

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 22, 2025 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) and/or employees 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.1-6](#)
 - 2. Police Commissioner Monthly Report [Pgs. 7-29](#)
 - 3. Fire Commissioner Monthly Report [Pgs. 30-36](#)
 - 4. Building Official Monthly Report [Pgs. 37-39](#)
 - 5. City Engineer Monthly Report [Pgs. 40-41](#)
 - 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 24, 2025. [Pgs. 42-45](#)
2. Approval of the Minutes of the Budget Meeting on June 24, 2025. [Pgs. 46-47](#)
3. Approval of the Cash Disbursement Journal for June 2025. [Pgs. 48-50](#)

F. REGULAR AGENDA

1. Discussion and recognition of Judge Gary Maddox retirement as Presiding Municipal Court Judge. [Pg. 51](#)
2. Discussion and possible action regarding an ordinance appointing a Presiding Municipal Court Judge and Associate Municipal Court Judges. [Pgs. 52-54](#)
3. Discussion and possible action to receive and accept the annual audit report for the City for the fiscal year ending December 31, 2024. [Pg. 55](#)
4. Discussion and possible action to call a public hearing, to be held on August 26, 2025, on the City's proposed 2026 fiscal year budget. [Pg. 56](#)
5. Discussion and possible action to call a public hearing, to be held on September 23, 2025, on the City's proposed 2025 Tax Rate. [Pg. 57](#)
6. Discussion and possible action to approve a proposal from Bill Bownds Nursery in the amount of \$32,750 for tree planting along Voss Road. [Pgs. 58-59](#)

J. EXECUTIVE SESSION *A closed meeting will be held under:*

- a) **Texas Government Code, Section 551.071, Consultation with Attorney: A governmental body may 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.**

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

L. 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.

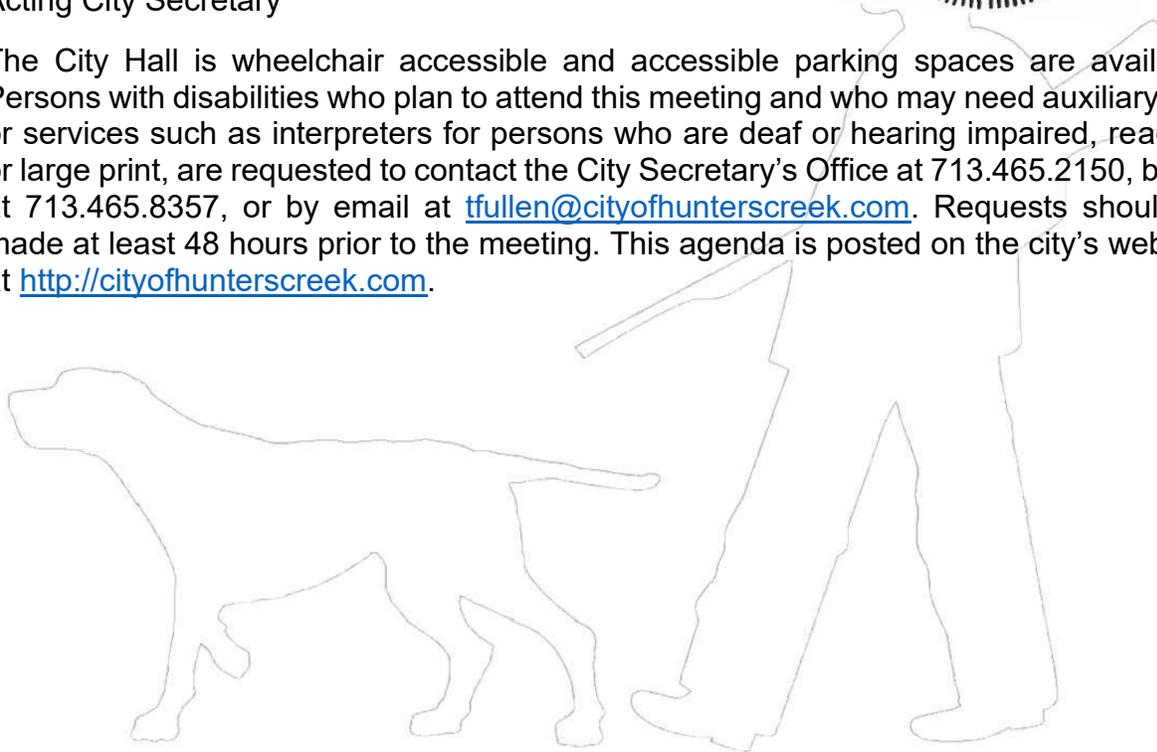
CERTIFICATION

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 18, 2025 at 3:00 p.m. and remained so posted continuously for at least three business days 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, 2025**

Prepared by: J Matelske, Tax Assessor/Collector

A. Current Taxable Value \$ 3,684,027,216

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

	Current 2024 Tax Year	Delinquent 2023 & Prior Tax Years	Total
Original Levy 0.205164	\$ 7,328,047.49	\$ -	\$ 7,328,047.49
Carryover Balance	-	135,231.02	135,231.02
Adjustments	230,250.24	(7,144.81)	223,105.43
Adjusted Levy	7,558,297.73	128,086.21	7,686,383.94
Less Collections Y-T-D	7,451,344.24	(4,145.62)	7,447,198.62
Receivable Balance	\$ 106,953.49	\$ 132,231.83	\$ 239,185.32

C. COLLECTION RECAP:

	Current 2024 Tax Year	Delinquent 2023 & Prior Tax Years	Total
Current Month:			
Base Tax	\$ 45,914.67	\$ (444.92)	\$ 45,469.75
Penalty & Interest	3,901.94	-	3,901.94
Attorney Fees	-	-	-
Other Fees	-	-	-
Total Collections	\$ 49,816.61	\$ (444.92)	\$ 49,371.69

	Current 2024 Tax Year	Delinquent 2023 & Prior Tax Years	Total
Year-To-Date:			
Base Tax:	\$ 7,451,344.24	\$ (4,145.62)	\$ 7,447,198.62
Penalty & Interest	30,389.63	400.23	30,789.86
Attorney Fees	4.89	186.77	191.66
Other Fees	53.11	0.83	53.94
Total Collections	\$ 7,481,791.87	\$ (3,557.79)	\$ 7,478,234.08

Percent of Adjusted Levy	98.99%	98.94%
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Budget Report Account Summary

For Fiscal: 2025 Period Ending: 06/30/2025

		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	7,618,075.00	7,618,075.00	67,649.46	7,422,146.04	-195,928.96	2.57 %
100-00-41005	PREVIOUS AD VALOREM TAXES	15,000.00	15,000.00	-2,769.93	6,104.01	-8,895.99	59.31 %
100-00-41010	FRANCHISE TAXES	400,000.00	400,000.00	0.00	178,266.12	-221,733.88	55.43 %
100-00-41015	SALES TAXES	700,000.00	700,000.00	0.00	384,770.82	-315,229.18	45.03 %
100-00-41020	MIXED DRINK TAX	20,000.00	20,000.00	0.00	13,392.09	-6,607.91	33.04 %
100-00-41040	PENALTIES/INTEREST	25,000.00	25,000.00	1,692.68	30,997.32	5,997.32	123.99 %
100-00-42035	BUILDING PERMITS	300,000.00	300,000.00	38,717.20	239,063.40	-60,936.60	20.31 %
100-00-42036	CONTRACTOR REGISTRATION	0.00	0.00	1,275.00	7,650.00	7,650.00	0.00 %
100-00-42044	CREDIT CARD PROCESSING FEE	3,500.00	3,500.00	0.00	0.00	-3,500.00	100.00 %
100-00-43056	EMS	0.00	0.00	0.00	28,620.74	28,620.74	0.00 %
100-00-43057	CHILD SAFETY FEES	4,000.00	4,000.00	0.00	2,063.15	-1,936.85	48.42 %
100-00-43070	METRO RECEIPTS	350,000.00	350,000.00	0.00	192,385.42	-157,614.58	45.03 %
100-00-44025	TRAFFIC FINES	200,000.00	200,000.00	21,612.98	127,386.92	-72,613.08	36.31 %
100-00-44027	COURT TECHNOLOGY FUND	4,000.00	4,000.00	412.47	2,369.91	-1,630.09	40.75 %
100-00-44028	COURT SECURITY FUND	5,000.00	5,000.00	506.71	2,891.81	-2,108.19	42.16 %
100-00-44029	CONSOLIDATED MUN COURT BLD S...	0.00	0.00	26.70	26.70	26.70	0.00 %
100-00-46030	INTEREST INCOME	375,000.00	375,000.00	53,078.50	331,484.98	-43,515.02	11.60 %
100-00-48040	BURGLAR ALARM PERMITS	0.00	0.00	1,888.60	0.00	0.00	0.00 %
100-00-48045	SUBD ST. LIGHTS	35,000.00	35,000.00	841.81	39,113.27	4,113.27	111.75 %
100-00-48055	OTHER INCOME	10,000.00	10,000.00	0.00	10,734.68	734.68	107.35 %
	Revenue Total:	10,064,575.00	10,064,575.00	184,932.18	9,019,467.38	-1,045,107.62	10.38%
Expense							
100-01-71000	SALARIES & WAGES	676,574.00	676,574.00	0.00	297,594.86	378,979.14	56.01 %
100-01-71001	LONGEVITY	5,802.00	5,802.00	0.00	0.00	5,802.00	100.00 %
100-01-71002	457B	13,534.00	13,534.00	0.00	5,699.81	7,834.19	57.89 %
100-01-71025	TMRS	180,419.00	180,419.00	0.00	85,601.34	94,817.66	52.55 %
100-01-71030	PAYROLL TAXES	52,271.00	52,271.00	0.00	24,230.86	28,040.14	53.64 %
100-01-71105	INSURANCE BENEFITS	138,000.00	138,000.00	11,472.21	69,001.26	68,998.74	50.00 %
100-01-71107	HRA	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
100-01-71500	MAYOR/COUNCIL ALLOWANCE	0.00	18,000.00	1,500.00	6,000.00	12,000.00	66.67 %
100-01-72045	NOTICES & MAILING	10,000.00	10,000.00	-31.71	2,160.80	7,839.20	78.39 %
100-01-72055	OFFICE SUPPLIES & PRINTING	8,500.00	8,500.00	654.79	3,937.54	4,562.46	53.68 %
100-01-72060	TELEPHONE	17,500.00	17,500.00	867.46	6,006.09	11,493.91	65.68 %
100-01-72061	TRAVEL & TRAINING	10,000.00	10,000.00	-627.00	2,842.06	7,157.94	71.58 %
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	4,350.00	5,850.00	57.35 %
100-01-72065	MACHINE RENTAL MAINTENANCE	1,800.00	1,800.00	268.20	782.61	1,017.39	56.52 %
100-01-72090	MEMBERSHIPS & SUBSCRIPTIONS	5,200.00	5,200.00	-380.30	2,811.30	2,388.70	45.94 %
100-01-72108	GEN LIABILITY/PROP/WC INS	26,180.00	26,180.00	0.00	0.00	26,180.00	100.00 %
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	2,429.70	-429.70	-21.49 %
100-01-75040	OFFICE EQUIPMENT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
100-01-76010	COMPUTER SOFTWARE SERVICES	18,000.00	18,000.00	0.00	11,542.05	6,457.95	35.88 %
100-01-78056	BANK FEES	1,000.00	1,000.00	0.00	-0.96	1,000.96	100.10 %
100-01-78115	PUBLIC RELATIONS	15,000.00	15,000.00	-409.71	3,973.65	11,026.35	73.51 %
100-02-72042	CONSULTING SERVICES	25,000.00	25,000.00	1,425.67	15,532.10	9,467.90	37.87 %
100-02-72085	TAX COLLECTOR/ASSESSOR	63,000.00	63,000.00	14,395.00	37,219.00	25,781.00	40.92 %
100-02-72120	AUDITOR	20,257.00	20,257.00	0.00	0.00	20,257.00	100.00 %

Budget Report

For Fiscal: 2025 Period Ending: 06/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
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	2,160.00	9,967.50	40,032.50	80.07 %
100-02-72502	CITY ENGINEER	78,750.00	78,750.00	4,003.75	22,823.75	55,926.25	71.02 %
100-02-78504	TCEQ PHIII STORMWATER PERMIT	15,000.00	15,000.00	0.00	8,935.00	6,065.00	40.43 %
100-03-72001	VILLAGE FIRE DEPARTMENT	2,241,892.00	2,241,892.00	186,824.33	1,214,358.19	1,027,533.81	45.83 %
100-03-72005	MEMORIAL VILLAGES POLICE DEPT.	2,702,322.00	2,702,322.00	220,471.28	1,554,679.20	1,147,642.80	42.47 %
100-04-72015	GARBAGE SERVICE	636,693.00	636,693.00	44,625.49	223,127.45	413,565.55	64.96 %
100-04-72021	STREET LIGHTS-CITY	60,000.00	60,000.00	6,220.20	28,047.63	31,952.37	53.25 %
100-04-72057	OFFICE SUPP/PRINTING - PW	2,000.00	2,000.00	0.00	251.42	1,748.58	87.43 %
100-04-72062	TRAVEL/TRAINING - PW	8,500.00	8,500.00	-273.00	1,597.55	6,902.45	81.21 %
100-04-72070	MOSQUITO FOGGING CONTRACT	15,194.00	15,194.00	0.00	0.00	15,194.00	100.00 %
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	258.24	1,948.46	1,651.54	45.88 %
100-04-72500	PW-BUILDING INSPECTIONS	60,000.00	60,000.00	5,800.00	28,480.00	31,520.00	52.53 %
100-04-72520	TRUCK MAINTENANCE	15,000.00	15,000.00	987.61	3,699.99	11,300.01	75.33 %
100-04-72530	TRAFFIC LIGHT MAINTENANCE	3,500.00	3,500.00	0.00	2,850.00	650.00	18.57 %
100-04-72540	MOWING CONTRACT	75,000.00	75,000.00	3,958.00	15,772.00	59,228.00	78.97 %
100-04-72541	CONTRACT LABOR	25,000.00	25,000.00	0.00	10,737.50	14,262.50	57.05 %
100-04-72560	LANDSCAPING	30,000.00	30,000.00	1,673.85	5,327.39	24,672.61	82.24 %
100-04-72600	ALPR	0.00	10,000.00	0.00	2,500.00	7,500.00	75.00 %
100-04-75510	RENTAL/PURCHASE EQUIPMENT	10,000.00	10,000.00	298.08	1,268.15	8,731.85	87.32 %
100-04-75550	TRAFFIC SIGNS	3,000.00	3,000.00	172.00	2,118.55	881.45	29.38 %
100-04-76500	STREET & DRAINAGE MAINTENANCE	100,000.00	100,000.00	-14,014.26	24,542.16	75,457.84	75.46 %
100-04-78050	BUILDING MAINTENANCE	30,000.00	30,000.00	464.47	2,662.87	27,337.13	91.12 %
100-04-78051	JANITORIAL SERVICE BLDG MAINTEN...	10,474.00	10,474.00	869.08	5,214.48	5,259.52	50.22 %
100-04-78063	STORM DISASTER FUND	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00 %
100-04-78540	URBAN FORESTER	10,000.00	10,000.00	1,040.00	1,040.00	8,960.00	89.60 %
100-04-78544	CREDIT CARD PROCESSING FEES	3,000.00	3,000.00	0.00	1,539.20	1,460.80	48.69 %
100-05-73000	JUDGES & PROSECUTORS	40,000.00	40,000.00	2,210.00	21,572.50	18,427.50	46.07 %
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	192.00	308.00	61.60 %
100-05-73030	COURT SUPPLIES & PRINTING	2,500.00	2,500.00	299.34	764.84	1,735.16	69.41 %
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	315.03	630.06	1,669.94	72.61 %
100-05-73034	COURT MEMBERSHIPS & SUBSCRIPT..	500.00	500.00	0.00	330.00	170.00	34.00 %
100-05-73035	COURT-TRAVEL & TRAINING	1,500.00	1,500.00	202.80	678.40	821.60	54.77 %
100-05-73044	CREDIT CARD FEES	2,500.00	2,500.00	0.00	1,145.64	1,354.36	54.17 %
100-05-73045	COURT TAX PD TO STATE	65,000.00	65,000.00	20,955.24	20,955.24	44,044.76	67.76 %
100-06-75041	COMPUTER EQUIP. & SOFTWARE	38,500.00	38,500.00	1,485.72	17,935.72	20,564.28	53.41 %
100-06-75042	BUILDING OFFICIAL VEHICLE	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00 %
100-06-78064	CAPITAL RESERVE	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
	Expense Total:	8,247,012.00	8,275,012.00	520,141.86	3,819,406.91	4,455,605.09	53.84%
	Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	1,817,563.00	1,789,563.00	-335,209.68	5,200,060.47	3,410,497.47	-190.58%
Fund: 200 - CAPITAL IMPROVEMENTS (02)							
Expense							
200-01-75038	STREET AND MAINTANANCE - RECU...	200,000.00	200,000.00	9,000.00	98,235.60	101,764.40	50.88 %
200-01-75050	REFORESTATION	20,000.00	37,000.00	0.00	0.00	37,000.00	100.00 %
200-01-75053	OUTFALL REPAIRS	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00 %
200-01-75058	STORM SEWER IMPROVEMENTS	0.00	0.00	1,170.00	3,770.00	-3,770.00	0.00 %
200-01-75064	STREET REPLACEMENTS - ONGOING	1,000,000.00	1,000,000.00	120,987.64	603,047.86	396,952.14	39.70 %
	Expense Total:	1,520,000.00	1,537,000.00	131,157.64	705,053.46	831,946.54	54.13%
	Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	1,520,000.00	1,537,000.00	131,157.64	705,053.46	831,946.54	54.13%

Budget Report

For Fiscal: 2025 Period Ending: 06/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT FUND							
Expense							
210-01-75000	MEMORIAL REPLACEMENT FUND	2,110,484.00	2,110,484.00	0.00	0.00	2,110,484.00	100.00 %
	Expense Total:	2,110,484.00	2,110,484.00	0.00	0.00	2,110,484.00	100.00%
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...		2,110,484.00	2,110,484.00	0.00	0.00	2,110,484.00	100.00%
	Report Surplus (Deficit):	-1,812,921.00	-1,857,921.00	-466,367.32	4,495,007.01	6,352,928.01	341.94%

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	10,064,575.00	10,064,575.00	184,932.18	9,019,467.38	-1,045,107.62	10.38%
Expense	8,247,012.00	8,275,012.00	520,141.86	3,819,406.91	4,455,605.09	53.84%
Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	1,817,563.00	1,789,563.00	-335,209.68	5,200,060.47	3,410,497.47	-190.58%
Fund: 200 - CAPITAL IMPROVEMENTS (02)						
Expense	1,520,000.00	1,537,000.00	131,157.64	705,053.46	831,946.54	54.13%
Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	1,520,000.00	1,537,000.00	131,157.64	705,053.46	831,946.54	54.13%
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...						
Expense	2,110,484.00	2,110,484.00	0.00	0.00	2,110,484.00	100.00%
Fund: 210 - CAPITAL IMPROVEMENTS - MEMORIAL REPLACEMENT ...	2,110,484.00	2,110,484.00	0.00	0.00	2,110,484.00	100.00%
Report Surplus (Deficit):	-1,812,921.00	-1,857,921.00	-466,367.32	4,495,007.01	6,352,928.01	341.94%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - GENERAL GOVERNMENT (01	1,817,563.00	1,789,563.00	-335,209.68	5,200,060.47	3,410,497.47
200 - CAPITAL IMPROVEMENTS (0:	-1,520,000.00	-1,537,000.00	-131,157.64	-705,053.46	831,946.54
210 - CAPITAL IMPROVEMENTS - N	-2,110,484.00	-2,110,484.00	0.00	0.00	2,110,484.00
Report Surplus (Deficit):	-1,812,921.00	-1,857,921.00	-466,367.32	4,495,007.01	6,352,928.01

2025 Municipal Court Recap

Month	Year 2023										Year 2024										Year 2025									
	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'						
Jan.	201	94	107	\$17,968	\$11,754	\$6,214	216	112	104	\$23,782	\$14,989	\$8,793	221	97	124	\$21,923	\$14,625	\$8,793	221	97	124	\$21,923	\$14,625	\$8,793	221	97	124	\$21,923	\$14,625	\$8,793
Feb.	215	99	116	\$16,763	\$11,176	\$5,587	272	130	142	\$23,949	\$15,298	\$8,651	263	130	133	\$19,158	\$12,810	\$8,651	263	130	133	\$19,158	\$12,810	\$8,651	263	130	133	\$19,158	\$12,810	\$8,651
March	127	60	67	\$24,811	\$16,495	\$8,316	278	140	138	\$29,019	\$19,833	\$9,186	295	131	164	\$22,618	\$15,309	\$9,186	295	131	164	\$22,618	\$15,309	\$9,186	295	131	164	\$22,618	\$15,309	\$9,186
April	166	70	96	\$16,709	\$11,396	\$5,313	281	140	141	\$25,022	\$17,188	\$7,834	362	178	184	\$20,761	\$13,811	\$7,834	362	178	184	\$20,761	\$13,811	\$7,834	362	178	184	\$20,761	\$13,811	\$7,834
May	155	80	75	\$20,168	\$13,533	\$6,635	279	134	145	\$21,304	\$13,540	\$7,764	261	106	155	\$27,637	\$18,340	\$7,764	261	106	155	\$27,637	\$18,340	\$7,764	261	106	155	\$27,637	\$18,340	\$7,764
June	130	72	58	\$20,621	\$13,271	\$7,350	203	93	110	\$21,522	\$14,445	\$7,077	288	131	157	\$22,169	\$14,805	\$7,077	288	131	157	\$22,169	\$14,805	\$7,077	288	131	157	\$22,169	\$14,805	\$7,077
July	206	113	93	\$17,059	\$11,615	\$5,444	212	134	78	\$17,660	\$11,832	\$5,828						\$5,828												
Aug.	228	118	110	\$15,144	\$10,061	\$5,083	289	177	112	\$21,050	\$14,639	\$6,411						\$6,411												
Sept.	216	126	90	\$24,709	\$16,568	\$8,141	280	131	149	\$17,686	\$11,211	\$6,475						\$6,475												
Oct.	200	103	97	\$19,744	\$12,968	\$6,776	258	116	142	\$24,872	\$16,399	\$8,473						\$8,473												
Nov.	148	70	74	\$23,248	\$8,378	\$14,869	186	87	99	\$26,704	\$17,568	\$9,136						\$9,136												
Dec.	251	124	126	\$14,188	\$9,572	\$4,616	186	82	104	\$16,797	\$10,762	\$6,035						\$6,035												
TOTAL	2243	1129	1109	\$231,130	\$146,786	\$84,343	2940	1476	1464	\$269,366	\$177,704	\$91,662	1690	773	917	\$134,267	\$89,700	\$91,662	1690	773	917	\$134,267	\$89,700	\$91,662	1690	773	917	\$134,267	\$89,700	\$91,662
Monthly Avg	245.00	94.1	92.4	\$19,260.87	\$12,232.17	#####	245.00	123	122	\$22,447.17	\$14,808.63	\$7,638.50	140.83	64.4	76.4	\$11,188.88	\$7,475.00	\$7,638.50	140.83	64.4	76.4	\$11,188.88	\$7,475.00	\$7,638.50	140.83	64.4	76.4	\$11,188.88	\$7,475.00	\$7,638.50

*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 14, 2025

TO: MVPD Police Commissioners

FROM: R. Schultz, Chief of Police

REF: June 2025 Monthly Report

During the month of June, MVPD responded/handled a total of 8,367 calls/incidents. 6,201 House Watch checks were conducted. 847 traffic stops were initiated with 868 citations being issued for 1,426 violations. (Note: 14 Assists in Hedwig, 157 in Houston, 3 in Spring Valley and 0 in Hillshire)

Calls/Events by Village were:

Village	Calls/YTD	House Watches/YTD	Accidents	Citations	Response Time
Bunker Hill:	3048/11058	2293/5346	6	298/204/502	9@3:59
Piney Point:	1914/9395	1362/6246	5	231/227/458	3@3:44
Hunters Creek:	3146/13052	2539/9165	10	261/204/465	9@5:16
Cites/Warn/Total					21@4:26*

Type and frequency of calls for service/citations include:

Call Type	#	Call Type	#	Citations	#
False Alarms:	155	Ord. Violations:	32	Speeding:	215
Animal Calls:	11	Information:	14	Exp. Registration	355
ALPR Hits:	16	Suspicious Situation	69	Ins	171
Assist Fire:	50	Loud Party	17	No License	117
Assist EMS:	36	Welfare Checks:	13	Stop Sign	57
Accidents:	21			Fake Plate	15

*This month the department generated a total of 83 police reports.
 BH-31, PP-21, HC-30, HOU-1, HED-0, SV-0*

Crimes Against of Persons (1)

Assault - DV (1)

Crimes Against Property (10)

Burglary of a Vehicle 2

ID Theft/Fraud 6 Theft 2

Petty/Quality of Life Crimes/Events (72)

ALPR Hits (valid) 2 Towed vehicles 11

Accidents 21 DWI 3

Warrants 10 Possession of Narcotics 3

Trespassing 2 Misc 20

Arrest Summary: Individuals Arrested (19)

Warrants 10 DWI 3

Class 3 Arrests 5 Felony 1

Budget YTD:	Expense	Budget	%
• Personnel Expense:	2,936,545	6,744,765	43.5%
• Operating Expense:	570,625	1,292,201	44.1%
• Total M&O Expenditures:	3,507,170	8,036,966	43.6%
• Capital Expenses:	185,561	170,000	109.2%
• Net Expenses:	3,692,731	8,206,966	45.0%

Follow-up on Previous Month Items/Requests from Commission

N/A

Personnel Changes/Issues/Updates

A dispatcher applicant successfully passed her background and pre-employment testing. She accepted an offer of employment and will begin work on July 1, 2025. Note: The department is fully staffed.

Officer Taylor completed mandatory training and an assessment in preparation of his return to work later this summer.

Major/Significant Events

On June 1, 2025, Officers encountered a vehicle that was attempting to bait officers into pursuing the car by committing traffic violations directly in front of them. Officers did not pursue the vehicle. On the second day of this activity, the vehicle once again fled from officers and caused a minor accident in Houston. MVPD stopped and assisted at the accident scene and approximately 5 minutes later and 1.5 miles away the vehicle crashed into a pole and burst into flames killing the driver. MVPD in-car video conformed MVPD personnel did not engage in a pursuit with the suspect. (Note: MVPD had dealt with the suspect and arrested him on a prior occasion for harassing a female teenager who was walking along Memorial Drive).

On June 12, 2025, MVPD personnel heard a robbery call being dispatched in Houston. The call provided a description and license plate of the get-away vehicle. Officers began monitoring the ALPR system looking for the car when they received a hit that the suspects were on Voss Road. Officers were able to locate and stop the vehicle and take 3 suspects into custody along with recovering the stolen money. The suspects were then turned over to HPD.

Status Update on Major Projects

The new AED's authorized by the 2025 budget amendment have arrived and are now in service.

Community Projects

Officer Boggus hosted a family who wished to tour the department and meet some officers with their children.

Final preparations were made for the July 4th parade.

V-LINC new registrations in June +16

- BH – 1759(+8)
- PP – 1239 (+2)
- HC – 1744 (+1)
- Out of Area – 647(+1)

MVPD – VFD Monthly Response Times Report

June 2025

911/Emergency Designated Calls - EMS and Fire

Total	7@4:25
Bunker Hill	5@3:37
Piney Point	1@3:12
Hunters Creek	1@7:01*

EMS Only

Total	6@4:41
Bunker Hill	4@3:54
Piney Point	1@3:12
Hunters Creek	1@7:01*

Fire Only

Total	1@2:31
Bunker Hill	1@2:31
Piney Point	0@0:00
Hunters Creek	0@0:00

No Radio Assist Data Available due to on-going new system implementation

* Hospice Death w/ DNR

2025 Burglary Map

Address	Alarm	POE
11014 Wickwood	N	Rear Window
11119 Meadowick	N	Rear Window
22 Farnham Park	Y	Crtyd Window
628 Voss Road	N	Rear Door
8525 Katy FWY	Y	Side Window
10906 Timberglen	Y	Rear Door

2025 Robberies

Address	MO
300 Gentilly PI	Jugging



Daytime Burglary



Nighttime Burglary

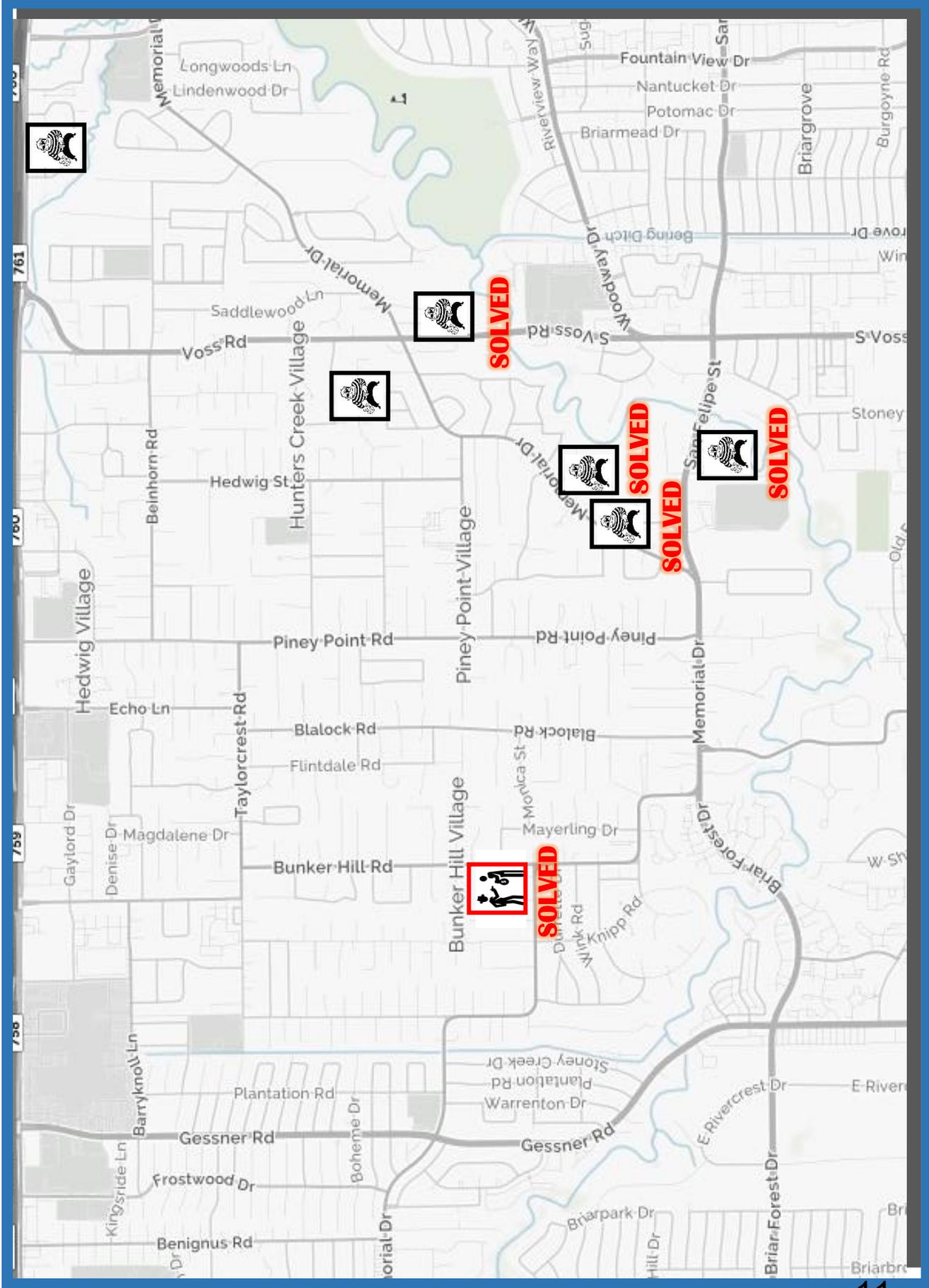


Robbery

2



6/30/25



2025 Auto Burglary Map

Address	POE
533 Dana Lane	UNL
347 Hunters Trail	UNL
110 Radney	UNL
1000 Riverbend	UNL
500 Strey (2)	UNL
724 E. Creekside	UNL
10726 Old Coach Ln	WIN
305 Maylerling	UNL
11723 Wood Ln	UNL
201 Kinkaid School Rd	WIN
11215 Tyne Ct.	UNL
1112 Riverglyn	UNL
211 Stoney Creek	UNL

Contractor

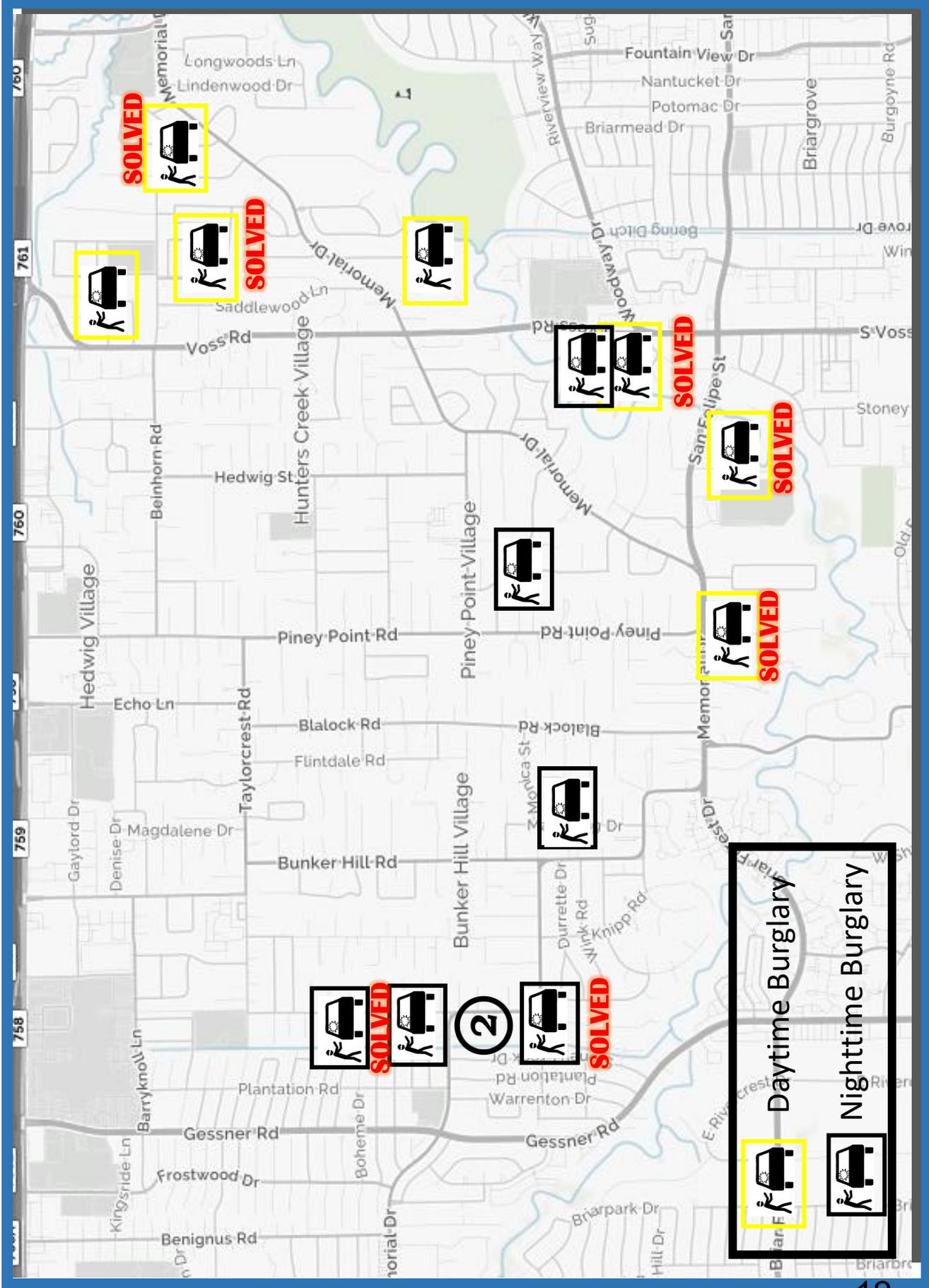
Lock/Win Punch

* Jugging

Blue Entry = Actual
Location Unknown

SOLVED

6/30/25



Hedwig  (28)

Bunker Hill 

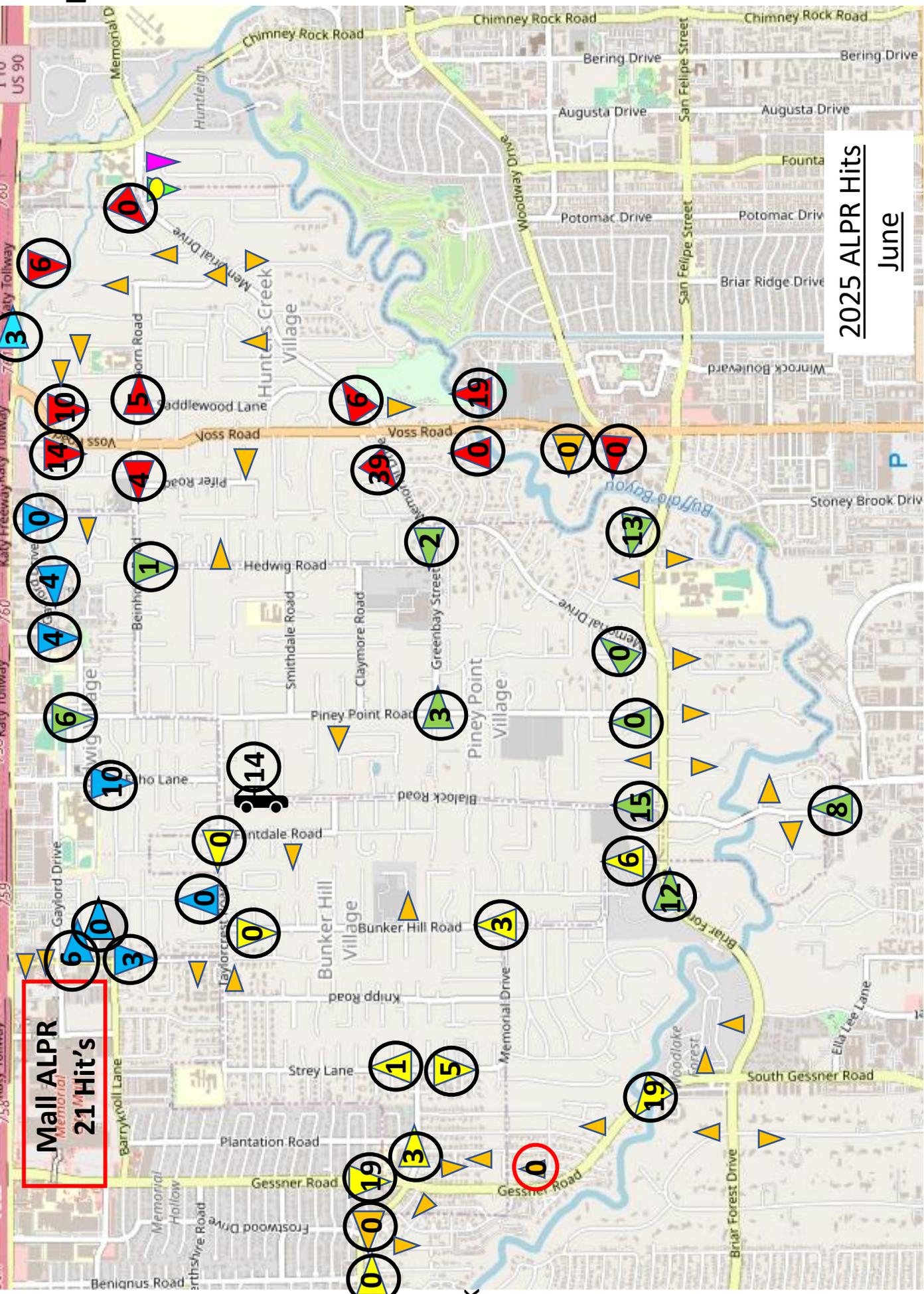
Piney Point 

Hunters Creek 

Frequent Mobile Locations 

Total Hits (237)  13

Mall ALPR
21 Hit's



Lindenwood HOA 

Longwoods HOA 

US Coins 

HOA Systems-34 

6/30/25 

2025 Total Incidents

2025	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	12	41	54	7	4656	3203	1256	883	1525	1122	1697	1198
February	2	7	56	65	16	4200	2510	1276	813	1058	627	1628	1068
March	0	10	77	87	31	6064	4055	1945	1442	1659	1093	2269	1539
April	0	7	57	64	26	5643	3338	1657	1031	1661	1094	1915	1209
May	1	6	63	70	23	5615	3745	1876	1177	1578	948	2397	1612
June	1	10	72	83	20	8367	6201	3048	2293	1914	1362	3146	2539
July													
August													
September													
October													
November													
December													
Total	5	52	366	423	123	34545	23052	11058	7639	9395	6246	13052	9165

2024 Totals	13	117	731	863	196	74417	55558	24548	19569	19598	14461	27723	21515
Difference													
% Change													

2025 Officer Committed Time to Service Report

Employee Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Reports	Cites
ALSALMANI, ALI	21:43:09	35:27:56	25:06:58	23:23:08	42:22:02	29:53:31							6	67
BAKER, BRIAN C	0:00:00	0:00:00	0:00:00	0:06:14	0:02:57	0:23:02								
BALDWIN, BRIAN	13:28:18	8:14:01	2:57:41	1:55:45	13:44:30	2:44:34							1	
BIEHUNKO, JOHN	15:40:14	20:12:21	19:06:35	19:51:57	19:44:41	18:46:34							2	31
BOGGUS, LARRY	1:35:53	6:18:55	0:48:52	1:23:13	6:30:40	0:34:48								
BURLESON, Jason	14:32:02	19:35:41	21:07:05	14:17:04	17:42:55	18:31:22							1	20
BYRD, Rachied	24:40:42	15:36:41	20:04:53	23:40:39	21:03:18	35:33:24							7	35
CANALES, RALPH EDWARD	22:07:13	10:22:31	20:43:33	14:59:47	23:02:31	20:26:59							1	18
CERNY, BLAIR C.	14:55:06	15:00:00	1:21:43	3:11:06	3:16:01	0:10:55								
GONZALEZ, Jose	24:24:08	28:28:50	29:28:35	18:58:29	14:37:04	28:33:59							1	36
HARWOOD, NICHOLAS	16:57:08	10:48:24	22:33:30	14:42:32	16:35:17	34:45:16							14	54
JARVIS, RICHARD	21:10:56	21:08:48	15:51:34	29:12:50	20:02:53	23:27:49							6	86
JOHNSON, JOHN	23:42:56	19:58:30	27:57:20	19:07:51	20:55:03	34:11:54							2	56
JONES, ERIC	0:06:21	0:00:00	0:00:00	0:00:00	0:00:00	0:24:26								
KING, JEREMY	5:57:30	13:03:05	18:08:53	14:53:14	16:02:45	25:22:39							1	51
KUKOWSKI, Andy	27:54:59	30:25:51	29:13:07	19:52:30	12:32:10	27:59:32							2	60
MCDEVANY, ROBERT	12:22:39	9:57:54	12:10:12	11:00:01	8:14:49	12:25:07							1	26
MILLARD, Shaneta	20:53:11	32:48:34	25:29:07	15:28:00	8:34:05	34:38:51							6	36
ORTEGA, Yesenia	22:55:16	17:40:40	21:12:41	14:05:43	18:04:24	27:22:29							1	27
OWENS, LANE	0:00:00	0:00:00	0:00:00	0:00:00	0:00:00	0:00:00								
PALMINO, Michelle			10:38:00	24:25:22	24:24:15	36:26:16							3	36
PAVLOCK, JAMES ADAM	7:43:45	7:56:16	12:53:27	23:05:58	2:06:59	16:00:21							4	39
RODRIGUEZ, CHRISTOPHER	10:19:28	14:35:05	3:16:51	2:01:05	2:13:44	1:44:02								
RODRIGUEZ, JOSE	27:31:06	11:49:13	24:54:38	22:35:05	20:59:26	32:09:20							3	50
RODRIGUEZ, REGGIE	14:07:24	21:31:06	2:58:20	15:25:29	12:51:06	37:04:02							7	25
SCHULTZ, RAYMOND	0:00:00	3:10:17	0:00:00	0:11:38	0:00:00	0:00:00								
SILLIMAN, ERIC	8:34:26	16:17:47	19:46:53	10:07:19	25:33:47	25:47:13							12	67
SPRINKLE, MICHAEL	12:49:34	10:54:59	16:40:21	13:21:10	13:13:25	7:50:26								9
TAYLOR, CRAIG	9:23:28	0:00:00	0:00:00	0:00:00	0:00:00	0:00:00								
VALDEZ, JUAN	17:17:57	20:02:32	15:37:24	22:33:47	14:26:46	24:35:38							1	22
WHITE, TERRY	23:11:18	23:24:40	47:08:37	29:09:20	8:46:53	24:59:31							1	32
* = Admin												Total	83	883

Dispatch Committed Time	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Reports	Cites
911 Phone Calls	200	206	408	272	350	276								
3700 Phone Calls	2279	2418	2451	2622	2300	2198								
DP General Phone Calls*	77:37:45	58:37:23	54:42:51	58:01:59	56:06:04	51:31:26								
Radio Transmissions	8293	9138	10095	11342	10315	10590								

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

ALPR Recoveries							
Num	Plate	Vehicle	Loc	Val	Links	Date	
1	PXF1974	GMC1500	19	\$ 23,000.00		26-Jan	
2	QFL8875	Toy Prius	19	\$ 18,000.00	Fraud	8-Feb	
3	VMB3486	NissanVer	7	\$ 14,000.00	Civil	28-Feb	
4	VRG3269	Dodge Van Axon		\$ 12,000.00	Civil	2-Apr	
5	VNH7261	Kia	104	\$ 26,000.00	Rental FTR	9-Apr	
6	TSR5165	Chev Mal	21	\$ 14,000.00	Fugitive	18-Apr	
7	RGY0145	HynElan	13	\$ 12,000.00		18-Apr	
8	VGM9424	Jeep	8	\$ 16,000.00	Fraud	19-Apr	
9	7849F33	Dodge PU	25	\$ 15,000.00	Fraud	7-May	
10							
11							
12							
13							
14							
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58							
59							
60							
				\$ 150,000.00			

Plate Recoveries					
Plate Recove	Date	Links	Plate Reco	Date	Links
145DV23	1/8/2025	Owner	VXC2574	6/19/2025	16
VT28521	1/11/2025	Iss in error			
CWD6304	1/13/2025	Owner			
3CS978J	1/20/2025	Owner			
1C3218L	1/21/2025	Cited			
3CS978J	1/30/2025	Cited			
1C3218L	2/5/2025	Cited			
SGP0123	2/8/2025	Owner			
2CO804K	2/13/2025	Cited			
WDH2477	2/13/2025	Owner			
GDB2168	2/19/2025	Owner			
SB80616	2/20/2025	Cited			
4C9606H	3/3/2025	Cited			
5056V12	3/18/2025	Cited			
VKD0271	3/30/2025	Owner			
NCL7284	4/17/2025	Owner			
TL4667	4/18/2025	Owner			
7667A35	5/1/2025	Owner			
7712V35	5/9/2025	Owner			
VJY3400	5/13/2025	Owner			
TMN0703	6/8/2025	Owner			
NBG5697	6/16/2025	Owner			

Firearm in vehicle	Vehicle found to be Stolen
Temp Tag	Hotlist
	Protective Order

Located but Filed										
Date	Plate	Camera		Date	Plate	Camera		Date	Plate	Camera
26-Jan	PXF1974	19								
19-Apr	7667N34	Coins								

Runaways/Missing			Community Safety Hotlist		
1/15/2025	TKS4987	8			
3/12/2025	TKV9019	7			
6/11/2025	SGS3220	21			

4 of 9 involved in other crimes = 38%

HOT List Hits Other Agencies			
3/8/2025	SNS9702	JVPD	Burg Susp

ALPR Stops Located not Reported as Recovered			
Plate	ALPR	Agency	Date
MHP1171	27	HPD	5-Jan
VWZ9444	8	HPD	19-Jan
NTT3409	6	HCSO	30-Jan
RDB2644	13	HPD	8-Feb
TXC5571	25	Const	11-Apr
TLC4667	19	HPD	19-Apr
SFH2451	8	HPD	18-Jun

Program Summary			
2025 Value	\$ 150,000.00	Recovered	9
2024 Value	\$ 746,000.00	Recovered	30
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	\$ 6,394,601.00		301

INVESTIGATIVE LEADS/Solves							
Crime	Plate	Date	ALPR	Crime	Plate	Date	ALPR
Theft	VGN1242	1-Jan	30	Crim Trespass	19EWXK	3/26/2025	26
Burglary	TJM5836	7-Jan	AXON	Jugging	VXF2939	3/29/2025	7
Const Theft	F150	28-Jan	18	Fraud	VH24412	4/18/2025	Coins
Theft	VGN1242	3-Feb	16	Jugging	VXF2939	4/19/2025	17
Robbery	VPZ5433	24-Feb	Mall	Tresspass/BMV	19EWXK	4/23/2025	17
Burglary	SNS9702	22-Feb	26	BMV	WFW0578	5/7/2025	23
Protective Order	6992C88	26-Feb	6	BMV	AK10870	5/13/2025	3
FSGI	WBW0539	5-Mar	19	Assault	WJG0073	5/28/2025	8
BMV	3C6589	7-Mar		Bank Robbery	TBS9374	5/29/2025	21
BMV	3C6589	7-Mar	Rad	Robbery	NDG5559	6/12/2025	19
BMV	3C6589	7-Mar	23	Theft	WMP9139	6/22/2025	Hick Rid
BMV	VXF2939	20-Mar	27				
BMV	VYV0734	20-Mar	27				
Burg of hab	VXD3758	25-Mar	Long				



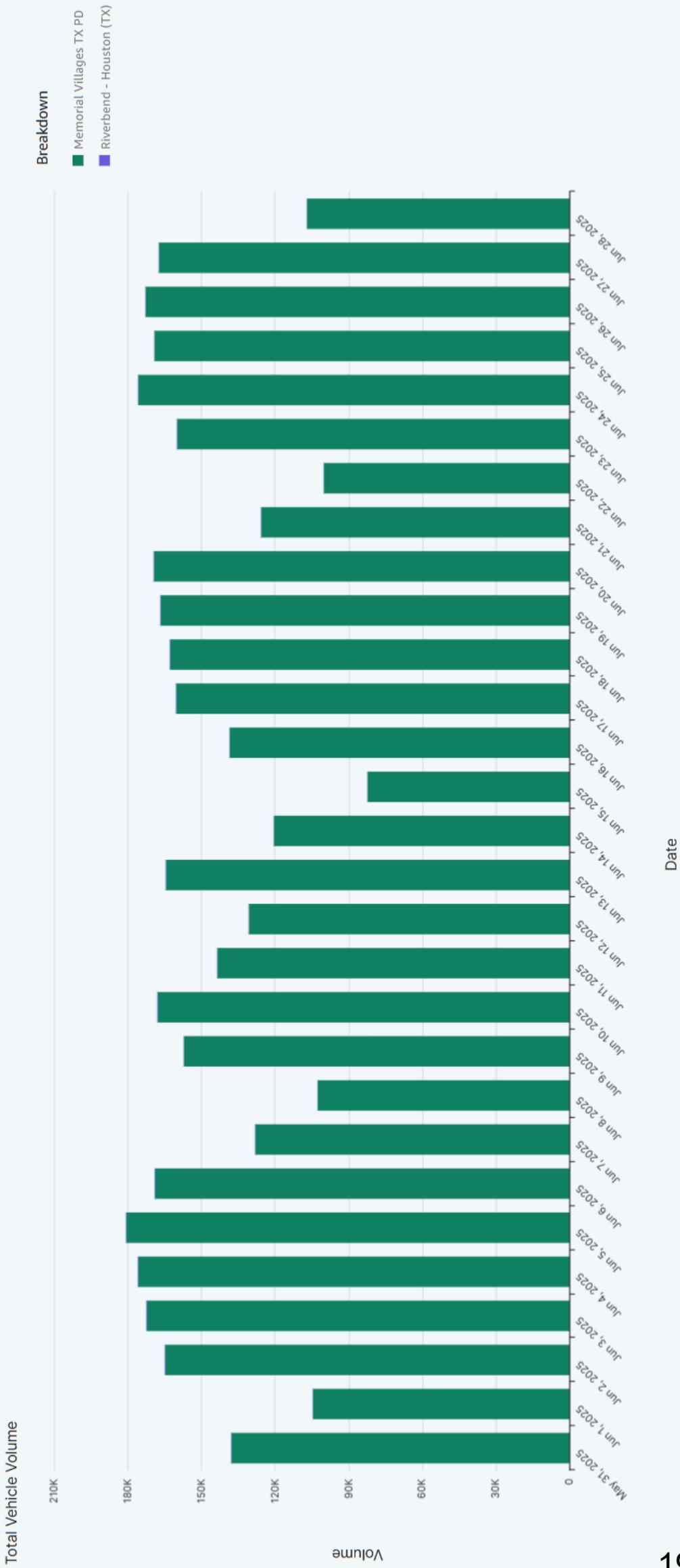
June 2025 ALPR REPORT



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

2025 ALPR Data Report

Total Reads 4,279,977



Unique Reads – 1,985,982



All Categories – All Hotlists

Date Range: 2025/06/01 - 2025/06/30
 Category: All
 Alert Sources: All
 Hot List Reason: All
 Show Hits By: Source Type
 Timeframe: Day
 Cameras: All
 Networks: All
 Visual Type: Bar Chart

Total Hotlist Alerts: 1,395

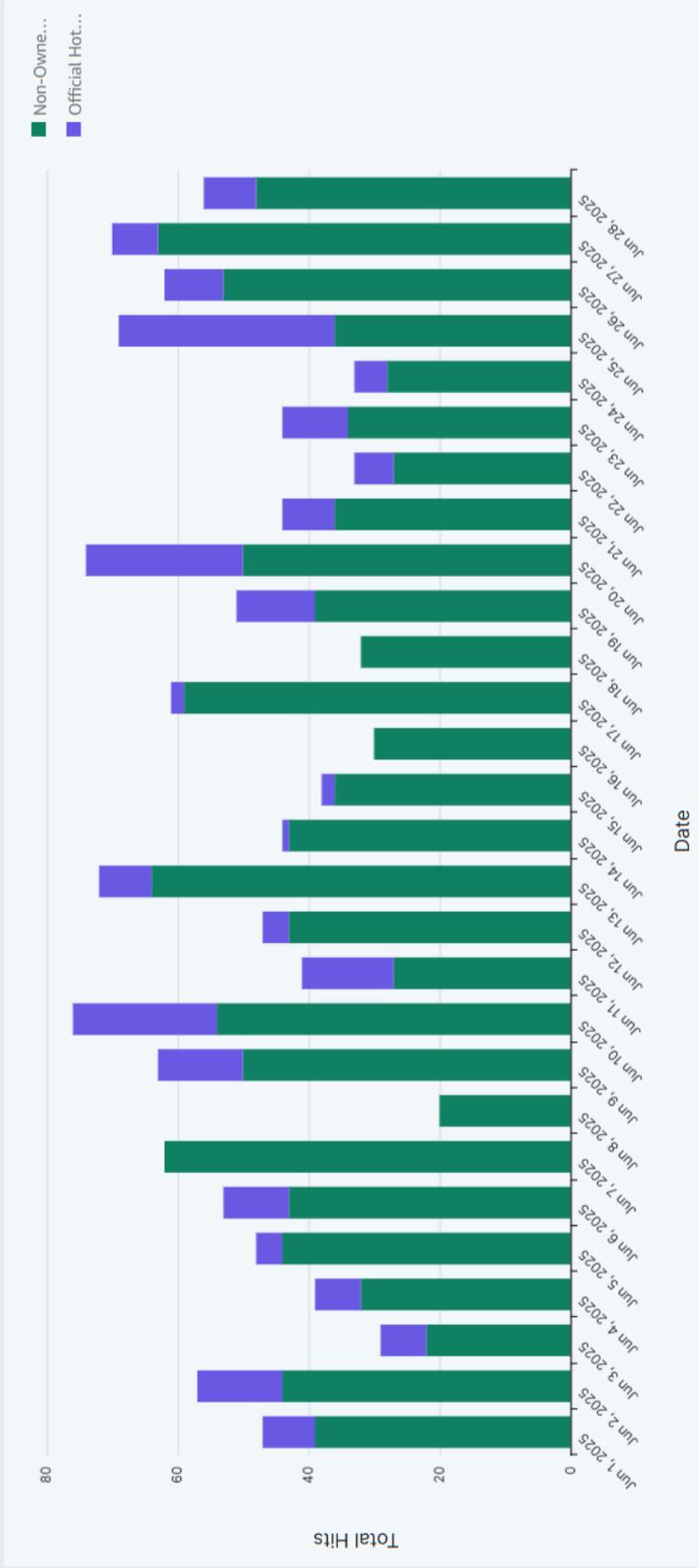
Official Hotlist Alerts: 237

Your Custom Hotlist Alerts: No data

Other Custom Hotlist Alerts on Your Networks: 1,158

Total Alerts by Topic

Topic	Alerts
Non Owned Custom Hotlist Alert	1,158
Sex Offender	82
Protection Order	64
Stolen Vehicle	36
Stolen Plate	21
Missing Person	16
Gang or Suspected Terrorist	10
Warrants	8



Top 6 Categories

Date Range: 2025/06/01 - 2025/06/30
 Category: All
 Alert Sources: All
 Hot List Reason: Custom Hotlist Alert, Gang or Suspected Te...
 Show Hits By: Source Type
 Timeframe: Day
 Cameras: All
 Networks: All
 Visual Type: Bar Chart

Total Hotlist Alerts
83

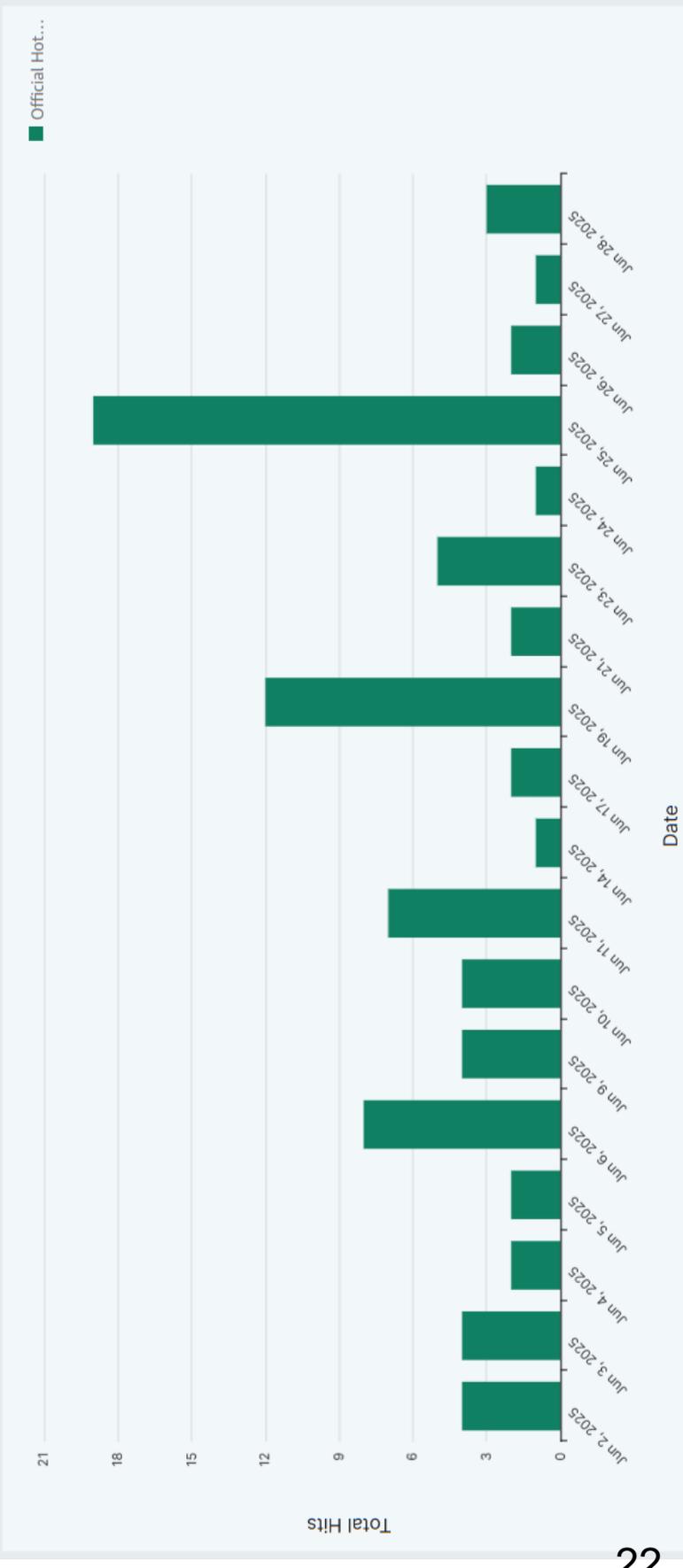
Official Hotlist Alerts
83

Your Custom Hotlist Alerts
No data

Other Custom Hotlist Alerts on Your Networks
No data

Total Alerts by Topic

Topic	Alerts
Stolen Vehicle	36
Stolen Plate	21
Missing Person	16
Gang or Suspected Terrorist	10



Sex Offenders

Date Range 2025/06/01 - 2025/06/30

Category All

Alert Sources All

Hot List Reason Sex Offender

Timeframe Day

Show Hits By Source Type

Cameras All

Visual Type Bar Chart

Networks All

Total Hotlist Alerts

82

Official Hotlist Alerts

82

Your Custom Hotlist Alerts

No data

Other Custom Hotlist Alerts on Your Networks

No data

Total Alerts by Topic

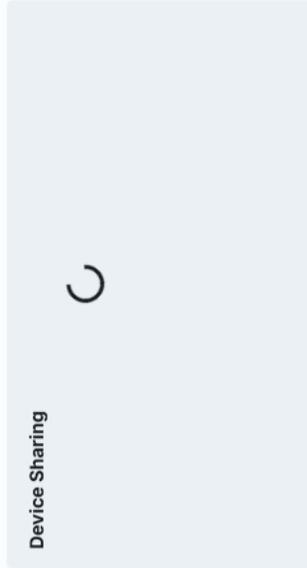
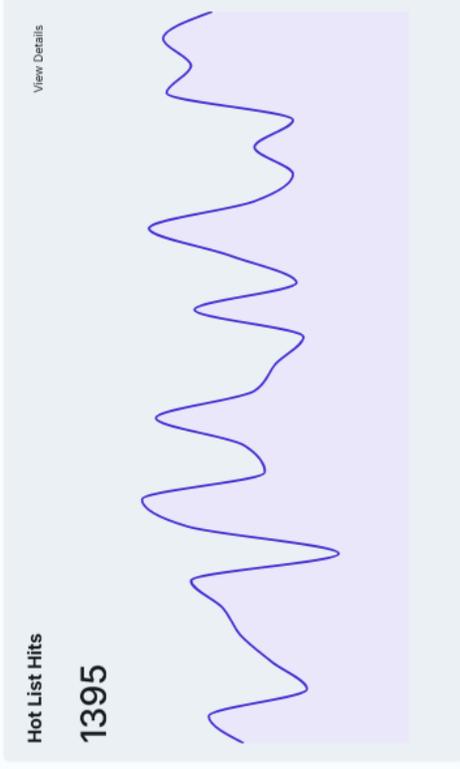
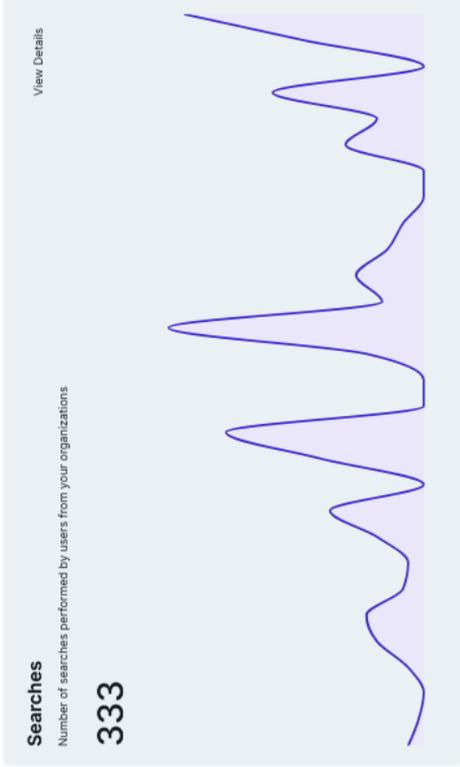
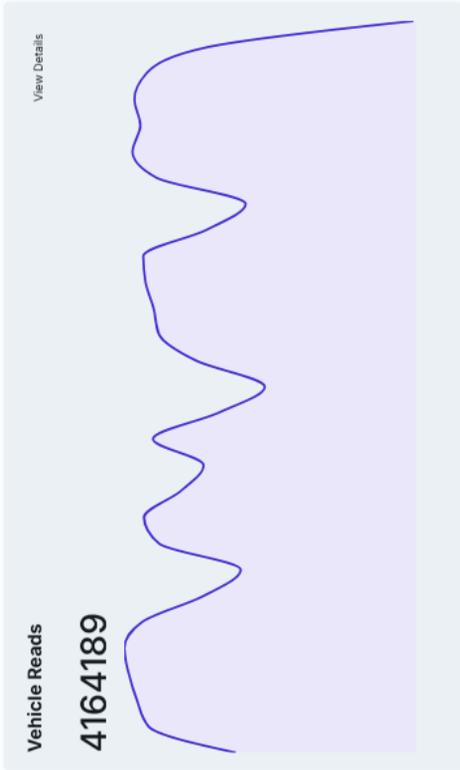
Topic	Alerts
Sex Offender	82

Total Hits

Date	Total Hits
Jun 2, 2025	1
Jun 3, 2025	7
Jun 4, 2025	4
Jun 5, 2025	2
Jun 6, 2025	2
Jun 7, 2025	1
Jun 8, 2025	1
Jun 9, 2025	6
Jun 10, 2025	7
Jun 11, 2025	18
Jun 12, 2025	4
Jun 13, 2025	2
Jun 14, 2025	1
Jun 15, 2025	2
Jun 16, 2025	1
Jun 17, 2025	3
Jun 18, 2025	3
Jun 19, 2025	1
Jun 20, 2025	3
Jun 21, 2025	3
Jun 22, 2025	3
Jun 23, 2025	1
Jun 24, 2025	1
Jun 25, 2025	1
Jun 26, 2025	7
Jun 27, 2025	2
Jun 28, 2025	4

Summary Report

Insights Dashboard



Device Status

38 / 38 ?
Devices Online

Device Name
#27 Unit 181 Bialock S/B at Taylorcrest

Battery
—

Latency
10.99 s

Next Device >

< Previous 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

Flintwood Drive

Yellow = Bunker Hill

Green = Piney Point

Red = Hunters Creek

Blue = MVPD Mobile

Purple = Privately Owned Systems



Cameras: All

Networks: All

Show Reads By: Camera Name

Count Method: Total Vehicle Reads

Visual Type: Bar Chart

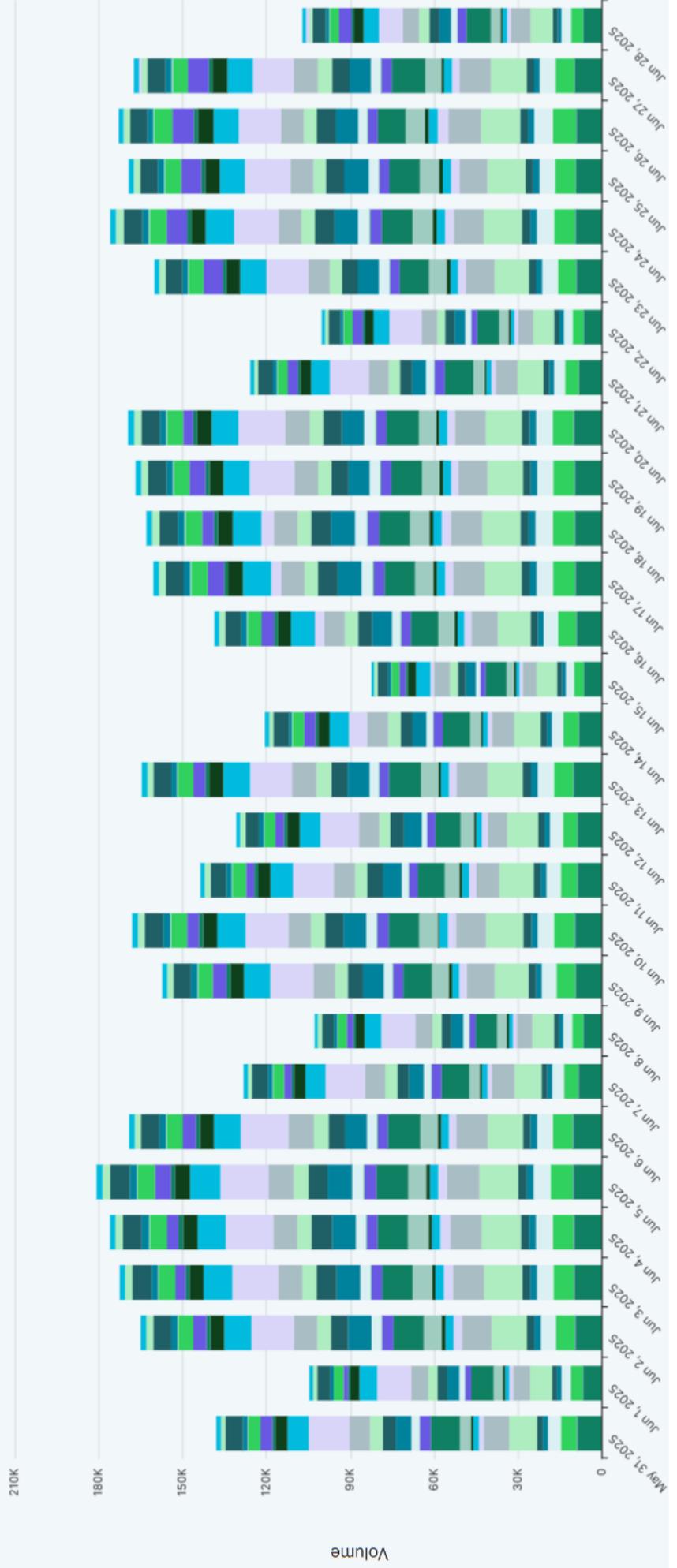
Total Vehicle Volume

4,279,977

Total Unique Vehicle Volume

1,985,982

Total Vehicle Volume



Total 'Volume' by 'groupbysummary'

groupbysummary	Sum of Volume
#22 - NB Voss x Magnolia Bend (Lane 2)	373413
#07 Memorial Dr EB at Briar Forest	336005
#13 NB Gessner Rd	295898
#08 2200 S Piney Point Rd NB at City Limit	271105
#01 Gessner SB at Frostwood Elementary	255999
#23 - WB San Felipe x Buffalo Bayou	246967
#20 - SB Voss x Old Voss (Lane 2)	223355
#17 Memorial Dr WB at Voss	198945
#02 Memorial Dr EB at Gessner	183099
#31 EB Memorial Dr near Tealwood	170785
#18 Memorial Dr EB at Voss	159776
#12 Piney Point Dr SB at Gaylord	159509
#04 Memorial Dr NB at Briar Forest	148622
#28 MYPD Station S/B Memorial Drive	144290
#24 - NB Blalock x Memorial	131842
#27 Unit 181 Blalock S/B at Taylorcrest	131738
#19 - SB Voss x Old Voss (Lane 1)	129883
#14 Beinhorn Rd WB at Pipher	100032
#16 Memorial Dr WB at E Creekside Dr	90978
#09 N Piney Point Rd at Memorial Dr	72134
#06 Taylorcrest Rd WB at Flintdale	72038
#10 On Memorial Dr EB from San Felipe	70848
#32 WB Greenbay @ Memorial Dr	60371
#05 Bunkerhill Rd SB at Taylorcrest	59525
#30 EB Beinhorn Rd @ Voss Rd	56357
Strey NB at Memorial	49396
#26 - SB Hedwig x Beinhorn	36714
#11 Greenbay St EB at Piney Point Rd	29312
#29 - Riverbend Main Entrance	6921
#15 Hunters Creek Dr SB at I-10	6026
#01 Inbound, Riverview Way, EB	5041
P#002 - NB Voss x Magnolia Bend (Lane 2)	2388
C#001 Voss Rd @ Memorial Dr	510
#25 - NB Bunker Hill x Memorial	155
Grand Total	4279977

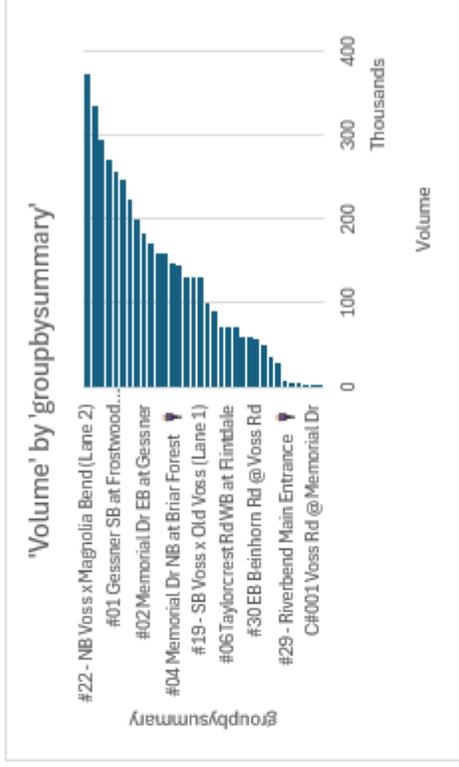


Plate Reads
By Location

Date Range - Timeframe Cameras Networks

Category Alert Sources Hot List Reason Show Hits By Visual Type

Total Alerts by Topic

Topic	Alerts
Stolen Plate	83
Stolen Vehicle	73
Gang or Suspected Terrorist	40
Missing Person	16
Custom Hotlist Alert	14
Extreme Risk Protection Order	4

Other Custom Hotlist Alerts on Your Networks

No data

Your Custom Hotlist Alerts

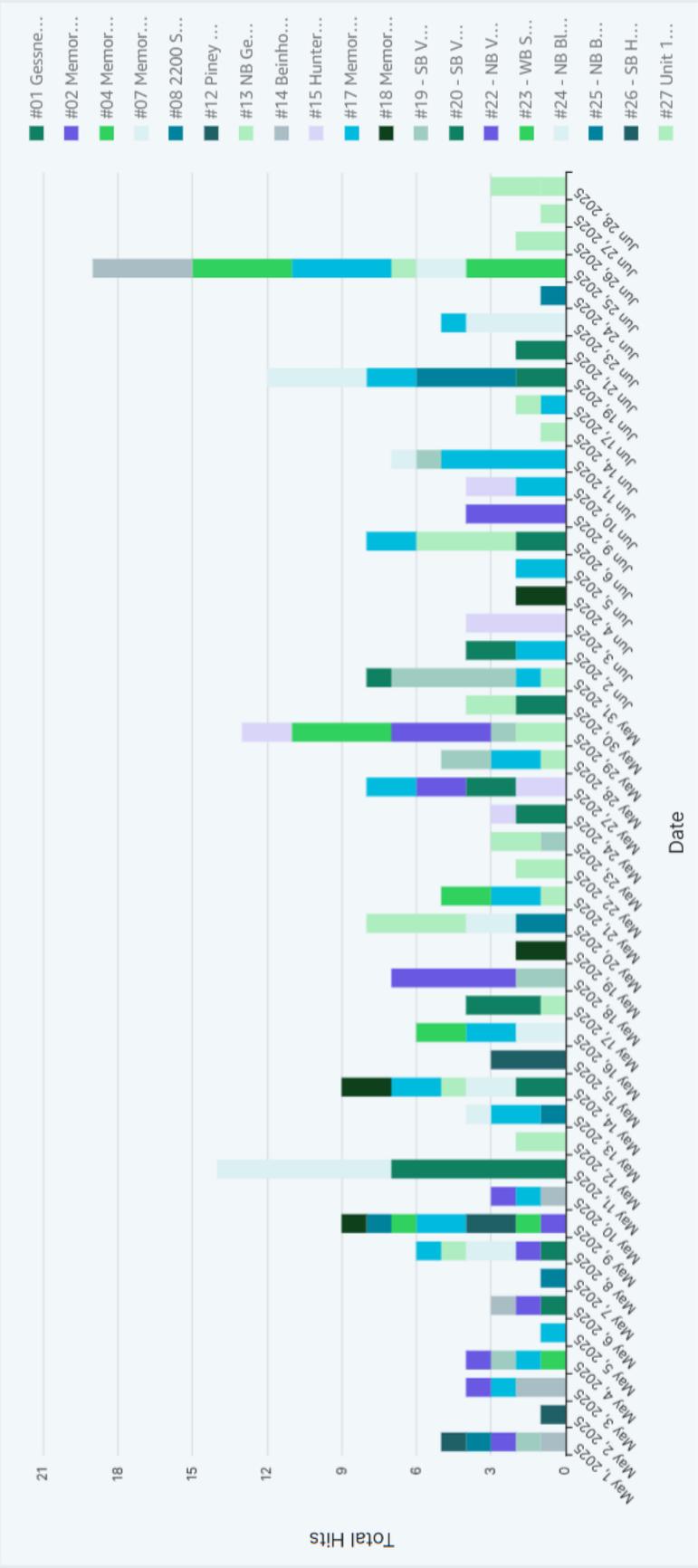
14

Official Hotlist Alerts

216

Total Hotlist Alerts

230



Hits By Camera

Total 'Total Hits' by 'groupingselector'

groupingselector	Sum of Total Hits
#17 Memorial Dr WB at Voss	39
#13 NB Gessner Rd	19
#22 - NB Voss x Magnolia Bend (Lane 2)	19
#01 Gessner SB at Frostwood Elementary	19
#24 - NB Blalock x Memorial	15
#27 Unit 181 Blalock S/B at Taylorcrest	14
#19 - SB Voss x Old Voss (Lane 1)	14
#23 - WB San Felipe x Buffalo Bayou	13
#07 Memorial Dr EB at Briar Forest	12
#20 - SB Voss x Old Voss (Lane 2)	10
#08 2200 S Piney Point Rd NB at City Limit	8
#04 Memorial Dr NB at Briar Forest	6
#15 Hunters Creek Dr SB at I-10	6
#18 Memorial Dr EB at Voss	6
#12 Piney Point Dr SB at Gaylord	6
#28 MVPD Station S/B Memorial Drive	5
#30 EB Beinhorn Rd @ Voss Rd	5
#14 Beinhorn Rd WB at Pipher	4
#25 - NB Bunker Hill x Memorial	3
#02 Memorial Dr EB at Gessner	3
#32 WB Greenbay @ Memorial Dr	2
Strey NB at Memorial	1
#26 - SB Hedwig x Beinhorn	1
Grand Total	230

Total Reads – 4,539,829

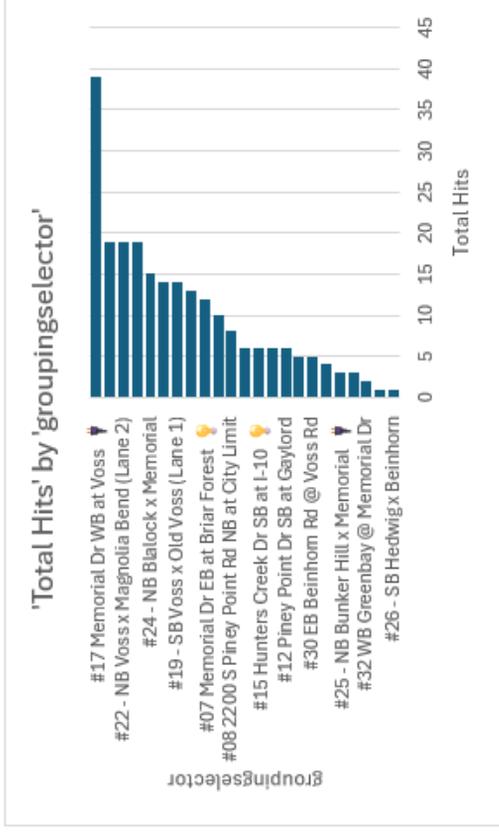
Unique Reads – 2,073,475

Hits- 237

6 Top Hits – 83

Hotlist - 14

- Stolen Vehicle - 1
- Stolen Plate - 3
- Gang Member
- Missing
- Amber
- Priority Restraining Order





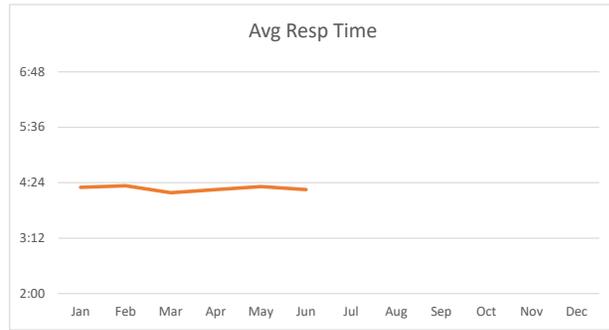
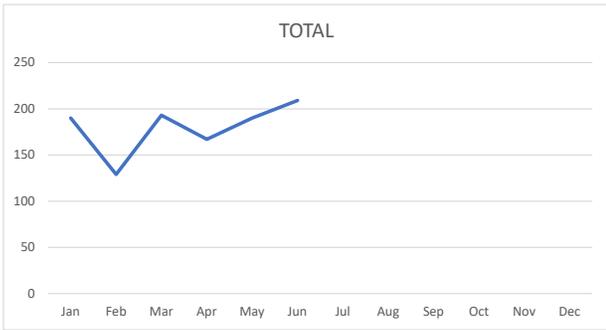
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2025 Summary - All Cities

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	190	129	193	167	190	209							1078
Abdominal Pain	1	2	4	2	0	6							15
Allergic Reaction	0	1	1	0	0	0							2
Animal Bite	0	0	0	0	1	0							1
Back Pain	0	0	1	0	0	2							3
Carbon Monoxide Alarm with Symptoms	0	0	0	0	1	0							1
Carbon Monoxide Detector No Symptoms	5	2	2	3	2	4							18
Cardiac/Respiratory Arrest	1	2	1	2	0	1							7
Check a Noxious Odor	1	2	1	0	2	1							7
Check for Fire	0	2	0	3	4	2							11
Check for the Smell of Natural Gas	5	1	9	4	1	1							21
Check for the Smell of Smoke	1	0	1	2	1	2							7
Chest Pain	5	1	7	2	11	7							33
Child Locked in a Vehicle Engine not running	0	0	0	0	2	2							4
Choking	0	0	0	2	1	0							3
Diabetic Emergency	0	1	0	0	1	1							3
Difficulty Breathing	11	4	9	5	4	9							42
Dumpster Fire Not near Structure	0	0	0	0	1	0							1
Elevator Rescue	0	0	0	1	0	1							2
Fall Victim	12	10	15	12	11	14							74
Fire Alarm Business	23	4	5	4	8	9							53
Fire Alarm Church or School	4	3	9	11	4	10							41
Fire Alarm Residence	31	23	18	25	28	35							160
Gas Leak	4	3	1	2	1	3							14
Grass Fire	0	0	0	0	2	0							2
Headache- Stroke symptoms not present	0	0	0	0	0	1							1
Heart Problems	8	4	7	8	8	5							40
Heat/Cold Exposure	0	0	0	0	0	1							1
Hemorrhage/Laceration	1	3	4	4	2	1							15
House Fire	1	1	0	2	0	0							4
Injured Party	4	2	5	2	4	5							22
Medical Alarm	3	1	2	3	2	1							12
Motor Vehicle Collision	22	14	23	11	15	19							104
Motor Vehicle Collision with Entrapment	1	0	0	0	0	0							1
Motor Vehicle vs Motorcycle	0	1	0	1	1	0							3
Motor Vehicle vs Pedestrian	0	0	0	2	2	2							6
Object Down in Roadway	0	0	3	5	0	3							11
Oven/Appliance Fire	0	0	1	0	1	0							2
Overdose/Poisoning	0	3	2	0	1	0							6
Possible D.O.S.	1	0	0	0	0	1							2
Powerlines Down Arcing/Burning	1	0	4	1	2	4							12
Psychiatric Emergency	2	2	4	3	6	1							18
Seizures	0	0	4	2	0	1							7
Service Call Non-emergency	11	8	10	7	14	16							66
Shooting/Stabbing	0	0	0	1	0	0							1
Sick Call	9	12	16	17	19	15							88
Smoke in Business	0	0	0	0	0	1							1
Smoke in Residence	2	0	0	0	0	0							2
Stroke	3	2	3	4	3	1							16
Transformer Fire	0	1	0	3	1	1							6
Trash Fire	0	0	1	0	0	0							1
Traumatic Injury	0	1	0	2	1	2							6
Unconscious Party/Syncope	10	8	12	8	15	9							62
Unknown Medical Emergency	6	3	5	1	6	3							24
Vehicle Fire	1	2	3	0	1	6							13

Month	# of Incidents	Avg Resp Time
Jan	144	4:18
Feb	105	4:20
Mar	161	4:11
Apr	135	4:15
May	156	4:19
Jun	166	4:15
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
867		4:16

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



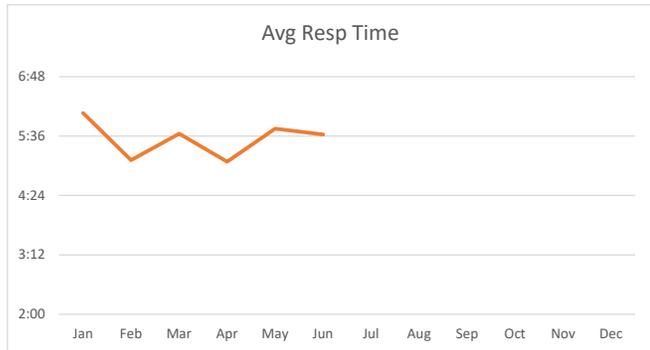
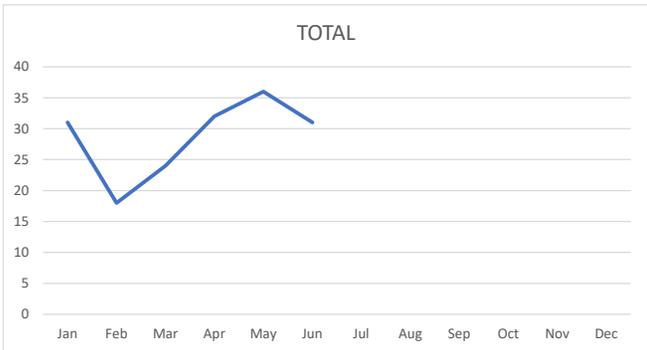


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2025 Summary - Bunker Hill

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	31	18	24	32	36	31							172
Abdominal Pain	0	0	1	0	0	0							1
Allergic Reaction	0	1	0	0	0	0							1
Animal Bite	0	0	0	0	1	0							1
Carbon Monoxide Detector No Symptoms	2	0	2	0	0	0							4
Check a Noxious Odor	0	0	0	0	1	0							1
Check for Fire	0	1	0	1	1	1							4
Check for the Smell of Natural Gas	1	0	2	1	0	1							5
Check for the Smell of Smoke	1	0	0	0	0	0							1
Chest Pain	0	0	1	2	2	0							5
Choking	0	0	0	1	0	0							1
Difficulty Breathing	4	1	0	0	1	2							8
Fall Victim	3	1	0	2	2	2							10
Fire Alarm Church or School	2	0	0	1	0	0							3
Fire Alarm Residence	5	5	3	6	11	8							38
Gas Leak	1	0	0	1	0	0							2
Heart Problems	1	0	2	0	1	1							5
Hemorrhage/Laceration	0	1	0	2	0	0							3
House Fire	0	1	0	0	0	0							1
Injured Party	0	1	0	0	2	1							4
Medical Alarm	1	0	1	0	0	0							2
Motor Vehicle Collision	2	1	3	0	2	1							9
Motor Vehicle vs Pedestrian	0	0	0	0	1	1							2
Object Down in Roadway	0	0	1	0	0	1							2
Oven/Appliance Fire	0	0	1	0	1	0							2
Overdose/Poisoning	0	1	0	0	0	0							1
Possible D.O.S.	0	0	0	0	0	1							1
Powerlines Down Arcing/Burning	0	0	0	0	1	0							1
Seizures	0	0	1	1	0	1							3
Service Call Non-emergency	5	3	3	4	1	5							21
Sick Call	1	0	0	8	4	1							14
Stroke	0	0	1	0	2	1							4
Transformer Fire	0	0	0	1	0	1							2
Unconscious Party/Syncope	1	1	2	1	2	1							8
Unknown Medical Emergency	1	0	0	0	0	1							2

Month	# of Incidents	Avg Resp Time
Jan	21	6:04
Feb	10	5:07
Mar	16	5:39
Apr	24	5:05
May	33	5:45
Jun	22	5:38
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
<hr/>		
	126	5:33



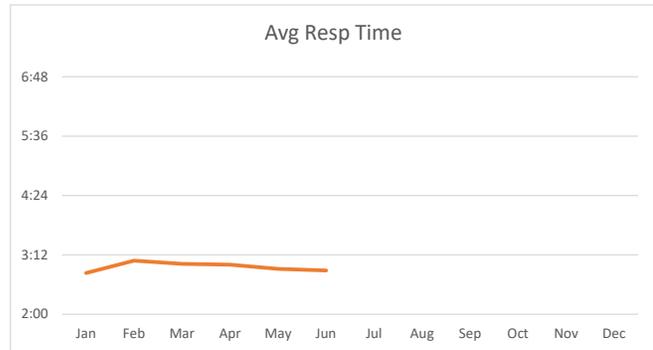
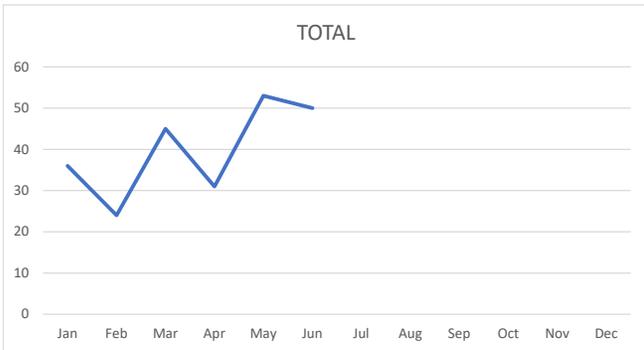


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2025 Summary - Hedwig

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	46	27	48	32	60	60							273
Abdominal Pain	1	0	0	1	0	2							4
Cardiac/Respiratory Arrest	0	0	1	0	0	0							1
Check a Noxious Odor	0	1	1	0	0	0							2
Check for Fire	0	1	0	0	2	0							3
Check for the Smell of Natural Gas	1	0	1	2	1	0							5
Check for the Smell of Smoke	0	0	1	0	0	1							2
Chest Pain	2	1	1	0	3	3							10
Child Locked in a Vehicle Engine not running	0	0	0	0	0	1							1
Diabetic Emergency	0	1	0	0	0	1							2
Difficulty Breathing	2	0	4	1	0	5							12
Dumpster Fire Not near Structure	0	0	0	0	1	0							1
Fall Victim	4	2	6	4	6	5							27
Fire Alarm Business	12	2	3	1	5	7							30
Fire Alarm Church or School	0	0	2	0	1	2							5
Fire Alarm Residence	3	1	1	1	3	2							11
Gas Leak	1	0	0	0	0	0							1
Grass Fire	0	0	0	0	1	0							1
Heart Problems	0	2	0	3	4	3							12
Hemorrhage/Laceration	1	0	0	0	1	0							2
Injured Party	2	1	1	0	1	2							7
Medical Alarm	0	0	0	0	1	0							1
Motor Vehicle Collision	4	3	6	3	3	4							23
Motor Vehicle vs Motorcycle	0	0	0	0	1	0							1
Motor Vehicle vs Pedestrian	0	0	0	1	1	0							2
Powerlines Down Arcing/Burning	1	0	1	1	0	2							5
Psychiatric Emergency	1	1	1	2	1	0							6
Seizures	0	0	2	0	0	0							2
Service Call Non-emergency	2	2	3	1	4	7							19
Sick Call	3	4	2	4	9	3							25
Smoke in Residence	1	0	0	0	0	0							1
Stroke	0	0	1	3	0	0							4
Transformer Fire	0	1	0	1	0	0							2
Traumatic Injury	0	0	0	1	0	0							1
Unconscious Party/Syncope	1	3	5	2	9	5							25
Unknown Medical Emergency	3	1	3	0	2	1							10
Vehicle Fire	1	0	2	0	0	4							7

Month	# of Incidents	Avg Resp Time
Jan	36	2:50
Feb	24	3:05
Mar	45	3:01
Apr	31	3:00
May	53	2:55
Jun	50	2:53
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
<hr/>		
	239	2:57



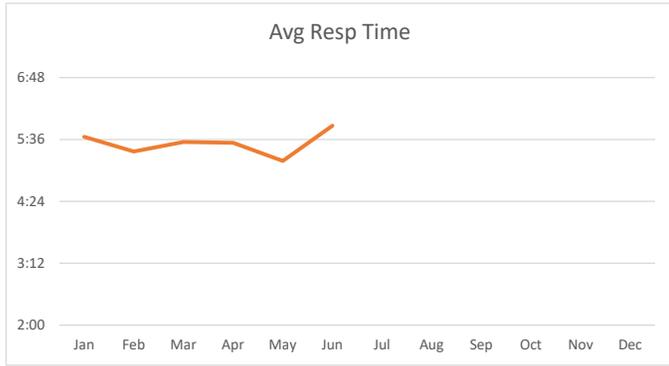
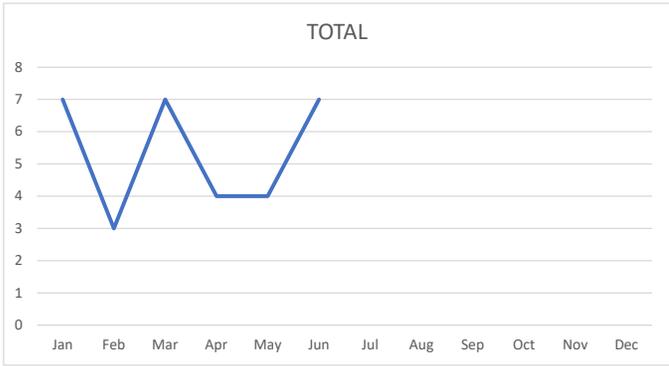


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2025 Summary - Hilshire

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	7	3	7	4	4	7							32
Abdominal Pain	0	1	0	0	0	1							2
Cardiac/Respiratory Arrest	1	0	0	1	0	0							2
Difficulty Breathing	1	0	1	0	0	0							2
Fall Victim	0	0	1	0	0	0							1
Fire Alarm Church or School	0	0	0	1	0	1							2
Fire Alarm Residence	1	0	0	1	0	1							3
Heart Problems	1	0	0	0	0	0							1
Medical Alarm	0	0	0	1	0	0							1
Motor Vehicle Collision	1	1	1	0	1	1							5
Overdose/Poisoning	0	1	0	0	0	0							1
Psychiatric Emergency	1	0	1	0	0	0							2
Sick Call	0	0	0	0	0	2							2
Trash Fire	0	0	1	0	0	0							1
Traumatic Injury	0	0	0	0	1	0							1
Unconscious Party/Syncope	1	0	1	0	0	0							2
Unknown Medical Emergency	0	0	0	0	1	0							1
Vehicle Fire	0	0	1	0	1	1							3

Month	# of Incidents	Avg Resp Time
Jan	7	5:39
Feb	3	5:22
Mar	7	5:33
Apr	2	5:32
May	4	5:11
Jun	6	5:52
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
29		5:31



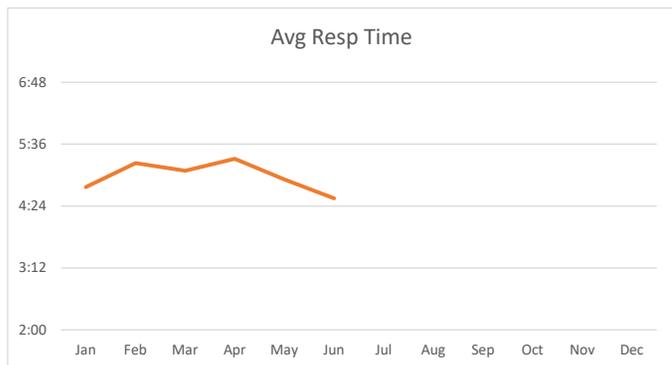


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2025 Summary - Hunters Creek

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	37	22	30	30	31	36							186
Abdominal Pain	0	0	2	1	0	2							5
Allergic Reaction	0	0	1	0	0	0							1
Carbon Monoxide Alarm with Symptoms	0	0	0	0	1	0							1
Carbon Monoxide Detector No Symptoms	1	2	0	0	0	2							5
Cardiac/Respiratory Arrest	0	0	0	0	0	1							1
Check a Noxious Odor	0	1	0	0	0	0							1
Check for Fire		0	0	0	1	0							1
Check for the Smell of Natural Gas	1	0	1	1	0	0							3
Check for the Smell of Smoke	0	0	0	1	0	1							2
Chest Pain	0	0	1	0	0	1							2
Child Locked in a Vehicle Engine not running	0	0	0	0	2	0							2
Difficulty Breathing	1	0	1	2	2	0							6
Elevator Rescue	0	0	0	0	0	1							1
Fall Victim	3	1	4	2	1	2							13
Fire Alarm Business	2	0	1	1	2	1							7
Fire Alarm Church or School	0	0	0	0	0	1							1
Fire Alarm Residence	15	9	6	10	7	13							60
Gas Leak	0	1	0	1	1	0							3
Heart Problems	3	1	1	0	0	0							5
Hemorrhage/Laceration	0	1	1	0	1	0							3
House Fire	0	0	0	1	0	0							1
Injured Party	1	0	2	1	0	1							5
Medical Alarm	0	1	0	0	1	0							2
Motor Vehicle Collision	2	2	4	1	4	3							16
Motor Vehicle Collision with Entrapment	1	0	0	0	0	0							1
Motor Vehicle vs Motorcycle	0	0	0	1	0	0							1
Motor Vehicle vs Pedestrian	0	0	0	0	0	1							1
Object Down in Roadway	0	0	0	1	0	1							2
Overdose/Poisoning	0	0	1	0	1	0							2
Psychiatric Emergency	0	0	0	0	2	0							2
Seizures	0	0	1	0	0	0							1
Service Call Non-emergency	0	0	0	1	0	2							3
Sick Call	1	3	2	1	2	0							9
Stroke	2	0	0	1	0	0							3
Traumatic Injury	0	0	0	0	0	1							1
Unconscious Party/Syncope	4	0	1	2	2	2							11
Unknown Medical Emergency	0	0	0	1	1	0							2

Month	# of Incidents	Avg Resp Time
Jan	29	4:46
Feb	16	5:14
Mar	27	5:05
Apr	23	5:19
May	22	4:55
Jun	25	4:33
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
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	142	4:58



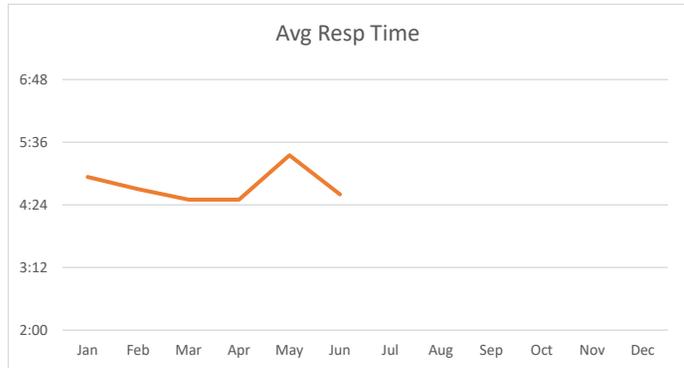
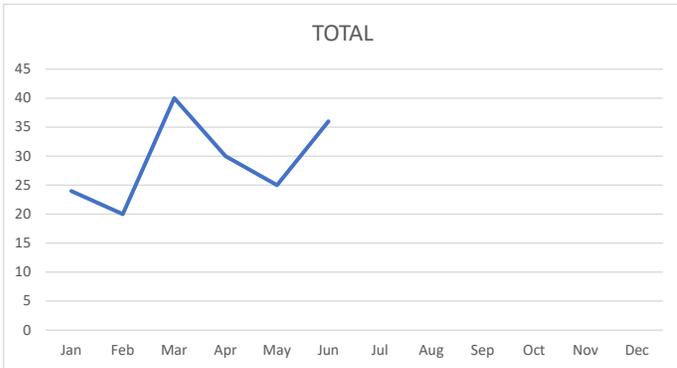


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2025 Summary - Piney Point

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	24	20	40	30	25	36							175
Abdominal Pain	0	0	1	0	0	1							2
Carbon Monoxide Detector No Symptoms	2	0	0	0	1	2							5
Cardiac/Respiratory Arrest	0	1	0	0	0	0							1
Check a Noxious Odor	1	0	0	0	1	0							2
Check for Fire	0	0	0	0	0	1							1
Check for the Smell of Natural Gas	1	0	2	0	0	0							3
Check for the Smell of Smoke	0	0	0	0	1	0							1
Chest Pain	1	0	1	0	3	0							5
Choking	0	0	0	1	0	0							1
Difficulty Breathing	0	0	1	1	1	1							4
Fall Victim	2	3	3	1	0	2							11
Fire Alarm Business	0	0	1	1	0	0							2
Fire Alarm Church or School	1	2	7	7	2	3							22
Fire Alarm Residence	5	5	8	6	5	8							37
Gas Leak	1	0	0	0	0	1							2
Headache- Stroke symptoms not present	0	0	0	0	0	1							1
Heart Problems	1	0	1	0	1	0							3
Hemorrhage/Laceration	0	0	0	1	0	0							1
House Fire	0	0	0	1	0	0							1
Injured Party	0	0	0	0	0	1							1
Medical Alarm	1	0	1	2	0	1							5
Motor Vehicle Collision	1	1	2	3	1	5							13
Object Down in Roadway	0	0	2	2	0	1							5
Overdose/Poisoning	0	1	0	0	0	0							1
Powerlines Down Arcing/Burning	0	0	1	0	0	1							2
Psychiatric Emergency	0	0	1	0	2	0							3
Service Call Non-emergency	3	3	2	0	5	1							14
Sick Call	2	1	5	1	2	4							15
Smoke in Residence	1	0	0	0	0	0							1
Stroke	0	1	1	0	0	0							2
Transformer Fire	0	0	0	1	0	0							1
Traumatic Injury	0	1	0	1	0	1							3
Unconscious Party/Syncope	1	1	0	1	0	0							3
Unknown Medical Emergency	0	0	0	0	0	1							1

Month	# of Incidents	Avg Resp Time
Jan	16	4:56
Feb	14	4:42
Mar	26	4:30
Apr	23	4:30
May	15	5:21
Jun	27	4:36
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
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	121	4:45



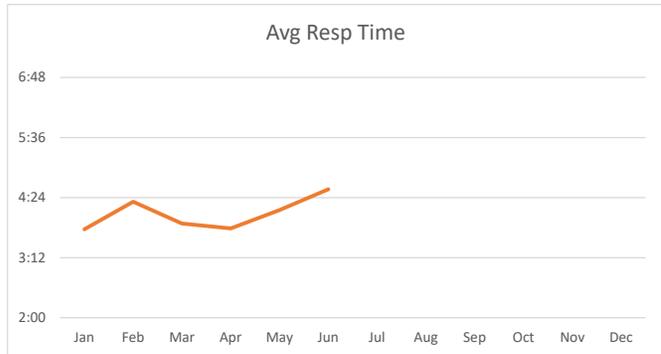
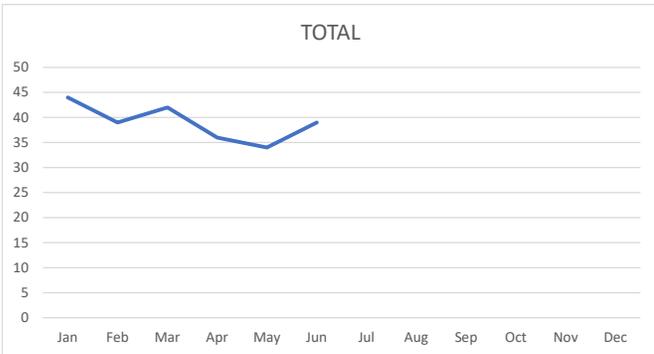


Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

June 2025 Summary - Spring Valley

Call/Incident Type/Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
TOTAL	44	39	42	36	34	39							234
Abdominal Pain	0	1	0	0	0	0							1
Back Pain	0	0	1	0	0	2							3
Carbon Monoxide Detector No Symptoms	0	0	0	2	1	0							3
Cardiac/Respiratory Arrest	0	1	0	1	0	0							2
Check a Noxious Odor	0	0	0	0	0	1							1
Check for Fire	0	0	0	2	0	0							2
Check for the Smell of Natural Gas	1	1	3	0	0	0							5
Check for the Smell of Smoke	0	0	0	1	0	0							1
Chest Pain	2	0	3	0	3	3							11
Child Locked in a Vehicle Engine not running	0	0	0	0	0	1							1
Choking	0	0	0	0	1	0							1
Diabetic Emergency	0	0	0	0	1	0							1
Difficulty Breathing	3	3	2	1	0	1							10
Elevator Rescue	0	0	0	1	0	0							1
Fall Victim	0	3	1	3	2	3							12
Fire Alarm Business	9	2	0	1	1	1							14
Fire Alarm Church or School	1	1	0	2	1	3							8
Fire Alarm Residence	2	3	0	1	2	3							11
Gas Leak	1	2	1	0	0	2							6
Grass Fire	0	0	0	0	1	0							1
Heart Problems	2	1	3	5	2	1							14
Heat/Cold Exposure	0	0	0	0	0	1							1
Hemorrhage/Laceration	0	1	3	0	0	1							5
Injured Party	1	0	2	1	1	0							5
Medical Alarm	1	0	0	0	0	0							1
Motor Vehicle Collision	12	6	6	4	4	5							37
Motor Vehicle vs Motorcycle	0	1	0	0	0	0							1
Motor Vehicle vs Pedestrian	0	0	0	1	0	0							1
Object Down in Roadway	0	0	0	1	0	0							1
Overdose/Poisoning	0	0	1	0	0	0							1
Possible D.O.S.	1	0	0	0	0	0							1
Powerlines Down Arcing/Burning	0	0	2	0	1	1							4
Psychiatric Emergency	0	1	1	1	1	1							5
Seizures	0	0	0	1	0	0							1
Service Call Non-emergency	1	0	1	1	4	1							8
Shooting/Stabbing	0	0	0	1	0	0							1
Sick Call	2	4	7	3	2	5							23
Smoke in Business	0	0	0	0	0	1							1
Stroke	1	1	0	0	1	0							3
Transformer Fire	0	0	0	0	1	0							1
Unconscious Party/Syncope	2	3	3	2	2	1							13
Unknown Medical Emergency	2	2	2	0	2	0							8
Vehicle Fire	0	2	0	0	0	1							3

Month	# of Incidents	Avg Resp Time
Jan	35	3:46
Feb	38	4:19
Mar	40	3:53
Apr	32	3:47
May	29	4:09
Jun	36	4:34
Jul		
Aug		
Sep		
Oct		
Nov		
Dec		
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	210	4:04



Building Official Monthly Report

Prepared July 16,2025 for July. 2025 meeting.

Mayor and Council,

Please find attached the Building Officials Monthly Report for June. 2025

Thank You,

Henry Rivas
Building Official

**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	22	\$22,687	0	13	\$1,735	23	\$3,530	58	\$27,052	\$1,707,719
June	29	\$17,966	2	21	\$4,140	35	\$5,935	85	\$28,041	\$4,754,586
July	38	\$29,205	2	34	\$7,430	48	\$8	120	\$44,625	\$4,447,505
August	29	\$8,652	0	46	\$9,410	55	\$9,950	130	\$28,012	\$2,681,491
September	32	\$34,831	2	49	\$9,425	50	\$9,130	131	\$53,385	\$7,953,627
October	36	\$20,906	1	56	\$10,655	66	\$11,780	158	\$43,341	\$4,998,063
November	25	\$121,714	4	25	\$8,000	35	\$11,195	85	\$70,977	\$12,097,910
December	23	\$104,947	4	10	\$9,910	19	\$16,305	52	\$62,709	\$6,782,835
Total	346	\$429,180	17	303	\$69,055	444	\$90,588	1,093	\$457,524	\$57,624,441

**City of Hunters Creek Village
Permit Activity Report (Issued) - 2025**

Month	Building			Electrical		Mech & Plumbing		Total		Valuation
	# Issued	\$ Fees	# New Res	# Issued	\$ Fees	# Issued	\$ Fees	# Issued	\$ Fees	\$
January	20	\$16,148	1	23	\$3,745	36	\$7,140	79	\$27,034	\$2,630,548
February	26	\$21,260	1	22	\$3,185	38	\$7,540	86	\$31,985	\$1,759,652
March	26	\$21,496	2	21	\$4,135	21	\$6,000	68	\$31,632	\$1,282,330
April	30	\$64,758	5	23	\$5,856	43	\$8,705	96	\$79,320	\$10,514,761
May	31	\$19,303	1	22	\$4,215	44	\$8,190	97	\$31,709	\$2,652,355
June	25	\$29,932	2	3,447	\$25	34	\$6,490	84	\$39,892	2,700,356
July										
August										
September										
October										
November										
December										
Total	158	\$172,896	12	3,558	\$21,161	216	\$44,065	510	\$241,572	\$19,190,771

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

Month	Inspections Performed	Inspections Passed	% Passed	Inspections Failed	% Failed
January	136	114	83.8%	22	16.2%
February	179	163	91.1%	16	8.9%
March	149	128	85.9%	21	14.1%
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	166	158	95.2%	8	4.8%
August	299	278	93.0%	21	7.0%
September	260	243	93.5%	17	6.5%
October	258	231	89.5%	27	10.5%
November	170	135	79.4%	35	20.6%
December	241	205	85.1%	36	14.9%
Total	2257	1999	88.6%	258	11.4%

**City of Hunters Creek Village
Inspection Activity Report - 2025**

Month	Inspections Performed	Inspections Passed	% Passed	Inspections Failed	% Failed
January	219	193	88.1%	26	11.9%
February	266	226	85.0%	40	15.0%
March	197	164	83.2%	33	16.8%
April	231	212	91.8%	19	8.2%
May	223	213	95.5%	10	4.5%
June	98	89	90.8%	9	9.2%
July					
August					
September					
October					
November					
December					
Total	1234	1097	88.9%	137	11.1%

CITY OF HUNTERS CREEK VILLAGE ENGINEER'S REPORT

Prepared July 16, 2025, for the July 22nd agenda

A. Shasta/Pineland/Lindenwood Reconstruction

1. Adjusted completion date is August 24, 2025.
2. Phase 4 is complete meaning Shasta, Pineland and half of Lindenwood are all complete. Only the north half of Lindenwood remains.
3. We will remove the Memorial Drive Repairs from the contract on the next pay application.
4. Project is on budget and continues to drift behind schedule. However, there are numerous rain days in the past month that will be added to the contract.
5. The total contract value is \$1,912,450.53.





B. 2025 Street Reconstruction, Voss Road

1. Design and bid package at 90% complete.
2. We will have the first advertisement on July 23rd and have the bid opening on August 14th.
3. We plan on having the contract award recommendation on the August agenda.

C. Memorial Estates Joint Sealing

1. Anticipating a bid proposal within two weeks to perform the work.
2. We will probably need council approval for the contract.

**CITY OF HUNTERS CREEK VILLAGE, TEXAS
MINUTES OF THE REGULAR
CITY COUNCIL MEETING
June 24, 2025**

The City Council of the City of Hunters Creek Village, Texas held a regular meeting on Tuesday, June 24, 2025, at 6:00 p.m., at #1 Hunters Creek Place, Hunters Creek Village, Texas. Members of the public were invited to attend the meeting in person.

Present:	Mayor:	Jim Pappas
	Councilmembers:	Stuart Marks Fidel Sapien Linda Knox Chip Cowell Jay Carlton
	City Administrator:	Tom Fullen
	City Engineer:	Steve Byington
	Building Official:	Henry Rivas
	City Attorney:	Tim Kirwin
	Assistant 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 6:00 p.m.

B. **Henry Rivas led the pledge of Allegiance followed by a prayer by Mayor Pappas.**

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

No Comments.

D. REPORTS

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

3. Fire Commissioner Monthly Report – **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 – **Steve Byington, City Engineer, presented this report.**
6. City Administrator Report – **No Report.**
7. Mayor and Council Reports and Comments – **Mayor reported on the Fire Chief Applications and Candidates for County Judge; Councilmember Marks reported on the Legislative updates.**

E. CONSENT AGENDA *The following items are considered routine by the City Council and will be enacted by one motion. There will not be a separate discussion on these items unless a Councilmember requests, in which event, the item will be removed from the general order of business and considered in its normal sequence on the agenda.*

1. Approval of the Minutes of the Regular Meeting on May 27, 2025.
2. Approval of the Cash Disbursement Journal for May 2025.

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

F. REGULAR AGENDA

1. Discussion and possible action to approve the FY2024 Funding Review for the Memorial Village Police Department.

This item was taken out of order.

Councilmember Marks made a motion to approve the FY2024 Funding Review for the Memorial Village Police Department. Councilmember Sapien seconded the motion, and the motion was carried unanimously.

2. Discussion and possible action to approve the Memorial Village Police Departments FY2024 Audit.

This item was taken out of order.

Councilmember Sapien made a motion to approve the Memorial Village Police Departments FY2024 Audit. Councilmember Knox seconded the motion, and the motion was carried unanimously.

3. Discussion and possible action to approve the Village Fire Departments FY2026 Proposed Budget with the City's assessment in the amount of \$2,355,785.63.

This item was taken out of order.

Councilmember Marks made a motion to approve the Village Fire Departments FY2026 Proposed Budget with the City's assessment in the amount of \$2,355,785.63. Councilmember Knox seconded the motion, and the motion was carried unanimously.

4. Discussion and possible action to approve Amendment No. 78 to the contract with Cobb, Fendley & Associates, Inc. in the amount of \$56,710 for 2025 Street Maintenance – Voss Road Panel Replacement.

Councilmember Cowell made a motion to approve Amendment No. 78 to the contract with Cobb, Fendley & Associates, Inc. in the amount of \$56,710 for 2025 Street Maintenance – Voss Road Panel Replacement. Councilmember Sapien seconded the motion, and the motion was carried unanimously.

5. Discussion and possible action to approve a fence installation on Hickory Hollow in an amount not to exceed \$21,025.00.

No action; Moved to next meeting.

6. Discussion and possible action to approve the renewal of the City's State of Texas Cooperative Purchasing Program (CO-OP) membership.

Councilmember Sapien made a motion to approve the renewal of the City's State of Texas Cooperative Purchasing Program (CO-OP) membership. Councilmember Knox seconded the motion, and the motion was carried unanimously.

7. Discussion and possible action to approve an extension for New Residence Permit 202300422 at 502 Thamer Lane.

This item was taken out of order.

Councilmember Knox made a motion to approve a 16-month extension with the fee of \$23,073.60 for New Residence Permit 202300422 at 502 Thamer Lane. Councilmember Sapien seconded the motion, and the motion was carried unanimously.

8. Discussion and possible action to adopt an ordinance to vacate, close, or abandon a portion of Ripple Creek Drive.

Councilmember Carlton made a motion to adopt an ordinance to vacate, close, or abandon a portion of Ripple Creek Drive. Councilmember Knox seconded the motion, and the motion was carried unanimously.

- G. EXECUTIVE SESSION It is anticipated that all, or a portion of the discussion of the following items, if any, will be conducted in a closed executive session under authority of the Texas Open Meetings Act. However, no action will be taken on these items until the City Council reconvenes in open session.

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

- I. ADJOURNMENT

At 7:28 p.m., Councilmember Cowell made a motion to adjourn. Councilmember Carlton seconded the motion, and the motion was carried unanimously. The meeting was adjourned at 7:28 p.m.

These minutes were approved on the ____ day of July 2025.

Jim Pappas, Mayor

ATTEST:

Tom Fullen, City Administrator
Acting City Secretary

**CITY OF HUNTERS CREEK VILLAGE, TEXAS
MINUTES OF THE SPECIAL
CITY COUNCIL MEETING
June 24, 2025**

The City Council of the City of Hunters Creek Village, Texas held a special meeting on Tuesday, June 24, 2025, #1 Hunters Creek Place, Hunters Creek Village, Texas. Members of the public were invited to attend the meeting in person.

Present:	Mayor:	Jim Pappas
	Councilmembers:	Stuart Marks Fidel Sapien Linda Knox Chip Cowell Jay Carlton
	City Administrator:	Tom Fullen
	City Engineer:	Steve Byington
	Accounting Clerk:	Monica Garcia

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

WORKSHOP. A budget planning workshop was held to discuss the following items relating to the preparation of the 2026 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 5:24 p.m., a motion was made and seconded to adjourn. The motion was approved unanimously.

The meeting was adjourned at 5:24 p.m.

These minutes were approved on the ____ day of July 2025.

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						
0458	A T & T Phone	06/01/2025	Regular	0.00	867.46	35089
0647	AFLAC WORLDWIDE HEADQUARTERS	06/01/2025	Regular	0.00	615.87	35090
0669	C & D JANITOR SERVICE INC	06/01/2025	Regular	0.00	869.08	35091
0171	CARY M MORAN	06/01/2025	Regular	0.00	1,040.00	35092
0010	CENTERPOINT ENERGY	06/01/2025	Regular	0.00	38.48	35093
0445	CENTURY CONCRETE CONSTRUCTION INC	06/01/2025	Regular	0.00	105,747.84	35094
0012	COBB FENDLEY	06/01/2025	Regular	0.00	20,413.55	35095
000796	ENGIE RESOURCES	06/01/2025	Regular	0.00	5,072.36	35096
0150	GARY B MADDOX	06/01/2025	Regular	0.00	500.00	35097
0028	HARRIS CENTRAL APPRAISAL DISTRICT	06/01/2025	Regular	0.00	14,395.00	35098
000844	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	06/01/2025	Regular	0.00	811.44	35099
0641	MARK E EASLEY	06/01/2025	Regular	0.00	900.00	35100
000919	MEMORIAL VILLAGES POLICE DEPT. - FUEL	06/01/2025	Regular	0.00	872.32	35101
0053	MEMORIAL VILLAGES WATER AUTHORITY	06/01/2025	Regular	0.00	7,624.10	35102
000963	Dudley Oldham	06/01/2025	Regular	0.00	1,518.83	35103
000963	Dudley Oldham	06/01/2025	Regular	0.00	-1,518.83	35103
0420	PREMIER TREE SERVICE	06/01/2025	Regular	0.00	1,800.00	35104
0086	SIGN AND SUPPLY LP	06/01/2025	Regular	0.00	172.00	35105
000962	Stuart Marks	06/01/2025	Regular	0.00	1,012.18	35106
0646	VANTAGE	06/01/2025	Regular	0.00	1,251.04	35107
0107	VILLAGES MUTUAL INSURANCE COOPERATIVE	06/01/2025	Regular	0.00	11,472.21	35108
0053	MEMORIAL VILLAGES WATER AUTHORITY	06/01/2025	Regular	0.00	1,340.00	35109
000731	AL'S ENGINE & EQUIPMENT	06/15/2025	Regular	0.00	298.08	35110
0445	CENTURY CONCRETE CONSTRUCTION INC	06/15/2025	Regular	0.00	9,000.00	35111
000876	CINTAS CORPORATION	06/15/2025	Regular	0.00	258.24	35112
000896	FLOYDS AUTO REPAIR	06/15/2025	Regular	0.00	115.29	35113
0537	GREEN FOR LIFE	06/15/2025	Regular	0.00	44,625.49	35114
000895	HENRY RIVAS	06/15/2025	Regular	0.00	142.00	35115
0034	HOME SECURITY SYSTEMS INC	06/15/2025	Regular	0.00	315.03	35116
000959	Jessenia C Morfin Ruelas	06/15/2025	Regular	0.00	252.80	35117
0065	ODP BUSSINESS SOLUTIONS	06/15/2025	Regular	0.00	376.69	35118
000815	SAFEbuilt, LLC Lockbox#88135	06/15/2025	Regular	0.00	5,800.00	35119
0085	SHERWIN WILLIAMS CO	06/15/2025	Regular	0.00	501.74	35120
0091	STATE COMPTROLLER	06/15/2025	Regular	0.00	20,955.24	35121
000789	VAN SANT LANDSCAPE MANAGEMENT	06/15/2025	Regular	0.00	3,958.00	35122
000963	Dudley Oldham	06/17/2025	Regular	0.00	1,518.83	35123

Bank Code AP DISB ALLEGIANCE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	35	35	0.00	266,451.19
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-1,518.83
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	35	36	0.00	264,932.36

Check Report

Date Range: 06/01/2025 - 06/30/2025

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	06/01/2025	EFT	0.00	220,471.28	1063
0105	VILLAGE FIRE DEPARTMENT	06/01/2025	EFT	0.00	186,824.33	1064
000908	PREACTIVE IT SOLUTIONS	06/01/2025	Bank Draft	0.00	1,590.00	DFT0000567
0674	JIM PAPPAS	06/01/2025	Bank Draft	0.00	1,500.00	DFT0000568
0517-TF	PAYMENT REMITTANCE CENTER	06/20/2025	Bank Draft	0.00	-4,315.08	DFT0000570
0517-TF	PAYMENT REMITTANCE CENTER	06/20/2025	Bank Draft	0.00	4,315.08	DFT0000570
000913	ANITA M. JAMES	06/15/2025	Bank Draft	0.00	450.00	DFT0000573
000716	KIRWIN LAW FIRM PLLC	06/15/2025	Bank Draft	0.00	2,520.00	DFT0000574
000726	PITNEY BOWES (PURCHASE POWER)	06/15/2025	Bank Draft	0.00	268.20	DFT0000575
000908	PREACTIVE IT SOLUTIONS	06/15/2025	Bank Draft	0.00	1,485.72	DFT0000576

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	10	8	0.00	7,813.92
EFT's	2	2	0.00	407,295.61
	12	10	0.00	415,109.53

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	35	35	0.00	266,451.19
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-1,518.83
Bank Drafts	10	8	0.00	7,813.92
EFT's	2	2	0.00	407,295.61
	47	46	0.00	680,041.89

Fund Summary

Fund	Name	Period	Amount
999	POOL	6/2025	680,041.89
			680,041.89



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

AGENDA DATE: July 22, 2025
AGENDA SUBJECT: Discussion and recognition of Judge Gary Maddox retirement as Presiding Municipal Court Judge.
EXHIBITS:



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

AGENDA DATE: July 22, 2025
AGENDA SUBJECT: Discussion and possible action regarding an ordinance appointing a Presiding Municipal Court Judge and Associate Municipal Court Judges.
EXHIBITS: Ordinance

ORDINANCE NO. 2025-_____

AN ORDINANCE OF THE CITY OF HUNTERS CREEK VILLAGE, TEXAS, APPOINTING A PRESIDING MUNICIPAL COURT JUDGE AND ASSOCIATE MUNICIPAL COURT JUDGES; PROVIDING FOR REPEAL; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

* * * * *

WHEREAS, the current Presiding Municipal Court Judge, Gary Maddox, of City of Hunters Creek Village, Texas (“City”) is retiring after many years of dedicated service to the City; and

WHEREAS, the City Council desires to appoint a new Presiding Municipal Court Judge and Associate Municipal Court Judges;

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

Section 1. That the facts and recitations contained in the preamble to this Ordinance are found to be true and correct and incorporated herein for all purposes.

Section 2. The City appoints Mark Easley as the City of Hunters Creek Village, Texas, Presiding Municipal Court Judge for a two (2) year term.

Section 3. The City appoints the following Associate Municipal Court Judges for a two (2) year term:

Adam Voyles
Sherry Lott
Anita James
Heather Nelson

Section 4. *Repeal.* The City repeals all ordinances or parts of ordinances in conflict herewith only to the extent of such conflict.

Section 5. *Severability.* In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Hunters Creek Village, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any part thus declared to be invalid or unconstitutional, or whether there be one or more parts.

Section 6. *Effective date.* This Ordinance shall become effective immediately.

PASSED, APPROVED, and ADOPTED this the 22nd day of July 2025.

Jim Pappas, Mayor

ATTEST:

Tom Fullen, City Administrator/
Acting City Secretary

DRAFT



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

AGENDA DATE: July 22, 2025
AGENDA SUBJECT: Discussion and possible action to receive and accept the annual audit report for the City for the fiscal year ending December 31, 2024.
EXHIBITS: Audit Report



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

AGENDA DATE: July 22, 2025
AGENDA SUBJECT: Discussion and possible action to call a public hearing, to be held on August 26, 2025, on the City's proposed 2026 fiscal year budget.

EXHIBITS:



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

AGENDA DATE: July 22, 2025
AGENDA SUBJECT: Discussion and possible action to call a public hearing, to be held on September 23, 2025, on the City's proposed 2025 Tax Rate.

EXHIBITS:



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

AGENDA DATE: July 22, 2025
AGENDA SUBJECT: Discussion and possible action to approve a proposal from Bill Bownds Nursery in the amount of \$32,750 for tree planting along Voss Road.
EXHIBITS: Quote

Bownds Wholesale Nursery

**2110 Cedar Lane
Katy, Texas 77494
281-578-1892**

20 May 2025

To: Tom Fullen / City of Hunters Creek Village

From: Jon Seipel

Re: tree quote for Voss @ Memorial

Tom,

I enjoyed talking with you at the planting site.

After walking the site, I have compiled a list of trees that would accomplish the goals that were discussed during the site meeting.

For the east side of Voss, I propose:

22 30g. Crape Myrtle (Natchez White or Basham's Pink or combination).

1 30g. Possum Haw

28 15g. Yaupon, Wax myrtle or Vitex (or combination).

5 15g. Loropetalum (near the Memorial intersection).

For the east side of Voss, I propose:

54 15g. Yaupon, Wax Myrtle or Vitex (or combination).

Pricing:

15g. \$235

30g. \$535

Prices include delivery, planting, mulching, staking and a one-year guarantee.

Thank you for your interest,

Jon