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	7,680.06	39,272.43	60,727.57	60.73 %
100-04-78050	BUILDING MAINTENANCE	30,000.00	30,000.00	11,510.51	25,422.68	4,577.32	15.26 %
100-04-78051	JANITORIAL SERVICE BLDG MAINTEN...	10,474.00	10,474.00	835.65	5,013.90	5,460.10	52.13 %
100-04-78063	STORM DISASTER FUND	300,000.00	300,000.00	26,145.00	26,145.00	273,855.00	91.29 %
100-04-78540	URBAN FORESTER	10,000.00	10,000.00	0.00	1,280.00	8,720.00	87.20 %
100-04-78544	CREDIT CARD PROCESSING FEES	3,000.00	3,000.00	0.00	1,902.81	1,097.19	36.57 %
100-05-73000	JUDGES & PROSECUTORS	40,000.00	40,000.00	2,000.00	16,710.00	23,290.00	58.23 %
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	318.00	182.00	36.40 %
100-05-73030	COURT SUPPLIES & PRINTING	2,500.00	2,500.00	0.00	930.18	1,569.82	62.79 %
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	611.70	1,688.30	73.40 %
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	0.00	1,500.00	100.00 %
100-05-73044	CREDIT CARD FEES	2,500.00	2,500.00	0.00	684.70	1,815.30	72.61 %
100-05-73045	COURT TAX PD TO STATE	65,000.00	65,000.00	0.00	26,630.15	38,369.85	59.03 %
100-06-75041	COMPUTER EQUIP. & SOFTWARE	8,500.00	8,500.00	0.00	996.90	7,503.10	88.27 %
100-06-78064	CAPITAL RESERVE	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
	Expense Total:	7,910,767.00	7,910,767.00	156,504.01	3,763,969.55	4,146,797.45	52.42 %
	Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	1,357,034.00	1,357,034.00	-51,145.94	4,444,253.92	3,087,219.92	-227.50 %
	Fund: 200 - CAPITAL IMPROVEMENTS (02)						
	Expense						
200-01-75038	STREET AND MAINTANANCE - RECU...	200,000.00	200,000.00	7,432.00	31,659.83	168,340.17	84.17 %
200-01-75050	REFORESTATION	20,000.00	20,000.00	0.00	55.84	19,944.16	99.72 %
200-01-75053	OUTFALL REPAIRS	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
200-01-75058	STORM SEWER IMPROVEMENTS	250,000.00	250,000.00	512.50	512.50	249,487.50	99.80 %
200-01-75060	SIDEWALK REPLACEMENT	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %
200-01-75064	STREET REPLACEMENTS - ONGOING	0.00	0.00	95,760.00	122,360.00	-122,360.00	0.00 %
200-01-75066	ESPLANADE BEAUTIFICATION	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
	Expense Total:	805,000.00	805,000.00	103,704.50	154,588.17	650,411.83	80.80 %
	Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	805,000.00	805,000.00	103,704.50	154,588.17	650,411.83	80.80 %
	Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT FUND						
	Expense						
210-01-75000	MEMORIAL REPLACEMENT FUND	1,615,383.00	1,615,383.00	0.00	0.00	1,615,383.00	100.00 %
	Expense Total:	1,615,383.00	1,615,383.00	0.00	0.00	1,615,383.00	100.00 %
	Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...	1,615,383.00	1,615,383.00	0.00	0.00	1,615,383.00	100.00 %
	Report Surplus (Deficit):	-1,063,349.00	-1,063,349.00	-154,850.44	4,289,665.75	5,353,014.75	503.41 %

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	9,267,801.00	9,267,801.00	105,358.07	8,208,223.47	-1,059,577.53	11.43 %
Expense	7,910,767.00	7,910,767.00	156,504.01	3,763,969.55	4,146,797.45	52.42 %
Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	1,357,034.00	1,357,034.00	-51,145.94	4,444,253.92	3,087,219.92	-227.50 %
Fund: 200 - CAPITAL IMPROVEMENTS (02)						
Expense	805,000.00	805,000.00	103,704.50	154,588.17	650,411.83	80.80 %
Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	805,000.00	805,000.00	103,704.50	154,588.17	650,411.83	80.80 %
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...						
Expense	1,615,383.00	1,615,383.00	0.00	0.00	1,615,383.00	100.00 %
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...	1,615,383.00	1,615,383.00	0.00	0.00	1,615,383.00	100.00 %
Report Surplus (Deficit):	-1,063,349.00	-1,063,349.00	-154,850.44	4,289,665.75	5,353,014.75	503.41 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL GOVERNMENT (01	1,357,034.00	1,357,034.00	-51,145.94	4,444,253.92	3,087,219.92
200 - CAPITAL IMPROVEMENTS (0:	-805,000.00	-805,000.00	-103,704.50	-154,588.17	650,411.83
210 - CAPITAL IMPROVEMENTS - N	-1,615,383.00	-1,615,383.00	0.00	0.00	1,615,383.00
Report Surplus (Deficit):	-1,063,349.00	-1,063,349.00	-154,850.44	4,289,665.75	5,353,014.75

2024 Municipal Court Recap

Month	Year 2022										Year 2023										Year 2024										
	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'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	'C'	'W'	
Jan.	30	12	18	12	\$12,675	\$8,623	4,052	201	94	107	\$17,968	\$11,754	\$6,214	216	112	104	\$23,782	\$14,989	\$8,793	216	112	104	\$23,782	\$14,989	\$8,793	216	112	104	\$23,782	\$14,989	\$8,793
Feb.	158	77	81	77	\$14,241	\$10,007	4,234	215	99	116	\$16,763	\$11,176	\$5,587	272	130	142	\$23,949	\$15,298	\$8,651	272	130	142	\$23,949	\$15,298	\$8,651	272	130	142	\$23,949	\$15,298	\$8,651
March	157	78	79	78	\$20,420	\$14,663	\$5,657	127	60	67	\$24,811	\$16,495	\$8,316	278	140	138	\$29,019	\$19,833	\$9,186	278	140	138	\$29,019	\$19,833	\$9,186	278	140	138	\$29,019	\$19,833	\$9,186
April	120	60	60	60	\$18,034	\$5,749	\$12,285	166	70	96	\$16,709	\$11,396	\$5,313	281	140	141	\$25,022	\$17,188	\$7,834	281	140	141	\$25,022	\$17,188	\$7,834	281	140	141	\$25,022	\$17,188	\$7,834
May	175	92	83	83	\$15,498	\$9,778	\$5,721	155	80	75	\$20,168	\$13,533	\$6,635	279	134	145	\$21,304	\$13,540	\$7,764	279	134	145	\$21,304	\$13,540	\$7,764	279	134	145	\$21,304	\$13,540	\$7,764
June	133	46	87	46	\$17,689	\$12,246	\$5,443	130	72	58	\$20,621	\$13,271	\$7,350	203	93	110	\$21,522	\$14,445	\$7,077	203	93	110	\$21,522	\$14,445	\$7,077	203	93	110	\$21,522	\$14,445	\$7,077
July	152	74	74	78	\$16,461	\$11,295	\$5,167	206	113	93	\$17,059	\$11,615	\$5,444																		
Aug.	144	67	67	77	\$11,040	\$6,784	\$4,256	228	118	110	\$15,144	\$10,061	\$5,083																		
Sept.	173	105	105	68	\$24,690	\$16,131	\$8,559	216	126	90	\$24,709	\$16,568	\$8,141																		
Oct.	212	102	102	110	\$11,911	\$7,429	\$4,483	200	103	97	\$19,744	\$12,968	\$6,776																		
Nov.	168	75	75	93	\$16,845	\$10,409	\$6,436	148	70	74	\$23,248	\$8,378	\$14,869																		
Dec.	167	76	76	91	\$14,358	\$9,073	\$5,285	251	124	126	\$14,188	\$9,572	\$4,616																		
TOTAL	1789	873	916	873	\$193,861	\$122,187	\$71,577	2243	1129	1109	\$231,130	\$146,786	\$84,343	1529	749	780	\$144,598	\$95,293	\$49,305	1529	749	780	\$144,598	\$95,293	\$49,305	1529	749	780	\$144,598	\$95,293	\$49,305
Monthly Avg	89.92	46.5	46.5	42.6	\$10,504.96	\$6,595.39	3901.33	127.42	94.1	92.4	\$19,260.87	\$12,232.17	\$7,028.62	127.42	62.4	65	\$12,049.79	\$7,941.04	\$4,108.75	127.42	62.4	65	\$12,049.79	\$7,941.04	\$4,108.75	127.42	62.4	65	\$12,049.79	\$7,941.04	\$4,108.75

*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 15, 2024

TO: MVPD Police Commissioners

FROM: R. Schultz, Chief of Police

REF: June 2024 Monthly Report

During the month of June, MVPD responded/handled a total of 7,668 calls/incidents. 6,287 House Watch checks were conducted. 672 traffic stops were initiated with 683 citations being issued for 1157 violations. (Note: 15 Assists in Hedwig, 122 in Houston, 4 in Spring Valley and 0 in Hillshire)

Calls/Events by Village were:

Village	Calls/YTD	House Watches/YTD	Accidents	Citations	Response Time
Bunker Hill:	2486/11163	2119/8695	3	259/177/436	9@4:05
Piney Point:	2028/8373	1650/5939	2	225/166/391	11@3:45
Hunters Creek:	2956/13066	2517/9929	9	193/137/330	13@4:04
				Cites/Warn/Total	33@4:04

Type and frequency of calls for service/citations include:

Call Type	#	Call Type	#	Citations	#
False Alarms:	130	Ord. Violations:	17	Speeding:	132
Animal Calls:	17	Information:	8	Exp. Registration	325
ALPR Hits:	27	Suspicious Situations	73	Ins	150
Assist Fire:	66	Loud Party	13	No License	130
Assist EMS:	34	Welfare Checks:	10	Red Light	24
Accidents:	14			Fake Plate	48

*This month the department generated a total of 84 police reports.
 BH-28, PP-23, HC-27, HOU-6, HED-0, SV-0*

Crimes Against of Persons (0)
 Assault (DV) 0

Crimes Against Property (4)
 Burglary of a Habitation 1
 Theft of a Motor Vehicle 1

Burglary of a Building 1
 Identity Theft 1

Petty/Quality of Life Crimes/Events (80)
 ALPR Hits (valid) 6
 Accidents 14
 Warrants 12
 DWI 3

Weapons Charge 2
 Misc 38
 UUMV 4
 Criminal Mischief 1

Arrest Summary: Individuals Arrested (20)
 Warrants 12
 Class 3 Arrests 3

Felony 2
 DWI 3

<u>Budget YTD:</u>	<u>Expense</u>	<u>Budget</u>	<u>%</u>
• Personnel Expense:	2,893,777	6,466,610	44.7%
• Operating Expense:	643,892	1,110,490	57.9%
• Total M&O Expenditures:	3,537,669	7,577,100	46.7%
• Capital Expenses:	401,877	289,700	138.7%
• Net Expenses:	3,939,546	7,866,800	50.0%

Follow-up on Previous Month Items/Requests from Commission

- 2025 budget approved by all 3 cities.
- MVPD personnel have attended 3 meetings with FEMA and State disaster reimbursement teams as we prepare our funding application.

Personnel Changes/Issues/Updates

- Officer Salazar submitted paperwork to retire 7/31/24. We do have an interested applicant who has been on the officer hire waiting list. Detectives are completing a background update and will schedule the candidate for a Chief’s selection interview.
- Commander Baker completed the LEMIT 9-week training program hosted by Sam Houston University.

Major/Significant Events

- 6/26/24. The Shell Gas Station on the Katy Freeway frontage road was broken into during the overnight hours. Officers arrived on scene in under 3 minutes. Through the use of video surveillance and the ALPR system officers located and identified a suspect vehicle. Detectives made contact with the vehicle owner and her boyfriend who was using the vehicle at the time of the burglary. The investigation is on-going.
- MVPD staff participated in an area wide ALPR meeting with surrounding agencies hosted by HPD.

Status Update on Major Projects

- The V-linc registration page has been updated to include Hedwig, Spring Valley and Hillshire villages. Village Fire has been set up with an administrator account, and they now have the ability to send emergency notifications to all 6 villages.
- The 2024 CIP Gutter Installation Project is now complete.
- MVPD dispatch personnel completed a second master list for FEMA debris clean-up crews. 168 homes were identified as having debris remaining.

Community Projects

- The DARE vehicle was remarked with a new graphics package.
- The newly donated Dodge Challenger Traffic Enforcement Vehicle has been completed and will be unveiled at the VIF Parade.
- A Family Music Bingo night has been scheduled for July 10, 2024, and will be held at Chapelwood Church.
- The department sponsored a RAD class during the month and had 11 attendees.

V-LINC new registrations in June +29

BH – 1699(+7)
 PP – 1179 (+16)
 HC – 1678 (+5)
 Out of Area – 629 (+1)

2024 Burglary Map

Address	Alarm	POE
467 Jan Kelly	No	Open Garage
250 Tamerlaine	No	Rear Door Kick
8 Voss Park	No	R Door
900 Brogden	No	Shed
10802 Beinhorn	No	Open Door
736 Voss	No	Door Kick
736 Voss	No	Door Pry
8525 Katy	Yes	Smash&Grab

2024 Robberies

Address	MO
1 Smithdale Estates	Implied



Daytime Burglary



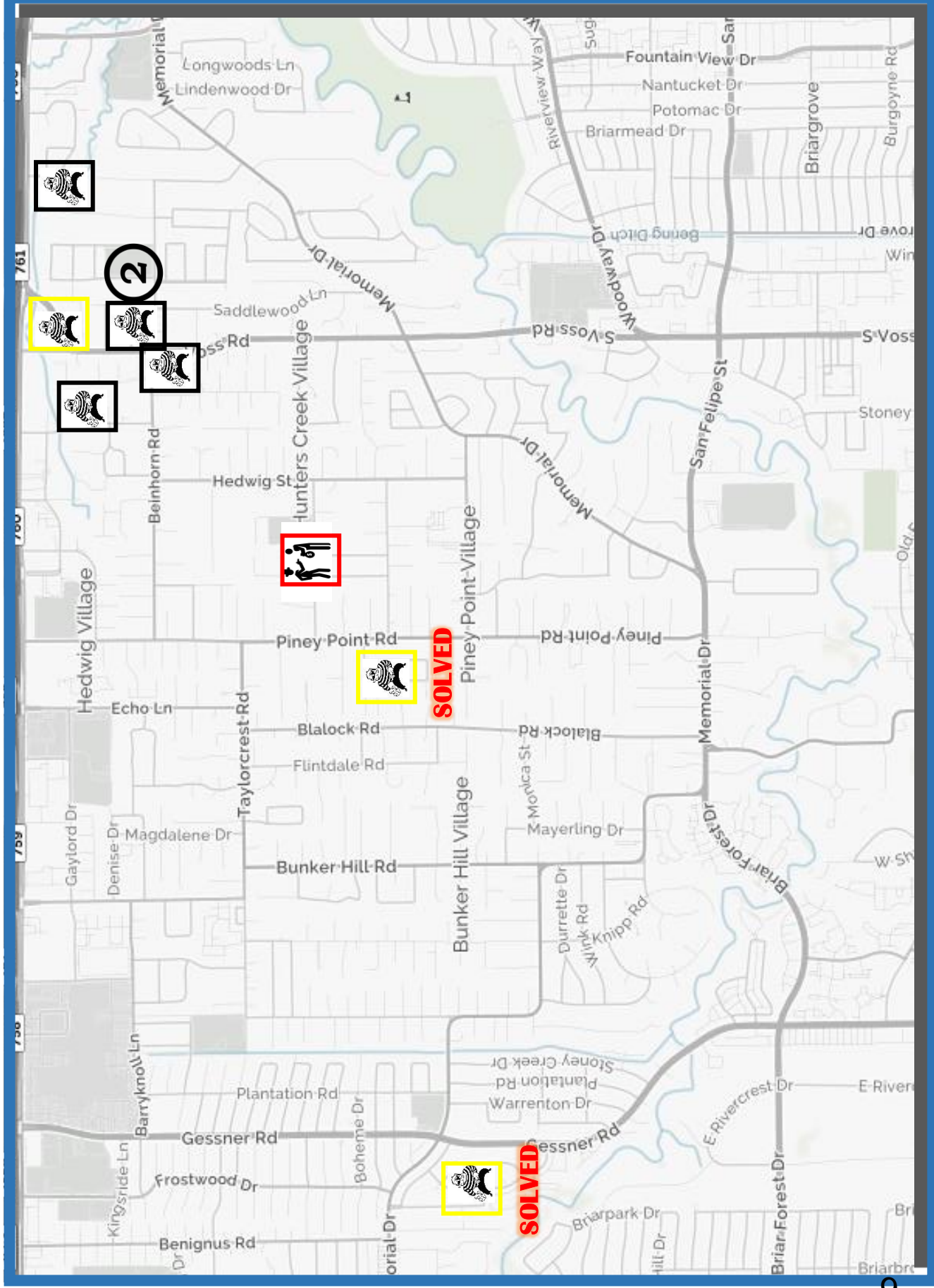
Nighttime Burglary



Robbery

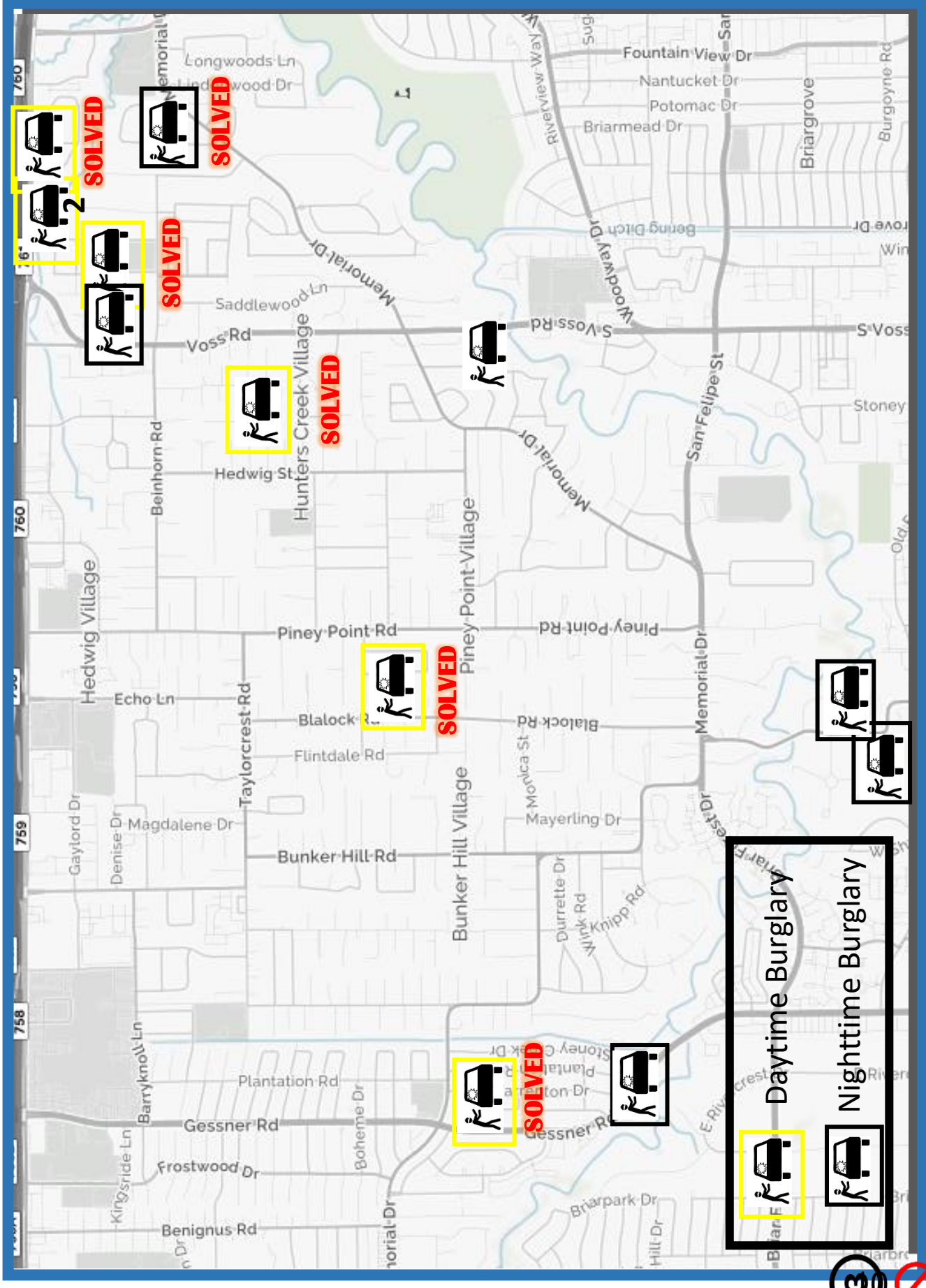


6/30/24



2024 Auto Burglary Map

Address	POE
8333 Katy Fwy	Win
8525 Katy Fwy	UNL*
10614 Gawain	Win
10611 Twelve Oaks	UNL
11615 Starwood	UNL
10710 Marsha	Win
11321 Green Vale	UNL
2102 S. Piney Point	UNL
750 W. Creekside	UNL
29 Windemere	UNL
7 Hunters Ridge	UNL
218 Tاملرلaine	UNL
8400 Hunters Creek Drive	UNL

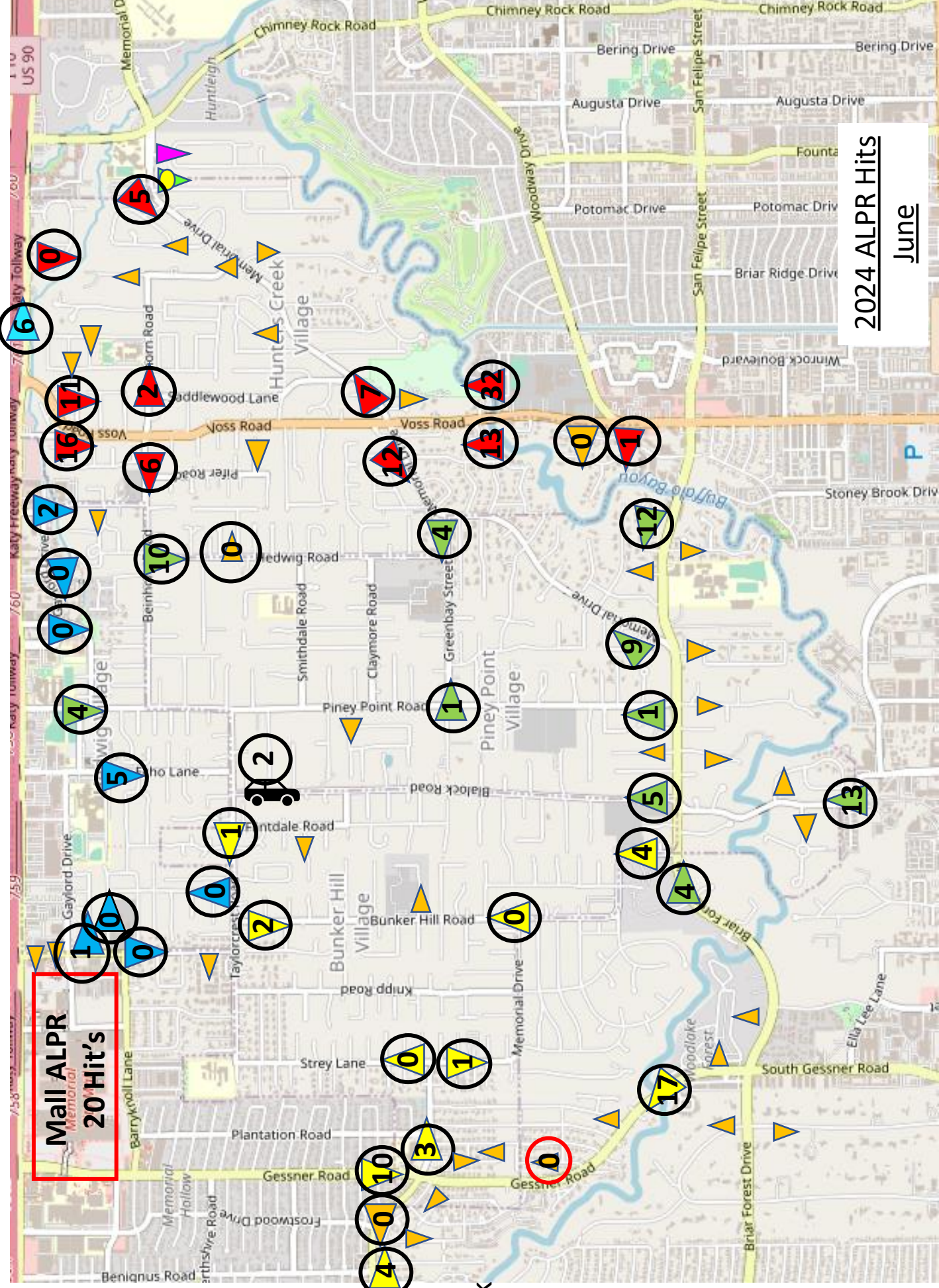


Lock/Win Punch

* Jugging



Blue Entry = Actual
 Location Unknown
 Underlined Contractor
SOLVED
 6/30/24



Mail ALPR
20 Hits

2024 ALPR Hits
June

Hedwig

Bunker Hill

Piney Point

Hunters Creek

Frequent Mobile Locations

Total Hits
219

Lindenwood HOA

Longwoods HOA

US Coins

In Process

HOA Systems-32

1
6/30/24

8

2

1

0

17

11

1

0

0

2

0

1

0

1

0

5

1

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2

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17

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13

1

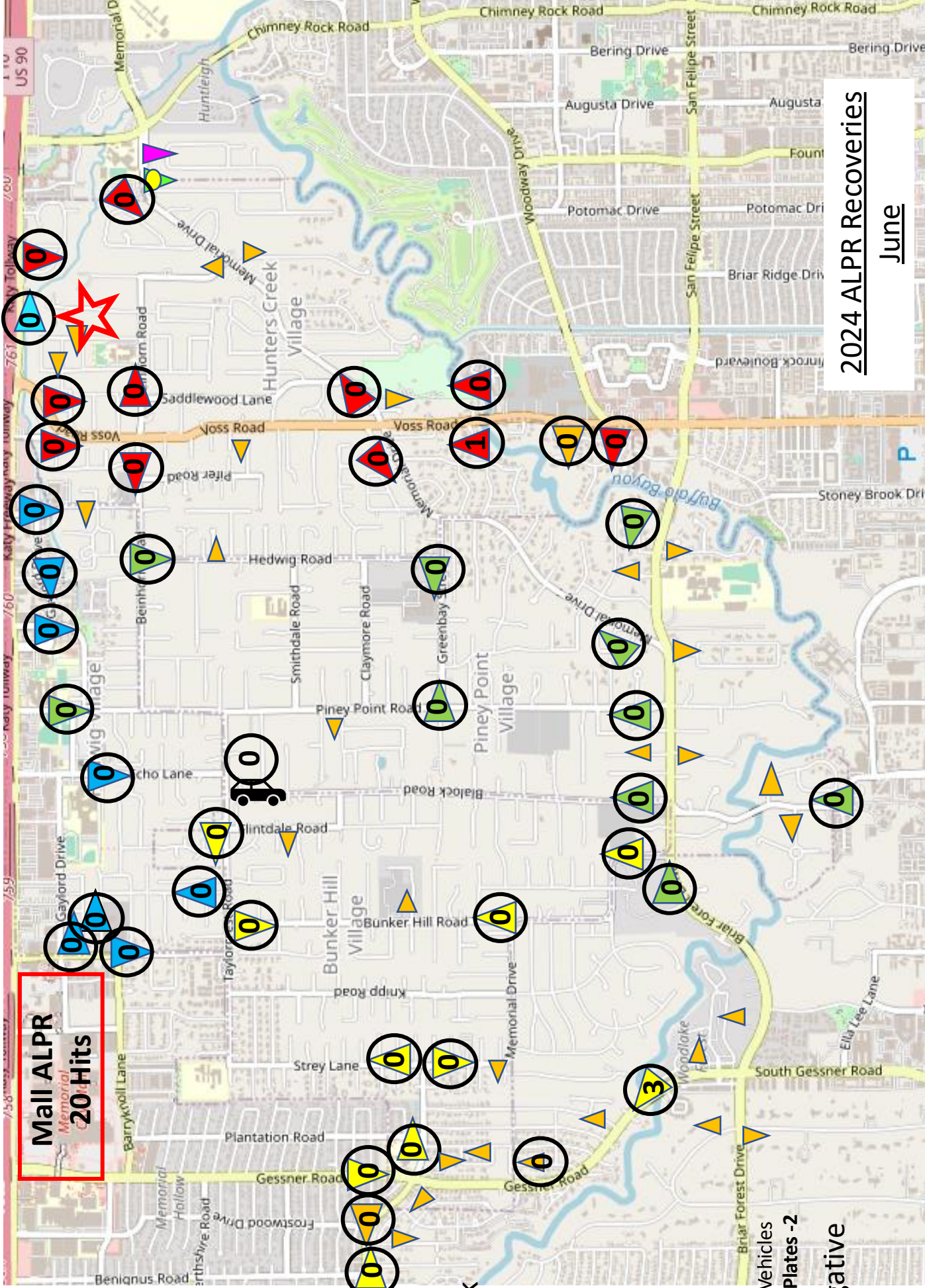
0

1

0

13

0



**Mail ALPR
20 Hits**

**2024 ALPR Recoveries
June**

Hedwig
▲

Bunker Hill
▲

Piney Point
▲

Hunters Creek
▲

Frequent
Mobile
Locations
🚗

4 Recovered Vehicles
Recovered Plates - 2

Investigative
Leads
★

Lindenwood
HOA
▲

Longwoods
HOA
▲

US Coins
▲

In Process
▲

HOA
Systems
▲

6/30/24
▲

2024 Total Incidents

2024	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	1	15	56	72	16	4171	2668	1543	1139	1014	626	1391	902
February	0	14	54	68	20	4168	2666	1332	959	1012	631	1592	1076
March	1	13	60	74	23	6259	4710	2168	1794	1440	1027	2418	1886
April	1	13	79	93	18	5090	3410	1664	1201	1168	746	1997	1462
May	4	12	65	81	18	6629	4830	1970	1483	1711	1259	2712	2086
June	0	4	80	84	20	7668	6287	2486	2119	2028	1650	2956	2517
July													
August													
September													
October													
November													
December													
Total	7	71	394	472	115	33985	24571	11163	8695	8373	5939	13066	9929

2023 Totals	17	165	707	890	182	70947	54496	23709	19196	18915	14104	26305	20685
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	
ALSALMAMI, ALI	42:52:14	21:30:58	37:06:28	39:40:38	29:11:47	21:19:14								5	49
BAKER, BRIAN C	1:42:24	0:00:00	0:35:27	0:00:00	5:28:23	0:00:00									
BALDWIN, BRIAN	18:24:30	18:59:44	28:33:24	12:32:18	25:18:28	17:32:21									3
BEFHUNKO, JOHN	29:52:43	23:36:19	16:45:56	2:46:50	31:48:33	14:03:45								4	24
BOGGUS, LARRY	17:35:09	2:23:10	2:22:51	2:00:05	8:46:03	2:13:55									
BURLESON, Jason	15:26:34	17:28:59	23:36:15	18:09:57	23:03:35	21:06:52								2	11
BYRD, Rachied	16:41:02	19:39:50	28:19:05	18:59:35	34:27:36	21:25:30								3	28
CANALES, RALPH EDWARD	11:43:19	21:55:59	12:07:49	24:49:15	27:18:18	14:37:47								3	21
CERNY, BLAIR C.	8:13:37	4:59:13	6:27:38	1:32:05	11:11:53	0:32:05									
ECKERFIELD, Dillon	28:07:09	19:02:55	24:52:06	21:17:02	32:47:20	29:22:43								7	31
GONZALEZ, Jose	25:11:16	38:38:30	42:44:53	28:18:25	33:35:21	32:48:15								1	44
HARWOOD, NICHOLAS	23:18:34	3:07:14	17:43:56	28:44:11	23:39:26	21:24:06								7	21
JARVIS, RICHARD	38:50:40	18:16:56	20:10:21	23:20:37	20:00:23	15:05:02								4	24
JOHNSON, JOHN	23:33:58	25:28:12	17:06:23	26:43:12	18:18:53	25:55:58								2	40
JONES, ERIC	0:38:31	0:20:04	0:00:00	0:44:28	3:35:26	0:00:00									
KING, JEREMY	25:19:16	3:26:38	8:51:33	15:09:40	14:54:54	9:42:39								1	19
KUKOWSKI, Andy	17:46:52	28:55:17	26:00:53	27:31:26	36:18:46	36:09:41								11	70
MCELVANY, ROBERT	9:50:58	13:31:08	15:27:23	12:42:36	24:15:26	10:58:33									27
ORTEGA, Yesenia	17:06:45	16:36:54	25:13:15	22:16:07	28:41:06	4:19:29								1	25
OWENS, LANE	0:00:00	0:00:00	0:00:00	0:00:00	0:43:27	0:00:00									
PAVLOCK, JAMES ADAM	18:45:35	13:47:20	4:25:06	7:20:01	13:50:46	4:19:29								1	14
RODRIGUEZ, CHRISTOPHER	10:18:14	7:50:54	8:54:16	4:38:53	5:10:26	0:00:00									
RODRIGUEZ, JOSE	19:14:42	9:18:19	35:52:06	24:27:30	18:17:11	39:53:26								7	61
RODRIGUEZ, REGGIE	21:17:14	16:39:22	21:01:10	25:15:09	19:00:03	20:16:46								3	26
SALAZAR, Efrain	5:05:08	9:09:05	19:39:29	9:20:02	18:09:37	6:09:20								1	9
SCHULTZ, RAYMOND	0:47:13	0:35:00	0:10:09	1:27:19	8:32:27	0:10:32									
SILLIMAN, ERIC	22:54:37	17:51:55	13:37:07	34:21:51	19:46:38	17:36:23								11	49
SPRINKLE, MICHAEL	10:04:21	9:13:16	15:52:47	9:22:48	12:47:28	12:51:53								1	20
TAYLOR, CRAIG	11:35:43	19:13:52	14:00:25	24:44:23	23:44:56	23:56:03								2	27
VALDEZ, JUAN	20:53:02	25:56:16	30:29:02	18:24:20	17:19:05	11:47:16								1	14
VASQUEZ, MONICA	6:06:52	4:05:50	4:45:31	0:31:31	14:59:43	3:03:36								1	1
WHITE, TERRY	16:04:09	18:55:51	33:33:09	25:22:46	23:51:43	18:24:40								6	25
												Total	84	683	

* = Admin

Dispatch Committed Time	237	243	276	305	488	344								
911 Phone Calls	2489	2291	2385	2429	2297*	2048								
3700 Phone Calls	78:37:52	57:41:47	60:05:17	52:21:09	41:50:20*	53:21:16								
DP General Phone Calls*	9871	9754	10382	10946	9991*	9189								
Radio Transmissions														

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

* 4 days of data missing due to equip failure.

ALPR Recoveries							
Num	Plate	Vehicle	Loc	Val	Links	Date	
1	SVL2616	Kia Soul	24	\$ 16,500.00	CC Fraud/Theft	7-Jan	
2	CWS56686	Chev PU	21	\$ 10,000.00		9-Jan	
3	SSP9798	GMC Arcac	19	\$ 46,000.00	Fraud	18-Jan	
4	KPL1936	Chev1500	12	\$ 40,000.00	Repeat Offender	2-Feb	
5	TMV3732	BMW	22	\$ 35,000.00	Fraud	16-Feb	
6	SRY8618	ToyMaur	23	\$ 28,000.00		8-Mar	
7	MXG5703	ToyRav4	5	\$ 26,000.00	Warrant	9-Mar	
8	JBG9307	LexNX	1	\$ 13,000.00	Stolen Plate on veh	11-Mar	
9	NVK8218	HyudElan	27	\$ 18,000.00		2-Apr	
10	SXW4908	NissV200	2	\$ 14,000.00	Stolen Plate on veh	4-Apr	
11	4463G98	Ford Mus	2	\$ 42,000.00	On tow trk	16-Apr	
12	W297HO	BMW	31	\$ 55,000.00	Fraud/Fugitive	8-May	
13	DOUQ11	Audi	19	\$ 60,000.00	Fraud/Fugitive	10-May	
14	AM34158	Chevy	13	\$ 20,000.00	Fugitive	15-May	
15	TFH8929	Jeep	22	\$ 30,000.00		9-Jun	
16	BYS9PS	ToyCor	13	\$ 14,000.00		13-Jun	
17	RXS0863	BMW	13	\$ 21,000.00	Eluding HPD arrest	15-Jun	
18	LNT9834	Hynd Alnt	13	\$ 18,000.00	Drugs	27-Jun	
19							
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67							

\$ 506,500.00

Plate Recoveries					
Plate Recove	Date	Links	Plate Recon	Date	Links
6VKC128	1/23/2024	Owner			
RKN392	2/4/2024	Owner			
DWJ6774	2/15/2024	Owner			
4B8105K	3/2/2024	Dup/Frd			
SKK6235	3/11/2024	Stolen			
DV7ZHH	3/18/2024	Owner			
	4/5/2024	Driver DNK			
TKX6267	4/11/2024	Arrested			
8LL173	4/29/2024	Cited/Tow			
7B2889H	5/21/2024	Cited/Tow			
KDW2425	5/23/2024	Owner			
386565H	5/25/2024	Cited/Tow			
RGJ6630	5/25/2024	Owner			
TFN6035	6/19/2024	Owner			
KSL1318	6/26/2024	Owner			

Firearm in vehicle Vehicle found to be Stolen
Temp Tag Hotlist

Located but Filed					
Date	Plate	Camera	Date	Plate	Camera
3-Jan	SFG3451	7			
9-Jan	SGN1517	13			
28-Mar	W197102	22			

Runaways/Missing Community Safety Hotlist
5 27 24 SNV9618 2 1/8/2024 LCP9497 32
4/19/2024 LCP9497 58

10 of 14 involved in other crimes = € 69%

HOT List Hits Other Agencies

ALPR Stops Located not Reported as Recovered			
Plate	ALPR	Agency	Date
NLM7574	8	HPD	4-Jan
3882-E22	20	HPD	23-Jan
TLZ3887	13	C5	25-Apr
KDW2425	13	HPD	22-May
TLB1231	13	HPD	23-May
MPS5312	21	HPD	5-Jun

Program Summary				
2024 Value	\$ 506,500.00	Recovered	13	
2023 Value	\$ 646,500.00	Recovered	30	
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	\$ 6,155,101.00		275	

INVESTIGATIVE LEADS/Solves							
Crime	Plate	Date	ALPR	Crime	Plate	Date	ALPR
Package Theft	TPK9834	3-Jan	P- Kensington	Mail Theft	SJB2869	3/8/2024	29, Bridlewood
BMV-Crim Mischief	100059B	3-Jan	P- US Coins	Mail Theft	SJB2869	3/15/2024	21
Theft of Lawn Eq	4297A98	4-Jan	2	Burglary of a Hab.	1RPF8	3/16/2024	1,31
Mail Theft	SXS7885	5-Jan	6	Burg of Hab	WV TLL2498	4/1/2024	5
Hotlist Theft	TPK9834	7-Jan	13	Auto Theft	TZJ4122	4/11/2024	6
BMV suspects	SGN1517	9-Jan	13	Crim Tres	TFM3379	5/18/2024	7
Package Thief	BW6J592	10-Jan	Bellaire	Robbery	NMF0683	5/21/2024	Hickory Rid
FSGI	PRM6967	23-Jan	P-Still	Burglary of a Buss.	RPY6912	6/28/2024	US Coins
FSGI	8XSG491	27-Jan	1				
Runaway	RKH0399	2-Feb	12				
Theft of Lawn Eq	BW6J592	9-Feb	2				
BMV Att	TSP9824	16-Feb	18				
BMV		22-Feb	12				
Susp Event	TJJ0901	4-Mar	17				

* ALPR used to prove false report

MVPD – VFD Monthly Response Times Report

June 2024

911/Emergency Designated Calls - EMS and Fire

Total	16@4:13
Bunker Hill	7@4:39
Piney Point	3@3:51
Hunters Creek	6@3:53

EMS Only

Total	11@4:12
Bunker Hill	4@5:04
Piney Point	1@2:19
Hunters Creek	6@3:53

Fire Only

Total	5@4:18
Bunker Hill	3@4:05
Piney Point	2@4:37
Hunters Creek	0

Radio Calls – Fire Assist

Total	39@3:58
Bunker Hill	15@2:48
Piney Point	14@3:40
Hunters Creek	10@6:53

Radio Calls – EMS Assist

Total	5@4:12
Bunker Hill	1@0:24
Piney Point	2@4:01
Hunters Creek	2@4:22



June 2024 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

2024 ALPR Data Report

Plate Reads Summary

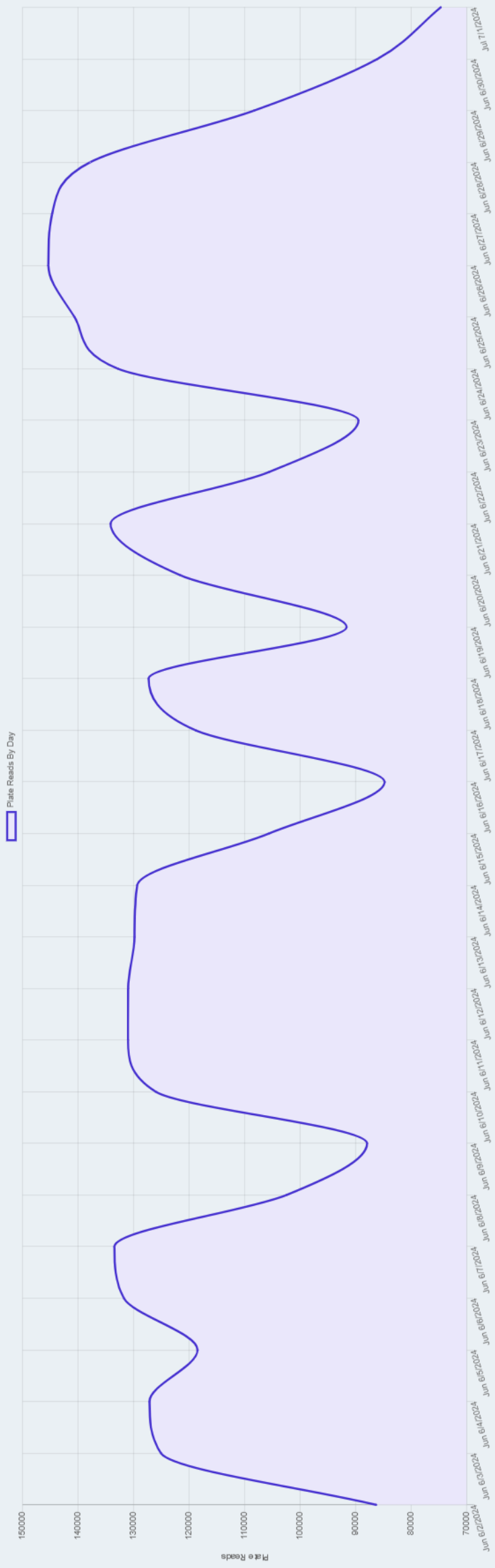
Total Plate Reads:
3,509,740

[Download CSV](#)

Devices (38)

[Search](#)

June 1 – June 30, 2024



Unique Plate Reads Summary

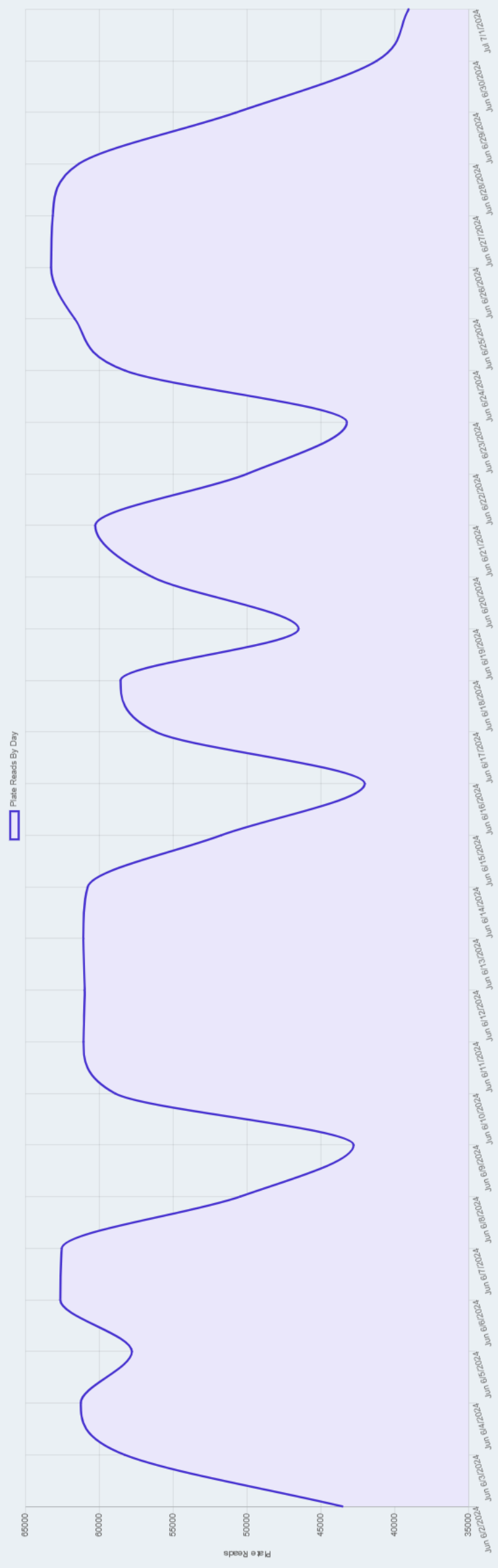
Total Unique Plate Reads:
511,330

[Download CSV](#)

June 1 – June 30, 2024

Devices (38)

[Search](#)



All Categories

Hits Report

06/01/2024 To...

06/30/2024

Search

Select a date range up to 31 days

Download CSV

Total Hits: 219

Topics (15) ▾

Devices (38) ▾



Top 7 Categories

Hits Report

06/01/2024 To... 06/30/2024

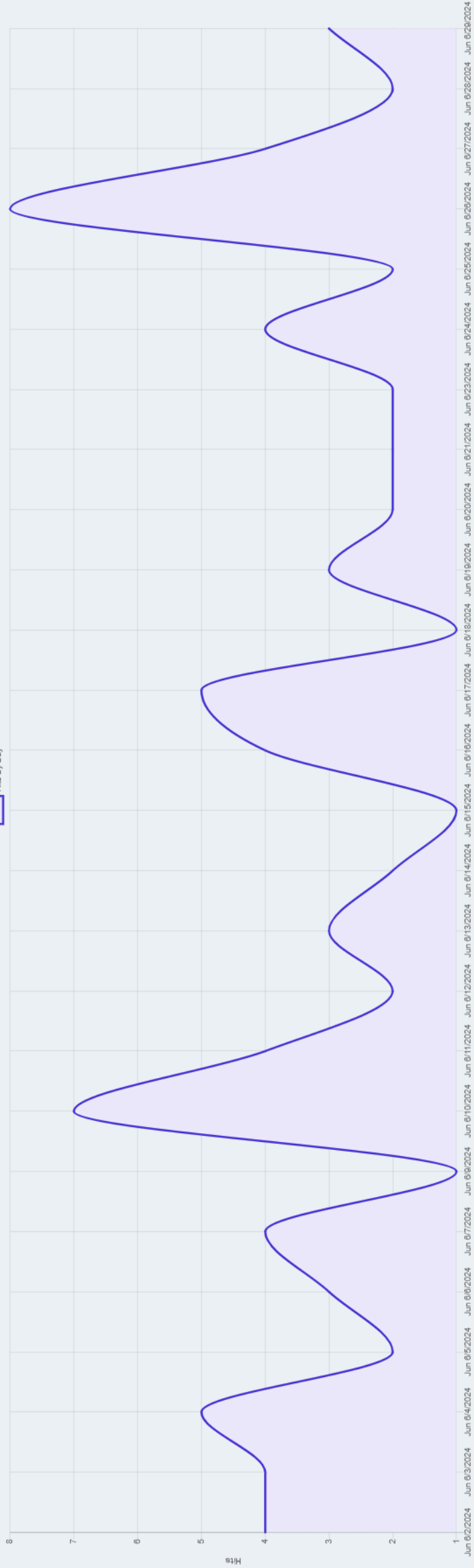
Select a date range up to 31 days

Total Hits: 84

Topics (7) ▾

Devices (38) ▾

Hits By Day



Sex Offenders

Hits Report

06/01/2024

To...

06/30/2024

Search

Select a date range up to 31 days

DOWNLOAD CSV

Total Hits: 49

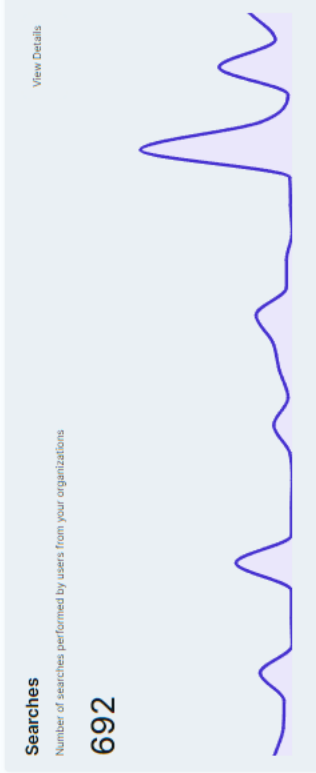
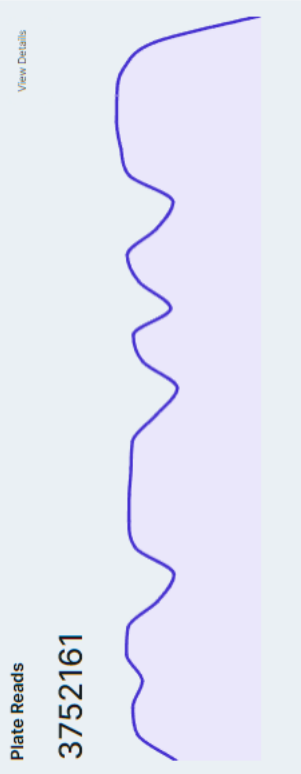
Topics (1) ▾

Devices (38) ▾



Summary Report

Insights Dashboard



Device Sharing

Shared with
Lewisville TX PD,
Sansom Park TX PD,
and 438 others

Access Levels
Search
Hotlist Tool/Access

Device Status

34 / 34 ?
Devices Online

← Previous Device

Device Name
#01 Inbound, Riverview Way, EB

Battery
100%

Latency
17.39 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/Station

- #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



Total 'Plate Reads' by 'Device Name'

Device Name	Sum of Plate Reads
#22 - NB Voss x Magnolia Bend (Lane 2)	406726
#13 NB Gessner Rd	317276
#08 2200 S Piney Point Rd NB at City Limit	274835
#23 - WB San Felipe x Buffalo Bayou	211281
#20 - SB Voss x Old Voss (Lane 2)	197465
#21 - NB Voss x Magnolia Bend (Lane 1)	177464
#31 EB Memorial Dr near Teatwood	151153
#17 Memorial Dr WB at Voss δΥ"Œ	137162
#02 Memorial Dr EB at Gessner	130596
#12 Piney Point Dr SB at Gaylord	128367
#04 Memorial Dr NB at Briar Forest δΥ"Œ	127669
#19 - SB Voss x Old Voss (Lane 1)	121848
#24 - NB Blalock x Memorial	113267
#18 Memorial Dr EB at Voss δΥ"Œ	103992
#01 Gessner SB at Frostwood Elementary δΥ"Œ	102618
#10 On Memorial Dr EB from San Felipe	98998
#14 Beinhorn Rd WB at Pipher	95164
#16 Memorial Dr WB at E Creekside Dr δΥ"Œ	84286
#05 Bunkerhill Rd SB at Taylorcrest	80308
#06 Taylorcrest Rd WB at Flintdale	70425
#09 N Piney Point Rd at Memorial Dr	62200
#07 Memorial Dr EB at Briar Forest δΥ"Œ	61855
#28 MYPD Station S/B Memorial Drive	55505
#32 WB Greenbay @ Memorial Dr	54229
#26 - SB Hedwig x Beinhorn	39258
#11 Greenbay St EB at Piney Point Rd	28198
#27 Unit 181 Blalock S/B at Taylorcrest	28142
#30 EB Beinhorn Rd @ Voss Rd	22382
#29 - Riverbend Main Entrance δΥ"Œ	7250
#15 Hunters Creek Dr SB at I-10 δΥ"Œ	6898
Strey NB at Memorial δΥ"Œ	5732
#01 Inbound, Riverview Way, EB	5447
#25 - NB Bunker Hill x Memorial δΥ"Œ	2423
#03 Gessner Rd NB at Buffalo Bayou	0
Grand Total	3510419

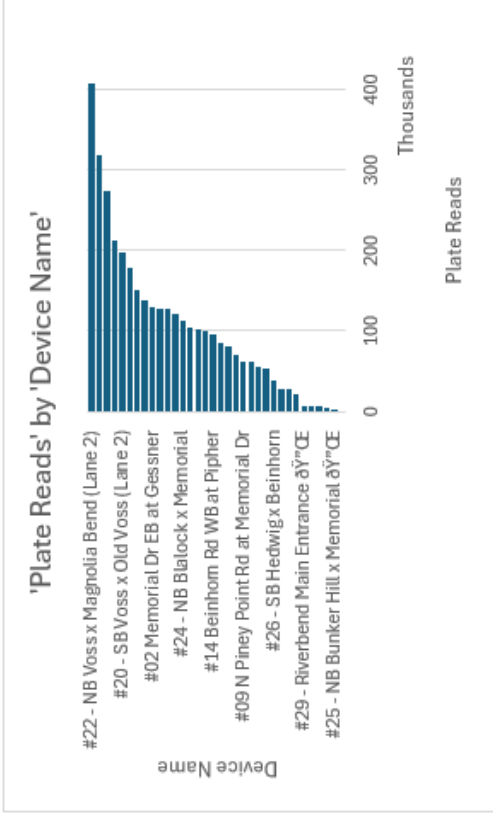


Plate Reads
By Location

June 2024

Hits By Camera

Total 'Hits' by 'Device Name'

Total Reads – 3,509,740

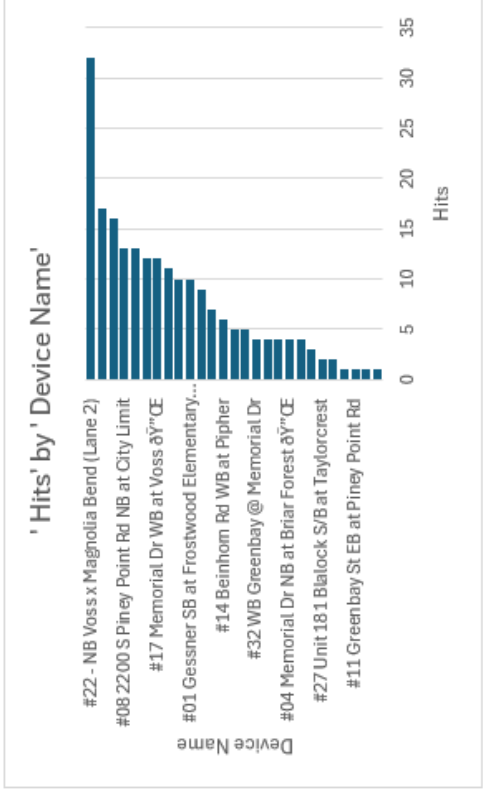
Unique Reads – 511,330

Hits- 219

7 Top Hits - 84

- Hotlist
- Stolen Vehicle
- Stolen Plate
- Gang Member
- Missing
- Amber
- Priority Restraining Order

Device Name	Sum of Hits
#22 - NB Voss x Magnolia Bend (Lane 2)	32
#13 NB Gessner Rd	17
#20 - SB Voss x Old Voss (Lane 2)	16
#082200 S Piney Point Rd NB at City Limit	13
#21 - NB Voss x Magnolia Bend (Lane 1)	13
#23 - WB San Felipe x Buffalo Bayou	12
#17 Memorial Dr WB at Voss δY"CE	12
#19 - SB Voss x Old Voss (Lane 1)	11
#26 - SB Hedwig x Beinhorn	10
#01 Gessner SB at Frostwood Elementary δY";	10
#10 On Memorial Dr EB from San Felipe	9
#18 Memorial Dr EB at Voss δY";	7
#14 Beinhorn Rd WB at Pipher	6
#24 - NB Blalock x Memorial	5
#16 Memorial Dr WB at E Creekside Dr δY";	5
#32 WB Greenbay @ Memorial Dr	4
#12 Piney Point Dr SB at Gaylord	4
#07 Memorial Dr EB at Briar Forest δY";	4
#04 Memorial Dr NB at Briar Forest δY"CE	4
#31 EB Memorial Dr near Tealwood	4
#02 Memorial Dr EB at Gessner	3
#27 Unit 181 Blalock S/B at Taylorcrest	2
#05 Bunkerhill Rd SB at Taylorcrest	2
#28 MYPD Station S/B Memorial Drive	1
#11 Greenbay St EB at Piney Point Rd	1
#09 N Piney Point Rd at Memorial Dr	1
#06 Taylorcrest Rd WB at Flintdale	1
Grand Total	209





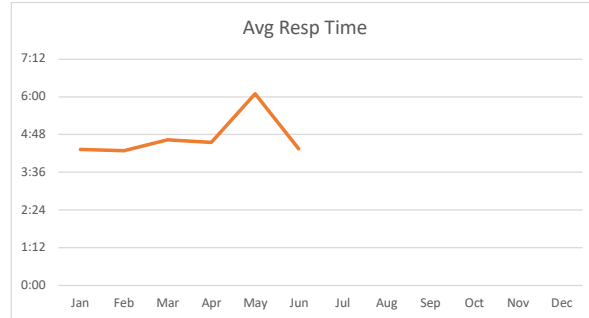
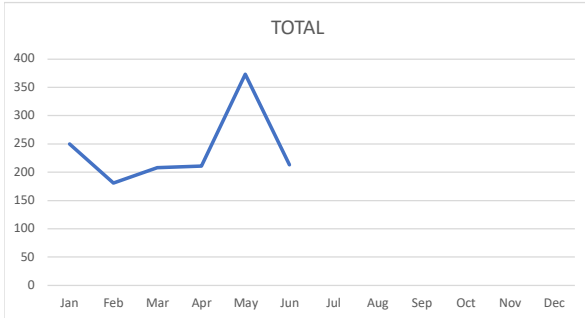
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2024 Summary - All Cities

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	250	181	208	211	373	213							1436
Abdominal Pain	0	1	1	2	4	3							11
Allergic Reaction	2	1	2	2	1	1							9
Animal Bite	0	0	1	0	0	0							1
Assult	0	1	1	0	1	1							4
Automatic Aid	3	2	3	4	1	0							13
Automatic Aid- Apartment Fire	13	6	13	10	4	2							48
Automatic Aid- Building Fire	4	2	2	3	0	1							12
Automatic Aid- Elevator Rescue	3	1	1	0	1	2							8
Automatic Aid- Entrapment MVC	1	3	1	0	1	0							6
Automatic Aid- Gas Leak	1	1	2	3	2	0							9
Automatic Aid- High Rise Fire	0	2	1	0	0	0							3
Back Pain	0	0	2	1	1	1							5
Carbon Monoxide Detector With Symptoms	0	1	0	0	2	0							3
Carbon Monoxide Detector No Symptoms	2	3	3	1	11	8							28
Cardiac/Respiratory Arrest	1	1	0	0	0	1							3
Check a Noxious Odor	2	1	0	1	0	0							4
Check for Fire	0	0	1	0	1	0							2
Check for the Smell of Natural Gas	2	3	6	2	18	2							33
Check for the Smell of Smoke	2	2	1	2	5	2							14
Chest Pain	3	1	4	1	3	4							16
Child Locked in a Vehicle Engine and AC running	0	0	0	0	1	0							1
Child Locked in a Vehicle Engine not running	0	1	0	0	1	1							3
Choking	1	1	2	0	0	0							4
Diabetic Emergency	1	2	2	1	0	1							7
Difficulty Breathing	9	5	8	12	4	3							41
Dumpster Fire Not near Structure	0	0	0	0	1	1							2
Electrical Fire	0	0	1	0	1	0							2
Elevator Rescue	1	0	0	0	2	1							4
Entrapment- Non MVC	0	0	1	0	1	0							2
Eye Problems	0	0	0	0	0	1							1
Fall Victim	10	8	13	9	11	8							59
Fire Alarm Business	8	6	3	6	9	9							41
Fire Alarm Church or School	10	6	3	4	9	8							40
Fire Alarm Residence	36	28	23	25	57	38							207
Gas Leak	3	0	5	4	15	1							28
HAZMAT Emergency	0	0	0	0	0	1							1
Headache- Stroke symptoms not present	0	0	0	2	0	1							3
Heart Problems	8	6	4	6	6	5							35
Heat/Cold Exposure	1	0	0	0	0	2							3
Hemorrhage/Laceration	1	2	1	1	1	1							7
House Fire	2	0	1	1	6	4							14
Injured Party	4	4	4	3	4	4							23
Medical Alarm	6	5	4	2	9	3							29
Motor Vehicle Collision	23	15	21	25	21	24							129
Motor Vehicle Collision with Entrapment	0	0	1	1	2	0							4
Object Down in Roadway	6	1	5	6	17	5							40
Oven/Appliance Fire	1	0	0	0	0	0							1
Overdose/Poisoning	1	1	2	0	3	0							7
Possible D.O.S.	1	0	1	2	0	0							4
Powerlines Down Arcing/Burning	3	0	3	6	41	14							67
Pregnancy/ Childbirth	1	0	0	0	0	0							1
Psychiatric Emergency	3	6	2	2	3	2							18
Seizures	4	2	8	4	2	1							21
Service Call Non-emergency	14	16	12	15	36	8							101
Shooting/Stabbing	1	0	0	0	2	1							4
Sick Call	21	15	15	19	23	20							113
Smoke in Business	1	0	0	0	0	0							1
Smoke in Residence	1	0	1	1	0	1							4
Stroke	5	1	3	2	3	1							15
Transformer Fire	3	0	2	2	11	1							19
Trash Fire	0	0	0	0	1	0							1
Traumatic Injury	1	3	0	1	0	0							5
Unconscious Party/Syncope	14	9	7	10	10	11							61
Unknown Medical Emergency	1	2	3	5	1	3							15
Vehicle Fire	4	3	1	2	3	0							13
Wash Down	1	1	1	0	0	0							3

Month	# of Incidents	Avg Resp Time
Jan	174	4:19
Feb	126	4:17
Mar	151	4:38
Apr	148	4:33
May	279	6:06
Jun	166	4:21
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
Total	1044	4:42

Note: Nat'l Std Fire Response Time: 6:50
 Note: Nat'l Std Fire EMS Time: 6:30



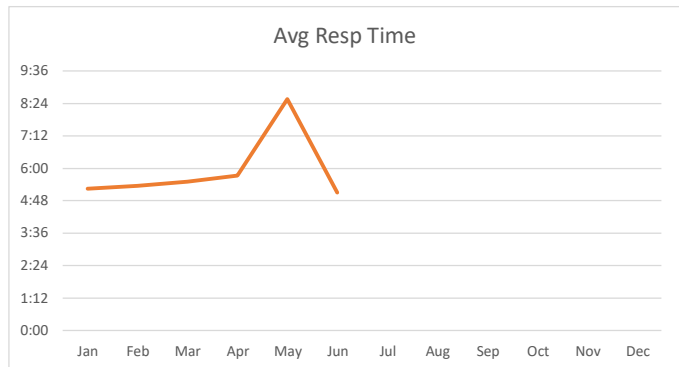
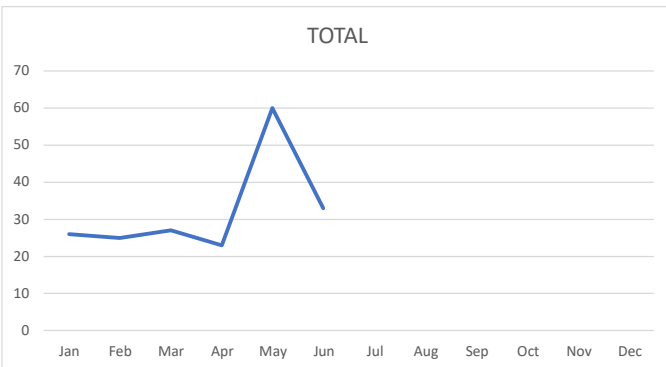


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2024 Summary - Bunker Hill

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	26	25	27	23	60	33							194
Abdominal Pain	0	0	0	0	0	1							1
Assult	0	1	0	0	0	0							1
Back Pain	0	0	0	0	0	1							1
Carbon Monoxide Detector No Symptoms	0	0	1	0	0	2							3
Check for Noxious Odor	1	0	0	0	0	0							1
Check for the Smell of Natural Gas	2	0	2	0	3	0							7
Check for the Smell of Smoke	0	1	1	0	3	1							6
Chest Pain	0	0	0	0	1	0							1
Child Locked in a Vehicle Engine and AC running	0	0	0	0	1	0							1
Diabetic Emergency	0	1	0	0	0	1							2
Difficulty Breathing	0	0	2	4	1	0							7
Dumpster Fire Not near Structure	0	0	0	0	1	0							1
Electrical Fire	0	0	0	0	1	0							1
Entrapment- Non MVC	0	0	0	0	1	0							1
Fall Victim	0	1	4	1	1	1							8
Fire Alarm Business	0	1	0	0	0	0							1
Fire Alarm Church or School	3	0	1	0	0	0							4
Fire Alarm Residence	7	7	4	4	6	11							39
Gas Leak	0	0	1	0	4	0							5
Heart Problems	1	0	0	0	1	0							2
Hemorrhage/Laceration	0	1	1	0	0	0							2
House Fire	0	0	0	1	0	0							1
Injured Party	1	0	1	1	2	1							6
Medical Alarm	0	0	1	1	1	1							4
Motor Vehicle Collision	2	1	1	2	1	1							8
Object Down in Roadway	1	0	1	3	4	2							11
Overdose/Poisoning	0	0	0	0	1	0							1
Powerlines Down Arcing/Burning	0	0	0	2	11	5							18
Psychiatric Emergency	0	1	0	0	1	0							2
Seizures	1	0	0	2	0	1							4
Service Call Non-emergency	2	5	3	1	9	0							20
Sick Call	2	2	3	1	2	2							12
Smoke in Residence	1	0	0	0	0	0							1
Stroke	0	1	0	0	0	0							1
Transformer Fire	0	0	0	0	2	0							2
Unconscious Party/Syncope	1	2	0	0	2	1							6
Unknown Medical Emergency	0	0	0	0	0	1							1
Vehicle Fire	1	0	0	0	0	0							1

Month	# of Incidents	Avg Resp Time
Jan	17	5:15
Feb	16	5:21
Mar	19	5:30
Apr	16	5:44
May	43	8:34
Jun	26	5:06
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
	<hr/> 137	<hr/> 5:55

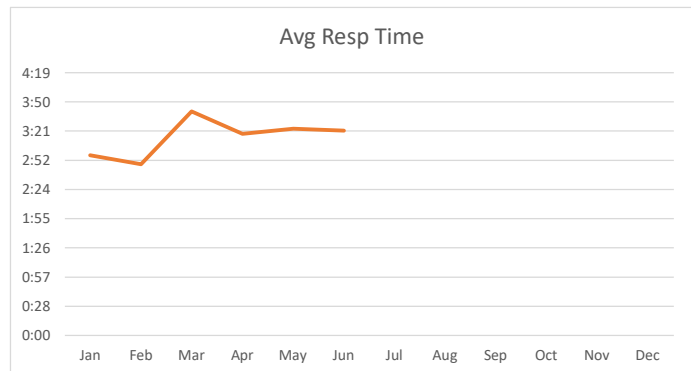
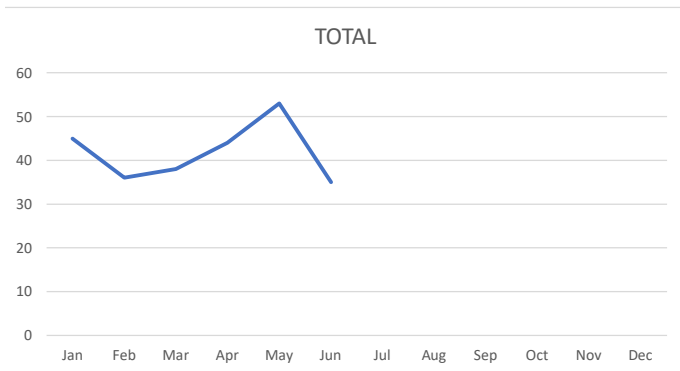




Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2024 Summary - Hedwig

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD	Month	# of Incidents	Avg Resp Time
TOTAL	47	39	47	49	63	39							284	Jan	45	2:58
Abdominal Pain	0	0	0	2	1	1							4	Feb	36	2:49
Allergic Reaction	1	0	1	1	0	0							3	Mar	38	3:41
Animal Bite	0	0	1	0	0	0							1	Apr	44	3:19
Assult	0	0	1	0	0	0							1	May	53	3:24
Back Pain	0	0	1	0	0	0							1	Jun	35	3:22
Carbon Monoxide Detector No Symptoms	0	0	0	0	4	2							6	Jul		
Cardiac/Respiratory Arrest	0	0	0	0	0	1							1	Aug		
Check for the Smell of Natural Gas	0	2	0	1	0	0							3	Sep		
Check for the Smell of Smoke	1	1	0	1	1	1							5	Oct		
Chest Pain	2	1	0	0	2	1							6	Nov		
Choking	0	0	2	0	0	0							2	Dec		
Diabetic Emergency	0	1	2	0	0	0							3		251	3:15
Difficulty Breathing	3	0	2	3	0	1							9			
Dumpster Fire Not near Structure	0	0	0	0	0	1							1			
Elevator Rescue	1	0	0	0	0	0							1			
Eye Problems	0	0	0	0	0	1							1			
Fall Victim	2	3	1	0	1	1							8			
Fire Alarm Business	4	5	3	4	4	6							26			
Fire Alarm Church or School	1	3	0	1	4	1							10			
Fire Alarm Residence	1	0	4	5	1	1							12			
Gas Leak	0	0	2	0	4	0							6			
Heart Problems	2	1	0	2	1	1							7			
Heat/Cold Exposure	1	0	0	0	0	0							1			
House Fire	0	0	1	0	1	0							2			
Injured Party	2	0	2	0	0	0							4			
Medical Alarm	1	0	2	0	0	1							4			
Motor Vehicle Collision	7	5	4	5	6	3							30			
Motor Vehicle Collision with Entrapment	0	0	0	0	1	0							1			
Object Down in Roadway	0	1	1	0	3	1							6			
Oven/Appliance Fire	1	0	0	0	0	0							1			
Overdose/Poisoning	0	1	0	0	1	0							2			
Powerlines Down Arcing/Burning	1	0	0	0	9	1							11			
Psychiatric Emergency	2	5	0	0	2	0							9			
Seizures	0	0	2	0	1	0							3			
Service Call Non-emergency	0	1	3	4	6	2							16			
Shooting/Stabbing	1	0	0	0	0	0							1			
Sick Call	4	4	6	12	8	9							43			
Smoke in Business	1	0	0	0	0	0							1			
Smoke in Residence	0	0	1	0	0	0							1			
Stroke	0	0	0	2	0	0							2			
Transformer Fire	0	0	2	1	1	0							4			
Traumatic Injury	0	1	0	0	0	0							1			
Unconscious Party/Syncope	6	1	1	3	1	3							15			
Unknown Medical Emergency	0	1	0	2	0	0							3			
Vehicle Fire	1	2	1	0	0	0							4			
Wash Down	1	0	1	0	0	0							2			



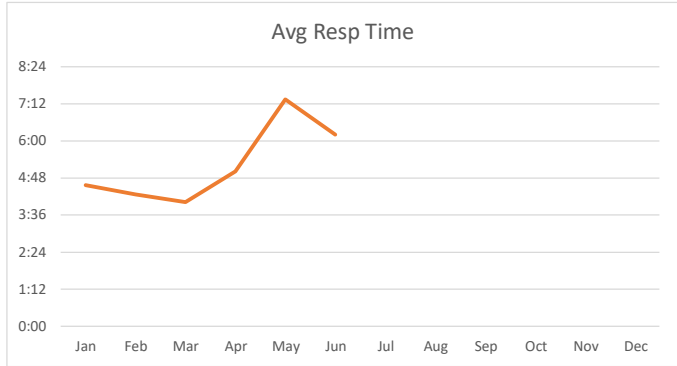
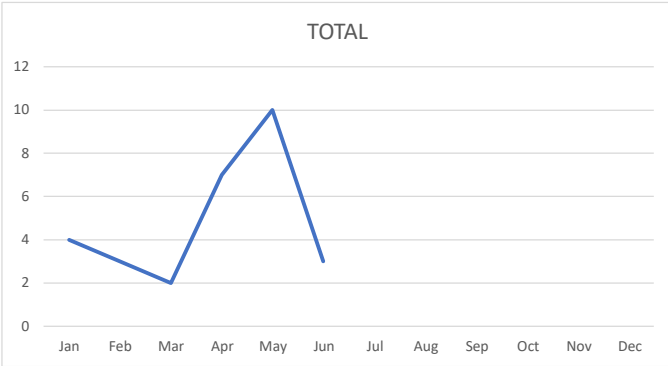


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2024 Summary - Hilshire

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	4	3	2	7	10	3							29
Abdominal Pain	0	0	0	0	0	1							1
Carbon Monoxide Detector No Symptoms	0	0	0	0	3	0							3
Difficulty Breathing	1	0	0	0	0	0							1
Fall Victim	1	0	0	0	1	0							2
Fire Alarm Business	1	0	0	0	1	0							2
Fire Alarm Church or School	0	1	0	1	1	1							4
Fire Alarm Residence	0	0	0	0	1	0							1
Heart Problems	0	1	0	0	0	0							1
House Fire	0	0	0	0	1	0							1
Injured Party	0	1	0	0	0	0							1
Motor Vehicle Collision	0	0	1	0	0	0							1
Object Down in Roadway	0	0	0	1	0	0							1
Possible D.O.S.	0	0	0	1	0	0							1
Seizures	0	0	0	1	0	0							1
Service Call Non-emergency	0	0	0	1	0	0							1
Sick Call	0	0	0	0	0	1							1
Stroke	1	0	0	0	1	0							2
Traumatic Injury	0	0	0	1	0	0							1
Unconscious Party/Syncope	0	0	0	1	0	0							1
Unknown Medical Emergency	0	0	1	0	1	0							2

Month	# of Incidents	Avg Resp Time
Jan	3	4:34
Feb	3	4:16
Mar	1	4:01
Apr	5	5:01
May	8	7:21
Jun	2	6:12
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
22		5:14



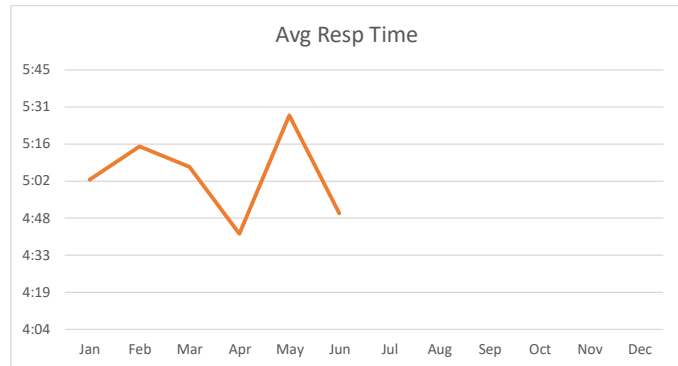
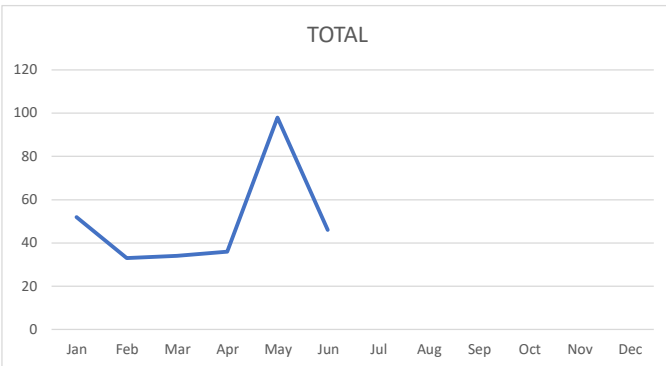


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2024 Summary - Hunters Creek

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	52	33	34	36	98	46							299
Abdominal Pain	0	0	0	0	1	0							1
Allergic Reaction	0	0	0	1	1	0							2
Assault	0	0	0	0	0	1							1
Back Pain	0	0	0	1	1	0							2
Carbon Monoxide Alarm with Symptoms	0	0	0	0	1	0							1
Carbon Monoxide Detector No Symptoms	0	1	0	1	2	2							6
Check a Noxious Odor	1	1	0	0	0	0							2
Check for Fire	0	0	1	0	0	0							1
Check for the Smell of Natural Gas	0	0	1	1	9	0							11
Check for the Smell of Smoke	1	0	0	0	0	0							1
Chest Pain	1	0	1	0	0	1							3
Child Locked in a Vehicle Engine not running	0	0	0	0	1	0							1
Choking	1	0	0	0	0	0							1
Diabetic Emergency	1	0	0	1	0	0							2
Difficulty Breathing	0	2	1	2	0	1							6
Electrical Fire	0	0	1	0	0	0							1
Entrapment- Non MVC	0	0	1	0	0	0							1
Fall Victim	5	2	3	3	4	3							20
Fire Alarm Business	2	0	0	1	3	1							7
Fire Alarm Church or School	0	1	0	0	1	0							2
Fire Alarm Residence	13	13	5	4	33	9							77
Gas Leak	0	0	0	1	4	0							5
Headache- Stroke symptoms not present	0	0	0	0	0	1							1
Heart Problems	1	2	2	0	1	1							7
Hemorrhage/Laceration	0	0	0	0	1	0							1
House Fire	0	0	0	0	2	2							4
Injured Party	1	2	0	1	0	1							5
Medical Alarm	3	1	0	0	4	0							8
Motor Vehicle Collision	3	0	2	2	2	9							18
Motor Vehicle Collision with Entrapment	0	0	1	0	0	0							1
Object Down in Roadway	1	0	0	1	4	1							7
Overdose/Poisoning	1	0	1	0	0	0							2
Possible D.O.S.	0	0	0	1	0	0							1
Powerlines Down Arcing/Burning	0	0	1	3	8	3							15
Psychiatric Emergency	0	0	2	1	0	1							4
Seizures	1	0	1	0	0	0							2
Service Call Non-emergency	5	5	3	3	7	3							26
Sick Call	5	0	2	2	2	2							13
Stroke	1	0	1	0	1	0							3
Transformer Fire	1	0	0	0	5	1							7
Traumatic Injury	0	1	0	0	0	0							1
Unconscious Party/Syncope	4	1	2	3	0	3							13
Unknown Medical Emergency	0	0	2	2	0	0							4
Vehicle Fire	0	0	0	1	0	0							1
Wash Down	0	1	0	0	0	0							1

Month	# of Incidents	Avg Resp Time
Jan	40	5:03
Feb	21	5:16
Mar	29	5:08
Apr	30	4:42
May	75	5:28
Jun	35	4:50
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
<hr/>		
	230	5:04

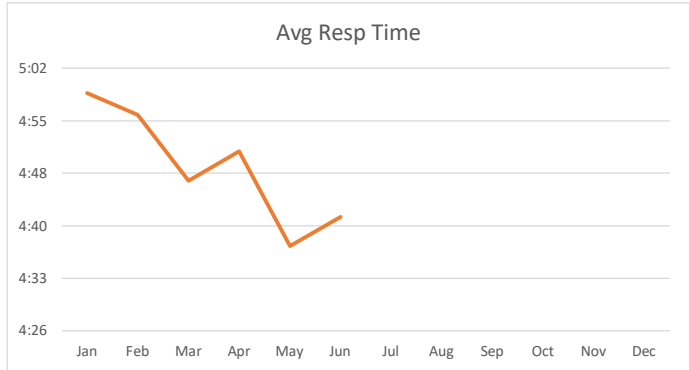
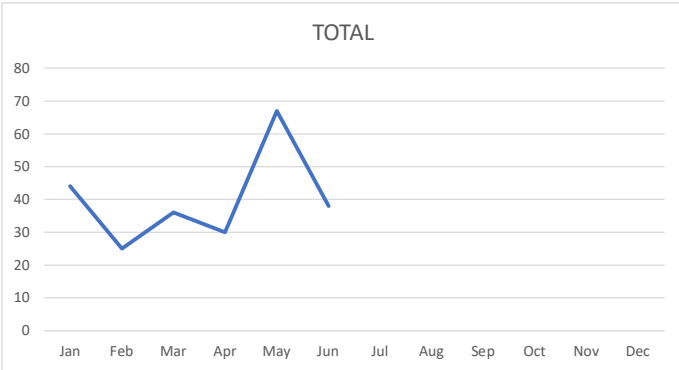




Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
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June 2024 Summary - Piney Point

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD	Month	# of Incidents	Avg Resp Time
TOTAL	44	25	36	30	67	38							240	Jan	23	4:59
Abdominal Pain	0	0	1	0	1	0							2	Feb	16	4:56
Allergic Reaction	0	1	0	0	0	0							1	Mar	29	4:47
Assult	0	0	0	0	1	0							1	Apr	18	4:51
Back Pain	0	0	1	0	0	0							1	May	47	4:38
Carbon Monoxide Detector No Symptom	0	0	1	0	1	0							2	Jun	29	4:42
Cardiac/Respiratory Arrest	0	1	0	0	0	0							1	Jul		
Check for the Smell of Natural Gas	0	1	2	0	2	1							6	Aug		
Chest Pain	0	0	2	0	0	0							2	Sep		
Child Locked in a Vehicle Engine not running	0	0	0	0	0	1							1	Oct		
Choking	0	1	0	0	0	0							1	Nov		
Difficulty Breathing	2	2	3	0	1	0							8	Dec		
Fall Victim	1	1	4	1	3	1							11		162	4:48
Fire Alarm Business	0	0	0	0	1	0							1			
Fire Alarm Church or School	5	0	1	1	2	4							13			
Fire Alarm Residence	13	7	7	8	11	12							58			
Gas Leak	3	0	0	3	0	0							6			
Headache- Stroke symptoms not present	0	0	0	1	0	0							1			
Heart Problems	0	1	1	1	1	0							4			
Heat/Cold Exposure	0	0	0	0	0	1							1			
Hemorrhage/Laceration	1	0	0	0	0	0							1			
House Fire	0	0	0	0	2	1							3			
Injured Party	0	0	0	1	2	0							3			
Medical Alarm	2	1	1	1	1	0							6			
Motor Vehicle Collision	1	1	2	1	3	1							9			
Motor Vehicle Collision with Entrapment	0	0	0	0	1	0							1			
Object Down in Roadway	3	0	2	1	4	1							11			
Overdose/Poisoning	0	0	0	0	1	0							1			
Possible D.O.S.	1	0	1	0	0	0							2			
Powerlines Down Arcing/Burning	2	0	1	1	9	5							18			
Psychiatric Emergency	0	0	0	1	0	0							1			
Seizures	0	0	0	0	1	0							1			
Service Call Non-emergency	4	4	3	6	9	2							28			
Shooting/Stabbing	0	0	0	0	2	1							3			
Sick Call	2	1	1	2	3	4							13			
Smoke in Residence	0	0	0	0	0	1							1			
Stroke	2	0	2	0	1	0							5			
Transformer Fire	1	0	0	0	2	0							3			
Traumatic Injury	1	0	0	0	0	0							1			
Unconscious Party/Syncope	0	2	0	1	2	1							6			
Unknown Medical Emergency	0	1	0	0	0	1							2			

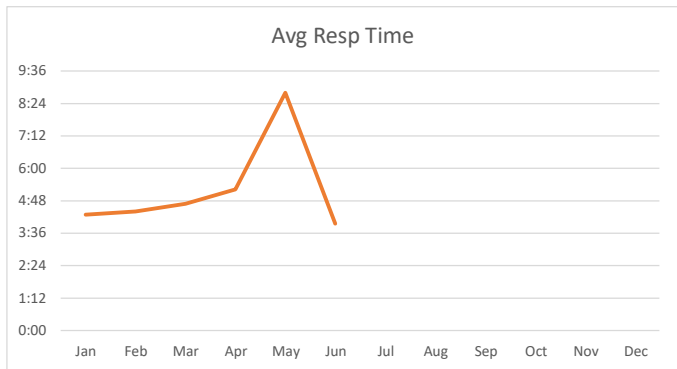
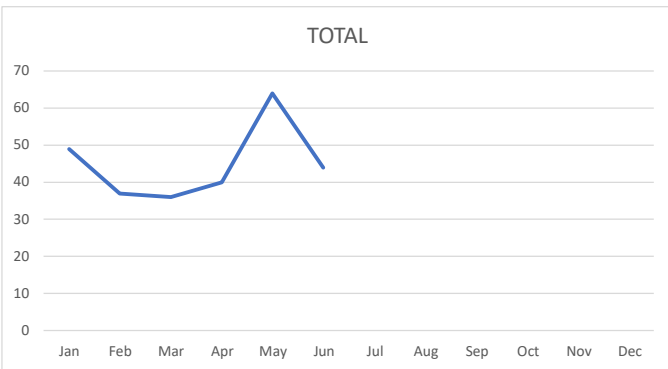




Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2024 Summary - Spring Valley

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD	Month	# of Incidents	Avg Resp Time
TOTAL	49	37	36	40	64	44							270	Jan	46	4:17
Abdominal Pain	0	1	0	0	1	0							2	Feb	34	4:24
Allergic Reaction	1	0	1	0	0	1							3	Mar	35	4:41
Carbon Monoxide Alarm with Symptoms	0	1	0	0	1	0							2	Apr	35	5:13
Carbon Monoxide Detector No Symptoms	2	1	1	0	1	2							7	May	53	8:48
Cardiac/Respiratory Arrest	1	0	0	0	0	0							1	Jun	39	3:57
Check a Noxious Odor	0	0	0	1	0	0							1	Jul		
Check for Fire	0	0	0	0	1	0							1	Aug		
Check for the Smell of Natural Gas	0	0	1	0	4	1							6	Sep		
Check for the Smell of Smoke	0	0	0	0	1	0							1	Oct		
Chest Pain	0	0	1	0	0	2							3	Nov		
Difficulty Breathing	3	1	0	3	2	1							10	Dec		
Elevator Rescue	0	0	0	0	2	1							3		242	5:13
Fall Victim	1	1	1	4	1	2							10			
Fire Alarm Business	1	0	0	0	0	2							3			
Fire Alarm Church or School	0	1	1	1	1	1							5			
Fire Alarm Residence	2	1	2	4	5	5							19			
Gas Leak	0	0	1	0	3	0							4			
HAZMAT Emergency	0	0	0	0	0	1							1			
Headache- Stroke symptoms not present	0	0	0	1	0	0							1			
Heart Problems	4	1	1	3	2	3							14			
Heat/Cold Exposure	0	0	0	0	0	1							1			
Hemorrhage/Laceration	0	1	0	1	0	1							3			
House Fire	2	0	0	0	0	1							3			
Injured Party	0	1	1	0	0	2							4			
Medical Alarm	0	3	0	0	3	0							6			
Motor Vehicle Collision	10	8	11	13	9	9							60			
Motor Vehicle Collision with Entrapment	0	0	0	1	0	0							1			
Object Down in Roadway	1	0	1	0	2	0							4			
Overdose/Poisoning	0	0	1	0	0	0							1			
Powerlines Down Arcing/Burning	0	0	1	0	4	0							5			
Pregnancy/ Childbirth	1	0	0	0	0	0							1			
Psychiatric Emergency	1	0	0	0	0	1							2			
Seizures	2	2	5	1	0	0							10			
Service Call Non-emergency	1	1	0	0	3	1							6			
Sick Call	8	8	3	2	8	2							31			
Smoke in Residence	0	0	0	1	0	0							1			
Stroke	1	0	0	0	0	1							2			
Transformer Fire	1	0	0	1	1	0							3			
Trash Fire	0	0	0	0	1	0							1			
Traumatic Injury	0	1	0	0	0	0							1			
Unconscious Party/Syncope	3	3	3	1	5	2							17			
Unknown Medical Emergency	1	0	0	1	0	1							3			
Vehicle Fire	2	1	0	1	3	0							7			



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 16, 2024 for the July 23, 2024 meeting.

Mayor and Council,

Please find attached the Building Officials Monthly Report for June, 2024.

Thank You,

Henry Rivas
Building Official



**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	30	\$5,141	0	18	\$3,425	37	\$7,430	85	\$15,996	\$1,896,376
August	32	\$36,800	3	17	\$3,700	41	\$8,730	90	\$49,230	\$7,393,723
September	22	\$29,508	1	13	\$1,775	40	\$9,230	75	\$40,513	\$7,338,873
October	29	\$12,670	1	23	\$4,410	68	\$9,525	120	\$26,605	\$5,504,250
November	17	\$25,075	4	9	\$1,250	32	\$5,645	58	\$31,970	\$6,358,537
December	21	\$37,461	3	8	\$2,205	19	\$3,820	48	\$43,486	\$6,171,025
Total	308	\$287,105	19	187	\$35,785	471	\$86,853	966	\$409,743	\$71,259,927

**City of Hunters Creek Village
Permit Activity Report (Issued) - 2024**

Month	Building			Electrical		Mech & Plumbing		Total		Valuation
	# Issued	\$ Fees	# New Res	# Issued	\$ Fees	# Issued	\$ Fees	# Issued	\$ Fees	\$
January	17	\$5,092	0	14	\$2,705	25	\$5,130	56	\$12,928	\$1,374,287
February	32	\$35,182	1	14	\$2,230	26	\$4,970	72	\$42,382	\$5,438,854
March	30	\$18,029	1	12	\$2,105	34	\$7,525	76	\$27,658	\$4,296,108
April	33	\$9,970	0	9	\$1,310	28	\$5,130	70	\$16,415	\$1,091,456
May	29	\$17,966	2	21	\$4,140	35	\$5,935	85	\$28,041	\$4,754,586
June										
July										
August										
September										
October										
November										
December										
Total	141	\$86,239	4	70	\$12,490	148	\$28,690	359	\$127,424	\$16,955,291

**City of Hunters Creek Village
Inspection Activity Report - 2023**

	Inspections Performed	Inspections Passed	% Passed	Inspections Failed	% Failed
Month					
January	187	152	81.3%	35	18.7%
February	174	147	84.5%	27	15.5%
March	236	226	95.8%	10	4.2%
April	154	131	85.1%	23	14.9%
May	175	150	85.7%	25	14.3%
June	175	154	88.0%	21	12.0%
July	246	199	80.9%	47	19.1%
August	250	213	85.2%	37	14.8%
September	219	192	87.7%	27	12.3%
October	178	150	84.3%	28	15.7%
November	152	132	86.8%	20	13.2%
December	157	144	91.7%	13	8.3%
Total	2303	1990	86.4%	313	13.6%

**City of Hunters Creek Village
Inspection Activity Report - 2024**

	Inspections Performed	Inspections Passed	% Passed	Inspections Failed	% Failed
Month					
January	136	114	83.8%	22	16.2%
February	179	163	91.1%	16	8.9%
March	149	128	85.9%		0.0%
April	151	134	88.7%	17	11.3%
May	100	79	79.0%	21	21.0%
June	148	131	88.5%	17	11.5%
July			#DIV/0!		#DIV/0!
August			#DIV/0!		#DIV/0!
September			#DIV/0!		#DIV/0!
October			#DIV/0!		#DIV/0!
November			#DIV/0!		#DIV/0!
December			#DIV/0!		#DIV/0!
Total	863	749	86.8%	93	10.8%

Inspections with Odometer Readings, by Inspector and Vehicle

Jul 17, 2024 10:04 AM
Henry Rivas
City of Hunters Creek Village

Date Range (inclusive): **Sat Jun 01 2024 to Sun Jun 30 2024**
Inspection Department: **Building Permit Inspections**

BBG Consulting, Inc (BBG)								
Odometer	Permit #	Address	Insp Type	Date	Reinsp?	Reinsp Fee?	Result	Correction Notes
Vehicle ID:								
	202300987	205 FLEETWAY DR	E Rough	6/4/24		No	Pass	
	202400102	736 Voss Road	Shower Pan	6/4/24		No	Pass	
	202400263	10818 ROARING BROOK LN	F Final	6/4/24		No	Pass	
	202400308	720 Kuhlman Rd	F Final	6/4/24		No	Pass	
	202400333	869 Country Lane	F Post Hole	6/4/24		No	Pass	
	202400338	522 Hunters Park Lane	F Final	6/4/24		Yes	NC	Disapproved - Fence is not complete.
	202400350	825 Saddlewood Ln	M Rough	6/4/24		No	Pass	
	202300611	303 Teakwood Lane	F Final	6/5/24		No	Pass	
	202300986	205 FLEETWAY DR	Frame	6/5/24		No	Pass	
	202400017	323 Hunters Trail Street	P TO/Rough	6/5/24		Yes	PPass	
	202400084	911 OAK VALLEY DR	E Final	6/5/24		No	Pass	
	202400220	1000 River Bend Drive	P TO/Rough	6/5/24		No	Pass	
	202300660	906 BOROS DR	P Final	6/6/24		No	Pass	
	202300931	307 Hunters Trail St	H-Strap	6/6/24		No	Pass	
	202300932	311 Hunters Trail St	H-Strap	6/6/24		No	Pass	
	202400323	7 Inwood Oaks Dr	P Final	6/6/24		No	Pass	
	202400113	726 Country Ln	Gas Test	6/7/24		No	Pass	
	202400113	726 Country Ln	P TO/Rough	6/7/24		No	Pass	

	202400113	726 Country Ln	Shower Pan	6/7/24		No	Pass	
	202400236	674 SHARTLE CIR	F Final	6/7/24		No	Pass	
	202400331	10618 Fairlane Drive	YD Trench	6/7/24		No	Pass	
	202400344	10935 Wickwild Street	F Post Hole	6/7/24		No	Pass	
	202400364	10935 WICKWILD ST	F Post Hole	6/7/24		No	Pass	
	202300685	713 Camelot Lane	P Final	6/10/24		Yes	NC	Disapproved - Water heaters not operating
	202300810	206 Voss Road	H-Strap	6/10/24		No	Pass	
	202300810	206 Voss Road	Frame	6/10/24		No	Pass	
	202300887	10420 Memorial Drive	M Final	6/10/24		No	Pass	
	202400140	1107 River Glyn Dr	DW Steel	6/10/24	Y	No	Pass	[Entered 3/6/2024 by BBG]: Partial Pass.
	202400205	8315 Hunters Creek Dr	YD Trench	6/10/24		Yes	PPass	Partial Pass - Partial pass pending tie-in at storm sewer inlet
	202200610	720 Kuhlman Rd	W Found	6/10/24		No	Pass	
	202300457	714 HUNTERS GROVE LN	Shower Pan	6/11/24		No	Pass	
	202400172	625 Wellesley Drive	P Deck S	6/11/24		No	Pass	
	202400245	10420 Memorial Drive	I Trench	6/11/24		No	Pass	
	202400245	10420 Memorial Drive	I Final	6/11/24		No	Pass	
	202400318	525 Trails End St	E TCI	6/11/24		No	Pass	
	202400352	10810 Timberglen Dr	P UnderG	6/11/24		No	Pass	
	202300685	713 Camelot Lane	P Final	6/11/24	Y	No	Pass	
	202300560	10420 Memorial Drive	E Final	6/12/24		Yes	NC	Disapproved - No GFI at island. Circuit in dining room wired incorrect hot ground reversed. GFI

								outlet and study powder will not reset.
	202300869	8423 Hunters Creek Dr	E TCI	6/12/24		No	Pass	
	202400315	674 SHARTLE CIR	DW Steel	6/12/24		No	Pass	
	202400321	10610 N Evers Park Drive	F Post Hole	6/12/24	Y	No	Pass	[Entered 5/30/2024 by BBG]: One Side Only
	202400376	8403 Hunters Creek Dr	P UnderG	6/12/24		No	Pass	
	202300667	713 Camelot Lane	E Final	6/13/24		No	Pass	
	202300916	713 Camelot Lane	M Final	6/13/24		No	Pass	
	202400160	819 Wade Hampton Dr	Bld-Final	6/13/24		No	Pass	
	202400246	819 Wade Hampton Dr	P Final	6/13/24		No	Pass	
	202400286	323 Hunters Trail Street	E Rough	6/13/24		No	Pass	
	202400333	869 Country Lane	F Final	6/13/24		No	Pass	
	202400370	5 Shannon Circle	E Rough	6/13/24		Yes	NC	Disapproved - Wiring and complete. Switch legs not installed for lights.
	202400109	8403 Hunters Creek Drive	Foundation	6/13/24	Y	No	Pass	
	202200917	1107 River Glyn Dr	Gas Test	6/13/24		No	Pass	
	202201050	844 KUHLMAN RD	E TCI	6/14/24		No	Pass	
	202300519	10420 Memorial Drive	P Final	6/14/24		No	Pass	
	202300785	10420 Memorial Drive	M Final	6/14/24		No	Pass	
	202400303	903 Tarrington Court	M Final	6/14/24		Yes	NC	Disapproved - Not Home
	202400381	842 Country Ln	P Final	6/14/24		No	Pass	
	202300560	10420 Memorial Drive	E Final	6/14/24	Y	No	Pass	[Entered 6/12/2024 by BBG]: Disapproved - No GFI at

								island. Circuit in dining room wired incorrect hot ground reversed. GFI outlet and study powder will not reset.
	202400367	509 LINDENWOOD DR	M Final	6/14/24		No	Pass	
	202300440	10420 Memorial Drive	YD Final	6/17/24		No	Pass	
	202300660	906 BOROS DR	Gas Test	6/17/24		No	Pass	
	202400209	10420 Memorial Drive	DW Final	6/17/24		No	Pass	
	202400214	713 Camelot Lane	DW Final	6/17/24		No	Pass	
	202400227	8315 Hunters Creek Dr	DW Steel	6/17/24		No	Pass	
	202400363	713 Camelot Lane	Gas Test	6/17/24		No	NC	Disapproved - No pressure on gauge
	202400359	713 Camelot Lane	E Underg	6/17/24		No	Pass	
	202400359	713 Camelot Lane	E Rough	6/17/24		No	Pass	
	202400366	221 BRYN MAWR CIR	Gas Test	6/17/24		No	Pass	
	202400375	10537 Gawain Ln	Re-Roof	6/17/24		No	Pass	
	202400378	519 Hunterwood Dr	P UnderG	6/17/24		No	Pass	
	202400060	205 FLEETWAY DR	P UnderG	6/17/24	Y	No	Pass	
	202400298	210 Glenville Court	Foundation	6/18/24		No	Pass	
	202400353	10703 TARRINGTON DR	P UnderG	6/18/24		No	Pass	
	202400353	10703 TARRINGTON DR	Gas Test	6/18/24		No	Pass	
	202400353	10703 TARRINGTON DR	P TO/Rough	6/18/24		No	Pass	
	202400373	439 Thamer Lane	P Steel/Piping	6/18/24		No	Pass	

	202400393	282 BRYN MAWR CIR	ET-Pole	6/18/24		No	Pass	
	202400377	726 Country Ln	M Rough	6/19/24		No	Pass	
	202400385	702 Country Ln	E Underg	6/19/24		No	Pass	
	202400385	702 Country Ln	TCI	6/19/24		No	Pass	
	202400386	702 Country Ln	P UnderG	6/19/24		No	Pass	
	202400386	702 Country Ln	P GL & GT	6/19/24		No	Pass	
	202400397	710 W Creekside Dr	E Rough	6/19/24		No	Pass	
	202400288	10619 TARLETON DR	Foundation	6/19/24		Yes	NC	Disapproved- No foundation work visible at this address
	202300717	906 BOROS DR	E Final	6/20/24		Yes	NC	Disapproved - Call Beth GFI wired incorrectly. Label breaker panel.
	202400165	844 KUHLMAN RD	P Layout	6/20/24		No	Pass	
	202400241	11007 Hedwig Green	M Rough	6/20/24		No	Pass	
	202200761	771 Kuhlman Rd	Bld-Final	6/20/24	Y	No	NC	Fail; Tree must be 5 inch caliper or larger. [Entered 5/2/2024 by henry]: Fail; 1. Need another tree in front only 2 trees 2. Protect chimney caps from erosion. [Entered 4/26/2024 by henry]: 1. Roof shingles missing on front entry gable and rear patio. 2. Hole on exterior garage wall.

								3. Improper yard grading on right. 4. Paint all fire place vent caps. 5. Opening on rear chimney brick. 6. Missing light cover on bay window over arage. 7. Rear left sside room locked. 8. Not ready; Punch house.
	202400288	10619 TARLETON DR	Foundation	6/20/24	Y	No	Pass	[Entered 6/19/2024 by BBG]: Disapproved- No foundation work visible at this address
	202400370	5 Shannon Circle	E Rough	6/21/24	Y	No	Pass	[Entered 6/13/2024 by BBG]: Disapproved - Wiring and complete. Switch legs not installed for lights.
	202400403	750 E CREEKSIDE DR	ET-Pole	6/21/24		No	Pass	
	202400407	728 KUHLMAN RD	E Rough	6/21/24		No	Pass	
	202300717	906 BOROS DR	E Final	6/21/24	Y	No	Pass	
	202300618	8315 Hunters Creek Dr	P Final	6/24/24		Yes	NC	Disapproved - Water heater on West side is not operational. No hot water at kitchen sink, off?
	202300986	205 FLEETWAY DR	Insulation	6/24/24		No	Pass	
	202400181	8 Pinewood Circle	E Final	6/24/24		No	Pass	

	202400253	10810 Timberglen Dr	Foundation	6/24/24		Yes	NC	Disapproved- Structural plans call for void boxes. There are no void boxes present.
	202400368	10814 Roaring Brook Lane	Re-Roof	6/24/24		No	Pass	
	202201092	844 KUHLMAN RD	P Sewer	6/25/24		No	Pass	
	202300788	8315 Hunters Creek Dr	M Hood V	6/25/24		No	Pass	
	202300788	8315 Hunters Creek Dr	M Final	6/25/24		No	Pass	
	202300831	551 Three Corners Dr	P Final	6/25/24		No	Pass	
	202300831	551 Three Corners Dr	P GL & GT	6/25/24		No	Pass	
	202400076	720 Kuhlman Rd	P UnderG	6/25/24		No	Pass	
	202400076	720 Kuhlman Rd	P GL & GT	6/25/24		No	Pass	
	202400079	720 Kuhlman Rd	P Deck S	6/25/24	Y	No	Pass	[Entered 4/17/2024 by BBG]: Disapproved- Work has not been started for pool deck
	202400409	726 Country Ln	E Rough	6/25/24		No	Pass	
	202300876	8423 Hunters Creek Dr	Gas Test	6/26/24		No	Pass	
	202400285	418 Thamer Circle	Insulation	6/26/24		Yes	NC	Disapproved- No access to occupied home. (Contractor) will be rescheduling for tomorrow.
	202400301	713 Camelot Lane	P Deck S	6/26/24		No	Pass	
	202400361	10607 TARRINGTON DR	M Rough	6/27/24		No	Pass	
	202400370	5 Shannon Circle	E Underg	6/27/24		No	Pass	
	202400380	27 Willowron Dr	P Sewer	6/27/24		No	Pass	
	202400380	27 Willowron Dr	P Final	6/27/24		No	Pass	

	202400383	10610 N Evers Park Drive	P Steel/Piping	6/27/24		No	Pass	
	202400394	731 Storywood Drive	E Underg	6/27/24		No	Pass	
	202400394	731 Storywood Drive	TCI	6/27/24		No	Pass	
	202400398	10607 Tarrington Drive	P TO/Rough	6/27/24		No	Pass	
	202400406	771 Kuhlman Rd	P Layout	6/27/24		No	Pass	
	202300618	8315 Hunters Creek Dr	P Final	6/27/24	Y	No	Pass	[Entered 6/24/2024 by BBG]: Disapproved - Water heater on West side is not operational. No hot water at kitchen sink, off?
	202300516	8315 Hunters Creek Dr	E Final	6/28/24		No	Pass	
	202300985	714 HUNTERS GROVE LN	E Underg	6/28/24		No	Pass	
	202300985	714 HUNTERS GROVE LN	E TCI	6/28/24		No	Pass	
	202400299	8315 Hunters Creek Dr	TCI	6/28/24		No	Pass	
	202400300	8315 Hunters Creek Dr	Gas Test	6/28/24		No	Pass	
	202400344	10935 Wickwild Street	F Final	6/28/24		No	Pass	
	202400205	8315 Hunters Creek Dr	YD Trench	6/28/24	Y	No	Pass	[Entered 6/10/2024 by BBG]: Partial Pass - Partial pass pending tie-in at storm sewer inlet
	202400285	418 Thamer Circle	Insulation	6/28/24	Y	No	Pass	[Entered 6/26/2024 by BBG]: Disapproved- No access to occupied home. (Contractor) will be rescheduling for tomorrow.

Inspections	Begin Odometer	End Odometer	Miles	Avg Miles per Inspection
127			0	0.0

Henry Rivas (henry)

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

	202400136	7 Long Timbers Trail	E Underg	6/12/24		No	Pass	
	202400136	7 Long Timbers Trail	E Rough	6/12/24		No	Pass	Contractor to provide letter to Building Official.
	202200525	811 Creek Wood Way	Bld-Final	6/12/24	Y	No	Pass	[Entered 3/22/2024 by henry]: Fail; 1. Handrail shall be continous on at least one side of the stairs for the entire length. 2. Final grading is not complete on rear and left side of home. 3. Garage door shall be self closing. 4. Light fixture in upstairs middle both is hanging by the electrical wires. 5. Air duct in mech. closet on the left side of the house is not properly fastened to plenum. 6. Restricted air flow on air ducts in 3rd level attic. 7. Door locked on 3rd level unable to insepct.

	202400221	1000 River Bend Drive	E Rough	6/14/24		No	Pass	
	202400346	659 Shartle Circle	Foundation	6/14/24		No	Pass	
	202400346	659 Shartle Circle	Bld-Final	6/14/24		No	Pass	
	202400363	713 Camelot Lane	VCBK	6/18/24		No	Pass	
	202400363	713 Camelot Lane	P-Trap	6/18/24		No	Pass	
	202400363	713 Camelot Lane	Gas Test	6/18/24	Y	No	Pass	[Entered 6/17/2024 by BBG]: Disapproved - No pressure on gauge
	202300439	10420 Memorial Drive	Bld-Final	6/19/24		No	NC	1. Incorrect handrail size. 2. Missing handrails and guardrails on rear staircase 3. Missing all return filters 4. Unsecured floor outlet in livingroom 5. Drainage grates on left side covers overwith sod. 6. Missing 2 trees. 7. Missing permanent address 8. Incorrect drainage grading on right side of driveway 9. Contractor will be required to provide a letter on letter head addressing post hole depths and assume responsibility.
	202300649	713 Camelot Lane	Bld-Final	6/20/24		No	PPass	OK for Temp CO.

								Partial Pass 1. Remove Tpole 2. Open wries in foyer. 3. Finsih grading on lefft & rear yard 4. Missing landings on rear exit door.
	202400337	4 Sleepy Oaks Circle	P GL & GT	6/21/24		No	Pass	
	202300614	906 BOROS DR	Bld-Final	6/25/24		No	NC	Fail; 1. Missing smoke detectors in Master bedroom 2. Missing safety devices on openings that lead to pool area. 3. Missing air register in pool house.
	202300826	906 BOROS DR	M Final	6/25/24		No	Pass	
	202300826	906 BOROS DR	M Hood V	6/25/24	Y	No	Pass	[Entered 10/19/2023 by henry]: Fail; Not ready; Surface mount equipment.
	202400226	10420 Memorial Drive	F Post Hole	6/25/24		No	Pass	Pass via responsibility letter.
	202400226	10420 Memorial Drive	F Final	6/25/24		No	Pass	
	202300439	10420 Memorial Drive	Bld-Final	6/25/24	Y	No	NC	Fail; 1. Incorrect handrail cross section size. [Entered 6/19/2024 by henry]: 1. Incorrect handrail size. 2. Missing handrails and

								guardrails on rear staircase 3. Missing all return filters 4. Unsecured floor outlet in livingroom 5. Drainage grates on left side covers overwith sod. 6. Missing 2 trees. 7. Missing permanent address 8. Incorrect drainage grading on right side of driveway 9. Contractor will be required to provide a letter on letter head addressing post hole depths and assume responsibility.
	202400394	731 Storywood Drive	FD Steel	6/26/24		No	Pass	
	202400416	1107 River Glyn Dr	F Post Hole	6/26/24		No	Pass	
	202400253	10810 Timberglen Dr	Foundation	6/28/24	Y	No	Pass	[Entered 6/24/2024 by BBG]: Disapproved-Structural plans call for void boxes. There are no void boxes present.
Inspections	Begin Odometer		End Odometer		Miles	Avg Miles per Inspection		
21					0	0.0		

CITY OF HUNTERS CREEK VILLAGE ENGINEER'S REPORT

Prepared July 17th for the July 23rd agenda

A. Shasta/Pineland/Lindenwood Reconstruction

1. As a result of the Hurricane, we moved the bid date to July 30th. We had the pre-bid meeting scheduled for Tuesday, the day after the Hurricane. No bidders attended. Additionally, we spoke with several bidders who had not had the time to prepare a bid as a result of the Hurricane. So, we felt that moving the bid date to a later time would be the best time.
2. Engineers opinion of cost is \$1.9M (includes Memorial Drive Repairs).

B. Dodson Easement and Ditch work

1. Design is complete. We will include this into the Shasta/Lindenwood bid as a deductive alternate to obtain a price. Project cost would be less if the developer of the lot performed the work after the house was demolished.
2. Easement still needs to be negotiated and obtained regardless of who does the work.

**CITY OF HUNTERS CREEK VILLAGE, TEXAS
MINUTES OF THE REGULAR
CITY COUNCIL MEETING
June 25, 2024**

The City Council of the City of Hunters Creek Village, Texas held a regular meeting on Tuesday, June 25, 2024, 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 Linda Knox Chip Cowell Jay Carlton
	City Administrator:	Tom Fullen
	Building Official:	Henry Rivas
	City Attorney:	Tim Kirwin
	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 6:01 p.m.

- B. **Ed Holland 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.

- E. REPORTS

1. City Treasurer Monthly Report - **Tom Fullen, City Administrator, presented this report.**
2. Police Commissioner Monthly Report – **Steve Reichek, Police Commissioner, and Ray Schultz, Police Chief, presented this report.**
3. Fire Commissioner Monthly Report – **Rob Adams, Fire Commissioner, and Howard Miller, Fire Chief, presented this report.**

4. Building Official Monthly Report – **Henry Rivas, City Building Official, presented this report.**
5. City Engineer Monthly Report – **Tom Fullen, City Administrator, presented this report.**
6. City Administrator Report – **No Report.**
7. Mayor and Council Reports and Comments – **No Report.**

F. 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 28, 2024.
2. Approval of the Minutes of the Emergency Meeting on May 22, 2024.
3. Approval of the Cash Disbursement Journal for May 2024.
4. Approval of the 1st Quarterly Investment Report for FY2024.
5. Approval of an invoice from Cameron Builders, Inc. for emergency hvac work at City Hall.

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

G. REGULAR AGENDA

1. Discussion and possible action to approve the proposed Memorial Village Police Departments FY2025 Budget.

Item take out of order.

Councilmember Marks made a motion to approve the proposed Memorial Village Police Departments FY2025 Budget. Councilmember Knox seconded the motion, and the motion was carried unanimously.

2. Discussion and possible action to approve the proposed Village Fire Department FY2025 Budget.

Item take out of order.

Councilmember Carlton made a motion to approve the proposed Village Fire Department FY2025 Budget. Councilmember Knox seconded the motion, and the motion was carried unanimously.

3. Discussion and possible action to approve the Village Fire Department FY2023 Audit.

Councilmember Carlton made a motion to approve the Village Fire Department FY2023 Audit. Councilmember Cowell seconded the motion, and the motion was carried unanimously.

4. Discussion and possible action to approve the Village Fire Department retention of the FY2023 Budget surplus in the amount of \$238,054 to be placed in the Capital Replacement Fund.

Councilmember Carlton made a motion to approve the Village Fire Department retention of the FY2023 Budget surplus in the amount of \$238,054 to be placed in the Capital Replacement Fund. Councilmember Marks seconded the motion, and the motion was carried unanimously.

5. Discussion and possible action to approve the Village Fire Department retention of the FY2025 EMS Revenue to be placed in the Capital Replacement Fund.

Councilmember Carlton made a motion to approve the Village Fire Department retention of the FY2025 EMS Revenue to be placed in the Capital Replacement Fund. Councilmember Knox seconded the motion, and the motion was carried unanimously.

6. Discussion and possible action to elect a Mayor Pro Tem.

Item take out of order.

Councilmember Knox made a motion to table the election of a Mayor Pro Tem. Councilmember Cowell seconded the motion, and the motion was carried unanimously.

7. Discussion and possible action to appoint a Hunters Creek representative to be the point of contact for meetings with the Harris County Flood Control District.

Councilmember Cowell made a motion to table the appointment of a Hunters Creek representative for the point of contact for meetings with the Harris County Flood Control District. Councilmember Carlton seconded the motion, and the motion was carried unanimously.

8. Discussion and possible action to approve the Cyber Fund Interlocal Agreement with TML for Cyber Liability and Data Breach Response Coverage and ratify submission thereof.

Councilmember Marks made a motion to approve the Cyber Fund Interlocal Agreement with TML for Cyber Liability and Data Breach Response Coverage and ratify submission thereof. Councilmember Carlton seconded the motion, and the motion was carried unanimously.

9. Discussion and possible action to increase the Municipal Court Judges compensation to \$450.00 per docket.

Councilmember Cowell made a motion to approve an increase to the Municipal Court Judges compensation to \$450.00 per docket. Councilmember Marks seconded the motion, and the motion was carried unanimously.

10. Discussion and possible action to approve an ordinance amending the code of ordinances of the City Council of City of Hunters Creek Village, Texas by amending Chapter 40, amended rules and regulations related to Bicycles, Electric Riding Toys and Small Motor Vehicles; providing for penalty; and providing for severability.

Councilmember Cowell made a motion to approve an ordinance amending the code of ordinances of the City Council of City of Hunters Creek Village, Texas by amending Chapter 40, amended rules and regulations related to Bicycles, Electric Riding Toys and Small Motor Vehicles; providing for penalty; and providing for severability. Councilmember Carlton seconded the motion, and the motion was carried unanimously.

11. Discussion and possible action to approve a proposal from Van Sant Landscaping in the amount of \$14,938.00 for work along Memorial Drive.

Councilmember Cowell made a motion to approve a proposal from Van Sant Landscaping in the amount of \$14,938.00 for work along Memorial Drive. Councilmember Marks seconded the motion, and the motion was carried unanimously.

12. Discussion and possible action to approve an extension for New Residence Permit 202200649 at 215 Bryn Mawr Circle.

Councilmember Carlton made a motion to approve an 8-month extension for New Residence Permit 202200649 at 215 Bryn Mawr

Circle. Councilmember Knox seconded the motion, and the motion was carried unanimously.

13. Discussion and possible action to approve an extension for New Residence Permit 202200610 at 720 Kuhlman Road.

Councilmember Marks made a motion to approve a 6-month extension for New Residence Permit 202200610 at 720 Kuhlman Road. Councilmember Knox seconded the motion, and the motion was carried unanimously.

- H. 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.

At 7:17 p.m. the mayor announced that the city council was recessing into closed executive session under sections 551.071 of the Texas Open Meetings Act to deliberate on the following item.

- Texas Government Code, Section 551.071: Consultation with Attorney. The governmental body will conduct a private consultation with its attorney when the governmental body seeks the advice of its attorney about: pending or contemplated litigation; or a settlement offer; or on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - retirement agreement

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

Council reconvened into open session at 7:35 p.m.

14. Discussion and possible action to approve a retirement agreement.

Councilmember Marks made a motion to approve a retirement agreement. Councilmember Cowell seconded the motion, and the motion was carried unanimously.

- J. ADJOURNMENT

At 7:36 p.m., Councilmember Marks made a motion to adjourn. Councilmember Knox seconded the motion, and the motion was carried unanimously. The meeting was adjourned at 7:36 p.m.

These minutes were approved on the ____ day of July 2024.

Jim Pappas, Mayor

ATTEST:

Tom Fullen, City Administrator
Acting City Secretary

DRAFT

**CITY OF HUNTERS CREEK VILLAGE, TEXAS
MINUTES OF THE SPECIAL
CITY COUNCIL MEETING
June 25, 2024**

The City Council of the City of Hunters Creek Village, Texas held a special meeting on Tuesday, June 25, 2024, #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 [via videoconference] Linda Knox Chip Cowell
	City Administrator:	Tom Fullen
	City Engineer:	Steve Byington
	Accounting Clerk:	Monica Garcia

With a quorum of the Council Members present, Mayor Jim Pappas called the meeting to order at 4:07 p.m.

WORKSHOP. A budget planning workshop was held to discuss the following items relating to the preparation of the 2025 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.

ADJOURNMENT

At 5:44 p.m., 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 ____ day of July 2024.

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						
0105	VILLAGE FIRE DEPARTMENT	06/15/2024	EFT	0.00	49.32	110
0458	A T & T Phone	06/01/2024	Regular	0.00	1,708.02	34681
000774	ADAM VOYLES	06/01/2024	Regular	0.00	300.00	34682
0647	AFLAC WORLDWIDE HEADQUARTERS	06/01/2024	Regular	0.00	559.98	34683
000860	AMERICAN NRG SERVICES	06/01/2024	Regular	0.00	229.99	34684
0669	C & D JANITOR SERVICE INC	06/01/2024	Regular	0.00	835.65	34685
0010	CENTERPOINT ENERGY	06/01/2024	Regular	0.00	34.24	34686
000930	Elevated Concrete Solutions LLC	06/01/2024	Regular	0.00	1,190.00	34687
000796	ENGIE RESOURCES	06/01/2024	Regular	0.00	11,154.60	34688
0576	HARRIS COMPUTER SYSTEMS	06/01/2024	Regular	0.00	974.16	34689
000754	JESSICA PIERCE	06/01/2024	Regular	0.00	5.42	34690
0641	MARK E EASLEY	06/01/2024	Regular	0.00	300.00	34691
0053	MEMORIAL VILLAGES WATER AUTHORITY	06/01/2024	Regular	0.00	6,180.97	34692
0420	PREMIER TREE SERVICE	06/01/2024	Regular	0.00	4,500.00	34693
000815	SAFEbuilt, LLC Lockbox#88135	06/01/2024	Regular	0.00	4,920.00	34694
0107	VILLAGES MUTUAL INSURANCE COOPERATIVE	06/01/2024	Regular	0.00	9,627.24	34695
000856	CAMERON BUILDERS INC	06/13/2024	Regular	0.00	10,900.00	34696
000876	CINTAS CORPORATION	06/15/2024	Regular	0.00	225.36	34697
0150	GARY B MADDOX	06/15/2024	Regular	0.00	500.00	34698
000790	GOODCHILD BUILDERS INC	06/15/2024	Regular	0.00	2,695.00	34699
0537	GREEN FOR LIFE	06/15/2024	Regular	0.00	42,769.42	34700
0028	HARRIS CENTRAL APPRAISAL DISTRICT	06/15/2024	Regular	0.00	15,661.00	34701
0034	HOME SECURITY SYSTEMS INC	06/15/2024	Regular	0.00	305.85	34702
000941	Keep2MovingConstruction	06/15/2024	Regular	0.00	2,900.00	34703
000716	KIRWIN LAW FIRM PLLC	06/15/2024	Regular	0.00	3,847.50	34704
000919	MEMORIAL VILLAGES POLICE DEPT. - FUEL	06/15/2024	Regular	0.00	756.65	34705
0062	NORTHWEST PEST PATROL	06/15/2024	Regular	0.00	1,605.00	34706
000726	PITNEY BOWES (PURCHASE POWER)	06/15/2024	Regular	0.00	270.99	34707
0420	PREMIER TREE SERVICE	06/15/2024	Regular	0.00	20,150.00	34708
000815	SAFEbuilt, LLC Lockbox#88135	06/15/2024	Regular	0.00	2,960.00	34709
0624	TRANTEX	06/15/2024	Regular	0.00	664.50	34710
000789	VAN SANT LANDSCAPE MANAGEMENT	06/15/2024	Regular	0.00	10,330.00	34711
0362	VERIZON WIRELESS	06/15/2024	Regular	0.00	37.99	34712

Bank Code AP DISB ALLEGIANCE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	32	0.00	159,099.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	1	1	0.00	49.32
	33	33	0.00	159,148.85

Check Report

Date Range: 06/01/2024 - 06/30/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP PF ALLEGIANCE-AP POOLED ALLEGIANCE PUBLIC FUNDS						
0052	MEMORIAL VILLAGES POLICE DEPT - MAIN	06/01/2024	EFT	0.00	-210,475.00	1036
0052	MEMORIAL VILLAGES POLICE DEPT - MAIN	06/01/2024	EFT	0.00	210,475.00	1036
0105	VILLAGE FIRE DEPARTMENT	06/01/2024	EFT	0.00	183,812.59	1037
0105	VILLAGE FIRE DEPARTMENT	06/01/2024	EFT	0.00	-183,812.59	1037
000936	Ozraa Dhanani	06/01/2024	Bank Draft	0.00	1,227.50	DFT0000497
000936	Ozraa Dhanani	06/01/2024	Bank Draft	0.00	-1,227.50	DFT0000497
000908	PREACTIVE IT SOLUTIONS	06/01/2024	Bank Draft	0.00	1,460.00	DFT0000498

Bank Code AP PF ALLEGIANCE Summary

Payment Type	Payable Count	Payment 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	2	3	0.00	1,460.00
EFT's	2	4	0.00	0.00
	4	7	0.00	1,460.00

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	32	0.00	159,099.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	3	0.00	1,460.00
EFT's	3	5	0.00	49.32
	37	40	0.00	160,608.85

Fund Summary

Fund	Name	Period	Amount
999	POOL	6/2024	160,608.85
			160,608.85



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

AGENDA DATE: July 23, 2024
AGENDA SUBJECT: Discussion and possible action to accept a proposal from Cameron Builders to repair cupola in City Hall damaged during Hurricane Beryl.

EXHIBITS: Proposal

Following the storm, we promptly contacted TML Insurance to assess the damage to the City Hall cupola where the windows were leaking. Initially, the adjuster did not fully cover the estimated repair costs. However, after further review, TML has approved the general contractor proposal amount from Cameron Builders for the total repairs.

The approved replacement cost for the repairs amounts to \$23,823.75. TML has already issued a payment of \$22,823.75, which represents the total approved amount minus our \$1,000 deductible.

**CAMERON BUILDERS, INC.
1341 CEDAR POST
HOUSTON, TEXAS 77055
281-413-5064
TACLB - 16323C
RMP-39163
MRFSS ENDORSEMENT
ME-328192
TEC-30771**

City of Hunters Creek
1 Hunters Creek
Houston, Texas 77024
C/O Tom Fullen

PROPOSAL

Work to be Performed:

Cupola

Demo all siding from exterior. Removing glass from built in windows. Removing any damaged plywood sheathing.
Remove damaged window frames, sills and stops.
Rebuild jambs sills and stops from KDAT treated pine.
Replace plywood sheathing as needed.
Reinstall glass and stops.
Apply window flashing totally around window.
Apply moisture barrier prior to installing new hardy siding and corner trim.
Paint exterior of cupola with 1 coat of primer and 2 coats of acrylic latex paint.
Remove damaged drywall from interior of cupola.
Remove previously wet insulation.
Install new R-19 insulation.
Install new drywall, tape float and finish to level 5.

Prime new drywall.
Paint with 2 coats of eggshell latex paint.
Prepare and paint wood moldings in cupola.
Clean and remove debris.
Scaffolding for work on interior cupola with floor protection.
Scaffolding for exterior work with fall protection.
Tarp for temporary rain protection.
High lift for drywall interior work.

Total cost for labor and material	\$18,833.00
OH 10%	1,883.30
Total	\$20,716.30
Profit 15%	3,107.45
Total	\$23,823.75

Thank You!

Regulated by the Texas Department of Licensing and Regulation
P. O. Box 12157
Austin, Texas 78711
1-800-803-9202, 512-463-6599
www.license.state.tx.us/complaints

Insured: Hunters Creek Village
Property: 1 Hunters Creek Pl
Houston, TX 77024
Home: 1 Hunters Creek Pl
Houston, TX 77024

Home: (713) 465-2150

Claim Rep.: TML Risk Pool
Company: TML Risk Pool
Business: 1821 Rutherford Lane, First Floor
Austin, TX 78714-9194

Business: (512) 491-2300

Estimator: Jason Strong
Business: 3333 W Commercial Blvd Suite 210
Fort Lauderdale, FL 33309

Business: (800) 330-2524
E-mail: info@burtonclaimservice.com

Claim Number: PR220419

Policy Number: 6627

Type of Loss: Hurricane

Date Contacted: 7/12/2024 6:04 PM

Date of Loss: 7/8/2024 12:00 AM

Date Inspected: 7/16/2024 6:34 PM

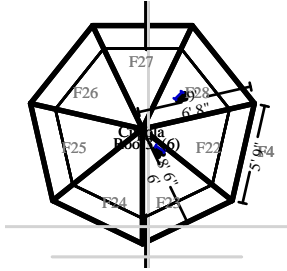
Date Received: 7/12/2024 2:21 PM

Date Entered: 7/12/2024 2:23 PM

Price List: TXHO8X_JUL24
Restoration/Service/Remodel
Estimate: HUNTERS_CREEK_VILLA1

HUNTERS_CREEK_VILLA1

Main Level

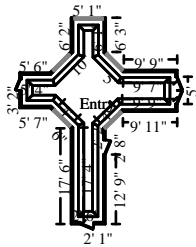


Cupola

171.62 Surface Area
 40.45 Total Perimeter Length
 62.75 Total Hip Length
 1.72 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Window removal for siding and framing repairs.						
1. Wood window unit - Detach & reset	7.00 EA	159.03	0.00	1,113.21	(0.00)	1,113.21
2. Add on for tempered glass - per pane	84.00 SF	5.12	0.00	430.08	(71.68)	358.40
3. R&R Window trim set (casing & stop)	84.00 LF	7.56	0.00	635.04	(9.21)	625.83
4. Seal (1 coat) & paint (1 coat) trim	84.00 LF	1.71	0.00	143.64	(3.92)	139.72
5. Caulking - silicone	84.00 LF	3.14	0.00	263.76	(13.86)	249.90
Siding repairs						
6. R&R Siding - plywood - fir face	399.92 SF	4.19	0.00	1,675.67	(37.79)	1,637.88
7. Seal & paint wood siding	399.92 SF	2.17	0.00	867.83	(69.32)	798.51
8. R&R Flashing, 14" wide - copper	40.45 LF	14.95	0.00	604.73	(15.30)	589.43
Framing repair behind siding						
9. 2" x 4" x 8' #2 & better Fir / Larch (material only)	31.00 EA	4.11	0.00	127.41	(4.25)	123.16
10. 2" x 4" x 92 5/8" pre-cut stud (for 8' wall, mat only)	34.00 EA	3.98	0.00	135.32	(4.51)	130.81
11. R&R Sheathing - OSB - 1/2"	483.92 SF	2.53	0.00	1,224.32	(11.45)	1,212.87
12. Labor to frame 2" x 4" non-bearing wall - 16" oc*	241.96 SF	2.12	0.00	512.96	(0.00)	512.96
13. General Laborer - per hour	8.00 HR	48.49	0.00	387.92	(0.00)	387.92
Additional labor to brace and secure entire cupola structure for repairs.						
Totals: Cupola			0.00	8,121.89	241.29	7,880.60
Total: Main Level			0.00	8,121.89	241.29	7,880.60

Level 2



Entry

Height: Tray

2413.38 SF Walls	425.86 SF Ceiling
2839.24 SF Walls & Ceiling	381.27 SF Floor
42.36 SY Flooring	116.65 LF Floor Perimeter
105.73 LF Ceil. Perimeter	

Missing Wall - Goes to Ceiling	4' X 14'	Opens into Exterior
Missing Wall - Goes to Ceiling	4' X 14'	Opens into Exterior
Missing Wall - Goes to Floor	5' 1" X 8'	Opens into Exterior
Missing Wall - Goes to Ceiling	4' X 14'	Opens into Exterior
Missing Wall - Goes to Ceiling	4' X 14'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Repairs to entry area and up inside of cupola.						
CEILING REPAIRS						
14. R&R Blown-in cellulose insulation - 8" depth - R30	320.00 SF	2.15	0.00	688.00	(12.00)	676.00
15. R&R 5/8" drywall - hung, taped, ready for texture	320.00 SF	3.59	0.00	1,148.80	(7.36)	1,141.44
16. Seal the surface area w/latex based stain blocker - one coat	320.00 SF	0.71	0.00	227.20	(8.53)	218.67
17. Texture drywall - smooth / skim coat	425.86 SF	1.99	0.00	847.46	(1.56)	845.90
18. Paint the ceiling - two coats	425.86 SF	1.14	0.00	485.48	(36.91)	448.57
WET WALL REPAIR						
19. R&R Batt insulation - 6" - R19 - unfaced batt	100.00 SF	1.59	0.00	159.00	(2.57)	156.43
Top inside of cupola area.						
20. R&R 1/2" drywall - hung, taped, ready for texture	192.00 SF	3.45	0.00	662.40	(3.97)	658.43
21. Seal the surface area w/latex based stain blocker - one coat	192.00 SF	0.71	0.00	136.32	(5.12)	131.20
22. Texture drywall - smooth / skim coat	220.80 SF	1.99	0.00	439.39	(0.81)	438.58
23. Paint the surface area - two coats	220.80 SF	1.14	0.00	251.71	(19.14)	232.57
24. Paint part of the walls - one coat	2,192.58 SF	0.77	0.00	1,688.29	(102.32)	1,585.97
25. Additional cost for high wall or ceiling - over 14' to 20'	2,839.24 SF	1.31	0.00	3,719.40	(0.00)	3,719.40
26. Floor protection - self-adhesive plastic film	381.27 SF	0.74	0.00	282.14	(17.79)	264.35
27. Mask and prep for paint - plastic, paper, tape (per LF)	105.73 LF	1.63	0.00	172.34	(9.52)	162.82
28. Final cleaning - construction - Residential	381.27 SF	0.33	0.00	125.82	(0.00)	125.82
29. Contents - move out then reset	1.00 EA	71.16	0.00	71.16	(0.00)	71.16
30. Chandelier - crystal or oversized - Detach & reset	1.00 EA	555.76	0.00	555.76	(0.00)	555.76
Totals: Entry			0.00	11,660.67	227.60	11,433.07
Total: Level 2			0.00	11,660.67	227.60	11,433.07

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
HUNTERS_CREEK_VILLA1						

CONTINUED - Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
31. Tandem axle dump trailer - per load - including dump fees	1.00 EA	247.03	0.00	247.03	(0.00)	247.03
Totals: Debris Removal			0.00	247.03	0.00	247.03

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
32. Roofing labor minimum*	1.00 EA	411.54	0.00	411.54	(0.00)	411.54
33. Cleaning labor minimum*	1.00 EA	5.23	0.00	5.23	(0.00)	5.23
Totals: Labor Minimums Applied			0.00	416.77	0.00	416.77
Line Item Totals: HUNTERS_CREEK_VILLA1			0.00	20,446.36	468.89	19,977.47

Grand Total Areas:

2,413.38 SF Walls	425.86 SF Ceiling	2,839.24 SF Walls and Ceiling
381.27 SF Floor	42.36 SY Flooring	116.65 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	105.73 LF Ceil. Perimeter
381.27 Floor Area	422.36 Total Area	2,413.38 Interior Wall Area
2,980.51 Exterior Wall Area	124.85 Exterior Perimeter of Walls	
7,594.18 Surface Area	75.94 Number of Squares	444.45 Total Perimeter Length
106.93 Total Ridge Length	342.20 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Dwelling	0.00	0.00%	0.00	0.00%
Wind driven rain special endorsement	20,446.36	100.00%	19,977.47	100.00%
Total	20,446.36	100.00%	19,977.47	100.00%

Summary for ID 1 - Wind Driven Rain Special Endorsement

Line Item Total	20,446.36
Replacement Cost Value	\$20,446.36
Less Depreciation	(468.89)
Actual Cash Value	\$19,977.47
Less Deductible	(1,000.00)
Net Claim	\$18,977.47
Total Recoverable Depreciation	468.89
Net Claim if Depreciation is Recovered	\$19,446.36

Jason Strong

Recap of Taxes

	Material Sales Tax (0%)	Cleaning Mtl Tax (0%)	Cleaning Sales Tax (0%)	Manuf. Home Tax (0%)	Storage Rental Tax (0%)	Total Tax (0%)
Line Items	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Recap by Room

Estimate: HUNTERS_CREEK_VILLA1

Area: Main Level

Cupola

Coverage: Wind driven rain special endorsement	100.00% =	8,121.89	39.72%
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		8,121.89	39.72%
--	--	----------	--------

		8,121.89	
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Area Subtotal: Main Level

		8,121.89	39.72%
--	--	----------	--------

Coverage: Wind driven rain special endorsement	100.00% =	8,121.89	
--	-----------	----------	--

		8,121.89	
--	--	----------	--

Area: Level 2

Entry

Coverage: Wind driven rain special endorsement	100.00% =	11,660.67	57.03%
--	-----------	-----------	--------

		11,660.67	57.03%
--	--	-----------	--------

		11,660.67	
--	--	-----------	--

Area Subtotal: Level 2

		11,660.67	57.03%
--	--	-----------	--------

Coverage: Wind driven rain special endorsement	100.00% =	11,660.67	
--	-----------	-----------	--

		11,660.67	
--	--	-----------	--

Debris Removal

Coverage: Wind driven rain special endorsement	100.00% =	247.03	1.21%
--	-----------	--------	-------

		247.03	1.21%
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		247.03	
--	--	--------	--

Labor Minimums Applied

Coverage: Wind driven rain special endorsement	100.00% =	416.77	2.04%
--	-----------	--------	-------

		416.77	2.04%
--	--	--------	-------

		416.77	
--	--	--------	--

Subtotal of Areas

		20,446.36	100.00%
--	--	-----------	---------

Coverage: Wind driven rain special endorsement	100.00% =	20,446.36	
--	-----------	-----------	--

		20,446.36	
--	--	-----------	--

Total

		20,446.36	100.00%
--	--	-----------	---------

Recap by Category with Depreciation

Items			RCV	Deprec.	ACV
CLEANING			131.05		131.05
Coverage: Wind driven rain special endorsement	@	100.00% =	131.05		
CONTENT MANIPULATION			71.16		71.16
Coverage: Wind driven rain special endorsement	@	100.00% =	71.16		
GENERAL DEMOLITION			2,237.53		2,237.53
Coverage: Wind driven rain special endorsement	@	100.00% =	2,237.53		
DRYWALL			5,797.65	13.70	5,783.95
Coverage: Wind driven rain special endorsement	@	100.00% =	5,797.65		
FINISH CARPENTRY / TRIMWORK			578.76	9.21	569.55
Coverage: Wind driven rain special endorsement	@	100.00% =	578.76		
FRAMING & ROUGH CARPENTRY			1,641.91	20.21	1,621.70
Coverage: Wind driven rain special endorsement	@	100.00% =	1,641.91		
INSULATION			485.80	14.57	471.23
Coverage: Wind driven rain special endorsement	@	100.00% =	485.80		
LABOR ONLY			387.92		387.92
Coverage: Wind driven rain special endorsement	@	100.00% =	387.92		
LIGHT FIXTURES			555.76		555.76
Coverage: Wind driven rain special endorsement	@	100.00% =	555.76		
MOISTURE PROTECTION			263.76	13.86	249.90
Coverage: Wind driven rain special endorsement	@	100.00% =	263.76		
PAINTING			4,254.95	272.57	3,982.38
Coverage: Wind driven rain special endorsement	@	100.00% =	4,254.95		
ROOFING			985.12	15.30	969.82
Coverage: Wind driven rain special endorsement	@	100.00% =	985.12		
SIDING			1,511.70	37.79	1,473.91
Coverage: Wind driven rain special endorsement	@	100.00% =	1,511.70		
WINDOWS - WOOD			1,543.29	71.68	1,471.61
Coverage: Wind driven rain special endorsement	@	100.00% =	1,543.29		
Subtotal			20,446.36	468.89	19,977.47



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

AGENDA DATE: July 23, 2024
AGENDA SUBJECT: Discussion and possible action to approve an extension for New Residence Permit 202100314 at 2 Bridlewood Ct.

EXHIBITS: Permit

Permit Expired: May 13, 2023

The council granted an extension.

Extended to August 13, 2024.



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 [Expires August 13, 2024]

Total Fees: 18544.40

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		Y					

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 compiled 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 16, 2024 _____ July 16, 2024
 Permit Officer Date Signature of contractor/authorized agent/owner Date



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

AGENDA DATE: July 23, 2024
AGENDA SUBJECT: Discussion and possible action to approve an extension for New Residence Permit 202200815 at 1107 River Glyn Dr.

EXHIBITS: Permit

Permit Expires: August 25, 2024



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: 1107 River Glyn Dr
CONTRACTOR: LY Custom Homes
Valuation of Work: 2000000.00
Describe Work: NEW RESIDENCE - Single Family Residence [10,692 sqft]

Total Fees: 12830.40

Provide Contractor's Phone Number; 972 965 7738 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			NC	9/23/2022	9/23/2022	BBG	
1	FD-Piers	Y		Pass	9/26/2022	9/26/2022	henry	
1	Foundation			Pass	10/11/2022	10/11/2022	BBG	
2	H-Strap			Pass	12/27/2022	12/28/2022	BBG	
3	Frame			Pass	9/6/2023	9/6/2023	BBG	
4	Insulation			Pass	9/8/2023	9/8/2023	henry	
5	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 compiled 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 19, 2024 _____ July 19, 2024
 Permit Officer Date Signature of contractor/authorized agent/owner Date



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

AGENDA DATE: July 23, 2024
AGENDA SUBJECT: Discussion and possible action to call a public hearing, to be held on August 27, 2024, on the City's proposed 2025 fiscal year budget.

EXHIBITS:



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

AGENDA DATE: July 23, 2024
AGENDA SUBJECT: Discussion and possible action to call a public hearing, to be held on September 24, 2024, on the City's proposed 2024 Tax Rate.

EXHIBITS:



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

AGENDA DATE: July 23, 2024
AGENDA SUBJECT: Discussion and possible action to direct Planning and Zoning Commission to review and make recommendations on a request to amend the zoning rules for solar energy devices.

EXHIBITS:

Several villages within our jurisdiction have already implemented regulations concerning solar energy devices, which are currently outlined in the City's Zoning Ordinance. Additionally, state law (see attached synopsis) empowers the City to regulate solar energy devices akin to how property owners' associations do (attached for reference).

The City Attorney is presently drafting an Ordinance specifically designed to regulate solar energy devices. This draft will be forwarded to the Planning & Zoning Commission for their review and consideration.

1. **Review and Feedback:** Upon receipt of the draft Ordinance, the Planning & Zoning Commission is requested to thoroughly review its contents and provide any necessary feedback or suggested amendments.
2. **Public Consultation:** The Commission will facilitate a public consultation process to gather input from stakeholders, including residents, property owners, and relevant individuals.
3. **Finalization and Approval:** After incorporating feedback from both the Commission and the public, the final version of the Ordinance will be prepared for approval and/or modification by the City Council.

The draft Ordinance, once reviewed and refined by the Planning & Zoning Commission, will serve as a comprehensive framework to guide the installation and use of solar energy devices following both local needs and state regulations.

Attachments:

1. Synopsis of State Law on Regulation of Solar Panels
2. Guidelines for Property Owners Associations on Solar Panel Regulations

1. State law: S.B. 398 (Menéndez/Deshotel) - Distributed Renewal Generation Resources: this bill, among other things:

1. preempts a city from prohibiting or restricting the installation of a solar energy device by a residential or small commercial customer except to the extent: (a) a property owner's association may prohibit the installation; or (b) the interconnection guidelines and interconnection agreement of a municipally owned utility serving the customer's service area, the rules of the Public Utility Commission of Texas, or the protocols of an independent organization, limit the installation of s

2. How a property owner's association may regulate:

(d) A property owners' association may include or enforce a provision in a dedicatory instrument that prohibits a solar energy device that:

(1) as adjudicated by a court:

(A) threatens the public health or safety; or

(B) violates a law;

(2) is located on property owned or maintained by the property owners' association;

(3) is located on property owned in common by the members of the property owners' association;

(4) is located in an area on the property owner's property other than:



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