

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, December 9, 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 the 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. 30-37**
 - 4. Building Official Monthly Report **Pgs. 38-40**
 - 5. City Engineer Monthly Report **Pgs.41-42**
 - 6. City Administrator Report **Pgs. 43-44**
 - a. GFL Environmental Co.
 - 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 October 28, 2025. [Pgs. 45-49](#)
2. Approval of the Cash Disbursement Journal for October 2025. [Pgs. 50-52](#)
3. Approval of the Cash Disbursement Journal for November 2025. [Pgs. 53-55](#)

F. REGULAR AGENDA

1. Discussion and possible action to accept the recommendation from the Village Mutual Insurance Group for the employees' medical, dental, vision, Life/AD&D, and long-term disability insurance coverage for 2026. [Pgs. 56-58](#)
2. Discussion and possible action to approve an Interlocal Agreement with Spring Branch ISD for the holding of a joint election in May 2026. [Pgs. 59-66](#)
3. Discussion and possible action to approve a proposal from Century Concrete Construction Inc. in the amount of \$18,708.00 for Old Voss Road Panel Replacements. [Pgs. 67-69](#)
4. Discussion and possible action to approve Amendment No. 79 to the contract with Cobb, Fendley & Associates, Inc. in the amount of \$6,250.00 for the MS4 2024 and 2025 Annual Reporting Application project. [Pgs. 70-75](#)
5. Discussion and possible action to approve a proposal from Van Sant Landscape Management in the amount of \$14,516.60 for beautification on Voss Road Esplanade. [Pgs. 76-77](#)

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 the authority of the Texas Open Meetings Act. However, no action will be taken on these items until the City Council reconvenes in open session.

- To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of City staff members: [Section §551.074 Personnel Matters]
 - City Administrator
 - Assistant City Secretary
 - Building Official
 - Accounting Clerk
 - Court Clerk
 - Maintenance worker
 - Maintenance worker
 - Part-time Administrative Assistant

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: December 3, 2025 at 4:30 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 website at <http://cityofhunterscreek.com>.

**City of Hunters Creek Village
Monthly Tax Office Report
November 30, 2025**

Prepared by: J Matelske, Tax Assessor/Collector

A. Current Taxable Value \$ 3,866,097,952

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

		Current 2025 Tax Year	Delinquent 2024 & Prior Tax Years	Total
Original Levy 0.205164	\$	7,722,431.62	\$ 7,328,047.49	\$ 15,050,479.11
Carryover Balance		-	135,231.02	135,231.02
Adjustments		209,409.80	200,185.21	409,595.01
Adjusted Levy		7,931,841.42	7,663,463.72	15,595,305.14
Less Collections Y-T-D		391,666.38	7,556,232.14	7,947,898.52
Receivable Balance	\$	<u>7,540,175.04</u>	<u>\$ 107,231.58</u>	<u>\$ 7,647,406.62</u>

C. COLLECTION RECAP:

		Current 2025 Tax Year	Delinquent 2024 & Prior Tax Years	Total
Current Month:				
Base Tax	\$	376,108.70	\$ 698.54	\$ 376,807.24
Penalty & Interest		-	351.93	351.93
Attorney Fees		-	532.21	532.21
Other Fees		2.70	-	2.70
Total Collections	\$	<u>376,111.40</u>	<u>\$ 1,582.68</u>	<u>\$ 377,694.08</u>

		Current 2025 Tax Year	Delinquent 2024 & Prior Tax Years	Total
Year-To-Date:				
Base Tax:	\$	391,666.38	\$ 7,556,232.14	\$ 7,947,898.52
Penalty & Interest		-	51,697.66	51,697.66
Attorney Fees		-	5,507.94	5,507.94
Other Fees		2.70	274.92	277.62
Total Collections	\$	<u>391,669.08</u>	<u>\$ 7,613,712.66</u>	<u>\$ 8,005,381.74</u>

Percent of Adjusted Levy		<u>4.94%</u>		<u>100.93%</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	7,618,075.00	7,618,075.00	0.00	7,491,854.20	-126,220.80	1.66 %
100-00-41005	PREVIOUS AD VALOREM TAXES	15,000.00	15,000.00	0.00	59,136.48	44,136.48	394.24 %
100-00-41010	FRANCHISE TAXES	400,000.00	400,000.00	0.00	319,054.07	-80,945.93	20.24 %
100-00-41015	SALES TAXES	700,000.00	700,000.00	0.00	761,353.27	61,353.27	108.76 %
100-00-41020	MIXED DRINK TAX	20,000.00	20,000.00	0.00	28,135.75	8,135.75	140.68 %
100-00-41040	PENALTIES/INTEREST	25,000.00	25,000.00	0.00	53,585.95	28,585.95	214.34 %
100-00-42035	BUILDING PERMITS	300,000.00	300,000.00	33,972.80	443,605.26	143,605.26	147.87 %
100-00-42036	CONTRACTOR REGISTRATION	0.00	0.00	1,275.00	13,725.00	13,725.00	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	4,168.91	168.91	104.22 %
100-00-43070	METRO RECEIPTS	350,000.00	350,000.00	0.00	380,676.66	30,676.66	108.76 %
100-00-44025	TRAFFIC FINES	200,000.00	200,000.00	25,995.39	268,391.23	68,391.23	134.20 %
100-00-44027	COURT TECHNOLOGY FUND	4,000.00	4,000.00	0.00	2,381.91	-1,618.09	40.45 %
100-00-44028	COURT SECURITY FUND	5,000.00	5,000.00	0.00	2,900.81	-2,099.19	41.98 %
100-00-44029	CONSOLIDATED MUN COURT BLD S...	0.00	0.00	1,096.91	6,042.39	6,042.39	0.00 %
100-00-46030	INTEREST INCOME	375,000.00	375,000.00	0.00	534,774.32	159,774.32	142.61 %
100-00-48045	SUBD ST. LIGHTS	35,000.00	35,000.00	0.00	39,113.27	4,113.27	111.75 %
100-00-48055	OTHER INCOME	10,000.00	10,000.00	0.00	13,611.68	3,611.68	136.12 %
	Revenue Total:	10,064,575.00	10,064,575.00	62,340.10	10,451,131.90	386,556.90	3.84%
Expense							
100-01-71000	SALARIES & WAGES	676,574.00	676,574.00	0.00	630,103.01	46,470.99	6.87 %
100-01-71001	LONGEVITY	5,802.00	5,802.00	0.00	3,492.00	2,310.00	39.81 %
100-01-71002	457B	13,534.00	13,534.00	0.00	12,190.99	1,343.01	9.92 %
100-01-71025	TMRS	180,419.00	180,419.00	0.00	184,006.27	-3,587.27	-1.99 %
100-01-71030	PAYROLL TAXES	52,271.00	52,271.00	0.00	50,241.90	2,029.10	3.88 %
100-01-71105	INSURANCE BENEFITS	138,000.00	138,000.00	11,578.80	125,325.53	12,674.47	9.18 %
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	13,500.00	4,500.00	25.00 %
100-01-72045	NOTICES & MAILING	10,000.00	10,000.00	3,278.18	10,134.06	-134.06	-1.34 %
100-01-72055	OFFICE SUPPLIES & PRINTING	8,500.00	8,500.00	392.83	8,302.01	197.99	2.33 %
100-01-72060	TELEPHONE	17,500.00	17,500.00	1,489.85	12,439.49	5,060.51	28.92 %
100-01-72061	TRAVEL & TRAINING	10,000.00	10,000.00	0.00	5,839.84	4,160.16	41.60 %
100-01-72062	TUITION REIMBURSEMENT	5,000.00	5,000.00	0.00	1,447.41	3,552.59	71.05 %
100-01-72063	CERTIFICATION/LICENSE/EDUCATI...	10,200.00	10,200.00	0.00	9,700.00	500.00	4.90 %
100-01-72065	MACHINE RENTAL MAINTENANCE	1,800.00	1,800.00	0.00	782.61	1,017.39	56.52 %
100-01-72090	MEMBERSHIPS & SUBSCRIPTIONS	5,200.00	5,200.00	0.00	3,071.30	2,128.70	40.94 %
100-01-72108	GEN LIABILITY/PROP/WC INS	26,180.00	26,180.00	24,764.60	24,764.60	1,415.40	5.41 %
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	1,549.98	3,450.02	69.00 %
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	900.00	8,341.55	6,658.45	44.39 %
100-02-72042	CONSULTING SERVICES	25,000.00	25,000.00	1,700.00	25,854.75	-854.75	-3.42 %
100-02-72085	TAX COLLECTOR/ASSESSOR	63,000.00	63,000.00	0.00	51,997.00	11,003.00	17.47 %
100-02-72120	AUDITOR	20,257.00	20,257.00	0.00	8,850.00	11,407.00	56.31 %
100-02-72300	LITIGATION	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %

Budget Report

For Fiscal: 2025 Period Ending: 11/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
100-02-72310	CITY ATTORNEY	50,000.00	50,000.00	3,825.00	26,469.00	23,531.00	47.06 %
100-02-72502	CITY ENGINEER	78,750.00	78,750.00	4,171.12	51,654.28	27,095.72	34.41 %
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	2,148,479.84	93,412.16	4.17 %
100-03-72005	MEMORIAL VILLAGES POLICE DEPT.	2,702,322.00	2,702,322.00	220,473.69	2,577,440.35	124,881.65	4.62 %
100-04-72015	GARBAGE SERVICE	636,693.00	636,693.00	44,625.49	446,254.90	190,438.10	29.91 %
100-04-72021	STREET LIGHTS-CITY	60,000.00	60,000.00	5,836.40	53,886.13	6,113.87	10.19 %
100-04-72057	OFFICE SUPP/PRINTING - PW	2,000.00	2,000.00	0.00	1,487.44	512.56	25.63 %
100-04-72062	TRAVEL/TRAINING - PW	8,500.00	8,500.00	114.00	2,915.60	5,584.40	65.70 %
100-04-72070	MOSQUITO FOGGING CONTRACT	15,194.00	15,194.00	1,605.00	10,593.00	4,601.00	30.28 %
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	478.52	4,184.39	-584.39	-16.23 %
100-04-72500	PW-BUILDING INSPECTIONS	60,000.00	60,000.00	5,920.00	52,560.00	7,440.00	12.40 %
100-04-72520	TRUCK MAINTENANCE	15,000.00	15,000.00	535.86	7,634.77	7,365.23	49.10 %
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	0.00	50,244.00	24,756.00	33.01 %
100-04-72541	CONTRACT LABOR	25,000.00	25,000.00	0.00	21,737.50	3,262.50	13.05 %
100-04-72560	LANDSCAPING	30,000.00	30,000.00	1,972.95	16,860.61	13,139.39	43.80 %
100-04-72600	ALPR	0.00	10,000.00	0.00	5,000.00	5,000.00	50.00 %
100-04-75510	RENTAL/PURCHASE EQUIPMENT	10,000.00	10,000.00	0.00	4,724.44	5,275.56	52.76 %
100-04-75550	TRAFFIC SIGNS	3,000.00	3,000.00	0.00	2,240.51	759.49	25.32 %
100-04-76500	STREET & DRAINAGE MAINTENANCE	100,000.00	100,000.00	11,196.50	110,952.19	-10,952.19	-10.95 %
100-04-78050	BUILDING MAINTENANCE	30,000.00	30,000.00	566.12	27,368.51	2,631.49	8.77 %
100-04-78051	JANITORIAL SERVICE BLDG MAINTEN...	10,474.00	10,474.00	869.08	9,559.88	914.12	8.73 %
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	0.00	3,200.00	6,800.00	68.00 %
100-04-78544	CREDIT CARD PROCESSING FEES	3,000.00	3,000.00	0.00	3,145.88	-145.88	-4.86 %
100-05-73000	JUDGES & PROSECUTORS	40,000.00	40,000.00	4,687.50	44,802.50	-4,802.50	-12.01 %
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	564.00	-64.00	-12.80 %
100-05-73030	COURT SUPPLIES & PRINTING	2,500.00	2,500.00	280.49	2,534.38	-34.38	-1.38 %
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	0.00	945.09	1,354.91	58.91 %
100-05-73034	COURT MEMBERSHIPS & SUBSCRIPT..	500.00	500.00	0.00	447.39	52.61	10.52 %
100-05-73035	COURT-TRAVEL & TRAINING	1,500.00	1,500.00	363.40	1,595.00	-95.00	-6.33 %
100-05-73044	CREDIT CARD FEES	2,500.00	2,500.00	0.00	2,058.96	441.04	17.64 %
100-05-73045	COURT TAX PD TO STATE	65,000.00	65,000.00	0.00	71,346.05	-6,346.05	-9.76 %
100-06-75041	COMPUTER EQUIP. & SOFTWARE	38,500.00	38,500.00	0.00	22,160.87	16,339.13	42.44 %
100-06-75042	GENERATOR FOR CITY HALL	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	539,949.71	7,002,737.55	1,272,274.45	15.37%
	Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	1,817,563.00	1,789,563.00	-477,609.61	3,448,394.35	1,658,831.35	-92.69%
Fund: 200 - CAPITAL IMPROVEMENTS (02)							
	Expense						
200-01-75038	STREET AND MAINTANANCE - RECU...	200,000.00	200,000.00	9,167.75	260,166.49	-60,166.49	-30.08 %
200-01-75050	REFORESTATION	20,000.00	37,000.00	0.00	47,581.00	-10,581.00	-28.60 %
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	515,073.55	734,522.99	-734,522.99	0.00 %
200-01-75064	STREET REPLACEMENTS - ONGOING	1,000,000.00	1,000,000.00	9,622.70	946,562.90	53,437.10	5.34 %
	Expense Total:	1,520,000.00	1,537,000.00	533,864.00	1,988,833.38	-451,833.38	-29.40%
	Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	1,520,000.00	1,537,000.00	533,864.00	1,988,833.38	-451,833.38	-29.40%

Budget Report

For Fiscal: 2025 Period Ending: 11/30/2025

		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	-1,011,473.61	1,459,560.97	3,317,481.97	178.56%

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	62,340.10	10,451,131.90	386,556.90	3.84%
Expense	8,247,012.00	8,275,012.00	539,949.71	7,002,737.55	1,272,274.45	15.37%
Fund: 100 - GENERAL GOVERNMENT (01) Surplus (Deficit):	1,817,563.00	1,789,563.00	-477,609.61	3,448,394.35	1,658,831.35	-92.69%
Fund: 200 - CAPITAL IMPROVEMENTS (02)						
Expense	1,520,000.00	1,537,000.00	533,864.00	1,988,833.38	-451,833.38	-29.40%
Fund: 200 - CAPITAL IMPROVEMENTS (02) Total:	1,520,000.00	1,537,000.00	533,864.00	1,988,833.38	-451,833.38	-29.40%
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	-1,011,473.61	1,459,560.97	3,317,481.97	178.56%

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	-477,609.61	3,448,394.35	1,658,831.35
200 - CAPITAL IMPROVEMENTS (0:	-1,520,000.00	-1,537,000.00	-533,864.00	-1,988,833.38	-451,833.38
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	-1,011,473.61	1,459,560.97	3,317,481.97

2025 Municipal Court Recap

Month	Year 2023						Year 2024						Year 2025								
	Total Cases Filed		Citations vs Warnings 'C'	vs 'W'	Revenues*	Retained by City	Remitted to State	Total Cases Filed		Citations vs Warnings 'C'	vs 'W'	Revenues*	Retained by City	Remitted to State	Total Cases Filed		Citations vs Warnings 'C'	vs 'W'	Revenues*	Retained by City	Remitted to State
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	\$7,298			
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	\$6,348			
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	\$7,309			
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	\$6,950			
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	\$9,297			
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	\$7,364			
July	206	113	93	\$17,059	\$11,615	\$5,444	212	134	78	\$17,660	\$11,832	\$5,828	369	163	206	\$26,544	\$17,663	\$8,881			
Aug.	228	118	110	\$15,144	\$10,061	\$5,083	289	177	112	\$21,050	\$14,639	\$6,411	409	195	214	\$27,214	\$18,360	\$8,854			
Sept.	216	126	90	\$24,709	\$16,568	\$8,141	280	131	149	\$17,686	\$11,211	\$6,475	412	202	210	\$25,607	\$16,354	\$9,253			
Oct.	200	103	97	\$19,744	\$12,968	\$6,776	258	116	142	\$24,872	\$16,399	\$8,473	433	184	249	\$43,895	\$28,882	\$15,013			
Nov.	148	70	74	\$23,248	\$8,378	\$14,869	186	87	99	\$26,704	\$17,568	\$9,136	406	170	236	\$27,691	\$18,167	\$9,524			
Dec.	251	124	126	\$14,188	\$9,572	\$4,616	186	82	104	\$16,797	\$10,762	\$6,035									
TOTAL	2243	1129	1109	\$231,130	\$146,786	\$84,343	2940	1476	1464	\$269,366	\$177,704	\$91,662	3719	1687	2032	\$285,217	\$189,126	\$96,090			
Monthly Avg	245.00	94.1	92.4	\$19,260.87	\$12,232.17	\$7,028.62	245.00	123	122	\$22,447.17	\$14,808.63	\$7,638.50	309.92	141	169	\$23,768.11	\$15,760.50	\$8,007.50			

*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

November 10, 2025

TO: MVPD Police Commissioners

FROM: R. Schultz, Chief of Police

REF: October 2025 Monthly Report

During the month of October, MVPD responded/handled a total of 6,465 calls/incidents. 3,337 House watch checks were conducted. 1165 traffic stops were initiated with 1,026 citations being issued for 1,846 violations. (Note: 40 Assists in Hedwig, 268 in Houston, 2 in Spring Valley and 0 in Hillshire)

Calls/Events by Village were:

<u>Village</u>	<u>Calls/YTD</u>	<u>House Watches/YTD</u>	<u>Accidents</u>	<u>Citations</u>	<u>Response Time</u>
Bunker Hill:	2535/23171	1329/15197	1	378/250/628	6@3:08
Piney Point:	1397/17331	769/11680	5	264/260/524	4@3:40
Hunters Creek:	2151/24575	1239/17512	8	384/310/694	8@3:19
				<u>Cites/Warn/Total</u>	<u>18@3:13</u>

Type and frequency of calls for service/citations include:

<u>Call Type</u>	<u>#</u>	<u>Call Type</u>	<u>#</u>	<u>Citations</u>	<u>#</u>
False Alarms:	102	E-Bike Violations	9	Speeding:	373
Animal Calls:	25	Ord. Violation	22	Exp. Registration	470
ALPR Hits:	30	Information	10	Ins	217
Assist Fire:	43	Suspicious Situation	99	No License	139
Assist EMS:	54	Loud Party	12	Stop Sign	43
Construction Checks	522	Welfare Checks	7	Fake Plate	28

This month the department generated a total of 103 police reports.

BH-35, PP-21, HC-42, HOU-4, HED-1, SV-0

Crimes Against of Persons (1)

Robbery (Agg Shoplifting) 1

Crimes Against Property (9)

Burglary of a Vehicle 2
 ID Theft/Fraud 5
 Burglary of Building 2

Petty/Quality of Life Crimes/Events (93)

ALPR Hits (valid)	7	DWI	3
Accidents	14	Weapons Charges	3
Warrants	11	Fake Plates	5
Towed vehicles	27	Misc	24

Arrest Summary: Individuals Arrested (18)

Warrants	11	DWI	3
Class 3 Arrests	3	Felony	1

<u>Budget YTD:</u>	<u>Expense</u>	<u>Budget</u>	<u>%</u>
• Personnel Expense:	5,181,200	6,744,765	76.8%
• Operating Expense:	957,592	1,292,201	74.1%
• Total M&O Expenditures:	6,138,792	8,036,966	76.4%
• Capital Expenses:	185,561	170,000	109.2%
• Net Expenses:	6,324,353	8,206,966	77.0%

Follow-up on Previous Month Items/Requests from Commission

The contract for new Accounting Software was reviewed by the Finance Committee and forwarded to legal counsel for review.

Personnel Changes/Issues/Updates

Staff was made aware of a false unemployment claim filed with the TWC for Sergeant Owens. It is unknown how his personal information was compromised.

Major/Significant Events/Updates

This past month we have been finding ourselves needing to respond to and address multiple large juvenile parties. Most of the parties do not have alcohol but the impact of social media can quickly attract hundreds of kids to a neighborhood party.

This past month officers have seen an increase in the number of firearms being seized from individuals who are operating vehicles while smoking marijuana or in possession of narcotics while armed with a handgun. The DA's office will accept charges only if the drugs are anything other than marijuana.

The number of mail thefts occurring from postal facilities (inside job) has been steadily increasing over the past several months. Detectives are working with Postal IG officials on the increasing number of incidents.

Detectives are working on 2 very large fraud cases with losses of almost \$3 million dollars.

On 10/15/25 officers responded to a shoplifting case where the suspect threatened the store clerk. Due to the threat, the case met the threshold of being a robbery. The suspect was taken into custody and was found to be a transient/mental health consumer.

Community Projects

MVPD attended multiple events on October 8, 2025, for National Night Activities. MVPD officers and detectives were able to attend every registered event.

On October 25, 2025, MVPD, the MVPF and the Memorial High School National Honor Society joined forces and sponsored the Annual MVPD Haunted House. We estimate that over 2000 people attended the event.

DARE has been reintroduced to St. Francis and instruction has begun. Negotiations are continuing with school administration from Kinkaid School.

V-LINC new registrations in October +x

BH – 1783(+7)

PP – 1276 (+20)

HC – 1792 (+6)

Out of Area – 652 (+0)

MVPD – VFD Monthly Response Times Report

October 2025

911/Emergency Designated Calls - EMS and Fire

Total	13@3:29
Bunker Hill	3@3:10
Piney Point	3@3:43
Hunters Creek	7@3:36

EMS Only

Total	11@3:37
Bunker Hill	3@3:10
Piney Point	3@3:43
Hunters Creek	5@3:54

Fire Only

Total	2@2:06
Bunker Hill	0@0:00
Piney Point	0@0:00
Hunters Creek	2@2:06

Radio

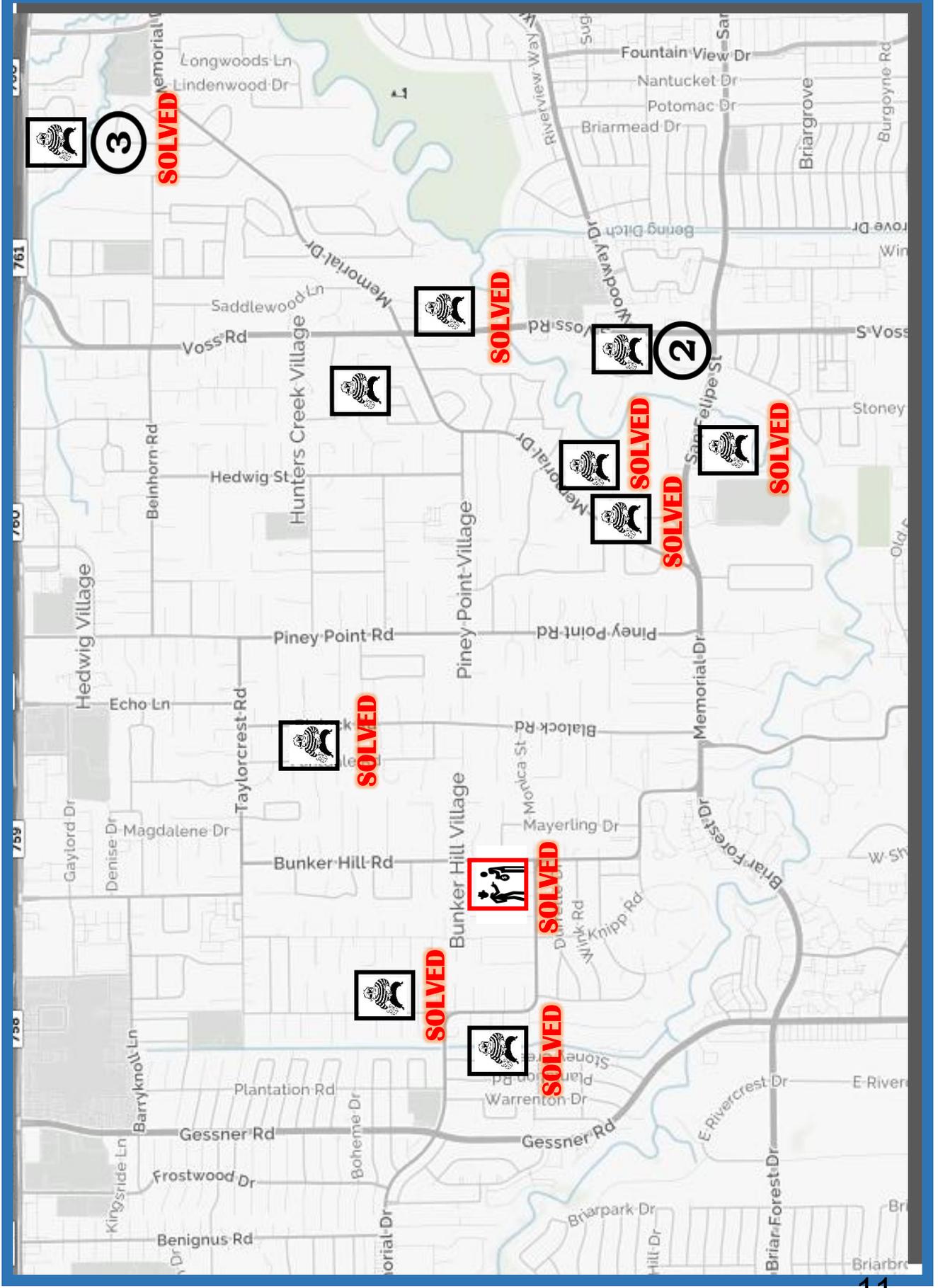
Total	35@4:27
Bunker Hill	9@3:06
Piney Point	17@5:22
Hunters Creek	9@4:09

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
8525 Katy Fwy	Y	Side Window
8525 Katy Fwy	Y	Side Window
8 Patrick Ct.	N	Garage Door
210 Stoney Creek	N	Garage Door
11619 Chartwell	N	Garage Door
1103 RiverGlynn	N	Garage Door
7503 Riverview	N	Garage Door

2025 Robberies

Address	MO
300 Gentilly PI	Jugging



Daytime Burglary



Nighttime Burglary



Robbery



10/31/25

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
2 Patrick Ct	UNL
243 Stoney Creek	UNL
10709 Memorial Drive	WIN*
642 Flintdale	UNL
201 Fleetway	UNL
10733 Marsha	WIN

Contractor

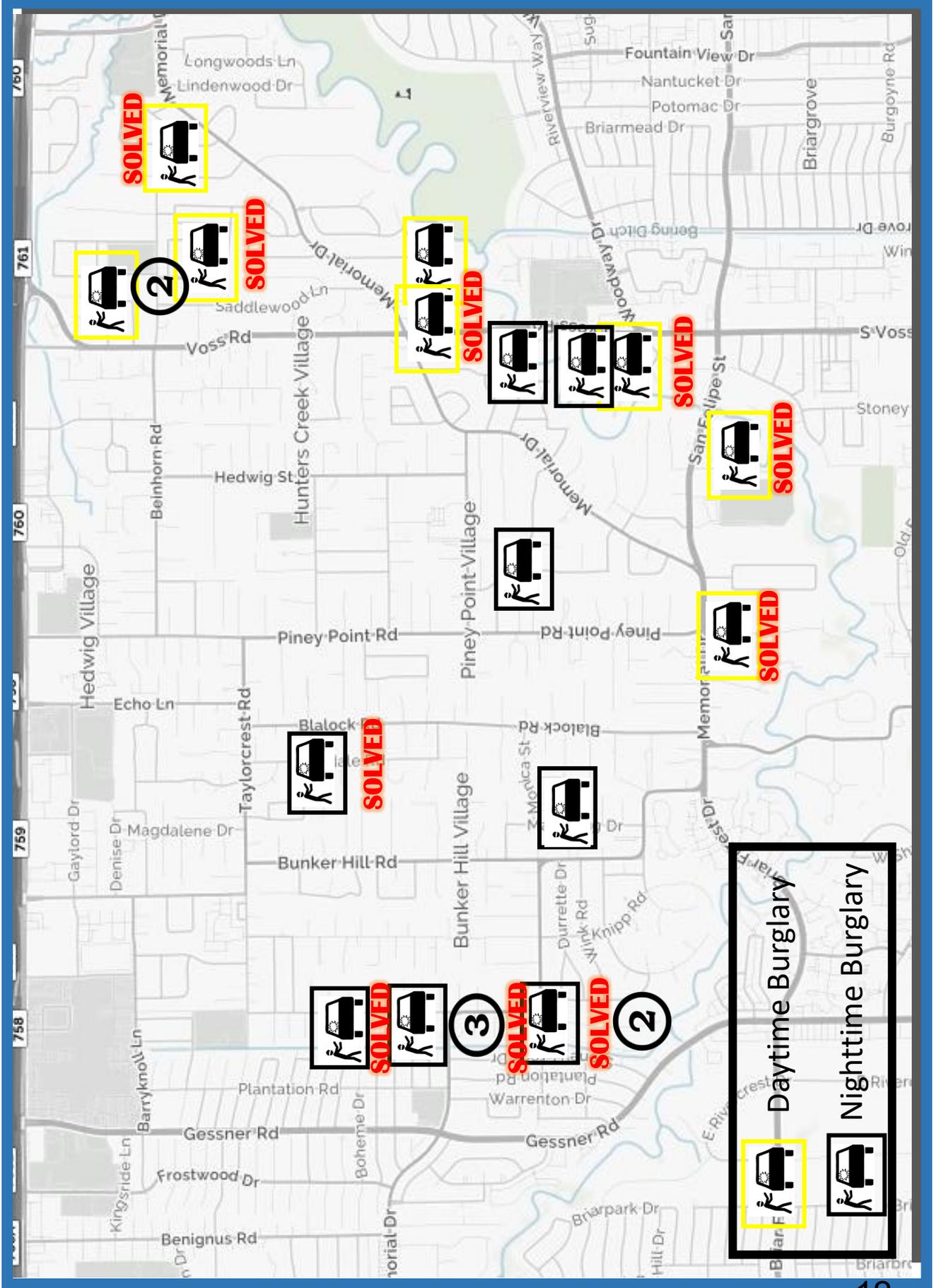
Lock/Win Punch

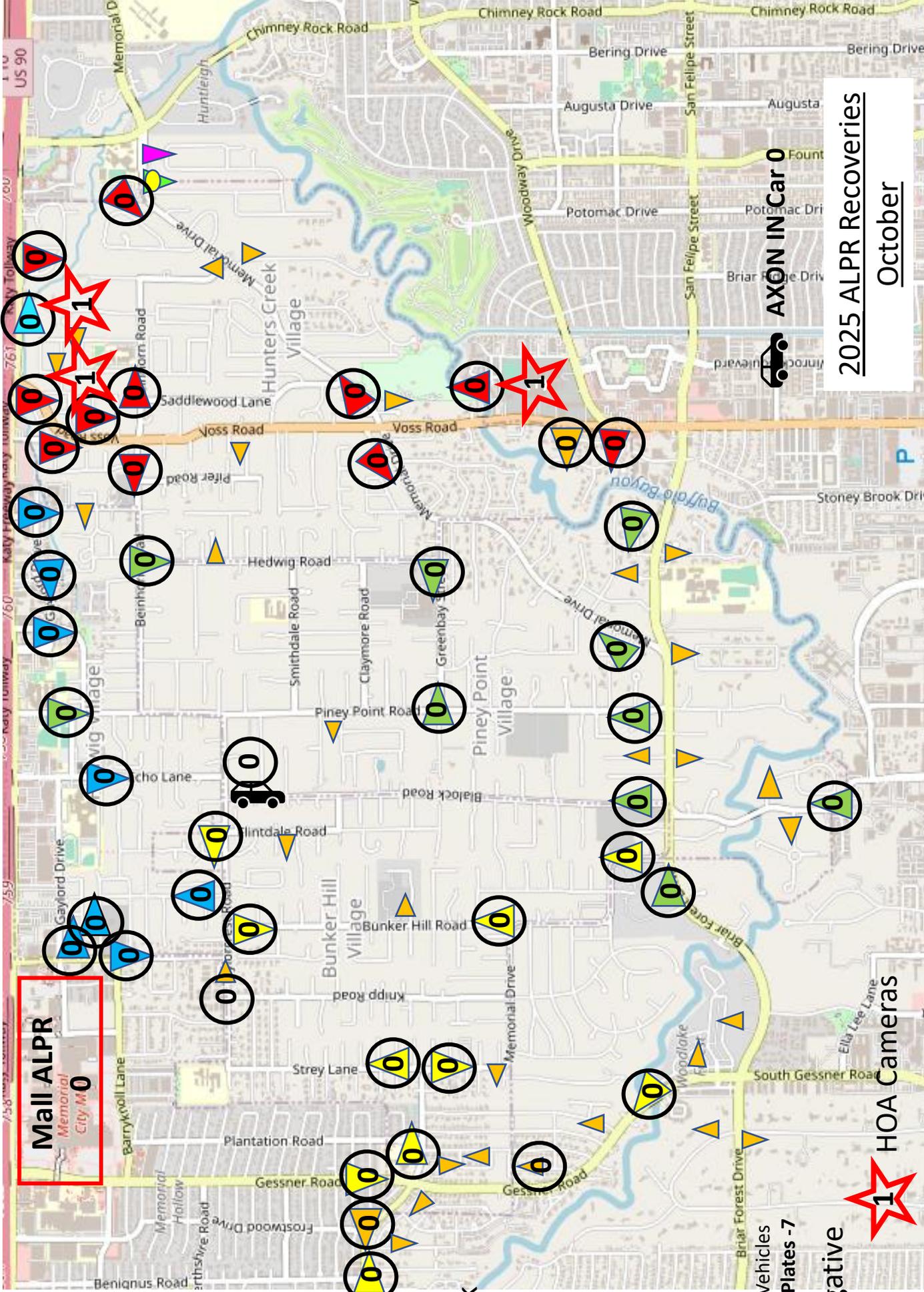
* Jugging



Blue Entry = Actual
Location Unknown

SOLVED
10/31/25





Hedwig


Bunker Hill


Piney Point


Hunters Creek


Frequent Mobile Locations


 Recovered Vehicles
 Recovered Plates - 7

 Investigative Leads

Lindenwood HOA


Longwoods HOA


US Coins


HOA Systems


Recovered
 7

2025 ALPR Recoveries
October

 **AXON IN Car 0**

10/31/25


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	2	9	88	99	27	10,565	8162	3651	2809	2769	2194	3819	3139
August	2	14	109	125	32	8,705	5621	3048	1750	2155	1500	3160	2371
September	3	9	82	94	27	7,192	4239	2879	1670	1615	971	2393	1598
October	1	9	93	103	18	6,465	3337	2535	1329	1397	769	2151	1239
November													
December													
Total	13	93	738	844	227	67472	44411	23171	15197	17331	11680	24575	17512

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



OCTOBER 2025 ALPR REPORT

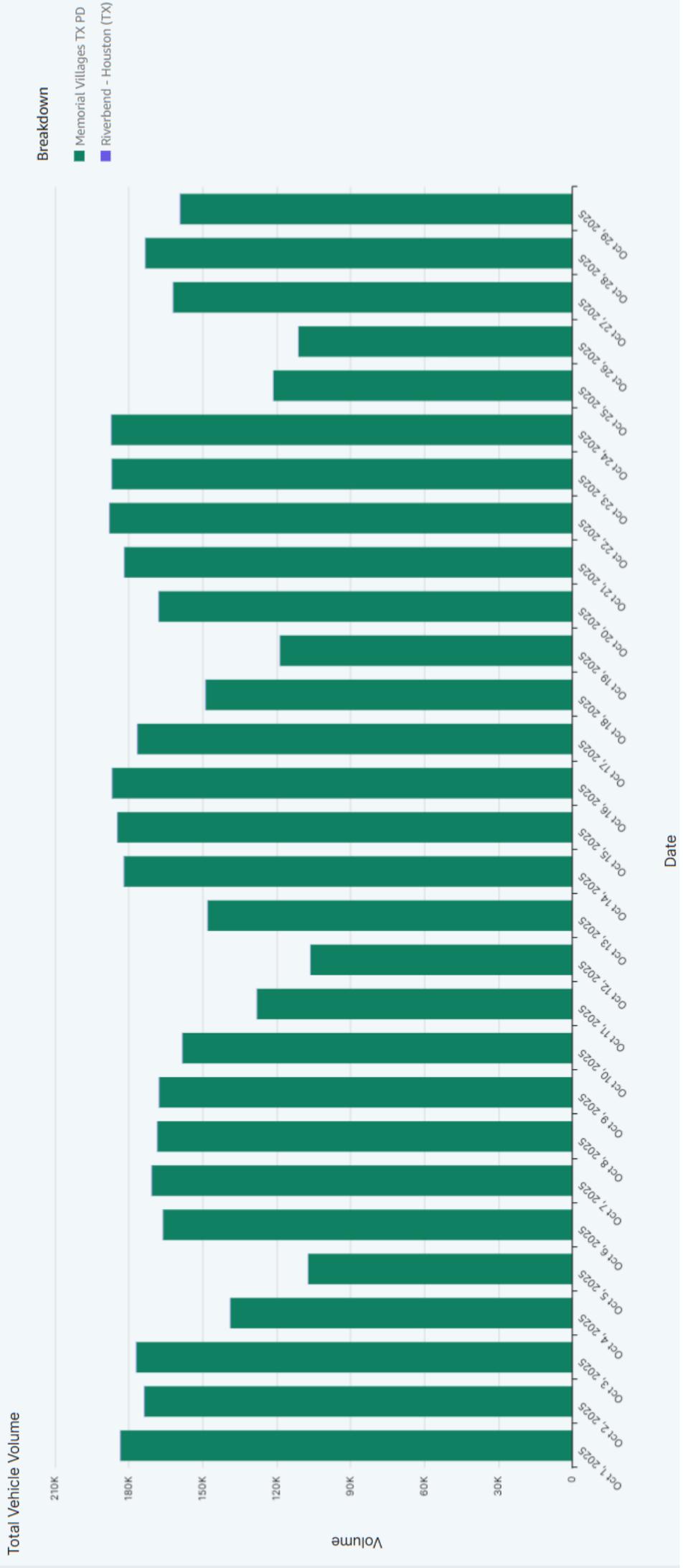


Total Plate Reads, Incl's multiple reads of same plate
Number of Unique Plates Read – Total without repeats
Number of Hits/Alerts - All 14 possible categories
Number of Hits/Alerts of the 6 monitored categories
Number of Sex Offender Hits (not monitored live)
Summary Report
Total Hits-Reads/total vehicles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

2025 ALPR Data Report

Total Reads 4,632,522

Total Vehicle Volume	4,632,522
Year to Date Volume	48,331,455



All Categories – All Hotlists



Top 6 Categories

Date Range: 2025/10/01 - 2025/10/31 | Timeframe: Day | Cameras: All | Networks: All
 Category: All | Alert Sources: All | Hot List Reason: Custom Hotlist Alert, Gang or Suspected Terrorist, Missi... | Show Hits By: Source Type | Visual Type: Bar Chart

Total Hotlist Alerts
95

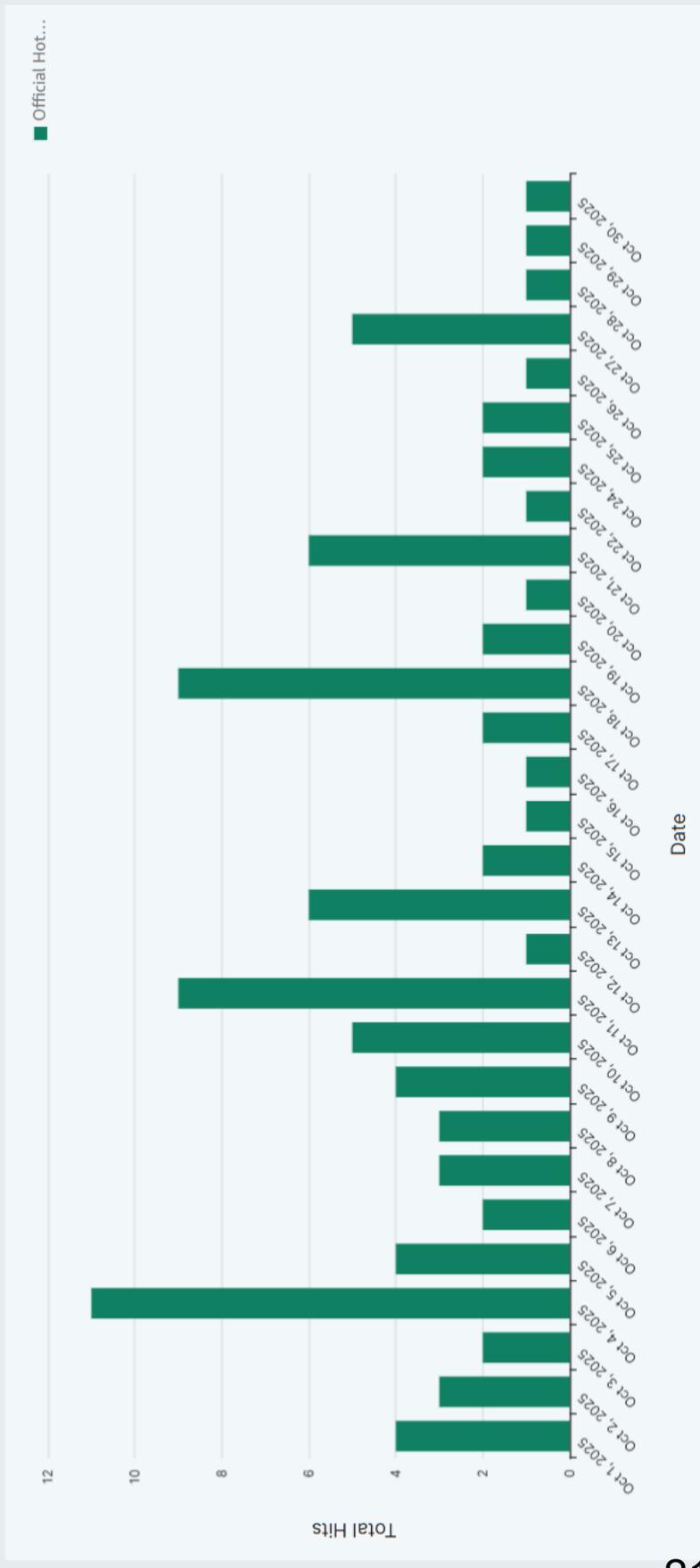
Official Hotlist Alerts
95

Your Custom Hotlist Alerts
No data

Other Custom Hotlist Alerts on Your Networks
No data

Total Alerts by Topic

Topic	Alerts
Stolen Vehicle	40
Stolen Plate	33
Gang or Suspected Terrorist	20
Extreme Risk Protection Order	1
Missing Person	1



Sex Offenders

Date Range: 2025/10/01 - 2025/10/31
 Category: All
 Alert Sources: All
 Hot List Reason: Sex Offender
 Timeframe: Day
 Show Hits By: Camera Name
 Cameras: All
 Networks: All
 Visual Type: Bar Chart

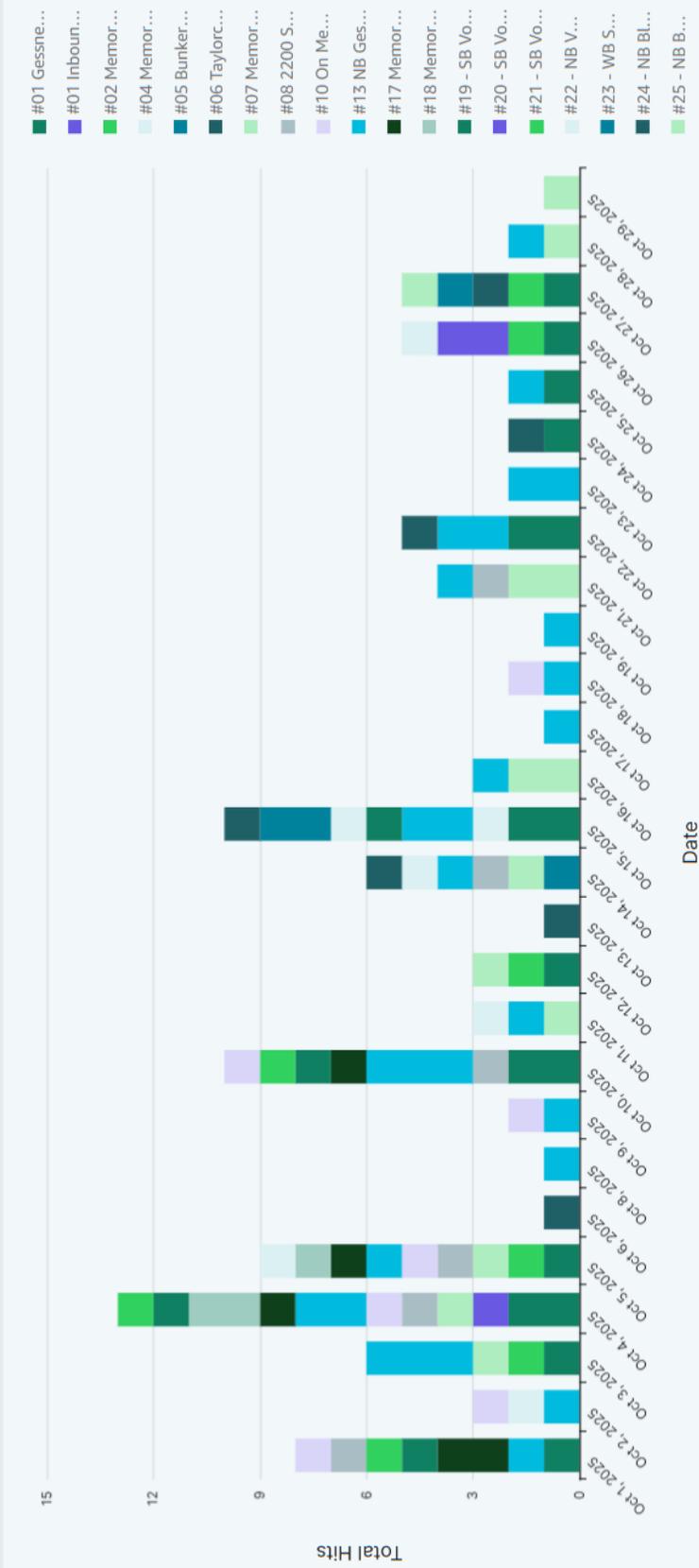
Total Hotlist Alerts
111

Official Hotlist Alerts
111

Your Custom Hotlist Alerts
No data

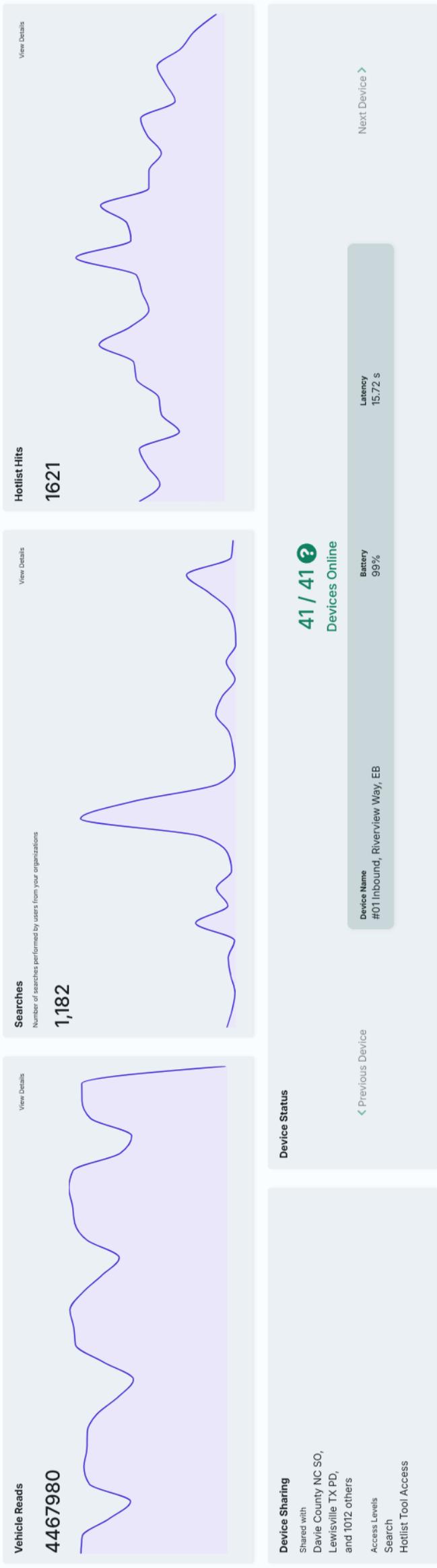
Other Custom Hotlist Alerts on Your Networks
No data

Topic	Alerts
Sex Offender	111



Summary Report

Insights Dashboard



Admin Analytics

Ongoing, action oriented trends over time. Updates are made every 24 hours.

Enter Print Mode

Outcomes | **Camera Sharing** | User Activity | Controls

Date Range: 2024/10/31 - 2025/10/31

Law Enforcement Cameras in Your State You Can Access
5,042

Percentage of Law Enforcement Cameras in Your State You Can Access
54.36%

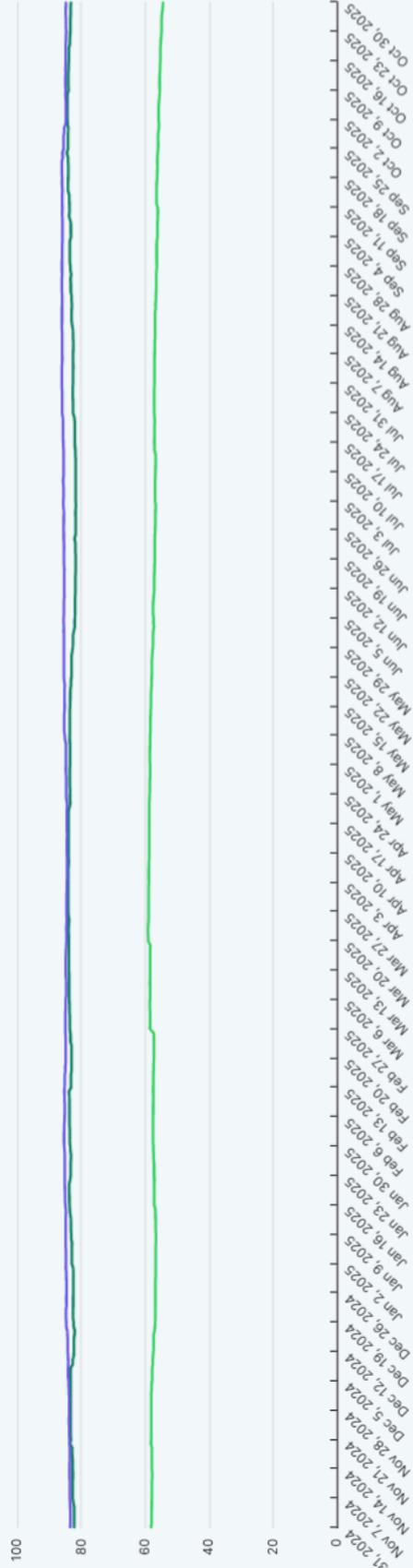
Cameras You Own Per Sworn Officer in Your Jurisdiction
1.1

Average Cameras Per Sworn Officer in Your State
0.43

Average Cameras Per Sworn Officer at Similarly-Sized Agencies
0.34

Agencies with Discoverable Networks in Your State Not Sharing with You
0

Percentage of In-State Flock Cameras Accessible over Time with Benchmarks



List of Agencies in Your State with Discoverable Networks Not Presently Shared with You

- #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



Controls

Cameras:

Networks:

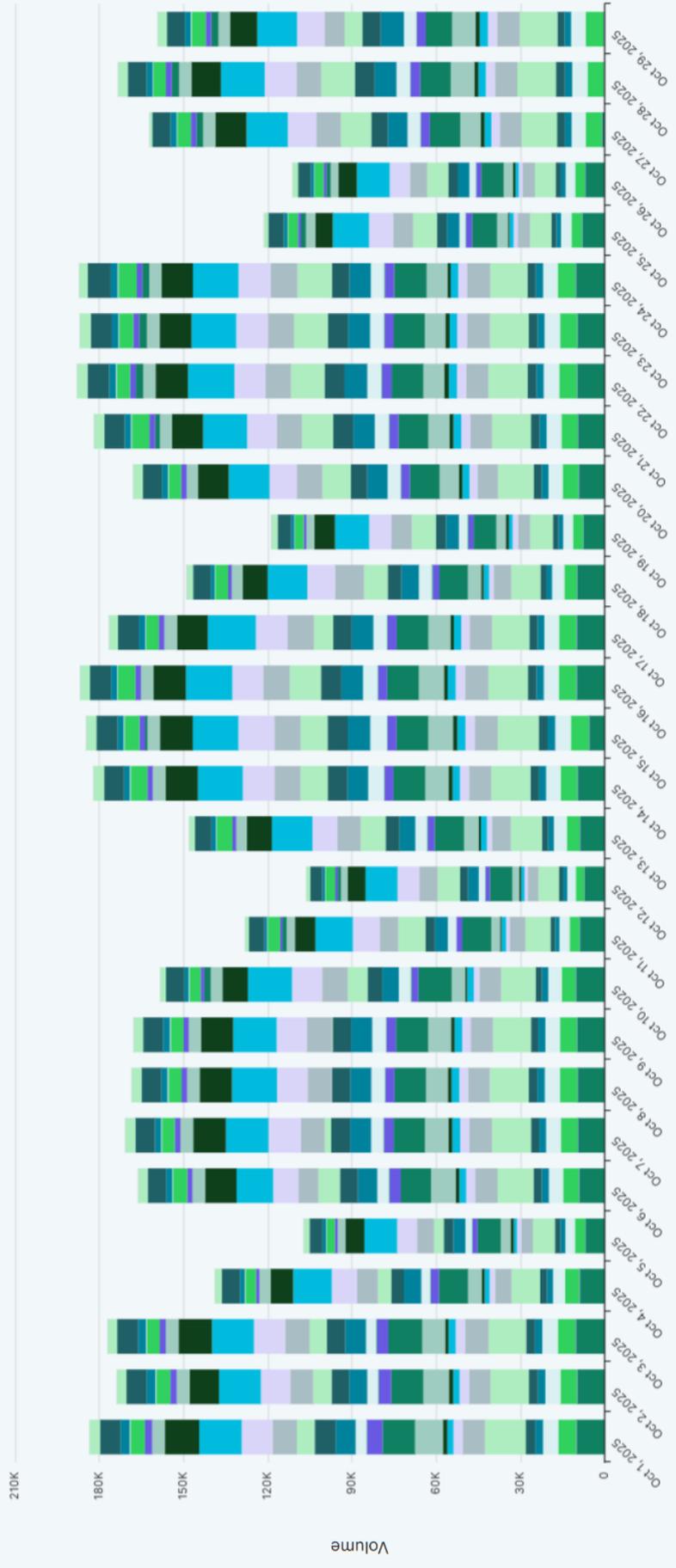
Show Reads By:

Visual Type:

Total Vehicle Volume
4,632,522

Year to Date Volume
48,331,758

Total Vehicle Volume



Breakdown

- #01 Gessner SB at Frostwood Elem...
- #01 Inbound, Riverview Way, EB
- #02 Memorial Dr EB at Gessner
- #04 Memorial Dr NB at Briar Forest...
- #05 Bunkerhill Rd SB at Taylorcrest
- #06 Taylorcrest Rd WB at Flintdale
- #07 Memorial Dr EB at Briar Forest ...
- #08 2200 S Piney Point Rd NB at Ci...
- #09 N Piney Point Rd at Memorial Dr
- #10 On Memorial Dr EB from San F...
- #11 Greenbay St EB at Piney Point Rd
- #12 Piney Point Dr SB at Gaylord
- #13 NB Gessner Rd
- #14 Beinhorn Rd WB at Pipher
- #15 Hunters Creek Dr SB at I-10
- #16 Memorial Dr WB at E Creekside...
- #17 Memorial Dr WB at Voss
- #18 Memorial Dr EB at Voss
- #19 - SB Voss x Old Voss (Lane 1)
- #20 - SB Voss x Old Voss (Lane 2)
- #21 - SB Voss @ Katy Fwy
- #22 - NB Voss x Magnolia Bend (La...
- #23 - WB San Felipe x Buffalo Bayou

Total 'Volume' by 'groupbysummary'

groupbysummary	Sum of Volume
S#01 Hickory Hollow from Interstate 10	3468
#01 Inbound, Riverview Way, EB	5351
#15 Hunters Creek Dr SB at I-10	6102
#29 - Riverbend Main Entrance	7418
#25 - NB Bunker Hill x Memorial	26546
#11 Greenbay St EB at Piney Point Rd	33859
#26 - SB Hedwig x Beinhorn	49130
#30 EB Beinhorn Rd @ Voss Rd	58226
#10 On Memorial Dr EB from San Felipe	66503
#05 Bunkerhill Rd SB at Taylorcrest	67206
#06 Taylorcrest Rd WB at Flintdale	75978
#09 N Piney Point Rd at Memorial Dr	77625
#32 WB Greenbay @ Memorial Dr	82138
#14 Beinhorn Rd WB at Pipher	89665
#24 - NB Blalock x Memorial	117291
#16 Memorial Dr WB at E Creekside Dr	119568
#27 Unit 181 Blalock S/B at Taylorcrest	135811
#04 Memorial Dr NB at Briar Forest	140519
#02 Memorial Dr EB at Gessner	155485
#18 Memorial Dr EB at Voss	166939
#31 EB Memorial Dr near Tealwood	190418
#17 Memorial Dr WB at Voss	192263
#12 Piney Point Dr SB at Gaylord	194470
#08 2200 S Piney Point Rd NB at City Limit	204512
#19 - SB Voss x Old Voss (Lane 1)	228488
#01 Gessner SB at Frostwood Elementary	232857
#20 - SB Voss x Old Voss (Lane 2)	241799
#23 - WB San Felipe x Buffalo Bayou	288247
#21 - SB Voss @ Katy Fwy	293352
#13 NB Gessner Rd	305792
#07 Memorial Dr EB at Briar Forest	350224
#22 - NB Voss x Magnolia Bend (Lane 2)	425272
Grand Total	4632522

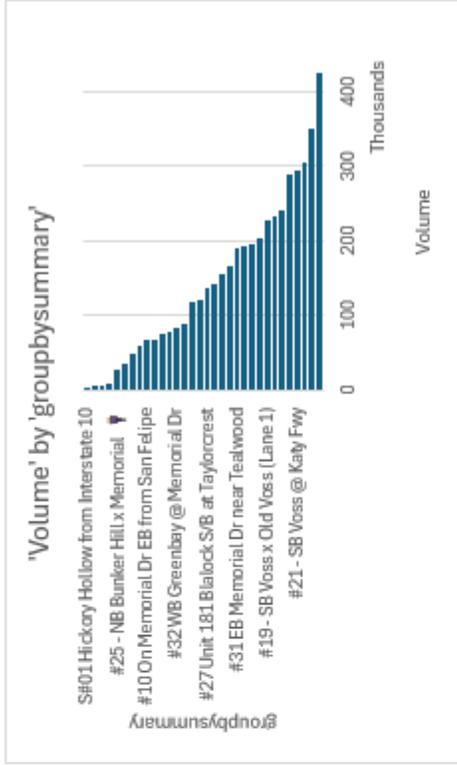


Plate Reads
By Location

Date Range: 2025/10/01 - 2025/10/31 | Timeframe: Day | Cameras: All | Networks: All | Visual Type: Bar Chart
 Category: All | Alert Sources: All | Hot List Reason: Custom Hotlist Alert, Gang or Suspected Terrorist, Missi... | Show Hits By: Camera Name

Total Hotlist Alerts
162

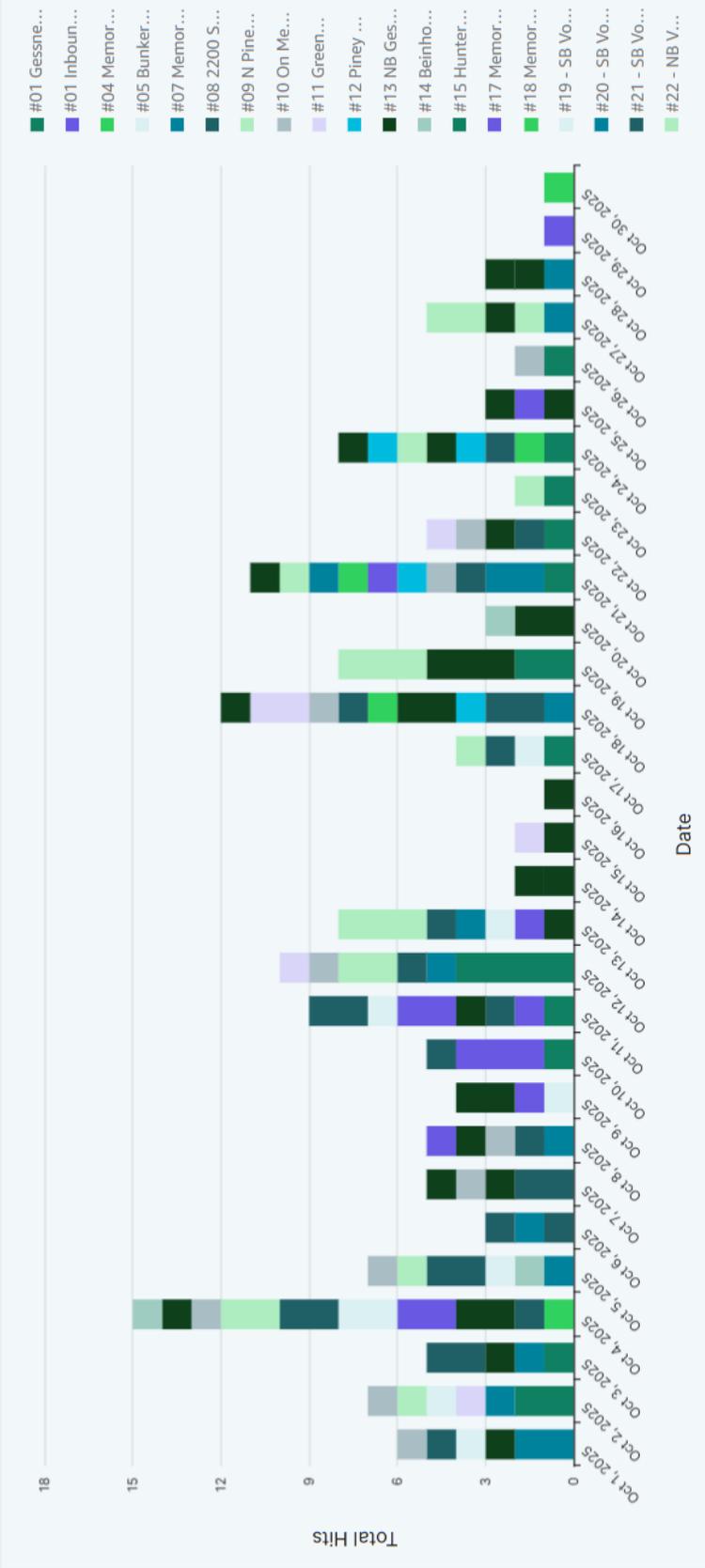
Official Hotlist Alerts
162

Your Custom Hotlist Alerts
No data

Other Custom Hotlist Alerts on Your Networks
No data

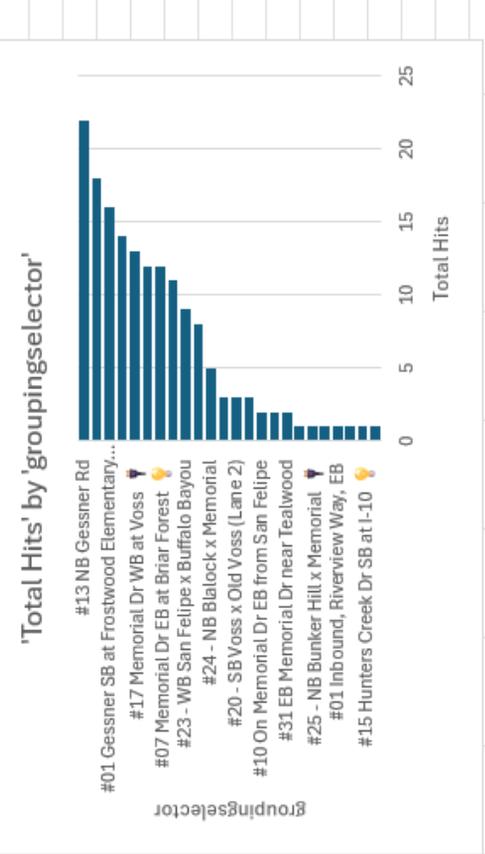
Total Alerts by Topic

Topic	Alerts
Protection Order	68
Stolen Vehicle	40
Stolen Plate	33
Gang or Suspected Terrorist	20
Missing Person	1



Hits By Camera

groupingselector	Sum of Total Hits
#13 NB Gessner Rd	22
#22 - NB Voss x Magnolia Bend (Lane 2)	18
#01 Gessner SB at Frostwood Elementary	16
#21 - SB Voss @ Katy Fwy	14
#17 Memorial Dr WB at Voss	13
#08 2200 S Piney Point Rd NB at City Limit	12
#07 Memorial Dr EB at Briar Forest	12
#27 Unit 181 Blalock S/B at Taylorcrest	11
#23 - WB San Felipe x Buffalo Bayou	9
#19 - SB Voss x Old Voss (Lane 1)	8
#24 - NB Blalock x Memorial	5
#12 Piney Point Dr SB at Gaylord	3
#20 - SB Voss x Old Voss (Lane 2)	3
#18 Memorial Dr EB at Voss	3
#10 On Memorial Dr EB from San Felipe	2
#04 Memorial Dr NB at Briar Forest	2
#31 EB Memorial Dr near Tealwood	2
#11 Greenbay St EB at Piney Point Rd	1
#25 - NB Bunker Hill x Memorial	1
#09 N Piney Point Rd at Memorial Dr	1
#01 Inbound, Riverview Way, EB	1
#05 Bunkerhill Rd SB at Taylorcrest	1
#15 Hunters Creek Dr SB at I-10	1
#14 Beinhorn Rd WB at Pipher	1
Grand Total	162



Total Reads – 4,568,933

Hits-282

6 Top Hits – 95

Hotlist - 40

- Stolen Vehicle - 40
- Stolen Plate - 33
- Gang Member
- Missing
- Amber
- Priority Restraining Order



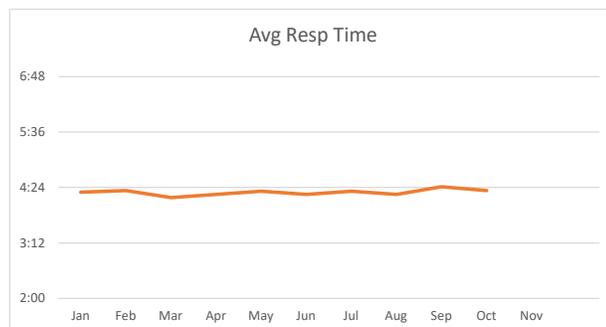
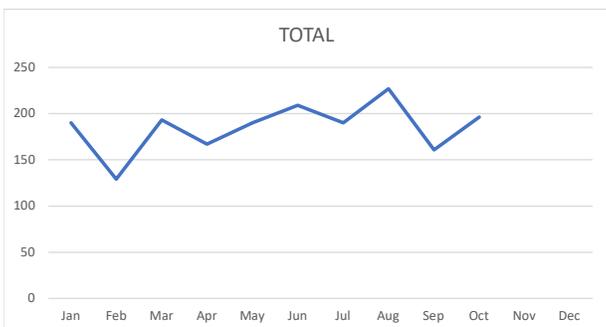
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

October 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	190	227	161	196			1852
Abdominal Pain	1	2	4	2	0	6	3	4	1	2			25
Allergic Reaction	0	1	1	0	0	0	0	3	2	2			9
Animal Bite	0	0	0	0	1	0	0	0	0	0			1
Assault	0	0	0	0	0	0	0	1	1	0			2
Back Pain	0	0	1	0	0	2	1	0	2	1			7
Carbon Monoxide Alarm with Symptoms	0	0	0	0	1	0	0	0	2	0			3
Carbon Monoxide Detector No Symptoms	5	2	2	3	2	4	6	5	1	5			35
Cardiac/Respiratory Arrest	1	2	1	2	0	1	2	0	0	1			10
Check a Noxious Odor	1	2	1	0	2	1	1	1	1	0			10
Check for Fire	0	2	0	3	4	2	6	1	1	2			21
Check for the Smell of Natural Gas	5	1	9	4	1	1	2	6	2	1			32
Check for the Smell of Smoke	1	0	1	2	1	2	1	3	0	1			12
Chest Pain	5	1	7	2	11	7	7	6	4	4			54
Child Locked in a Vehicle Engine and AC running	0	0	0	0	0	0	0	0	1	0			1
Child Locked in a Vehicle Engine not running	0	0	0	0	2	2	0	0	0	0			4
Choking	0	0	0	2	1	0	0	1	0	1			5
Diabetic Emergency	0	1	0	0	1	1	1	2	0	0			6
Difficulty Breathing	11	4	9	5	4	9	4	8	4	5			63
Dumpster Fire Not near Structure	0	0	0	0	1	0	1	1	0	0			3
Elevator Rescue	0	0	0	1	0	1	3	0	0	0			5
Entrapment- Non MVC	0	0	0	0	0	0	0	1	0	1			2
Explosion	0	0	0	0	0	0	0	1	0	0			1
Fall Victim	12	10	15	12	11	14	14	15	8	11			122
Fire Alarm Business	23	4	5	4	8	9	5	9	6	7			80
Fire Alarm Church or School	4	3	9	11	4	10	8	4	1	3			57
Fire Alarm Residence	31	23	18	25	28	35	49	41	29	30			309
Gas Leak	4	3	1	2	1	3	1	1	1	2			19
Grass Fire	0	0	0	0	2	0	0	0	0	4			6
HAZMAT Emergency	0	0	0	0	0	0	0	1	0	0			1
Headache- Stroke symptoms not present	0	0	0	0	0	1	0	0	0	1			2
Heart Problems	8	4	7	8	8	5	13	5	5	5			68
Heat/Cold Exposure	0	0	0	0	0	1	1	2	0	0			4
Hemorrhage/Laceration	1	3	4	4	2	1	0	2	2	0			19
House Fire	1	1	0	2	0	0	1	0	1	0			6
Illegal Burning	0	0	0	0	0	0	0	0	0	1			1
Injured Party	4	2	5	2	4	5	0	2	4	1			29
Medical Alarm	3	1	2	3	2	1	6	4	1	6			29
Motor Vehicle Collision	22	14	23	11	15	19	11	17	13	12			157
Motor Vehicle Collision with Entrapment	1	0	0	0	0	0	0	1	1	0			3
Motor Vehicle vs Motorcycle	0	1	0	1	1	0	0	1	0	1			5
Motor Vehicle vs Pedestrian	0	0	0	2	2	2	0	0	0	2			8
Object Down in Roadway	0	0	3	5	0	3	1	1	0	1			14
Oven/Appliance Fire	0	0	1	0	1	0	0	0	0	0			2
Overdose/Poisoning	0	3	2	0	1	0	1	0	2	3			12
Possible D.O.S.	1	0	0	0	0	1	0	0	0	1			3
Powerlines Down Arcing/Burning	1	0	4	1	2	4	3	6	2	7			30
Psychiatric Emergency	2	2	4	3	6	1	4	3	2	2			29
Seizures	0	0	4	2	0	1	4	5	2	4			22
Service Call Non-emergency	11	8	10	7	14	16	16	22	31	22			157
Shooting/Stabbing	0	0	0	1	0	0	0	0	0	0			1
Sick Call	9	12	16	17	19	15	8	19	11	24			150
Smoke in Business	0	0	0	0	0	1	0	0	0	0			1
Smoke in Residence	2	0	0	0	0	0	0	1	0	0			3
Stroke	3	2	3	4	3	1	2	0	2	4			24
Transformer Fire	0	1	0	3	1	1	0	1	0	1			8
Trash Fire	0	0	1	0	0	0	0	0	0	0			1
Traumatic Injury	0	1	0	2	1	2	0	0	1	0			7
Unconscious Party/Syncope	10	8	12	8	15	9	3	10	6	11			92
Unknown Medical Emergency	6	3	5	1	6	3	0	5	7	3			39
Vehicle Fire	1	2	3	0	1	6	1	5	1	1			21

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	146	4:19
Aug	175	4:15
Sep	113	4:25
Oct	157	4:20
Nov		
Dec		
<hr/>		
	1458	4:17

Does not include Cancelled, Disregard Enroute, Objects Down, and Nonemergency Service Calls
 Note: Nat'l Std Fire Response Time: 6:50
 Note: Nat'l Std Fire EMS Time: 6:30





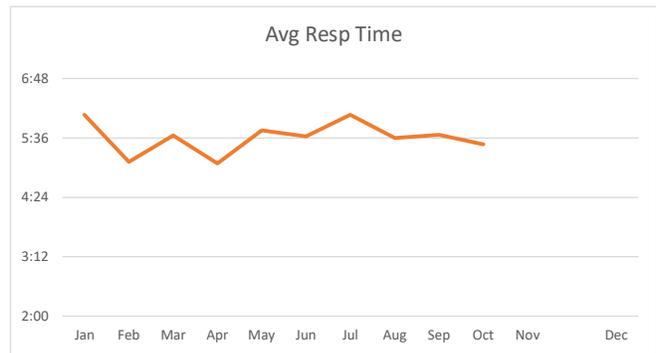
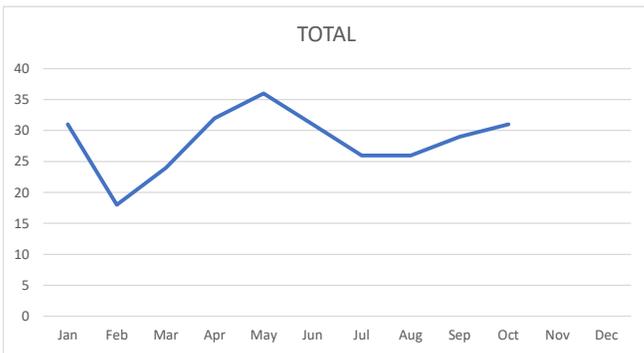
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

October 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	26	26	29	31			284
Abdominal Pain	0	0	1	0	0	0	1	0	1	1			4
Allergic Reaction	0	1	0	0	0	0	0	0	0	0			1
Animal Bite	0	0	0	0	1	0	0	0	0	0			1
Carbon Monoxide Detector with Symptoms	0	0	0	0	0	0	0	0	1	0			1
Carbon Monoxide Detector No Symptoms	2	0	2	0	0	0	4	2	0	2			12
Cardiac/Respiratory Arrest	0	0	0	0	0	0	1	0	0	1			2
Check a Noxious Odor	0	0	0	0	1	0	1	0	0	0			2
Check for Fire	0	1	0	1	1	1	0	0	0	0			4
Check for the Smell of Natural Gas	1	0	2	1	0	1	1	0	0	0			6
Check for the Smell of Smoke	1	0	0	0	0	0	0	0	0	1			2
Chest Pain	0	0	1	2	2	0	2	0	0	0			7
Child Locked in a Vehicle Engine and AC running	0	0	0	0	0	0	0	0	1	0			1
Choking	0	0	0	1	0	0	0	1	0	0			2
Difficulty Breathing	4	1	0	0	1	2	0	1	0	0			9
Fall Victim	3	1	0	2	2	2	2	3	0	1			16
Fire Alarm Church or School	2	0	0	1	0	0	1	0	0	0			4
Fire Alarm Residence	5	5	3	6	11	8	5	5	4	7			59
Gas Leak	1	0	0	1	0	0	0	1	0	0			3
Heart Problems	1	0	2	0	1	1	2	0	0	1			8
Heat/Cold Exposure	0	0	0	0	0	0	0	1	0	0			1
Hemorrhage/Laceration	0	1	0	2	0	0	0	0	0	0			3
House Fire	0	1	0	0	0	0	1	0	1	0			3
Injured Party	0	1	0	0	2	1	0	0	0	0			4
Medical Alarm	1	0	1	0	0	0	1	1	0	1			5
Motor Vehicle Collision	2	1	3	0	2	1	0	0	2	2			13
Motor Vehicle vs Pedestrian	0	0	0	0	1	1	0	0	0	0			2
Object Down in Roadway	0	0	1	0	0	1	1	1	0	0			4
Oven/Appliance Fire	0	0	1	0	1	0	0	0	0	0			2
Overdose/Poisoning	0	1	0	0	0	0	0	0	0	0			1
Possible D.O.S.	0	0	0	0	0	1	0	0	0	0			1
Powerlines Down Arcing/Burning	0	0	0	0	1	0	0	2	1	2			6
Psychiatric Emergency	0	0	0	0	0	0	0	0	0	1			1
Seizures	0	0	1	1	0	1	0	0	1	1			5
Service Call Non-emergency	5	3	3	4	1	5	2	7	14	7			51
Sick Call	1	0	0	8	4	1	1	1	3	2			21
Stroke	0	0	1	0	2	1	0	0	0	0			4
Transformer Fire	0	0	0	1	0	1	0	0	0	0			2
Unconscious Party/Syncope	1	1	2	1	2	1	0	0	0	1			9
Unknown Medical Emergency	1	0	0	0	0	1	0	0	0	0			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	20	6:04
Aug	12	5:36
Sep	13	5:40
Oct	16	5:28
Nov		
Dec		
Total	187	5:36

Does not include Cancelled, Disregard Enroute, Objects Down, and Nonemergency Service Calls





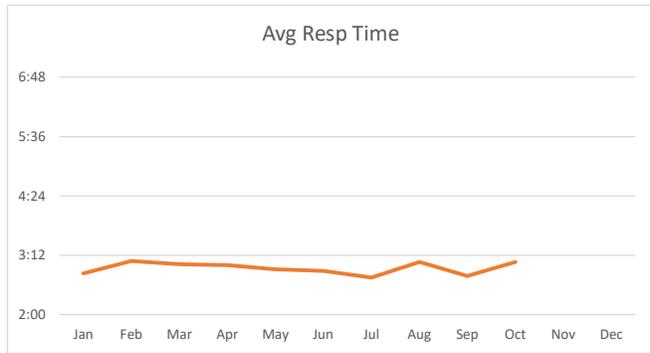
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

October 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	48	69	32	40			462
Abdominal Pain	1	0	0	1	0	2	0	4	0	0			8
Allergic Reaction	0	0	0	0	0	0	0	1	1	0			2
Assault	0	0	0	0	0	0	0	1	1	0			2
Back Pain	0	0	0	0	0	0	1	0	1	1			3
Carbon Monoxide Detector No Symptoms	0	0	0	0	0	0	1	0	0	1			2
Cardiac/Respiratory Arrest	0	0	1	0	0	0	0	0	0	0			1
Check a Noxious Odor	0	1	1	0	0	0	0	0	0	0			2
Check for Fire	0	1	0	0	2	0	1	0	0	0			4
Check for the Smell of Natural Gas	1	0	1	2	1	0	1	4	0	0			10
Check for the Smell of Smoke	0	0	1	0	0	1	0	0	0	0			2
Chest Pain	2	1	1	0	3	3	4	2	0	2			18
Child Locked in a Vehicle Engine not running	0	0	0	0	0	1	0	0	0	0			1
Diabetic Emergency	0	1	0	0	0	1	0	1	0	0			3
Difficulty Breathing	2	0	4	1	0	5	1	3	1	1			18
Dumpster Fire Not near Structure	0	0	0	0	1	0	1	0	0	0			2
Elevator Rescue	0	0	0	0	0	0	2	0	0	0			2
Fall Victim	4	2	6	4	6	5	3	5	1	2			38
Fire Alarm Business	12	2	3	1	5	7	2	6	5	4			47
Fire Alarm Church or School	0	0	2	0	1	2	3	1	0	2			11
Fire Alarm Residence	3	1	1	1	3	2	1	4	6	2			24
Gas Leak	1	0	0	0	0	0	0	0	0	0			1
Grass Fire	0	0	0	0	1	0	0	0	0	3			4
HAZMAT Emergency	0	0	0	0	0	0	0	1	0	0			1
Heart Problems	0	2	0	3	4	3	6	2	2	1			23
Heat/Cold Exposure	0	0	0	0	0	0	1	1	0	1			3
Hemorrhage/Laceration	1	0	0	0	1	0	0	1	0	0			3
Injured Party	2	1	1	0	1	2	0	0	2	0			9
Medical Alarm	0	0	0	0	1	0	1	2	0	0			4
Motor Vehicle Collision	4	3	6	3	3	4	4	5	1	2			35
Motor Vehicle vs Motorcycle	0	0	0	0	1	0	0	0	0	6			7
Motor Vehicle vs Pedestrian	0	0	0	1	1	0	0	0	0	0			2
Overdose/Poisoning	0	0	0	0	0	0	1	0	1	2			4
Powerlines Down Arcing/Burning	1	0	1	1	0	2	2	0	0	1			8
Psychiatric Emergency	1	1	1	2	1	0	0	2	0	0			8
Seizures	0	0	2	0	0	0	4	3	0	0			9
Service Call Non-emergency	2	2	3	1	4	7	2	3	3	2			29
Sick Call	3	4	2	4	9	3	4	9	2	3			43
Smoke in Residence	1	0	0	0	0	0	0	0	0	0			1
Stroke	0	0	1	3	0	0	0	0	1	2			7
Transformer Fire	0	1	0	1	0	0	0	1	0	0			3
Traumatic Injury	0	0	0	1	0	0	0	0	1	0			2
Unconscious Party/Syncope	1	3	5	2	9	5	2	2	0	2			31
Unknown Medical Emergency	3	1	3	0	2	1	0	4	3	0			17
Vehicle Fire	1	0	2	0	0	4	0	1	0	0			8

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	44	2:45
Aug	60	3:04
Sep	25	2:47
Oct	35	3:04
Nov		
Dec		
<hr/>		
	403	2:56

Does not include Cancelled, Disregard Enroute, Objects Down, and Nonemergency Service Calls





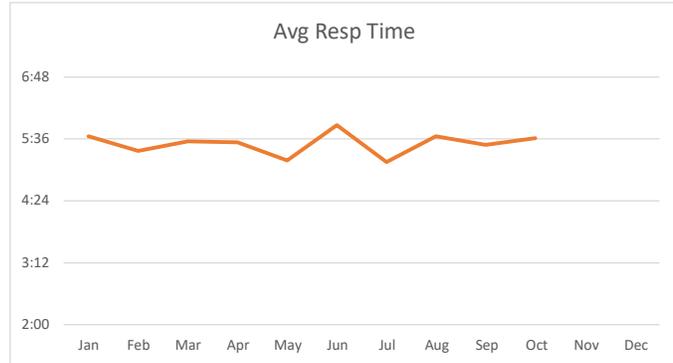
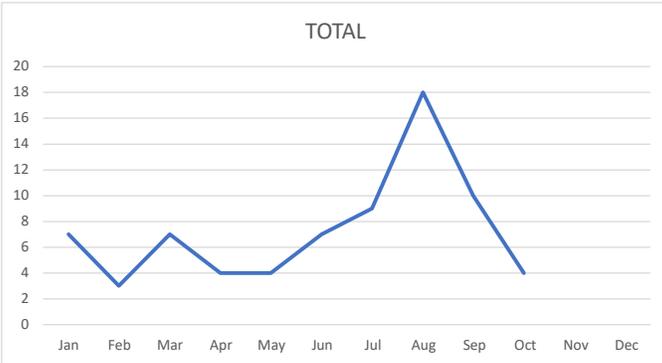
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

October 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	9	18	10	4			73
Abdominal Pain	0	1	0	0	0	1	0	0	0	0			2
Cardiac/Respiratory Arrest	1	0	0	1	0	0	0	0	0	0			2
Check for the Smell of Natural Gas	0	0	0	0	0	0	0	0	1	0			1
Difficulty Breathing	1	0	1	0	0	0	0	0	2	1			5
Dumpster Fire Not near Structure	0	0	0	0	0	0	0	1	0	0			1
Fall Victim	0	0	1	0	0	0	0	2	0	0			3
Fire Alarm Church or School	0	0	0	1	0	1	0	1	0	0			3
Fire Alarm Residence	1	0	0	1	0	1	3	1	2	0			9
Heart Problems	1	0	0	0	0	0	1	0	0	1			3
Hemorrhage/Laceration	0	0	0	0	0	0	0	0	1	0			1
Medical Alarm	0	0	0	1	0	0	0	0	0	0			1
Motor Vehicle Collision	1	1	1	0	1	1	2	1	1	1			10
Overdose/Poisoning	0	1	0	0	0	0	0	0	0	0			1
Psychiatric Emergency	1	0	1	0	0	0	2	1	1	0			6
Service Call Non-emergency	0	0	0	0	0	0	1	9	0	0			10
Sick Call	0	0	0	0	0	2	0	1	1	1			5
Trash Fire	0	0	1	0	0	0	0	0	0	0			1
Traumatic Injury	0	0	0	0	1	0	0	0	0	0			1
Unconscious Party/Syncope	1	0	1	0	0	0	0	0	1	0			3
Unknown Medical Emergency	0	0	0	0	1	0	0	0	0	0			1
Vehicle Fire	0	0	1	0	1	1	0	1	0	0			4

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	7	5:09
Aug	9	5:39
Sep	8	5:29
Oct	4	5:37
Nov		
Dec		
	57	5:30

Does not include Cancelled, Disregard Enroute, Objects Down, and Nonemergency Service Calls





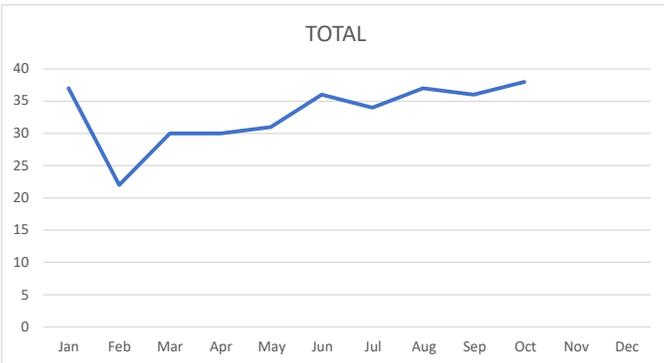
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

October 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	34	37	36	38			331
Abdominal Pain	0	0	2	1	0	2	1	0	0	0			6
Allergic Reaction	0	0	1	0	0	0	0	1	1	0			3
Back Pain	0	0	0	0	0	0	0	0	1	0			1
Carbon Monoxide Alarm with Symptoms	0	0	0	0	1	0	0	0	0	0			1
Carbon Monoxide Detector No Symptoms	1	2	0	0	0	2	0	1	1	1			8
Cardiac/Respiratory Arrest	0	0	0	0	0	1	0	0	0	0			1
Check a Noxious Odor	0	1	0	0	0	0	0	0	1	0			2
Check for Fire	0	0	0	0	1	0	3	1	1	0			6
Check for the Smell of Natural Gas	1	0	1	1	0	0	0	1	0	1			5
Check for the Smell of Smoke	0	0	0	1	0	1	0	1	0	0			3
Chest Pain	0	0	1	0	0	1	0	2	2	1			7
Child Locked in a Vehicle Engine not running	0	0	0	0	2	0	0	0	0	0			2
Diabetic Emergency	0	0	0	0	0	0	1	0	0	0			1
Difficulty Breathing	1	0	1	2	2	0	1	2	1	1			11
Elevator Rescue	0	0	0	0	0	1	0	0	0	0			1
Entrapment- Non MVC	0	0	0	0	0	0	0	1	0	0			1
Fall Victim	3	1	4	2	1	2	4	0	1	4			22
Fire Alarm Business	2	0	1	1	2	1	1	1	0	0			9
Fire Alarm Church or School	0	0	0	0	0	1	0	0	0	0			1
Fire Alarm Residence	15	9	6	10	7	13	17	19	8	7			111
Gas Leak	0	1	0	1	1	0	0	0	0	2			5
Heart Problems	3	1	1	0	0	0	1	0	0	1			7
Hemorrhage/Laceration	0	1	1	0	1	0	0	0	0	0			3
House Fire	0	0	0	1	0	0	0	0	0	0			1
Illegal Burning	0	0	0	0	0	0	0	0	0	1			1
Injured Party	1	0	2	1	0	1	0	0	1	0			6
Medical Alarm	0	1	0	0	1	0	0	0	0	1			3
Motor Vehicle Collision	2	2	4	1	4	3	1	1	2	0			20
Motor Vehicle Collision with Entrapment	1	0	0	0	0	0	0	0	1	0			2
Motor Vehicle vs Motorcycle	0	0	0	1	0	0	0	0	0	1			2
Motor Vehicle vs Pedestrian	0	0	0	0	0	1	0	0	0	0			1
Object Down in Roadway	0	0	0	1	0	1	0	0	0	0			2
Overdose/Poisoning	0	0	1	0	1	0	0	0	0	1			3
Possible D.O.S	0	0	0	0	0	0	0	0	0	1			1
Powerlines Down Arcing/Burning	0	0	0	0	0	0	0	2	0	3			5
Psychiatric Emergency	0	0	0	0	2	0	0	0	0	0			2
Seizures	0	0	1	0	0	0	0	0	0	1			2
Service Call Non-emergency	0	0	0	1	0	2	1	1	7	4			16
Sick Call	1	3	2	1	2	0	1	1	2	3			16
Stroke	2	0	0	1	0	0	1	0	0	1			5
Transformer Fire	0	0	0	0	0	0	0	0	0	1			1
Traumatic Injury	0	0	0	0	0	1	0	0	0	0			1
Unconscious Party/Syncope	4	0	1	2	2	2	0	1	2	2			16
Unknown Medical Emergency	0	0	0	1	1	0	0	0	3	0			5
Vehicle Fire	0	0	0	0	0	0	1	1	1	0			3

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	25	5:09
Aug	31	5:25
Sep	26	4:46
Oct	32	4:58
Nov		
Dec		
Total	256	5:01

Does not include Cancelled, Disregard Enroute, Objects Down, and Nonemergency Service Calls





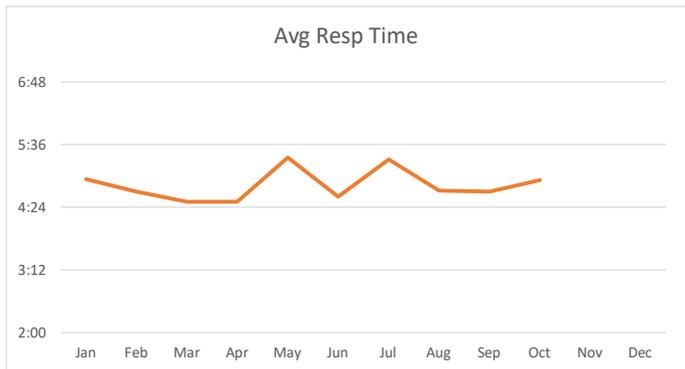
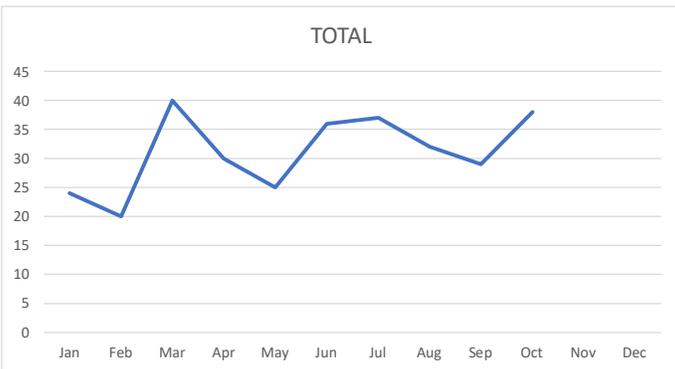
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

October 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	37	32	29	38			311
Abdominal Pain	0	0	1	0	0	1	0	0	0	0			2
Carbon Monoxide Detector with Symptoms	0	0	0	0	0	0	0	0	1	0			1
Carbon Monoxide Detector No Symptoms	2	0	0	0	1	2	1	1	0	0			7
Cardiac/Respiratory Arrest	0	1	0	0	0	0	0	0	0	0			1
Check a Noxious Odor	1	0	0	0	1	0	0	1	0	0			3
Check for Fire	0	0	0	0	0	1	1	0	0	0			2
Check for the Smell of Natural Gas	1	0	2	0	0	0	0	0	1	0			4
Check for the Smell of Smoke	0	0	0	0	1	0	1	1	0	0			3
Chest Pain	1	0	1	0	3	0	0	2	1	0			8
Choking	0	0	0	1	0	0	0	0	0	1			2
Elevator Rescue	0	0	0	0	0	0	1	0	0	0			1
Difficulty Breathing	0	0	1	1	1	1	0	0	0	2			6
Fall Victim	2	3	3	1	0	2	3	3	3	1			21
Fire Alarm Business	0	0	1	1	0	0	0	0	0	0			2
Fire Alarm Church or School	1	2	7	7	2	3	1	2	1	1			27
Fire Alarm Residence	5	5	8	6	5	8	18	9	8	13			85
Gas Leak	1	0	0	0	0	1	0	0	1	0			3
Headache- Stroke symptoms not present	0	0	0	0	0	1	0	0	0	0			1
Heart Problems	1	0	1	0	1	0	0	1	0	0			4
Hemorrhage/Laceration	0	0	0	1	0	0	0	0	1	0			2
House Fire	0	0	0	1	0	0	0	0	0	0			1
Injured Party	0	0	0	0	0	1	0	1	0	0			2
Medical Alarm	1	0	1	2	0	1	1	1	1	1			9
Motor Vehicle Collision	1	1	2	3	1	5	0	1	1	1			16
Object Down in Roadway	0	0	2	2	0	1	0	0	0	0			5
Overdose/Poisoning	0	1	0	0	0	0	0	0	1	1			3
Powerlines Down Arcing/Burning	0	0	1	0	0	1	1	0	1	1			5
Psychiatric Emergency	0	0	1	0	2	0	1	0	0	1			5
Seizures	0	0	0	0	0	0	0	1	0	0			1
Service Call Non-emergency	3	3	2	0	5	1	7	1	5	6			33
Sick Call	2	1	5	1	2	4	1	3	2	7			28
Smoke in Residence	1	0	0	0	0	0	0	1	0	0			2
Stroke	0	1	1	0	0	0	0	0	1	0			3
Transformer Fire	0	0	0	1	0	0	0	0	0	0			1
Traumatic Injury	0	1	0	1	0	1	0	0	0	0			3
Unconscious Party/Syncope	1	1	0	1	0	0	0	3	0	2			8
Unknown Medical Emergency	0	0	0	0	0	1	0	0	0	0			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	22	5:19
Aug	23	4:43
Sep	19	4:42
Oct	29	4:55
Nov		
Dec		
<hr/>		
	214	4:49

Does not include Cancelled, Disregard Enroute, Objects Down, and Nonemergency Service Calls





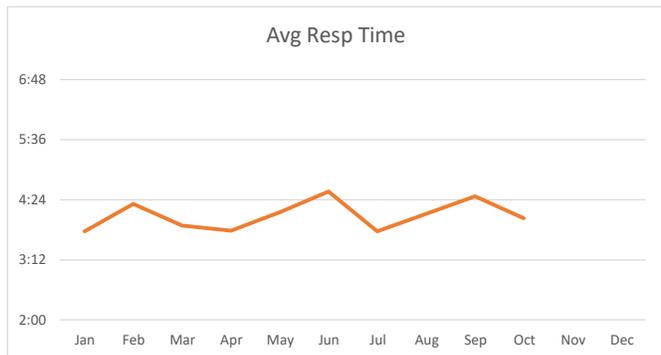
Village Fire Department
 901 Corbindale Rd
 Houston, TX, 77024
 Phone# (713) 468-7941 Fax# (713) 468-5039

October 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	34	43	25	45			381
Abdominal Pain	0	1	0	0	0	0	1	0	0	1			3
Allergic Reaction	0	0	0	0	0	0	0	1	0	2			3
Back Pain	0	0	1	0	0	2	0	0	0	0			3
Carbon Monoxide Detector No Symptoms	0	0	0	2	1	0	0	1	0	1			5
Cardiac/Respiratory Arrest	0	1	0	1	0	0	1	0	0	0			3
Check a Noxious Odor	0	0	0	0	0	1	0	0	0	0			1
Check for Fire	0	0	0	2	0	0	1	0	0	2			5
Check for the Smell of Natural Gas	1	1	3	0	0	0	0	1	0	0			6
Check for the Smell of Smoke	0	0	0	1	0	0	0	1	0	0			2
Chest Pain	2	0	3	0	3	3	1	0	1	1			14
Child Locked in a Vehicle Engine not running	0	0	0	0	0	1	0	0	0	0			1
Choking	0	0	0	0	1	0	0	0	0	0			1
Diabetic Emergency	0	0	0	0	1	0	0	1	0	0			2
Difficulty Breathing	3	3	2	1	0	1	2	1	0	0			13
Elevator Rescue	0	0	0	1	0	0	0	0	0	0			1
Entrapment- Non MVC	0	0	0	0	0	0	0	0	0	1			1
Explosion	0	0	0	0	0	0	0	1	0	0			1
Fall Victim	0	3	1	3	2	3	2	2	3	3			22
Fire Alarm Business	9	2	0	1	1	1	2	2	1	3			22
Fire Alarm Church or School	1	1	0	2	1	3	3	0	0	0			11
Fire Alarm Residence	2	3	0	1	2	3	4	3	1	0			19
Gas Leak	1	2	1	0	0	2	1	0	0	0			7
Grass Fire	0	0	0	0	1	0	0	0	0	1			2
Heart Problems	2	1	3	5	2	1	3	2	3	1			23
Heat/Cold Exposure	0	0	0	0	0	1	0	0	0	0			1
Hemorrhage/Laceration	0	1	3	0	0	1	0	1	0	0			6
Injured Party	1	0	2	1	1	0	0	1	1	1			8
Medical Alarm	1	0	0	0	0	0	2	0	0	1			4
Motor Vehicle Collision	12	6	6	4	4	5	4	8	6	2			57
Motor Vehicle Collision with Entrapment	0	0	0	0	0	0	0	1	0	0			1
Motor Vehicle vs Motorcycle	0	1	0	0	0	0	0	1	0	0			2
Motor Vehicle vs Pedestrian	0	0	0	1	0	0	0	0	0	0			1
Object Down in Roadway	0	0	0	1	0	0	0	0	0	0			1
Overdose/Poisoning	0	0	1	0	0	0	0	0	0	1			2
Possible D.O.S.	1	0	0	0	0	0	0	0	0	0			1
Powerlines Down Arcing/Burning	0	0	2	0	1	1	0	2	0	1			7
Psychiatric Emergency	0	1	1	1	1	1	1	0	1	0			7
Seizures	0	0	0	1	0	0	0	1	1	2			5
Service Call Non-emergency	1	0	1	1	4	1	3	1	2	3			17
Shooting/Stabbing	0	0	0	1	0	0	0	0	0	0			1
Sick Call	2	4	7	3	2	5	1	4	1	8			37
Smoke in Business	0	0	0	0	0	1	0	0	0	0			1
Stroke	1	1	0	0	1	0	1	0	0	1			5
Transformer Fire	0	0	0	0	1	0	0	0	0	1			2
Unconscious Party/Syncope	2	3	3	2	2	1	1	4	3	4			25
Unknown Medical Emergency	2	2	2	0	2	0	0	1	1	3			13
Vehicle Fire	0	2	0	0	0	1	0	2	0	1			6

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	28	3:46
Aug	39	4:07
Sep	22	4:28
Oct	40	4:02
Nov		
Dec		
<hr/>		
	339	4:05

Does not include Cancelled, Disregard Enroute, Objects Down, and Nonemergency Service Calls

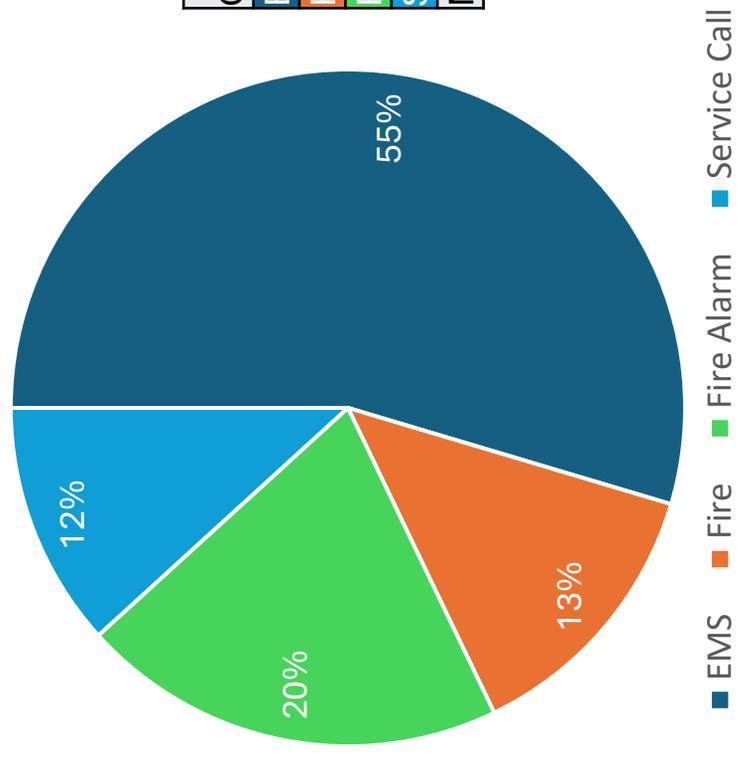




Village Fire Department

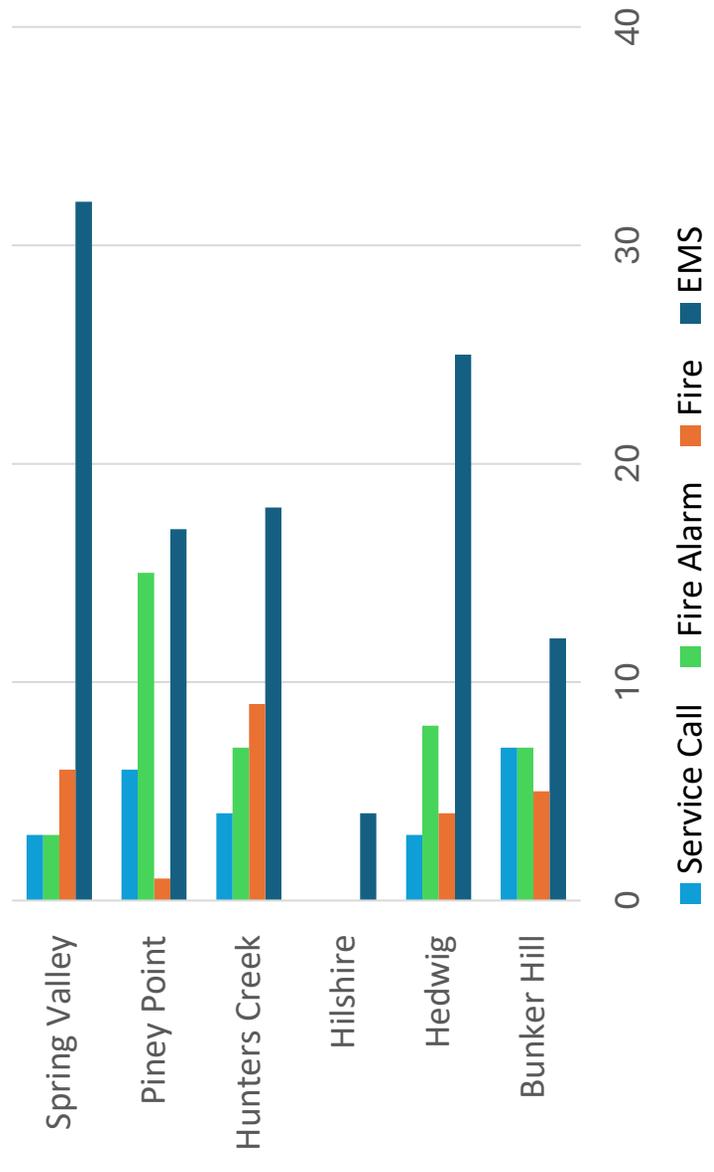
OCTOBER 2025 ACTIVITY REPORT

INCIDENT RESPONSE (OCTOBER)



Category	Total
EMS	107
Fire	26
Fire Alarm	40
Service Call	23
Monthly Total	196

INCIDENT RESPONSE BY CITY (OCTOBER)



29

Overlapping Calls (Oct '25)

4:17

Average Emergency Response Time (Oct '25)

1852

YTD Total Incidents

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

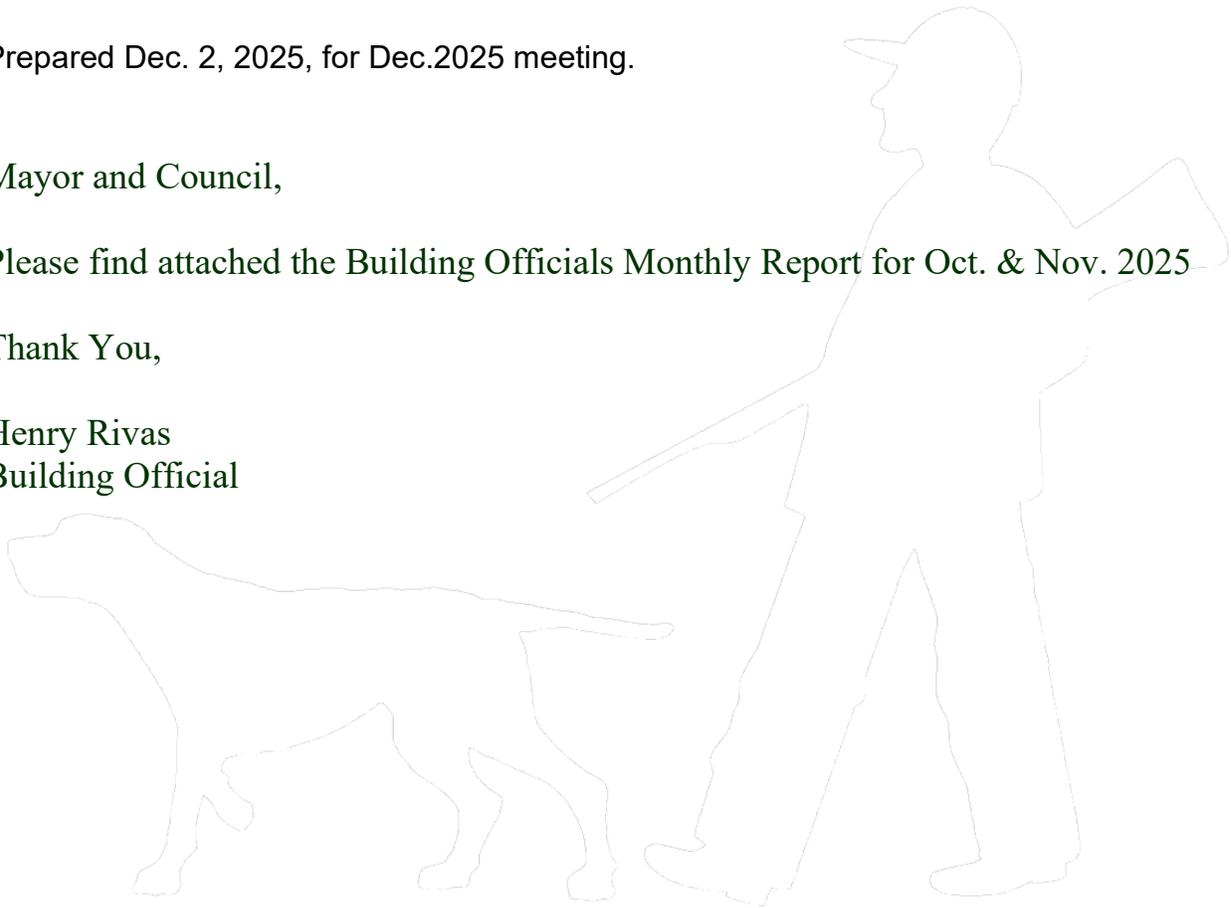
Prepared Dec. 2, 2025, for Dec.2025 meeting.

Mayor and Council,

Please find attached the Building Officials Monthly Report for Oct. & Nov. 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	25	\$3,470	34	\$6,490	84	\$39,892	\$351,125
July	31	\$21,716	1	16	\$2,525	67	\$8,475	114	\$32,716	\$519,927
August	29	\$14,937	1	14	\$2,045	41	\$5,475	84	\$22,457	\$6,470,967
September	28	\$51,760	4	23	\$3,980	57	\$7,665	108	\$63,405	\$10,063,326
October	42	\$19,399	0	28	\$4,140	77	\$10,575	94	\$34,114	\$1,788,848
November	30	\$28,187	1	13	\$1,400	51	\$5,660	94	\$35,248	\$852,720
December										
Total	318	\$308,896	19	230	\$38,696	509	\$81,915	1,004	\$429,513	\$38,886,559

**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	192	175	91.1%	17	8.9%
August	146	135	92.5%	11	7.5%
September	168	153	91.1%	15	8.9%
October	209	190	90.9%	19	9.1%
November	184	169	91.8%	15	8.2%
December					
Total	2133	1919	90.0%	214	10.0%

CITY OF HUNTERS CREEK VILLAGE ENGINEER'S REPORT

Prepared December 2nd, 2025, for the December 9th, 2025 agenda

A. Shasta/Pineland/Lindenwood Reconstruction

1. A final walkthrough and punch list items were generated on October 30th, 2025. Project was declared substantially complete.
2. Contractor has addressed many of the punch list items but has some ditch work remaining. An As-Built survey was performed to confirm flowlines of the ditches and is being reviewed prior to final completion.
3. The total contract value is \$1,912,450.53. Anticipating final contract amount to be approximately \$1,750,000 after Memorial work is added and unused work items are removed. We anticipate a final pay app and change order removing unused items at the January meeting.

B. 2025 Street Reconstruction, Voss Road

1. Notice to Proceed was given for September 19, 2025.
2. Paving is complete.
3. A substantial walkthrough was performed on November 5th, 2025. Punchlist items were generated, and the project was declared substantially completed.
4. Punchlist items included the replacement of 2 panels with noticeable cracks. Contractor has replaced these panels.
5. A final walkthrough was performed on 12/02/2025. Additional items needed to close out the project.
6. Total awarded contract value is \$422,392. Engineers Opinion of Construction Cost was \$577,000. There was \$700,000 in the budget.
7. Change Order No. 1 was approved at the last meeting with a Not to Exceed Amount of \$63,354.00. The final negotiated amount is \$58,622.00.
8. Change Order No. 2 for work on Old Voss Road was approved at last meeting. However, this work will not be added to the contract after discussion with the contractor.
9. A progress pay estimate is included on the agenda for payment. Pay Estimate amount is \$56,350.80. This includes all completed work to date. Retainage will not be released until completion of final punch list items which is anticipated for next month.

C. MS4

1. There is an agenda item for engineering services covering MS4 Annual Reports to TCEQ. This is a required item by TCEQ. The total fee is \$6,250.00 (\$3,000/Report +\$250 file fees)

2. **2024 Annual Report**
 - 2024 report could not be submitted until the MS4 General Permit was renewed and approved. This was approved recently so now the annual report can be turned in.
3. **2025 Annual Report**
 - Annual report is due on March 31st, 2026.

D. CIP Planning

1. **Street Projects**
 - Caruthers, Teakwood, and Fleetway Road were selected for CIP Projects in 2026. Will present to council next month showing existing condition of the streets.
2. **Outfalls**
 - Ripple Creek was selected in 2026. Will present to council next month showing condition of pipe



November 15, 2024

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

RE: Contract for Solid Waste Collection & Disposal Services and Recycling Services between the City of Hunters Creek Village, Texas and GFL Environmental – Request for Modification of Monthly Unit Rate per Household

Dear Tom:

In accordance with section 12.2 *Modification to Rates*, of the Contract for Solid Waste Collection & Disposal Services and Recycling Services, the rate of compensation may be adjusted once each year on the anniversary of the contract effective date. This adjustment requires thirty (30) days prior written notice to the City and approval by the City Council. The notice includes evidence of the increase in the Consumer Price Index (CPI) for the relevant period. The adjustment is equal to the percentage increase in the Consumer Price Index for All Urban Consumers (CPI-U) during the preceding twelve (12) months.

The applicable CPI series for this contract is the Consumer Price Index – All Urban Consumers, Not Seasonally Adjusted, Series ID: CUUR0000SEHG (Water, Sewer, and Trash Collection Services), published by the U.S. Department of Labor Statistics.

For budgetary purposes, GFL will provide the City of Hunters Creek Village with the CPI data each November. Rate adjustments made under Section 12.2 become effective on the contract anniversary date, which is **January 1, 2026**.

CPI Adjustment Calculation

As permitted under the contract, and due to the October CPI data not yet published because of the federal government shutdown, the CPI values for September 2025 and September 2024 was used for this calculation.

CPI Index Values

- **September 2025 CPI:** 319.867
- **September 2024 CPI:** 305.117
- **Net Percentage Change:** $(319.867-305.117)/305.117 \times 100 = 4.83\%$



Proposed Rate Adjustment

- **Current (2025) Residential Rate per Household:** \$25.67 per month
- **CPI Adjustment:** 4.83%
- **Proposed Residential Rate Effective January 1, 2026:** \$26.91 per month
- **Variance:** \$1.24

Please consider this letter as GFL Environmental’s formal request for a rate adjustment under Section 12.2 of the contract, effective **January 1, 2026**. Supporting documentation and CPI source data used in the calculation are attached for your review.

If you would like to discuss the proposed adjustment, please do not hesitate to contact me. Thank you in advance for your consideration.

Best Regards,

Suzanne Haboush
Government Contracts Manager

Comparative Statement – Index

**Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value**

Series Id: CUUR0000SEHG,CUUS0000SEHG
 Not Seasonally Adjusted
 Series Title: Water and sewer and trash collection services in
 Area: U.S. city average
 Item: Water and sewer and trash collection services
 Base Period: DECEMBER 1997=100
 Years: 2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
2015	210.243	211.397	211.738	212.153	212.542	212.863	213.873	215.844	216.173	216.380	217.004
2016	218.370	219.036	219.649	220.506	221.360	221.396	221.358	222.554	223.111	223.420	224.399
2017	226.411	227.277	227.553	228.133	228.396	228.599	229.008	229.772	230.142	230.614	231.522
2018	232.977	233.858	234.215	235.141	235.878	236.493	237.186	238.439	238.512	238.936	241.774
2019	241.606	242.011	242.611	243.490	243.774	244.322	244.943	245.549	245.903	246.741	247.364
2020	248.846	249.751	250.359	250.673	250.921	251.435	252.401	253.974	254.266	254.781	255.650
2021	257.722	258.763	259.204	259.581	259.542	260.400	261.706	262.810	263.747	264.278	264.580
2022	268.128	269.521	269.621	270.419	270.844	271.925	273.097	274.984	276.759	276.892	277.824
2023	281.461	283.663	284.166	285.052	286.322	287.457	289.005	290.975	291.279	291.683	292.694
2024	297.079	298.751	299.183	300.178	299.987	300.652	302.106	303.311	305.117	306.336	308.015
2025	310.239	313.344	313.925	314.820	315.585	316.851	318.244	319.403	319.867		

**CITY OF HUNTERS CREEK VILLAGE, TEXAS
MINUTES OF THE REGULAR
CITY COUNCIL MEETING
October 28, 2025**

The City Council of the City of Hunters Creek Village, Texas, held a regular meeting on Tuesday, October 28, 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 Linda Knox Chip Cowell Jay Carlton
	City Administrator:	Tom Fullen
	City Engineer:	Charles Eastland
	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 6:01 p.m.

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

- C. PUBLIC COMMENTS *At this time, any person with city-related business may speak to the Council. In compliance with the Texas Open Meetings Act, if a member of the public comments or 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.*

Henry Mentz commented on the Lindenwood Drive construction Project and the grading of the ditches.

- D. REGULAR AGENDA

1. Discussion and possible action to accept the final report from the Planning and Zoning Commission on amending the Zoning Ordinance, Section 44-163, regarding rules and regulations for walls and fences, and defining masonry.

Councilmember Cowell made a motion to accept the final report from the Planning and Zoning Commission on amending the Zoning Ordinance, Section 44-163, regarding rules and regulations for walls and fences, and defining masonry. Councilmember Carlton seconded the motion, and the motion was carried unanimously.

E. PUBLIC HEARING Public hearings will be held before the City Council for the purpose of receiving testimony for or against the following:

- a. Amending the Zoning Ordinance, Section 44-163, regarding rules and regulations for walls and fences and defining masonry.

Public Hearing opened at 6:14 p.m.

Comments: No comments.

Public Hearing closed at 6:15 p.m.

F. REGULAR AGENDA

2. Discussion and possible action to approve an Ordinance of the City of Hunters Creek Village, Texas, amending Chapter 44, Section 44-163, Zoning Ordinance, to provide rules and regulations for walls and fences and defining masonry.

Councilmember Knox made a motion to approve an Ordinance of the City of Hunters Creek Village, Texas, amending Chapter 44, Section 44-163, Zoning Ordinance, to provide rules and regulations for walls and fences and defining masonry. Councilmember Cowell seconded the motion, and the motion was carried unanimously.

G. REPORTS

1. City Treasurer Monthly Report - **Tom Fullen, City Administrator, presented this report.**
2. Police Commissioner Monthly Report – **Ray Schultz, Police Chief, and Steve Reicheck, Police Commissioner, presented this report.**
3. Fire Commissioner Monthly Report – **Brian Croft, Fire Chief, presented this report.**
4. Building Official Monthly Report – **Henry Rivas, City Building Official, presented this report.**

5. City Engineer Monthly Report – **Charles Eastland and Nick Mumme, City Engineers, presented this report.**
6. City Administrator Report – **Tom Fullen, City Administrator, reported on the Annual Christmas Luncheon.**
7. Mayor and Council Reports and Comments – **No report.**

H. 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 September 23, 2025.
2. Approval of the Cash Disbursement Journal for September 2025.
3. Approval of the 3rd Quarterly Investment Report for 2025.
4. Approval of the 2026 Holiday Schedule.
5. Approval of the membership renewal with ERCOT for 2026.

Councilmember Cowell made a motion to approve the consent agenda except for #4. Councilmember Knox seconded the motion, and the motion was carried unanimously.

Councilmember Cowell made a motion to approve #4 of the consent agenda with the addition of Veterans Day. Councilmember Carlton seconded the motion, and the motion was carried unanimously.

I. REGULAR AGENDA

3. Discussion and possible action to approve an extension for the remodel permit 202300941 at 10911 Kirwick Drive.

Councilmember Cowell made a motion to approve a 6-month extension for the remodel permit 202300941 at 10911 Kirwick Drive in an amount not to exceed \$15,000.00. Councilmember Marks seconded the motion, and the motion was carried unanimously.

4. Discussion and possible action to approve Change Order No. 1 to the contract with UMD Construction in the amount of \$96,694.50 for the Voss Road Panel Reconstruction Project.

Councilmember Carlton made a motion to approve Change Order No. 1 to the contract with UMD Construction in an amount not to exceed

\$63,354.00 for the Voss Road Panel Reconstruction Project. Councilmember Cowell seconded the motion, and the motion was carried unanimously.

Councilmember Carlton made a motion to approve Change Order No. 2 to the contract with UMD Construction in an amount not to exceed \$9,476.00 for the Voss Road Panel Reconstruction Project. Councilmember Marks seconded the motion, and the motion was carried unanimously.

5. Discussion and possible action to appoint positions on the Zoning Board of Adjustment.

Councilmember Knox made a motion to appoint Paul Gregory to Position No. 5 on the Zoning Board of Adjustment. Councilmember Cowell seconded the motion, and the motion was carried unanimously.

6. Discussion and possible action to designate a representative and alternate representative to the Houston-Galveston Area Council 2026 General Assembly.

Councilmember Marks made a motion to designate Councilmember Cowell as the representative and Councilmember Knox as the alternate representative to the Houston-Galveston Area Council 2026 General Assembly. Councilmember Carlton seconded the motion, and the motion was carried unanimously.

7. Discussion and possible action to approve the November/December Regular City Council meeting date. (12/09/2025)

Councilmember Cowell made a motion to approve the November/December Regular City Council meeting date as 12/09/2025. Councilmember Knox seconded the motion, and the motion was carried unanimously.

8. Discussion and possible action to consider and accept the engagement letter from Crowe LLP for auditing services.

Councilmember Marks made a motion to accept the engagement letter from Crowe LLP for auditing services. Councilmember Knox seconded the motion, and the motion was carried unanimously.

9. Discussion and possible action to approve an Ordinance of the City of Hunters Creek Village, Texas, amending Chapter 10, Section 10-23 to provide rules and regulations for front yard paving.

Councilmember Cowell made a motion to approve an Ordinance of the City of Hunters Creek Village, Texas, amending Chapter 10, Section 10-23 to provide rules and regulations for front yard paving. Councilmember Carlton seconded the motion, and the motion was carried unanimously.

10. Discussion and possible action to approve an Ordinance of the City of Hunters Creek Village, Texas, extending Ordinance No. 2023-938 to continue the temporary decrease of the required diameter of a replacement tree from 6" caliper to 5" caliper.

No action was taken on this item.

- 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 the authority of the Texas Open Meetings Act. However, no action will be taken on these items until the City Council reconvenes in open session.
- I. RECONVENE into Open Session and consider action, if any, on items discussed in Executive Session.
- J. ADJOURNMENT

At 7:32 p.m., Councilmember Knox made a motion to adjourn. Councilmember Marks seconded the motion, and the motion was carried unanimously. The meeting was adjourned at 7:32 p.m.

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

Jim Pappas, Mayor

ATTEST:

Tom Fullen, City Administrator
Acting City Secretary



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	10/01/2025	Regular	0.00	872.71	35224
000774	ADAM VOYLES	10/01/2025	Regular	0.00	450.00	35225
0669	C & D JANITOR SERVICE INC	10/01/2025	Regular	0.00	869.08	35226
0010	CENTERPOINT ENERGY	10/01/2025	Regular	0.00	82.88	35227
0445	CENTURY CONCRETE CONSTRUCTION INC	10/01/2025	Regular	0.00	65,774.00	35228
000775	CITYLYNX INC	10/01/2025	Regular	0.00	500.00	35229
0012	COBB FENDLEY	10/01/2025	Regular	0.00	28,060.65	35230
0013	COWBOY TRUCKING INC	10/01/2025	Regular	0.00	86.40	35231
000896	FLOYDS AUTO REPAIR	10/01/2025	Regular	0.00	81.27	35232
0030	HARRIS COUNTY MAYORS' & COUNCILS' ASSOC	10/01/2025	Regular	0.00	50.00	35233
0035	HOUSTON CHRONICLE	10/01/2025	Regular	0.00	314.92	35234
0035	HOUSTON CHRONICLE	10/01/2025	Regular	0.00	-314.92	35234
000893	LANGUAGE LINE SERVICES INC.	10/01/2025	Regular	0.00	25.97	35235
0641	MARK E EASLEY	10/01/2025	Regular	0.00	450.00	35236
000919	MEMORIAL VILLAGES POLICE DEPT. - FUEL	10/01/2025	Regular	0.00	799.14	35237
0053	MEMORIAL VILLAGES WATER AUTHORITY	10/01/2025	Regular	0.00	8,484.45	35238
000969	Messer Fort, PLLC	10/01/2025	Regular	0.00	1,489.00	35239
0388	NAMCO MFG INC	10/01/2025	Regular	0.00	407.34	35240
0065	ODP BUSSINESS SOLUTIONS	10/01/2025	Regular	0.00	333.09	35241
0420	PREMIER TREE SERVICE	10/01/2025	Regular	0.00	7,950.00	35242
0171	CARY M MORAN	10/15/2025	Regular	0.00	880.00	35243
000876	CINTAS CORPORATION	10/15/2025	Regular	0.00	387.68	35244
000955	Crowe LLP	10/15/2025	Regular	0.00	350.00	35245
0062	CYPRESS CREEK MOSQUITO CONTROL	10/15/2025	Regular	0.00	1,284.00	35246
000796	ENGIE RESOURCES	10/15/2025	Regular	0.00	5,731.56	35247
0537	GFL of Texas, LP	10/15/2025	Regular	0.00	44,625.49	35248
000844	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	10/15/2025	Regular	0.00	1,169.97	35249
0067	OMNIBASE SERVICES OF TEXAS	10/15/2025	Regular	0.00	174.00	35250
0420	PREMIER TREE SERVICE	10/15/2025	Regular	0.00	7,600.00	35251
000815	SAFEbuilt LLC	10/15/2025	Regular	0.00	4,480.00	35252
000792	STATE COMPTROLLER OF PUBLIC ACCOUNTS	10/15/2025	Regular	0.00	26,883.89	35253
0018	TERMITE WATKINS PEST	10/15/2025	Regular	0.00	135.00	35254
000970	UMD Energy Solutions Corp.	10/15/2025	Regular	0.00	90,340.20	35255
000789	VAN SANT LANDSCAPE MANAGEMENT	10/15/2025	Regular	0.00	7,286.00	35256
0362	VERIZON WIRELESS	10/15/2025	Regular	0.00	57.99	35257

Bank Code AP DISB ALLEGIANCE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	34	0.00	308,466.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-314.92
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	34	35	0.00	308,151.76

Check Report

Date Range: 10/01/2025 - 10/31/2025

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	10/01/2025	EFT	0.00	220,471.28	1071
0105	VILLAGE FIRE DEPARTMENT	10/01/2025	EFT	0.00	186,824.33	1072
000904	ERCOT	10/15/2025	EFT	0.00	100.00	1073
0107	VILLAGES MUTUAL INSURANCE COOPERATIVE	10/01/2025	Bank Draft	0.00	10,328.84	DFT0000604
000908	PREACTIVE IT SOLUTIONS	10/01/2025	Bank Draft	0.00	1,700.00	DFT0000605
0674	JIM PAPPAS	10/01/2025	Bank Draft	0.00	1,500.00	DFT0000606
0647	AFLAC WORLDWIDE HEADQUARTERS	10/01/2025	Bank Draft	0.00	73.26	DFT0000607
000913	ANITA M. JAMES	10/15/2025	Bank Draft	0.00	450.00	DFT0000609
000716	KIRWIN LAW FIRM PLLC	10/15/2025	Bank Draft	0.00	2,835.00	DFT0000610
000936	Ozraa Dhanani	10/15/2025	Bank Draft	0.00	2,350.00	DFT0000611
0517-TF	PAYMENT REMITTANCE CENTER	10/20/2025	Bank Draft	0.00	6,685.13	DFT0000617

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	11	8	0.00	25,922.23
EFT's	3	3	0.00	407,395.61
	14	11	0.00	433,317.84

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	34	0.00	308,466.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-314.92
Bank Drafts	11	8	0.00	25,922.23
EFT's	3	3	0.00	407,395.61
	48	46	0.00	741,469.60

Fund Summary

Fund	Name	Period	Amount
999	POOL	10/2025	741,469.60
			741,469.60



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP DISB ALLEGIANCE-AP POOLED ALLEGIANCE DISBURSEMENT						
	Void	11/03/2025	Regular	0.00	0.00	35258
0669	C & D JANITOR SERVICE INC	11/01/2025	Regular	0.00	869.08	35259
0010	CENTERPOINT ENERGY	11/01/2025	Regular	0.00	87.53	35260
0012	COBB FENDLEY	11/01/2025	Regular	0.00	18,889.12	35261
0062	CYPRESS CREEK MOSQUITO CONTROL	11/01/2025	Regular	0.00	1,605.00	35262
000796	ENGIE RESOURCES	11/01/2025	Regular	0.00	6,261.19	35263
0035	HOUSTON CHRONICLE	11/01/2025	Regular	0.00	859.90	35264
0641	MARK E EASLEY	11/01/2025	Regular	0.00	900.00	35265
000919	MEMORIAL VILLAGES POLICE DEPT. - FUEL	11/01/2025	Regular	0.00	535.86	35266
0053	MEMORIAL VILLAGES WATER AUTHORITY	11/01/2025	Regular	0.00	8,673.25	35267
000972	Monkey Tree Service	11/01/2025	Regular	0.00	800.00	35268
0065	ODP BUSSINESS SOLUTIONS	11/01/2025	Regular	0.00	292.82	35269
0420	PREMIER TREE SERVICE	11/01/2025	Regular	0.00	3,350.00	35270
0075	PRIME SOURCE OFFICE SOLUTIONS	11/01/2025	Regular	0.00	380.44	35271
000961	Solid Ground Paving, LLC	11/01/2025	Regular	0.00	8,907.75	35272
000918	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL	11/01/2025	Regular	0.00	24,764.60	35273
000970	UMD Energy Solutions Corp.	11/01/2025	Regular	0.00	286,257.60	35274
000971	VeriTrust	11/01/2025	Regular	0.00	112.30	35275
0458	A T & T Phone	11/03/2025	Regular	0.00	874.37	35276
	Void	11/14/2025	Regular	0.00	0.00	35277
	Void	11/14/2025	Regular	0.00	0.00	35278
000876	CINTAS CORPORATION	11/15/2025	Regular	0.00	478.52	35279
0537	GFL of Texas, LP	11/15/2025	Regular	0.00	44,625.49	35280
0431	HOOPER COMMUNICATIONS LP	11/15/2025	Regular	0.00	557.49	35281
0035	HOUSTON CHRONICLE	11/15/2025	Regular	0.00	2,037.84	35282
000959	Jessenia C Morfin Ruelas	11/15/2025	Regular	0.00	363.40	35283
000844	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	11/15/2025	Regular	0.00	141.00	35284
000972	Monkey Tree Service	11/15/2025	Regular	0.00	400.00	35285
000815	SAFEbuilt LLC	11/15/2025	Regular	0.00	5,920.00	35286
0260	THOMAS G FULLEN JR	11/15/2025	Regular	0.00	114.00	35287
0362	VERIZON WIRELESS	11/15/2025	Regular	0.00	57.99	35288
000743	BARFIELD PHOTOGRAPHY	11/15/2025	Regular	0.00	900.00	35289
0445	CENTURY CONCRETE CONSTRUCTION INC	11/15/2025	Regular	0.00	223,980.65	35290

Bank Code AP DISB ALLEGIANCE Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	30	0.00	643,997.19
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	31	33	0.00	643,997.19

Check Report

Date Range: 11/01/2025 - 11/30/2025

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	11/03/2025	EFT	0.00	220,473.69	1074
0105	VILLAGE FIRE DEPARTMENT	11/03/2025	EFT	0.00	186,824.33	1075
000913	ANITA M. JAMES	11/03/2025	Bank Draft	0.00	900.00	DFT0000612
000716	KIRWIN LAW FIRM PLLC	11/03/2025	Bank Draft	0.00	4,567.50	DFT0000613
000908	PREACTIVE IT SOLUTIONS	11/03/2025	Bank Draft	0.00	1,700.00	DFT0000614
0674	JIM PAPPAS	11/03/2025	Bank Draft	0.00	1,500.00	DFT0000615
0107	VILLAGES MUTUAL INSURANCE COOPERATIVE	11/03/2025	Bank Draft	0.00	11,578.80	DFT0000616
000936	Ozraa Dhanani	11/15/2025	Bank Draft	0.00	2,145.00	DFT0000618

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	6	6	0.00	22,391.30
EFT's	2	2	0.00	407,298.02
	8	8	0.00	429,689.32

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	31	30	0.00	643,997.19
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	6	6	0.00	22,391.30
EFT's	2	2	0.00	407,298.02
	39	41	0.00	1,073,686.51

Fund Summary

Fund	Name	Period	Amount
999	POOL	11/2025	1,073,686.51
			1,073,686.51



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

AGENDA DATE: December 9, 2025
AGENDA SUBJECT: Discussion and possible action to accept the recommendation from the Village Mutual Insurance Group for the employees' medical, dental, vision, Life/AD&D, and long-term disability insurance coverage for 2026.
EXHIBITS: Letter



EST. 1955

SPRING VALLEY VILLAGE

December 2, 2025

Honorable Tom Jinks, Mayor, City of Hedwig Village
Honorable Robert Buesinger, Mayor, City of Hilshire Village
Honorable Jim Pappas, Mayor, City of Hunters Creek
Honorable Marcus Vajdos, Mayor, City of Spring Valley Village
Gary Schenk, President, Memorial Villages Water Authority
Dan Ramey, Chair, Village Fire Department Board of Commissioners

Re: Change in Dental Providers for Plan Year

The Board Members of the Villages Mutual Insurance Group (VMIG) met on Tuesday, December 2, 2025, to review and discuss the dental provider selection for Plan Year 2026. Originally, the VMIG Board had selected Texas Municipal League (TML) as the dental provider. However, employees have historically been offered two dental plan options, and TML requested that VMIG identify only one dental plan to be offered for the upcoming plan year.

To maintain the longstanding practice of providing employees with two dental plan choices, the VMIG Board determined that a change in providers was necessary. After reviewing available options, the Board voted to select Humana Dental as the dental provider for Plan Year 2026.

Below is an updated letter to reflect the VMIG Board's recommended providers for Plan Year 2026.

Medical

Remaining with United Health Care (UHC), our current provider, would have resulted in a 14% premium increase, even after applying a \$120,000 premium holiday offered. UHC also offered alternate plan designs with a 2% increase and the same \$120,000 premium holiday. Blue Cross Blue Shield (BCBS) proposed a 23% increase. In comparison, Texas Municipal League (TML), within the Blue Cross Blue Shield Network, presented a proposal with a **5% decrease** from our current rates.

Dental

UHC's renewal rate for dental coverage reflected a 15.21% increase. Delta Dental proposed a 2% decrease, Humana offered a 13.9% decrease, and TML's renewal rate resulted in a 5.72% increase. Because TML was unable to offer two dental plan options—a benefit historically provided to employees—the VMIG Board elected to change the selected dental provider from TML to Humana for Plan Year 2026.



Humana offers two dental plan options, allowing VMIG to maintain the dual-plan structure employees are accustomed to. In addition, Humana’s proposal represents a **13.9% savings** over the City’s current dental coverage, and an **18.56% savings** compared to the dental coverage through TML that had been previously selected.

Vision

UHC’s renewal rate for vision was no change in premiums, TML’s proposed rate would result in a decrease of 16.47%, Humana’s proposed rate would result in a decrease of 20%. TML’s proposal for vision also presented **stronger benefits** while Humana matched our current benefits.

Others

The provider for Life, Accidental Death & Dismemberment (AD&D), and Supplemental Life/Long-Term Disability, The Hartford, has guaranteed **no rate increases through 2026**.

After reviewing the rates and benefit comparisons, the VMIG Board voted to make the switch to TML for medical and vision and Humana for dental. We will also remain with The Hartford Group for Life, Accidental Death & Dismemberment (AD&D), and Supplemental Life/Long-Term Disability with no change in their current rates.

Type of Insurance	Carrier
Medical	Texas Municipal League
Dental	Humana Dental
Vision	Texas Municipal League
Life/AD&D	The Hartford Group
Long-Term Disability	The Hartford Group
Supplemental Life	The Hartford Group

Please feel free to reach out to with any questions regarding the VMIG Board’s decision or if you need further information.

Sincerely,

Susan S. Shoup, Chair
Villages Mutual Insurance Group

cc Villages Mutual Insurance Group Board
Members’ City/Board Secretaries



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

AGENDA DATE: December 9, 2025
AGENDA SUBJECT: Discussion and possible action to approve an Interlocal Agreement with Spring Branch ISD for the holding of a joint election in May 2026.
EXHIBITS: Interlocal Agreement

Interlocal Cooperation Agreement for Joint Elections

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Agreement (the "Agreement") is made and entered into between Spring Branch Independent School District ("SBISD") and City of Hunters Creek Village ("Hunters Creek"), together, the "Entities," for the purpose of the Parties conducting joint elections pursuant to Texas Election Code, Chapter 271, and Texas Education Code, Section 11.0581.

Preamble

WHEREAS, SBISD is a political subdivision and independent school district of the State of Texas and will conduct a trustee election on May 2, 2026;

WHEREAS, Hunters Creek is a municipality of the State of Texas located partially in SBISD and will conduct a mayoral and/or city council election on May 2, 2026;

WHEREAS, Chapter 271 of the Texas Election Code authorizes joint elections if the elections ordered by two or more political subdivisions are to be held on the same day in all or part of the same territory;

WHEREAS, Section 11.0581 requires that an election of trustees of an independent school district shall be held on the same date as the election for the members of the governing body of the municipality located in the school district as a joint election; the voters of a joint election shall be served by common polling places consistent with Section 271.003(b);

WHEREAS, SBISD and Hunters Creek have determined that it is in the best interests of SBISD, Hunters Creek, and the citizens thereof, to enter into a joint election agreement for the purpose of sharing election equipment, election supplies, election workers, tabulation services, polling locations, and electronic voting equipment; and

WHEREAS, SBISD and Hunters Creek shall each order their elections for May 2, 2026 and each shall pass a resolution agreeing to a joint election.

THEREFORE, BE IT RESOLVED THAT SBISD and the City of Hunters Creek Village agree as follows:

1. Chief Election Official. Each Entity agrees to appoint a Chief Election Official who shall coordinate, supervise, and handle all aspects of administering the Joint Election as provided in this Agreement.
2. Conduct of Election. Although the Entities may share election responsibilities, judges, clerks and other election workers as part of the Joint Election covered by this Agreement, each Entity shall remain responsible for the lawful conduct of its election. The Entities acknowledge and agree that any election duty related to the lawful conduct of an election not expressly provided for in this Agreement is retained by each Entity. Responsibilities retained by each Entity include, but are not limited to, receipt of applications for a position on the ballot, ballot position drawings, correspondence with candidates concerning ballot applications and/or

candidate unopposed status, campaign finance reporting, and posting and publication of required election notices.

3. Legal Documents. Each Entity shall be responsible for the preparation, adoption, posting and publication of all required election orders, resolutions, and notices required by the Texas Election Code and/or other applicable law. Preparation of the necessary materials for notices and official ballot language shall be the responsibility of each Entity, including translation to languages other than English. Each Entity shall prepare its own submission, if required, to the United States Department of Justice for preclearance of its election, pursuant to the Voting Rights Act of 1965, as amended.
4. Early Voting by Personal Appearance. The Entities agree to conduct joint early voting by personal appearance. Early voting by personal appearance will be held at the locations, dates, and times authorized and ordered by the governing body of each party to this Agreement. Any qualified voter of the Joint Election may vote early by personal appearance at any one of the joint early voting location(s) as established by SBISD.
5. Early Voting by Mail. The Entities shall conduct joint early voting by mail. SBISD's Early Voting Clerk shall serve as the Early Voting Clerk for the joint election. SBISD shall be responsible for mail ballots and any other supplies required by the Early Voting Clerk and shall be responsible for all other aspects of early voting by mail, including but not limited to, receiving applications for ballots by mail and mailing and receiving ballots by mail. Hunters Creek shall be responsible for forwarding any applications for ballots by mail it receives to SBISD's Early Voting Clerk within 24 hours of receipt.
6. Polling Places. The Entities shall have one common polling places on Saturday, May 2, 2026 Election Day, at Spring Branch Middle School, 1000 Piney Point, Houston, Texas 77024 (the "Common Polling Place").
7. Joint Ballot. The Entities agree to a joint ballot. Preparation of the necessary materials for each Entity's official ballot shall be the responsibility of each Entity, including translation to languages other than English. Hunters Creek shall furnish SBISD a list of candidates and/or propositions showing the order and the exact manner in which the candidate names and/or proposition(s) are to appear on the official ballot (including titles and text in each language in which the Entity's ballot is to be printed). This list shall be delivered to SBISD as soon as possible following Hunters Creek's candidate position drawing and not later than a reasonable deadline to be set by SBISD and communicated to Hunters Creek in writing. Hunters Creek agrees that SBISD shall not be responsible for the wording of the ballot language provided by Hunters Creek. SBISD shall provide Hunters Creek with a ballot proof prior to finalizing the ballot for the joint election. Hunters Creek shall be responsible for proofreading and approving the ballot insofar as it pertains to Hunters Creek's candidates and/or propositions. Hunters Creek shall provide written notice of

approval of the ballot to SBISD not later than a reasonable deadline to be set by SBISD and communicated to Hunters Creek in writing.

8. Election Judges and Clerks. SBISD shall be responsible for the appointment, compensation and training of all election officials for each Election Day and early voting polling location designated by SBISD. This includes the appointment of all judges, clerks and central counting station and early voting ballot board personnel. SBISD shall make emergency appointments of election officials if necessary. SBISD also shall notify all election judges of their appointment. Pay rates for election workers shall comply with the hourly rates required by the Texas Election and Administrative Codes for election judges and clerks. Judges and alternate judges shall also be compensated \$35.00 to attend election training. All joint polling place election workers shall receive these standardized rates of pay.
9. Voting Equipment and Election Supplies. The Entities agree to use electronic voting equipment and supplies approved by the Texas Secretary of State for the polling locations and central counting station covered by this Agreement. SBISD shall arrange for and order all equipment and supplies (i.e. election kits, official ballots, sample ballots, tabulation equipment, voter registration lists, and all forms, signs, and maps) and shall arrange delivery of the equipment and supplies to all polling places covered designated by SBISD, including the central counting station. Paper ballots will not be used by SBISD or by Hunters Creek for voting on election-day, except for provisional ballots or in the instance of electrical outages or electronic equipment failure. Hunters Creek acknowledges that the electronic voting system is highly technical and that it is conceivable that, despite the efforts of the Entities, it might fail during the election. Hunters Creek agrees that should the electronic voting system fail, it will not make any claim against SBISD for damages of any kind, including but not limited to, damages incurred by Hunters Creek for having to conduct a second election as a result of such failure.
10. Early Voting Ballot Board. SBISD shall appoint an Early Voting Ballot Board (EVBB) to process early voting mail ballots received by the Entities. The EVBB shall consist of a presiding judge and at least two other members. Upon recommendation by the presiding judge, SBISD shall appoint any additional EVBB members needed. Tabulation of each Entity's mail ballots shall be conducted separately by the Early Voting Ballot Board at the central counting station on election night, at no cost to Hunters Creek. A signature verification committee may be appointed in any election under this Agreement. SBISD's early voting clerk shall be responsible for determining whether a signature verification committee is to be appointed for a particular election. If the clerk determines that a signature verification committee is to be appointed, the clerk shall issue a written order calling for the appointment in accordance with the requirements of the Election Code. Appointment to the signature verification committee shall be made by the Board of Trustees of SBISD in accordance with the requirements of the Election Code.
11. Central Counting Station. SBISD shall be responsible for establishing and operating

the central counting station to receive and tabulate the voted ballots in accordance with the provisions of Chapter 127 of the Texas Election Code. SBISD also shall be responsible for conducting any post-election manual recounts required by Section 127.201 of the Texas Election Code. Hunters Creek may provide a representative at the Central Counting Station on election night to receive the unofficial tabulation of the election. Alternatively, Hunters Creek may request that SBISD provide the election results via another means such as email. However, if an alternative means is used, SBISD shall not be responsible for technical problems with transmission. Each Entity shall be responsible for canvassing its own election returns. Central counting station personnel will be provided at no cost to Hunters Creek.

12. Logic & Accuracy Tests. SBISD shall arrange and schedule the logic and accuracy testing for the tabulation equipment prior to its use in the election as required by Chapter 127 of the Texas Election Code and shall be responsible for publishing the required public notice of the date, time, and place of the logic and accuracy testing. The Entities agree and acknowledge that it shall be the responsibility of the electronic voting equipment manufacturer to program and test all election equipment in accordance with the requirements of the Texas Election Code, and it is further agreed and understood that by entering into this Agreement, SBISD does not assume any responsibility for the programming or testing of the electronic voting equipment used in the election.
13. Cancellation of Election. Either Entity may withdraw from this Agreement and the Joint Election should it cancel its election in accordance with Sections 2.051 - 2.053 of the Texas Election Code. If an Entity cancels its election, it shall promptly notify the other Entity in writing and shall be responsible only for its share of prorated costs and expenses through the date of cancellation. The Entity remaining in the election shall then assume full responsibility and expense for conducting its own election. The Entity cancelling its election shall be responsible for preparing all orders, resolutions, and certifications associated with canceling its election pursuant to Chapter 2 of the Texas Election Code. In the event that other entities have joined in the Joint Election, and SBISD cancels its election, each remaining entity shall assume full responsibility and expense for conducting its own election. In the event that SBISD cancels its election, any remaining entity desiring SBISD to conduct its election shall make its request in writing. Should SBISD accept the Entity's request, the Entity shall assume full responsibility for costs/expenses associated with the election, including, without limitation, costs/expenses of SBISD personnel. In that event, polling locations (early and election-day) shall be determined by SBISD.
14. Expenses of Joint Election. Services provided to Hunters Creek under this Agreement shall be a flat fee of \$250, unless Hunters Creek cancels their election and timely notifies SBISD, SBISD cancels its election and Hunters Creek does not, or Hunters Creek requires a runoff election. In those instances, SBISD shall prepare and submit an invoice to Hunters Creek for Hunters Creek's expenses of conducting its election, which invoice shall be due and payable within thirty (30) days of receipt thereof. The

Entities shall meet, if necessary, following the Joint Election to review administration and/or the expenses of the Joint Election. Hunters Creek agrees and acknowledges that SBISD may from time to time invite other entities who serve voters within the same boundaries to join the Joint Election. Under such circumstances, election expenses allocated under this Agreement shall be borne proportionately by all Entities participating in the Joint Election.

15. Election Records. Each Entity hereby appoints its Chief Election Official as the general custodian of the voted ballots and **all** records of the Joint Election as authorized by Section 271.010 of the Texas Election Code. The Chief Election Officials shall work cooperatively with one another, sharing records and materials as needed. Access to each Entity's election records shall be available to that Entity upon request as well as to the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records for the electronically voted ballots shall be stored by the Chief Election Official of each Entity. Each Chief Election Official shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable. Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or open records request, each Entity shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of each Entity to bring to the attention of its records custodian notice of any pending election contest, investigation, litigation or open records request which may be filed with the Entity.
16. Joint Election Preserved. This joint election agreement shall be preserved for the period for preserving the precinct election records.
17. Recounts. A recount may be obtained as provided by Title 13 of the Texas Election Code. If either Entity requires a recount, it is understood and agreed that SBISD shall be responsible for the supervision of the recount and shall appoint all personnel for the recount. The Entities agree to work cooperatively with one another, promptly making available all election records, equipment, and supplies (including ballots, ballot boxes, and voting equipment) requested by the Entity conducting the recount. All costs of the recount shall be borne by the Entity requiring the recount.
18. Entire Agreement/Amending This Agreement. The Parties agree that this Agreement is the entire agreement between SBISD and Hunters Creek and supersedes any previous oral or written agreements. This Agreement may be amended only by the mutual agreement of the Parties, in a writing to be attached to and incorporated in this Agreement.
19. Source of Payment. Local funds expended under this Agreement will be from current revenues available to the paying party.
20. Term of Agreement. The term of this Agreement shall be for a period of one (1) year,

commencing on the effective date hereof.

21. No Assignment. This Agreement may not be assigned.
22. Construction and Venue. This Agreement shall be construed under the laws of the State of Texas; mandatory and exclusive venue in any action arising out of this Agreement shall be in Harris County, Texas.
23. Authorized by Governing Body. Each party acknowledges that this Agreement has been authorized by the governing bodies of both SBISD and Hunters Creek.
24. No Third Party Beneficiary. Neither this Agreement, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not a signatory hereto.
25. Notice. Notice under this Agreement must be in writing and may be delivered by hand delivery, fax or by certified mail to each Entity's Chief Election Official at the addresses listed on their respective signature blocks below.

CHIEF ELECTION OFFICIALS:

DATE

Signature: _____
Printed Name: Christine A. Porter
Political Subdivision: Spring Branch Independent School District
Address: 955 Campbell Road
City, State Zip: Houston, Texas 77024
Telephone: (713) 251-2213
Fax: (713) 251-9185
Email: christine.porter@springbranchisd.com

DATE

Signature: _____
Printed Name: _____
Political Subdivision: Hunters Creek Village
Address: 1 Hunters Creek Place
City, State Zip: Houston, Texas 77024
Telephone: _____
Fax: _____
Email: _____

Agreed this ____ day of _____, 202__

Agreed this ____ day of _____, 202__

President
Board of Trustees of
Spring Branch Independent
School District

Mayor
City of Hunters Creek Village



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

AGENDA DATE: December 9, 2025
AGENDA SUBJECT: Discussion and possible action to approve a proposal from Century Concrete Construction Inc. in the amount of \$18,708.00 for Old Voss Road Panel Replacements.

EXHIBITS: Estimates

Century Concrete Construction Inc.

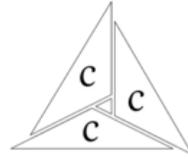
20751 Old Sorters Rd.

Porter, TX 77365

+12813541277

ronnie@centurycci.com

www.centurycci.com



CENTURY
CONCRETE CONSTRUCTION

ADDRESS

Old Voss Road 2025

1 Hunters Creek Place

Houston, TX 77024

SHIP TO

Old Voss Road 2025

1 Hunters Creek Place

Houston, TX 77024

Estimate 100408

DATE 11/07/2025

JOB NAME

Old Voss Road 2025

DESCRIPTION	QTY	RATE	AMOUNT
11/07/2025			
Mobilization/ Demobilization	1	1,500.00	1,500.00
Traffic Control (Truck supplied by City if needed)	1	1,500.00	1,500.00
Full Depth Sawcut as needed / Demo and Removal of concrete / base	927	3.50	3,244.50
Cement Stabilized Sand (42 Tons) 2.0 Installed	42	65.00	2,730.00
8" Paving (SF)	927	10.50	9,733.50
5000 PSI 8" Thick Concrete HES Concrete as Per Voss Specs			
If you have any questions please give us a call 281-354-1277			
	SUBTOTAL		18,708.00
	TAX		0.00
	TOTAL		\$18,708.00



Quote

MAILING & PHYSICAL ADDRESS:

UMD Energy Solutions Corp.DBA UMD Construction
 430 Highway 6 South Suite 200
 Houston, TX 77079

DATE: November 6, 2025

PO #

Balance Due:

Terms 7 days from receipt

PO/RFS#

Contract #

DESCRIPTION	QTY	Rate	AMOUNT
Old Voss Rd Panel Repairs Option 1			
Mobilization	1		\$ 1,500.00
Traffic Control barriers	1		\$ 1,500.00
Saw cut, Demo & Haul off marked areas	119SY		\$ 2,800.00
Remove & Replace Stab Sand as per Voss Specs	119SY		\$ 1,650.00
Rebar to match Voss rd specs	119sy		\$ 1,200.00
5,000PSI HES Concrete as per Voss Specs	119SY		\$ 5,000.00
Labor			\$ 8,000.00
Overhead			\$ 2,100.00
Profit			\$ 2,750.00
Please direct deposit into:			
Moody Bank 850 N Eldridge Pkwy Houston TX 77079			
Account name: UMD Energy Solutions Corp.			
Checking Account # 529-000-0537			
Routing # 1131-000-91 or mail to our office.			
		SUBTOTAL	\$26,500.00
		OTHER	-
		TOTAL	\$ 26,500.00

Please direct deposit as per agreement or mail to our office address at 430 Highway 6 South Suite 200 Houston TX 77079

THANK YOU FOR YOUR BUSINESS!



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

AGENDA DATE: December 9, 2025
AGENDA SUBJECT: Discussion and possible action to approve Amendment No. 79 to the contract with Cobb, Fendley & Associates, Inc. in the amount of \$6,250.00 for the MS4 2024 and 2025 Annual Reporting Application project.

EXHIBITS: Amendment No. 79

**CITY OF HUNTERS CREEK VILLAGE
STANDARD AMENDMENT TO
CONSULTANT SERVICES AGREEMENT**

AMENDMENT NO. 79

This Amendment (hereinafter "Amendment") is made between the City of Hunters Creek Village, Texas (hereinafter "City"), and Cobb, Fendley & Associates, Inc. (hereinafter "Consultant") to amend that consultant services (the "Contract") between the City and Consultant for services associated with the City Engineer Contract.

1. Amended Terms. The City and Consultant hereby agree that the Contract is amended as follows:

A. Add new task order for the **Engineering Services associated with the MS4 2024 and 2025 Annual Reporting Application project** in the amount of **\$6,250.00.**

B. See Attached Exhibit A for Scope of Services for this project.

2. Contract to Remain in Force. Other than the provisions of the Contract expressly amended herein, the Contract shall remain in full force, and its enforceability shall be unaffected by this Amendment.

EXECUTED and EFFECTIVE as of the ____ day of _____, 20__.

CITY OF HUNTERS CREEK VILLAGE

Signature: _____

Name/Title: Honorable Jim Pappas/ Mayor

CONSULTANT

Signature: 

Name/Title: Amber Hurd, P.E., Vice President, Department Manager

EXHIBIT A
SCOPE OF SERVICES & COMPENSATION

Cobb, Fendley & Associates, Inc.
Proposal for Professional Engineering Services for
MS4 2024 and 2025 Annual Reporting Application

Project Background

The project includes preparing and submitting TCEQ's Municipal Separate Storm Sewer System (MS4) 2024 and 2025 Annual Reporting Applications to TCEQ for approval. The Annual Reporting Application is a report that TCEQ requires as a status update to the MS4 five-year general permit. The 2024 MS4 annual application is due on December 31, 2025 and the 2025 MS4 annual application is due on March 31, 2026.

General

Cobb, Fendley & Associates, Inc. (CobbFendley) will assist the City in preparing and submitting Hunters Creek Village's Municipal Separate Storm Sewer System (MS4) 2024 and 2025 Annual Reporting Applications in accordance with Texas Commission on Environmental Quality (TCEQ) requirements.

BASIC SERVICES

CobbFendley will provide the following engineering services as part of its basic services. The specific items of service include:

MS4 2024 Annual Reporting Application

1. Scope items include compiling and evaluating program documentation.
2. Coordinating with City staff to obtain necessary data.
3. Submit Water Quality Fee of \$100.00 as authorized under TWC 26.0291 and TAC Chapter 205.
4. Completing all required sections of the TCEQ 2024 Annual Reporting Application.
5. Submitting the finalized report to TCEQ for review and approval.

MS4 2025 Annual Reporting Application

1. Scope items include compiling and evaluating program documentation.
2. Coordinating with City staff to obtain necessary data.
3. Submit Water Quality Fee of \$100.00 as authorized under TWC 26.0291 and TAC Chapter 205.
4. Completing all required sections of the TCEQ 2025 Annual Reporting Application.
5. Submitting the finalized report to TCEQ for review and approval.

Exclusions for the Scope of Services:

The services described above are the identified **BASIC SERVICES** for this assignment. Other items that may arise during the course of the project that the City may wish to add to the scope of services shall be deemed as **SUPPLEMENTAL ADDITIONAL SERVICES**. CobbFendley shall undertake such supplemental additional services as assigned by the City upon written direction from the City. Examples of such items are as follows:

1. GIS Mapping and Exhibits.
2. Public meetings will be considered an additional service and could be provided under a separate proposal.
3. Any other services not specifically included within the description of the Basic Services and Additional Services as described above.

EXHIBIT B

BASIS OF COMPENSATION

BASIC SERVICES

The Compensation to be paid to CobbFendley for providing the BASIC SERVICES rendered under this agreement shall be based on Lump Sum fees for overall phases of the work as shown below. Reimbursable items and subconsultant invoices will be subject to a 10% administration charge.

A. MS4 2024 ANNUAL REPORTING APPLICATION

1. 2024 Annual Reporting Application (Lump Sum) \$3,000.00

B. MS4 2025 ANNUAL REPORTING APPLICATION

1. 2025 Annual Reporting Application (Lump Sum) \$3,000.00

C. REIMBURSABLE EXPENSES (Cost + 10% Markup)

1. Reimbursables \$250.00

TOTAL, Basic & Additional Services incl. Reimbursables..... \$6,250.00

ADDITIONAL SERVICES

The Compensation to be paid to CobbFendley for providing any ADDITIONAL SERVICES under this agreement shall be based on the rate schedule included in the Agreement. Reimbursable items and subconsultant invoices will be subject to a 10% administration charge. Services will be charged according to those personnel directly involved in providing the service, and will be rounded to the nearest half hour.

Lump sum fees will be negotiated for particular, defined assignments at the request of the City. When an occasion arises which the City desires to be covered by a lump sum fee, CobbFendley will negotiate an acceptable fee with the City and prepare an addendum to this Agreement which describes the scope of services to be provided and the fee. The addendum will be effective only after its signature by both parties.

Direct Personnel Expense means salaries and wages paid to CobbFendley's employees plus payroll related costs and benefits such as payroll taxes, worker's compensation, health and retirement benefits, bonuses, sick leave, vacation, and holiday pay applicable hereto. Reimbursable Direct Expenses shall be those costs incurred on or directly for the CLIENT'S project, including but not limited to necessary transportation costs including mileage at the current IRS rate, meals and lodging, laboratory tests and analyses, and printing and binding charges.



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

AGENDA DATE: December 9, 2025
AGENDA SUBJECT: Discussion and possible action to approve a proposal from Van Sant Landscape Management in the amount of \$14,516.60 for beautification on Voss Road Esplanade.

EXHIBITS: Proposal

I. Hunter's Creek

Date: 12/3/25

Esplanade: Old Voss Rd & Voss Rd

Description	Size	QTY	Price	Remarks
BULL ROCK	CY	6	2,460	
TURK'S CAP	3-GAL	25	900	
GIANT LIRIOPI	1-GAL	40	520	Variegated
YAUPON	3-GAL	30	960	Dwarf (8-10")
FOXTAIL FERN	3-GAL	35	1,120	
DIANELLA	3-GAL	36	1,152	
ASIAN JASMINE	1-GAL	75	975	
YELLOW LANTANA	1-GAL	70	910	New Gold
STEEL EDGING	10-FEET	35	2,450	Green
COMPOST-LEAF MOLD	CY	3	244.80	
PINE DECO MULCH	CY	3	244.80	
LANDSCAPE FABRIC/STAPLES	-	1	195	
TOTAL PLANTS & MATERIALS			12,131.60	
LABOR, PICKUP, DELIVERY, DUMP FEE			2,385	

TOTAL PROJECT COST: \$14,516.60

Van Sant Landscape greatly appreciates the opportunity to present this proposal for the above-listed scope of work. If you have any questions or concerns regarding the above scope of work listed, please feel free to contact me directly.

Respectfully,

Kyle Van Sant
k.vansant@vansantlandscape.com
 832.651.2295