CITY OF EL LAGO

AGENDA
CITY COUNCIL MEETING & WORKSHOP
411 TALLOWOOD DRIVE, EL LAGO,
TEXAS 77586
JANUARY 22, 2020
7:00 P.M.

NOTICE is hereby given of a Meeting of the City Council of the City of El Lago, County of Harris, State of Texas, to be held on the above stated date and time at: City Hall Events Room, 411 Tallowood Drive, El Lago, Texas, for the purpose of considering the following numbered items.

1. Call to Order

2. Invocation and/or Pledge of Allegiance

3. Declaration of a Quorum

3.1. Announce Absent Members of Council

4. Citizen Comments

Citizens are invited & encouraged to speak for up to three (3) minutes on matters relating to the city and/or its Government.

5. City Official, Board, Commission, Committee, & City Service Report

5.1. Report on LPD activity in the City with Call For Service reports for December, 2019 (Chief Tom Savage)
5.2. Emergency Management report (Tom Merchant and or Art Richard)

6. Consent Agenda

6.1. Check Detail for checks printed from January 9, 2020 through January 22, 2020
6.2. Minutes from the Council Meeting of January 8, 2020

7. New Business

7.1. Consider/Approve Resolution 2020-01 designating a representative and an alternate representative for the Houston-Galveston Area Council
7.2. Consider/Approve General Order #500-10 of the Lakeview Police Department setting forth departmental policy and procedures regarding the process of serving warrants revised on January 13, 2020.
7.3. Consider/Approve the 1st quarter investment report for the City for FY2020.
7.4. Consider/Approve the appointment of Chris Canonico as a director to the Gulf Coast Authority Board of Directors effective January 31, 2020 to fill a two year term.

8. Adjourn into an Executive Session as allowed by Texas Local Government Code, *§551.074* to discuss Personnel Matters

8.1. Discuss personnel issues

9. Move meeting back into Regular Session

10. Move meeting into a Workshop Session to discuss the following (no motions to be made during the workshop period)

10.1. Discuss the adoption of a permanent building permit fee schedule for the City

11. Adjourn Workshop Session and move meeting back into Regular Session

12. Future Agenda Item Requests

Not Scheduled	**Scheduled**
City Treasurer	Amend Personnel Manual
5 year spend plan	Masonry fence behind Loch Lake

13. Adjournment

ALL AGENDA ITEMS ARE SUBJECT TO ACTION

In compliance with the Americans with Disabilities Act, the City of El Lago will provide for reasonable accommodations for persons attending City Council Meetings. Requests should be received 48 hours prior to the meetings. Please contact the City office at 281-326-1951. The City Council of the City of El Lago, Texas, reserves the right to adjourn into executive session at any time during the course of the meeting to discuss any of the matters listed above, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), §551.072 (Deliberations about Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Devices), §551.077 (Agency Financed by Federal Government),§551.084 (Exclusion of Witness from Hearing), §551.086 (Meeting Concerning Municipally Owned Utility), §551.087 (Deliberations Regarding Economic Development),§551.088 (Deliberations Regarding Licensing Testing Exam), & §418.183(f) (Texas Disaster Act: regarding Critical Infrastructure).

I certify that a copy of this notice of the City Council Meeting for the date listed above was posted at City Hall, 411 Tallowood Drive, El Lago, Texas, at least 72 hours in advance per the Texas Open Meetings Act.

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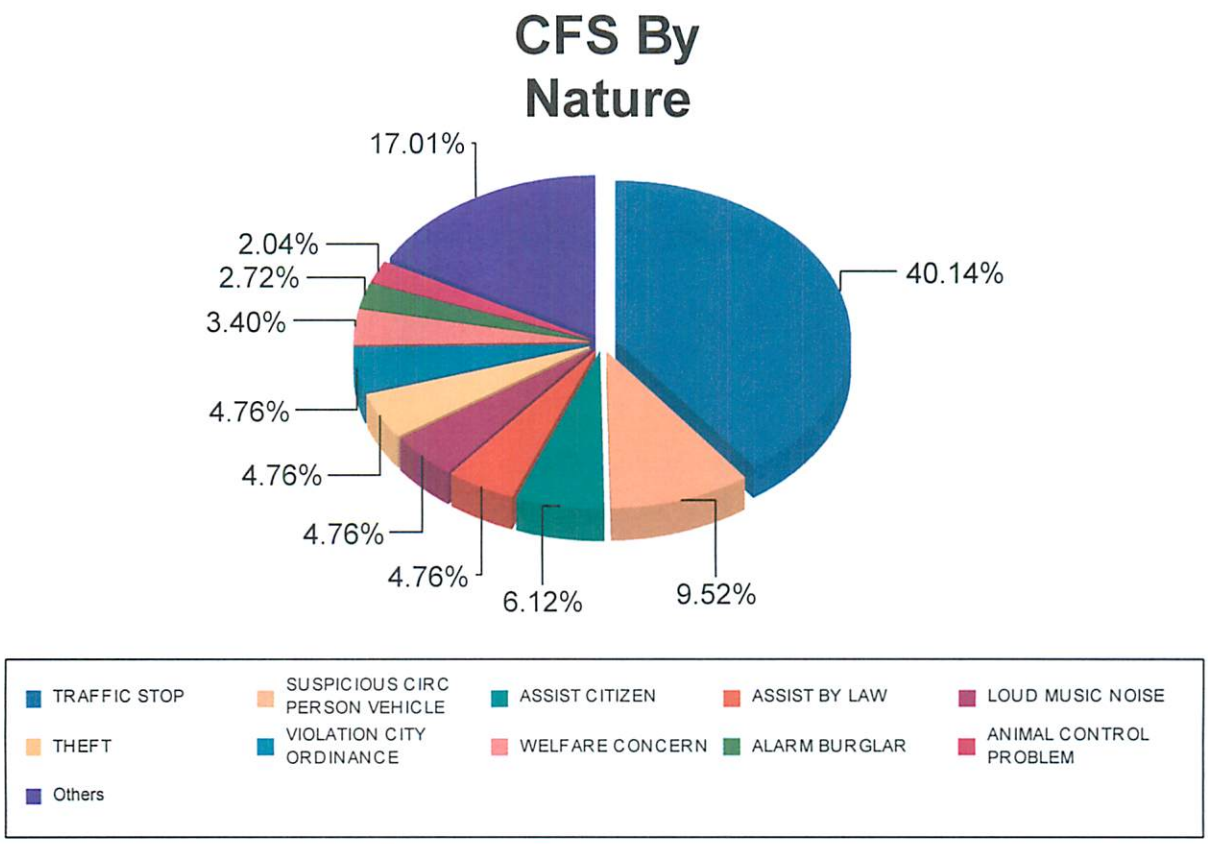
Rachel Lewis
City Secretary

LAKEVIEW POLICE
CALL FOR SERVICE REPORT
From 12/1/2019 to 12/31/2019

Nature:	Count of CFS:	Percent of CFS:	Total CFS Time:	Average CFS Time:
ALARM BURGLAR	4	3%	01:27:56	00:21:59
ANIMAL CONTROL PROBLEM	3	2%	01:28:20	00:29:26
ASSIST BY LAW	7	5%	04:03:56	00:34:50
ASSIST CITIZEN	9	6%	04:02:33	00:26:57
BURGLARY	1	1%	00:26:28	00:26:28
CIVIL PROBLEM STANDBY	3	2%	02:15:48	00:45:16
DISABLED VEHICLE	2	1%	00:35:07	00:17:33
DISORDERLY CONDUCT	1	1%	00:19:53	00:19:53
DISTURBANCE	3	2%	06:27:34	02:09:11
FLAGDOWN	2	1%	00:33:10	00:16:35
FOLLOW UP	1	1%	00:08:22	00:08:22
FRAUD	2	1%	01:28:21	00:44:10
ID THEFT	1	1%	00:08:18	00:08:18
INTOXICATED DRIVER PERSON	1	1%	00:24:59	00:24:59
LOUD MUSIC NOISE	7	5%	02:46:03	00:23:43
MINOR ACCIDENT	3	2%	01:40:13	00:33:24
NARCOTICS VIOLATION	1	1%	00:10:09	00:10:09
RECKLESS DRIVER CONDUCT	1	1%	00:11:29	00:11:29
SEXUAL ASSAULT	1	1%	01:46:36	01:46:36
SUSPICIOUS CIRC PERSON VEHICLE	14	10%	04:33:38	00:19:32
THEFT	7	5%	03:51:28	00:33:04
TRAFFIC HAZ PROB DIRECT RELAT	1	1%	00:14:03	00:14:03
TRAFFIC STOP	59	40%	08:43:11	00:08:52
TRESPASS	1	1%	04:56:20	04:56:20
VIOLATION CITY ORDINANCE	7	5%	01:24:02	00:12:00
WELFARE CONCERN	5	3%	03:08:24	00:37:40
GRAND TOTALS:	147		57:16:21	00:23:22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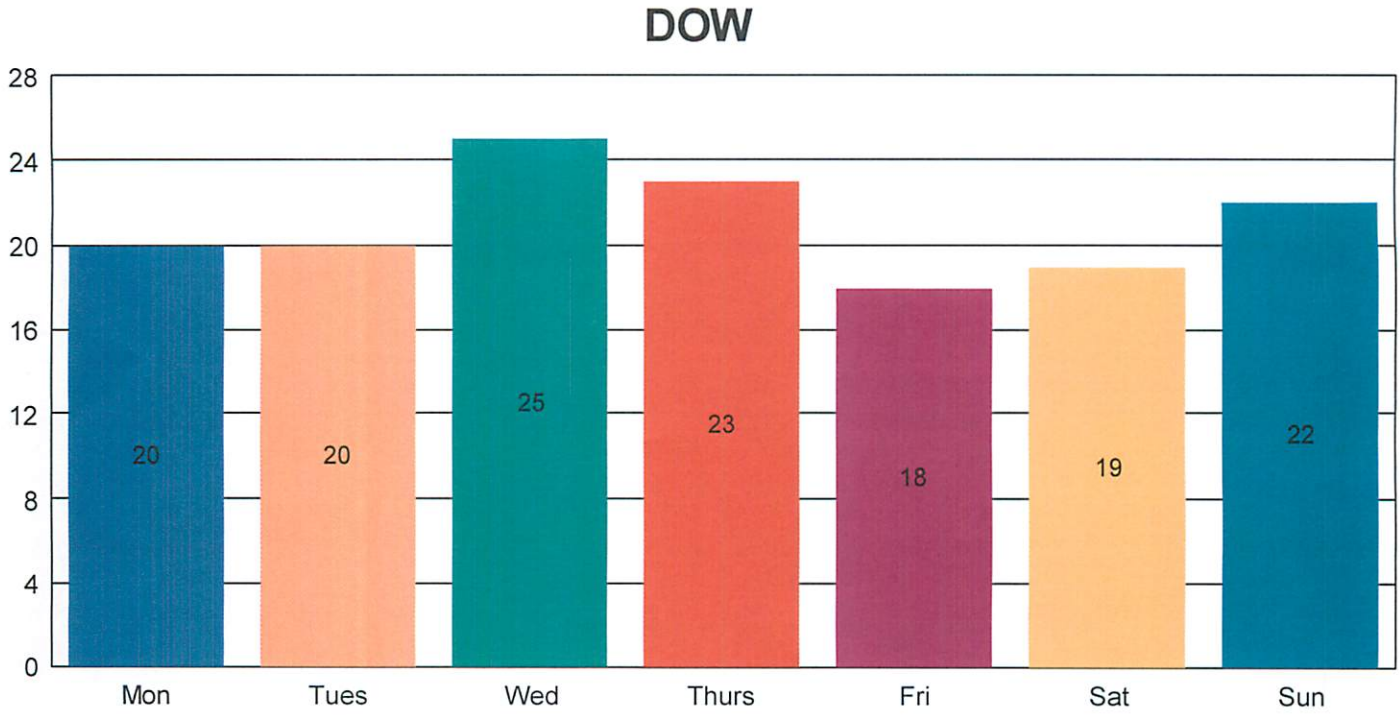
ASSIST CITIZEN
ASSIST BY LAW
LOUD MUSIC NOISE
THEFT
VIOLATION CITY ORDINANCE
WELFARE CONCERN
ALARM BURGLAR
ANIMAL CONTROL PROBLEM
Others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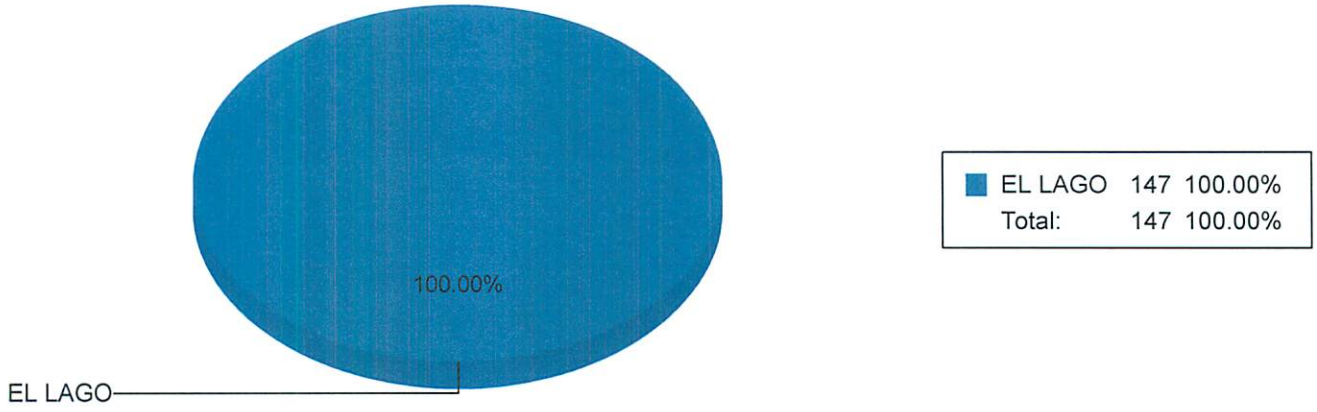
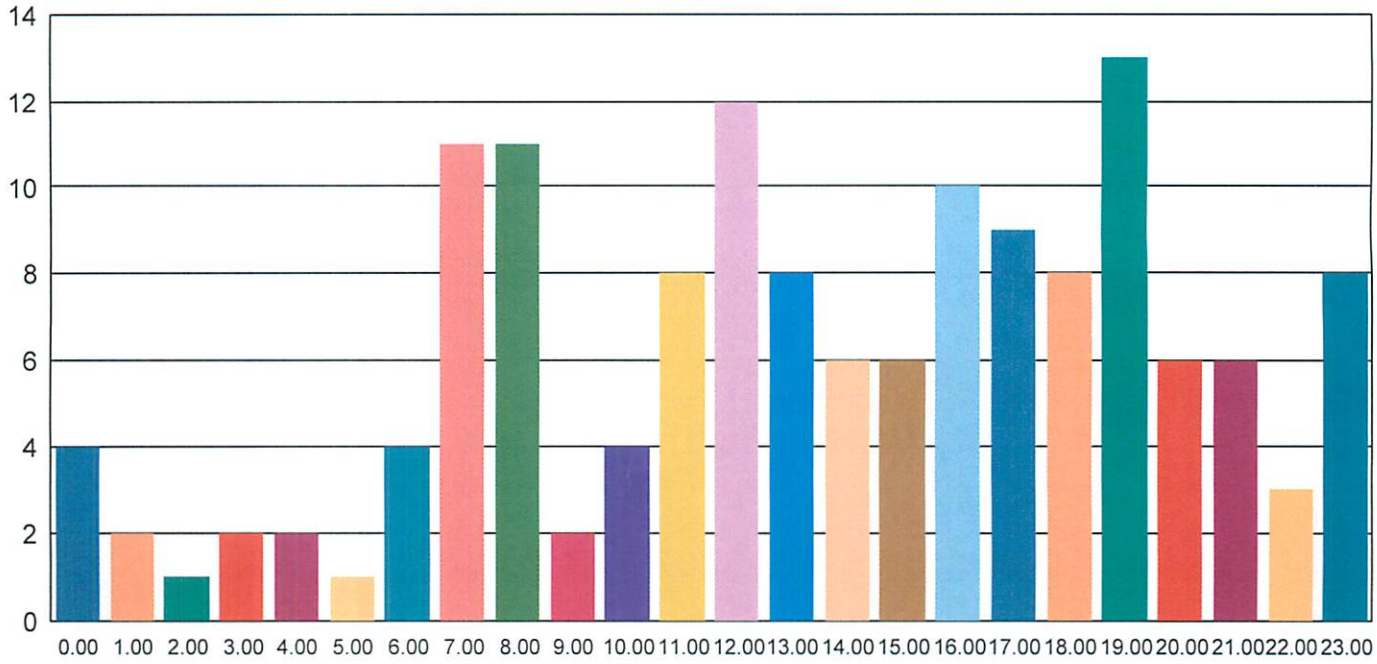
CFS by District



Calls by Hour of Day



HOT SPOT ELLAGO DECEMBER

Citation	Violation	Viol Location	Offense	Alt #2 Status	#2 Status Date/Tir
E00463	1	0000000 STANLEY	NO DRIVER'S LICENSE		
E00463	2	0000000 STANLEY	FAIL TO MAINTAIN FINANCIAL RESP.FENSE		
E03388	1	0000100 BAYOU VIEW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY		
E03421	1	0000200 BAYOU VIEW	VIOLATE DL RESTRICTION		
E01869	1	0000300 BAYOU VIEW	EXPIRED OR NO REGISTRATION DISPLAYED		
E03406	1	0000400 LAKESHORE	NO DRIVER'S LICENSE		
E03406	2	0000400 LAKESHORE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY		
E02868	1	0000400 LAKESHORE	SPEEDING 31 MPH in a 20 MPH zone		
E01872	1	0000500 BAYVIEW	FAIL TO DISPLAY DRIVER'S LICENSE		
E01873	1	0000600 BAYVIEW	EXPIRED OR NO REGISTRATION DISPLAYED		
E01873	2	0000600 BAYVIEW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY		
E00469	1	0000600 WHITE CAP	DISREGARD TRAFFIC CONTROL SIGN		
E03416	1	0000700 BAYVIEW	EXPIRED OR NO REGISTRATION DISPLAYED		
E01870	1	0000700 WHITE CAP	SPEEDING IN SCHOOL ZONE 25 MPH in a 15 MPH zone		
E01871	1	0000700 WHITE CAP	DISREGARD TRAFFIC CONTROL SIGN		
E02865	1	0000800 WHITE CAP	EXPIRED OR NO REGISTRATION DISPLAYED		
E00464	1	0001500 LOCH LAKE	SPEEDING 30 MPH in a 20 MPH zone		
E03405	1	0001500 LOCH LAKE	EXPIRED DRIVERS LICENSE		
E03405	2	0001500 LOCH LAKE	EXPIRED OR NO REGISTRATION DISPLAYED		
E03375	1	0001700 LES TALLEY	EXPIRED OR NO REGISTRATION DISPLAYED		
E03397	1	0002600 STANLEY	ILLEGAL LEFT TURN WHERE PRHIBITED BY SIGN		
E03420	1	0002600 STANLEY	EXPIRED OR NO REGISTRATION DISPLAYED		
E03540	1	0003800 NASA PKWY	SPEEDING 56 MPH in a 45 MPH zone		
E03540	2	0003800 NASA PKWY	NO DRIVER'S LICENSE		
E00461	1	0003800 NASA PKWY	SPEEDING 55 MPH in a 45 MPH zone		
E00461	2	0003800 NASA PKWY	NO DRIVER'S LICENSE		
E00470	1	0003800 NASA PKWY	SPEEDING 55 MPH in a 45 MPH zone		
E02866	1	0003800 NASA PKWY	SPEEDING GREATER THAN 10% OVER POSTED LIMIT 55 MPH in a 45 MPH zone		
E00482	1	0003800 NASA PKWY	EXPIRED OR NO REGISTRATION DISPLAYED		

E00482	2	0003800 NASA PKWY	SPEEDING 55 MPH in a 45 MPH zone		
E03545	1	0003900 NASA PKWY	DEFECTIVE HEAD LAMPS		
E03545	2	0003900 NASA PKWY	NO DRIVER'S LICENSE		
E03382	1	0003900 NASA PKWY	SPEEDING OVER 15 MPH OVER POSTED LIMIT 64 MPH in a 45 MPH zone		
E03412	1	0003900 NASA PKWY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY		
E03427	1	0003900 NASA PKWY	SPEEDING GREATER THAN 10% OVER POSTED LIMIT 60 MPH in a 45 MPH zone		
E03378	1	0004000 NASA PKWY	FAILED TO STOP FOR SCHOOL BUS (OR REMAIN STOPPED)		
E03389	1	0004000 NASA PKWY	EXPIRED OR NO REGISTRATION DISPLAYED		
E03395	1	0004000 NASA PKWY	FAILED TO STOP FOR SCHOOL BUS (OR REMAIN STOPPED)		
E03399	1	0004000 NASA PKWY	FAILED TO STOP FOR SCHOOL BUS (OR REMAIN STOPPED)		
E03411	1	0004100 NASA PKWY	SPEEDING GREATER THAN 10% OVER POSTED LIMIT 60 MPH in a 45 MPH zone		
E00466	1	0004200 NASA PKWY	SPEEDING 55 MPH in a 45 MPH zone		
E00471	1	0004200 NASA PKWY	SPEEDING OVER 15 MPH OVER POSTED LIMIT 60 MPH in a 45 MPH zone		
E03547	1	0004200 NASA PKWY	SPEEDING 59 MPH in a 45 MPH zone		
E00465	1	0004300 NASA PKWY	SPEEDING 55 MPH in a 45 MPH zone		
E03417	1	0004300 NASA PKWY	SPEEDING 69 MPH in a 45 MPH zone		
E03417	2	0004300 NASA PKWY	NO DRIVER'S LICENSE		
E03361	1	0004400 NASA PKWY	EXPIRED OR NO REGISTRATION DISPLAYED		
E03361	2	0004400 NASA PKWY	EXPIRED DRIVERS LICENSE		
E03414	1	0004400 NASA PKWY	SPEEDING 57 MPH in a 45 MPH zone		
E03426	1	0004400 NASA PKWY	EXPIRED OR NO REGISTRATION DISPLAYED		
90761	1	3800 NASA PARKWAY	FAILED TO STOP FOR SCHOOL BUS (OR REMAIN STOPPED)		
90762	1	NASA PARKWAY AT LAKESHORE DR	RAN RED LIGHT		

City of El Lago
Check Detail
January 9 - 22, 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
Paych...	**ACH...**	**01/09/2020**	**Brummerh...**		**10102 · General...**	
					70100 · Administ...	(889.93)
					70100 · Administ...	(395.53)
					70100 · Administ...	(32.96)
					25400 · Pension ...	100.00
					25200 · FWT pa...	121.00
					70220 · Social S...	(81.74)
					25300 · FICA Pa...	81.74
					25300 · FICA Pa...	81.74
					70220 · Social S...	(19.12)
					25300 · FICA Pa...	19.12
					25300 · FICA Pa...	19.12
TOTAL						(996.56)
Paych...	**ACH...**	**01/09/2020**	**De Leon, A...**		**10102 · General...**	
					70120 · Mainten...	(914.65)
					70120 · Mainten...	(457.33)
					70120 · Mainten...	(152.44)
					25500 · Med. & ...	17.31
					25200 · FWT pa...	138.00
					70220 · Social S...	(94.51)
					25300 · FICA Pa...	94.51
					25300 · FICA Pa...	94.51
					70220 · Social S...	(22.10)
					25300 · FICA Pa...	22.10
					25300 · FICA Pa...	22.10
TOTAL						(1,252.50)
Paych...	**ACH...**	**01/09/2020**	**Klingle, Br...**		**10102 · General...**	
					74010 · Court Cl...	(563.08)
					74010 · Court Cl...	(563.09)
					74010 · Court Cl...	(563.09)
					74010 · Court Cl...	(187.70)
					25400 · Pension ...	112.62
					70210 · Pension	(112.62)
					25400 · Pension ...	112.62
					25200 · FWT pa...	167.00
					70220 · Social S...	(116.37)
					25300 · FICA Pa...	116.37
					25300 · FICA Pa...	116.37
					70220 · Social S...	(27.22)
					25300 · FICA Pa...	27.22
					25300 · FICA Pa...	27.22
TOTAL						(1,453.75)
Paych...	**ACH...**	**01/09/2020**	**Lewis, Rac...**		**10102 · General...**	
					70100 · Administ...	(1,084.61)
					70100 · Administ...	(542.31)
					70100 · Administ...	(180.77)
					25400 · Pension ...	126.54
					25200 · FWT pa...	202.00
					70220 · Social S...	(112.08)
					25300 · FICA Pa...	112.08
					25300 · FICA Pa...	112.08
					70220 · Social S...	(26.21)

City of El Lago
Check Detail
January 9 - 22, 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
					25300 · FICA Pa...	26.21
					25300 · FICA Pa...	26.21
TOTAL						(1,340.86)
Paych...	**ACH...**	**01/09/2020**	**Means, Der...**		**10102 · General...**	
					70120 · Mainten...	(851.73)
					70120 · Mainten...	(511.04)
					70120 · Mainten...	(340.69)
					25200 · FWT pa...	159.00
					70220 · Social S...	(105.61)
					25300 · FICA Pa...	105.61
					25300 · FICA Pa...	105.61
					70220 · Social S...	(24.70)
					25300 · FICA Pa...	24.70
					25300 · FICA Pa...	24.70
TOTAL						(1,414.15)
Paych...	**ACH...**	**01/09/2020**	**Vernon, Ma...**		**10102 · General...**	
					70100 · Administ...	(166.08)
					70220 · Social S...	(10.30)
					25300 · FICA Pa...	10.30
					25300 · FICA Pa...	10.30
					70220 · Social S...	(2.41)
					25300 · FICA Pa...	2.41
					25300 · FICA Pa...	2.41
TOTAL						(153.37)
Liabilit...	**ACH...**	**01/09/2020**	**ICMA Retir...**	**2020-01-09 Payroll**	**10102 · General...**	
				2020-01-09 Payroll	25400 · Pension ...	(106.76)
				2020-01-09 Payroll	25400 · Pension ...	(339.16)
TOTAL						(445.92)
Liabilit...	**ACH...**	**01/09/2020**	**EFTPS**	**74-1612666 Payroll 202...**	**10102 · General...**	
				Payroll 2020-01-09	25200 · FWT pa...	(787.00)
				Payroll 2020-01-09	25300 · FICA Pa...	(121.76)
				Payroll 2020-01-09	25300 · FICA Pa...	(121.76)
				Payroll 2020-01-09	25300 · FICA Pa...	(520.61)
				Payroll 2020-01-09	25300 · FICA Pa...	(520.61)
TOTAL						(2,071.74)
Liabilit...	**ACH...**	**01/09/2020**	**ICMA Retir...**	**Balance from BJK payr...**	**10102 · General...**	
				Balance from BJK payrol...	25400 · Pension ...	(5.86)
TOTAL						(5.86)
Bill P...	**ACH ...**	**01/09/2020**	**CenterPoin...**	**Acct 9466040-4 Gas for...**	**10102 · General...**	
Bill	2020...	01/09/2020		Acct 9466040-4 Gas for ...	72100 · Utilities	(98.17)
TOTAL						(98.17)

City of El Lago
Check Detail
January 9 - 22, 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**ACH...**	**01/14/2020**	**Veritrans**	**Dec 2019 Credit Card P...**	**10102 · General...**	
				Dec 2019 Credit Card Pr...	70550 · Bank Se...	(203.20)
TOTAL						(203.20)
Bill P...	**ACH...**	**01/16/2020**	**Comcast**	**8777 70 112 0111874 fo...**	**10102 · General...**	
Bill	2020...	01/08/2020		11 fitness TV, 1 in event ...	71903 · Comput...	(174.50)
				Internet 50down/10up Cit...	71903 · Comput...	(174.51)
TOTAL						(349.01)
Bill P...	**ACH...**	**01/22/2020**	**Comcast**	**8777-70-112-0104051-9...**	**10102 · General...**	
Bill	2020...	01/14/2020		computer @ 98 Lakeshore	71903 · Comput...	(79.90)
				Telephone @ 98 Lakesh...	71300 · Telephone	(96.71)
TOTAL						(176.61)
Bill P...	**10979**	**01/16/2020**	**Hendricks, ...**	**November 19, 2019 Baliff**	**10102 · General...**	
Bill	2019...	11/19/2019		November 19, 2019 Baliff	74410 · Bailiff S...	(75.00)
TOTAL						(75.00)
Bill P...	**10980**	**01/22/2020**	**Aquamaid**		**10102 · General...**	
Bill	2020...	01/15/2020		PUMPS:Parts:Gasket	77202 · Equipm...	(65.00)
				VALVE:Repair:Replace	77202 · Equipm...	(378.00)
TOTAL						(443.00)
Bill P...	**10981**	**01/22/2020**	**Foley & Lar...**	**Services through Dece...**	**10102 · General...**	
Bill	4031...	01/09/2020		Services through Decem...	71100 · Legal	(2,310.00)
TOTAL						(2,310.00)
Bill P...	**10982**	**01/22/2020**	**Frontier Co...**	**Fire Line & Fax Line JA...**	**10102 · General...**	
Bill	2020...	01/10/2020		Fire Line JAN-FEB	70360 · Fire Prot...	(86.27)
				Fax Line JAN-FEB	71300 · Telephone	(86.28)
TOTAL						(172.55)
Bill P...	**10983**	**01/22/2020**	**Hendricks, ...**	**JANUARY 14TH, 2020 B...**	**10102 · General...**	
Bill	2020...	01/14/2020		JANUARY 14TH, 2020 B...	74410 · Bailiff S...	(75.00)
TOTAL						(75.00)
Bill P...	**10984**	**01/22/2020**	**Houston C...**	**Legal Notice: ORDINAN...**	**10102 · General...**	
Bill	2349...	01/01/2020		Legal Notice: ORDINAN...	70700 · Advertisi...	(717.59)
TOTAL						(717.59)

City of El Lago
Check Detail
January 9 - 22, 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	**10985**	**01/22/2020**	**Meloni, An...**	**Volunteer Dinner Reim...**	**10102 · General...**	
Bill	2020...	01/14/2020		Adhesive lettering and st...	71200 · Special ...	(8.19)
				Star ornaments and floral...	71200 · Special ...	(29.07)
				Star lights, ribbon, floral ...	71200 · Special ...	(64.82)
				Mesh fabric and ribbon	71200 · Special ...	(55.86)
				Star ornaments and floral...	71200 · Special ...	(22.94)
				Poster board, vases and ...	71200 · Special ...	(19.49)
				2 drink dispensers (2.5 gal)	71200 · Special ...	(32.86)
				Napkins, cups, silveware...	71200 · Special ...	(90.09)
TOTAL						(323.32)
Bill P...	**10986**	**01/22/2020**	**Salt Grass ...**	**Salt Grass Chapter due...**	**10102 · General...**	
Bill	2020...	01/15/2020		Salt Grass Chapter dues ...	71000 · Dues an...	(70.00)
TOTAL						(70.00)
Bill P...	**10987**	**01/22/2020**	**Seth Const...**	**SEAWAY DRIVE, LAKE...**	**10102 · General...**	
Bill	2304	12/26/2019		SEAWAY DRIVE - 515 S...	78110 · Streets ...	(2,282.00)
				LAKE BLUFF DRIVE - B...	78110 · Streets ...	(3,269.00)
				BELLGROVE - BAYVIE...	78110 · Streets ...	(3,486.00)
TOTAL						(9,037.00)
Bill P...	**10988**	**01/22/2020**	**Southside ...**	**206586**	**10102 · General...**	
Bill	2020...	01/20/2020		Payment for loan #206586	70122 · Commu...	(11,979.00)
TOTAL						(11,979.00)
Bill P...	**10989**	**01/22/2020**	**TXU Energy**	**Acct # 100061612425 E...**	**10102 · General...**	
Bill	0560...	01/09/2020		HDA0215 -- 1511 Polk St	72100 · Utilities	(7.95)
				PHS1202 -- 16655 Spa...	72100 · Utilities	(635.29)
				DDA0215 -- 10610 Bay ...	72100 · Utilities	(106.14)
				DDE0215 -- 10610 Bay ...	72100 · Utilities	(2,033.26)
				IDA0215 -- 10610 Bay ...	72100 · Utilities	(17.60)
				IDE0215 -- 10610 Bay ...	72100 · Utilities	(36.27)
				DDF0217 -- 10610 Bay ...	72100 · Utilities	(20.14)
				940116 -- 101 Bayou Vi...	72100 · Utilities	(7.90)
				70100 -- 96 Bayou View ...	72100 · Utilities	(16.00)
				190102 -- 443 Hickory ...	72100 · Utilities	(6.40)
				410200 -- 443 1/3 Hicko...	72100 · Utilities	(20.81)
				650203 -- 443 1/3 Hicko...	72100 · Utilities	(12.05)
				590100 -- 60 1/2 Lakes...	72100 · Utilities	(15.72)
				470100 -- 98 Lakeshore...	72100 · Utilities	(338.45)
				470200 -- 98 1/3 Lakes...	72100 · Utilities	(12.72)
				140119 -- 418 Lakeshor...	72100 · Utilities	(27.20)
				720100 -- 98 1/2 Lakes...	72100 · Utilities	(13.09)
				965100 -- 1501 1/2 Loc...	72100 · Utilities	(7.76)
				680112 -- 411 Tallowood	72100 · Utilities	(660.18)
				430110 -- 419 1/2 Tallo...	77210 · Utilities-...	(267.68)
TOTAL						(4,262.61)
Bill P...	**10990**	**01/22/2020**	**Valero Flee...**	**Fuel for maintenance v...**	**10102 · General...**	
Bill	2020...	01/08/2020		Fuel for maintenance ve...	70310 · Vehicle ...	(73.66)
TOTAL						(73.66)

City of El Lago
Check Detail
January 9 - 22, 2020

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill P...	**10991**	**01/22/2020**	**Wells Farg...**	**Client Analysis for Dec...**	**10102 · General...**	
Bill	1912...	01/10/2020		Client Analysis for Dece...	70551 · Credit C...	(1,600.33)
TOTAL						(1,600.33)
Bill P...	**10992**	**01/22/2020**	**Marathon F...**	**Service requested: 2 tr...**	**10102 · General...**	
Bill	2020...	01/13/2020		Service requested: 2 trea...	77500 · Fitness ...	(170.00)
TOTAL						(170.00)
Bill P...	**10996**	**01/22/2020**	**Brasseaux,...**	**DECORATIONS FOR W...**	**10102 · General...**	
Bill	2020...	01/13/2020		55 COUNT ORNAMENT...	79600 · Beautific...	(33.53)
				12 RED BOWS/LARGE	79600 · Beautific...	(25.85)
				12 RED BOWS/SMALL	79600 · Beautific...	(21.43)
				34 RED BERRY BRANC...	79600 · Beautific...	(36.44)
				I PKG. PINECONES (AT...	79600 · Beautific...	(4.99)
				2 PKG. PINECONES (T...	79600 · Beautific...	(7.58)
				3 PKG TIES (DOLLAR T...	79600 · Beautific...	(3.25)
				3 BOTTLES CRAFT WH...	79600 · Beautific...	(4.10)
TOTAL						(137.17)
Bill P...	**10997**	**01/22/2020**	**Comptrolle...**	**4th Quarter State Crimi...**	**10102 · General...**	
Bill	2019...	01/20/2020		4th Quarter State Crimin...	74710 · Court Ta...	(9,929.47)
TOTAL						(9,929.47)
Bill P...	**10998**	**01/20/2020**	**OmniBase ...**	**4th quarter payment 2019**	**10102 · General...**	
Bill	419-...	01/20/2020		4th quarter payment (Oct...	74712 · FTA Fu...	(42.00)
TOTAL						(42.00)
Bill P...	**10999**	**01/22/2020**	**Moore IT S...**	**Computer Consultant J...**	**10102 · General...**	
Bill	2357	01/21/2020		Computer Consultant Ja...	71902 · Comput...	(450.00)
TOTAL						(450.00)

CITY OF EL LAGO

MINUTES OF THE JANUARY 8, 2020
REGULAR CITY COUNCIL MEETING & WORKSHOP
411 TALLOWOOD DRIVE, EL LAGO,
TEXAS 77586

1. **Call to Order** Mayor Skelton called the meeting to order at 6:00 PM.
2. **Invocation and/or Pledge of Allegiance**
3. **Declaration of a Quorum**
   Present: Mayor John Skelton
   Councilperson Shawn Findley
   Councilperson Kris Kuehnel
   Mayor Pro Tem Ann Vernon
   Councilperson Darin Clark
   Councilperson Jeff Michalak
4. **Move meeting into a Workshop Session –** Mayor Skelton moved the meeting into a Workshop Session at 6:02 P.M. Mario Runco, the President of Harris County Water Control and Improvement District No. 50, gave a presentation to the Mayor and Council stating he wanted to clarify information that was previously provided to Council by the Floodplain Administrator at the meeting held on December 4, 2019, regarding the joint funding request letter to the Harris County Flood Control District to construct drainage improvements.
5. **Adjourn Workshop session and move meeting back into regular session –** Mayor Skelton adjourned the Workshop at 7:00 P.M. and called a recess and there were no objections. The Mayor moved the meeting back into regular session at 7:11 P.M.
6. **Citizen Comments**
   Joan Schneck of 522 Seaway Drive thanked the Council and the City staff for providing the senior exercise classes. She stated that she is concerned about the house located at the 500 block of Seaway Drive because it appears to be abandoned. She is worried that trouble could take place due to the unsecured fencing on the property. Mayor Skelton informed her that this would be addressed.

   Linda Schoene of 327 Pebblebrook stated that she is concerned about the number of people who are speeding on her street and is worried about the welfare of the children playing on the street if the speeding continues.

   Tom Merchant of 315 Oak View Circle informed Council that he plans to continue as the Emergency Management Coordinator and requested that he be placed on the agenda for the Council meetings which take place on the second session of each month to give a report. Mayor Skelton stated this would be done.

   Deanna Scott of 109 Bayou View Drive stated that she would like to see the fence repaired at the entrance of the Bayou View entrance because it is falling down. She said she has been told that it belongs to the businesses but she wants it to be fixed. She also questioned if any action is being taken about the empty lot on NASA Parkway where the hardware store was located. Mayor Skelton informed her that the City is working on this.

   Jeff Tave of 302 Pineview Circle thanked the City for supporting La Ventana with luminaria sales. He stated he was concerned that the recycling was not picked up for three weeks over the holidays and requested that the City work on this so that it does not happen again. Mayor Pro Tem Vernon stated that she talked to Ameriwaste prior to the holidays and requested this but she was told that their trucks were committed to other cities which prevented additional trash pick-ups.

7. **City Official, Board, Commission, Committee, & City Service Report**
   7.1. *SVFD Monthly activity report* – Andy Gutacker went over the SVFD monthly report for December, 2019. He stated there were two calls, one of which was a medical call, and the other was an alarm call. He also

reported that there was a car fire behind Gabacho's Restaurant that was extinguished without damage to the restaurant. He warned about leaving burning candles unattended which causes a significant number of fires. There were no calls about fireworks on New Year's Eve.

7.2. *LPD Commissioner Michael O'Brien to report on LPD Commission activity* - Michael O'Brien went over the Strategic Traffic Report and stated there were more stops with an increase in the number of warnings issued. There were no calls regarding fireworks on New Year's Eve. He reported that the police are focusing more on stops within the community than on NASA Rd 1. Mayor Skelton informed him that there have been several complaints about speeding vehicles on Cedar Lane and Pebblebrook. Mr. O'Brien stated he would meet with Chief Savage about those complaints. He reported that there is still a shortage of two officers but they are still interviewing candidates. Mr. O'Brien stated that he followed-up on the problem reported at the December 4, 2019 meeting at the home on Tallowood and there are currently three cases pending. He suggested that the Mayor speak with the prosecutor about these cases. He went over the Ordinance Enforcement Report and Councilperson Michalak asked about the home at 307 Shadow Creek. Mr. O'Brien stated that the case was dismissed due to the yard being mowed. He stated he will ask the officer to check the house again.

8. Council Member's Reports

8.1. *Mayor Pro Tem Vernon to discuss the construction of a masonry fence behind Lock Lake* - Mayor Pro Tem Vernon reported that the residents are exposed the potential commercial property behind Loch Lake. She stated she reached out to Jeremy Philips with Harris County to see what can be done but she has not yet heard back from him. She also reached out to the City of Seabrook and was told that the residents would be required to fence the area since Seabrook dose not require businesses to construct privacy fences. The owner of the property has cleared the land for sale and it is zoned as light industrial commercial. Mayor Pro Tem Vernon said she then contacted Brooks Concrete and was given a quote for a ten foot wall which would be about $75 per linear foot. There are ten houses along that fence line so it is about 500 feet in length. This roughly comes to a cost of $37,000. She suggested the possibility of the County helping with funding but she is still looking at options. Mayor Skelton said he would like to place this on a future agenda later in February.

9. Consent Agenda

9.1. *Check Detail for checks printed from December 19, 2019 through January 8, 2020*

9.2. *Minutes from the Public Hearing and Council Meeting of December 18, 2019*

Councilperson Michalak made a motion to approve the consent agenda and Mayor Pro Tem Vernon seconded. The vote was unanimous to approve.

10. New Business

10.1. *Consider/Approve the joint letter of support for the WCID #50 storm drainage project*- Mayor Pro Tem Vernon made a motion to approve and there was a second by Councilperson Clark. The motion passed unanimously.

10.2. *Consider/ Approve the General Mobility Program Agreement submitted by the Metropolitan Transit Authority* – Mayor Pro Tem Vernon stated that the agreement refers to El Lago as a Home Rule City and the City is actually a General Law City so that would need to be corrected. Additionally, the agreement will extend to the year 2040 without a funding increase. In 2026 it shows that the funding would be cut $99,000 for that year. She stated she would like to know what the other thirteen METRO Multi Cities are doing regarding this agreement. Mayor Skelton stated that the agreement will be sent to the City Attorney with these questions. A motion to postpone was made by the Mayor Pro Tem and seconded by Councilperson Findley. The vote was unanimous to postpone.

11. Future Agenda Items

<u>Not Scheduled</u>
City Treasurer
5 year Spend Plan
<u>Scheduled</u>
Building Permit Fee Schedule
Update of Personnel Policy
Mayor Skelton wanted the masonry fence behind Loch Lake to be added to the agenda for the second meeting in February.

12. Adjournment – There being no further business the Mayor adjourned the meeting at 7:50 P.M.

John Skelton
Mayor

ATTEST:

Rachel Lewis
City Secreatary

RESOLUTION 2020-01

A RESOLUTION DESIGNATING THE APPOINTMENT OF A MEMBER AND AN ALTERNATE MEMBER TO THE HOUSTON-GALVESTON AREA COUNCIL.

BE IT RESOLVED, by the Mayor and City Council of El Lago, Texas, that **Shawn Findley** be, and is hereby designated as its Representative to the **GENERAL ASSEMBLY** of the Houston-Galveston Area Council for the year 2020.

FURTHER, that the Official Alternate authorized to serve as the voting representative should be hereinabove named representative become ineligible, or should he/she resign, is **Jeff Michalak**.

PASSED AND ADOPTED this 22nd day of January, 2020.

_____
John Skelton - Mayor

ATTEST:

_____
Rachel Lewis - City Secretary

LAKEVIEW POLICE DEPARTMENT **GENERAL ORDER #500-10**
SUBJECT: PROCESS OF SERVING WARRANTS **EFFECTIVE DATE: 04-30-90**
REVISED DATE: 01-13-20

PURPOSE

The purpose of this General Order is to set forth departmental policy and procedures regarding the process of serving warrants.

POLICY

Lakeview Police Department officers may serve criminal warrants within the general service area of El Lago and Taylor Lake Village. When an officer serves a criminal warrant outside the general service area, he will notify a supervisor and then contact the local law enforcement agency with primary jurisdiction and request assistance in executing the warrant. If the time delay involved is likely to result in the subject's fleeing from the location where the warrant is to be served, the officer may, with supervisory approval, serve the warrant himself.

Officers may execute search warrants issued by any court having jurisdiction, but only if the location to be searched is within the service area. If the location to be searched is outside the service area, the officer will notify a supervisor and seek the assistance of the local police department, a county sheriff, or the local precinct constable.

OBTAINING WARRANTS

The Harris County Sheriff's Office is responsible for maintaining all criminal warrant files. These files are available to officers 24 hours a day, seven days a week. Warrants can be obtained at the Harris County Sheriff's Office, Criminal Warrant Division.

DUE DILIGENCE / PRIORITIZATION

All warrants shall be executed with due diligence and in accordance with the statutes of limitation. Officers' attention to warrants shall be based on the seriousness of the original offense. In general, warrants for which the original offense involved is a violent felony will receive priority attention over less serious offenses.

If an officer has reasonable cause to believe that the person named on the warrant may flee or if the information needed to arrest the suspect is known to be current, he shall give such warrants his immediate attention.

In all cases, officers shall supplement the original offense report after attempting to serve a warrant, whether the attempt was successful or not.

INFORMATION FROM CITIZENS ON OUTSTANDING WARRANTS

If an officer receives information from a citizen about a wanted suspect, the officer shall first verify that the warrant is active and then contact the agency responsible for the warrant. It will then be the responsibility of the agency to take action. Officers will advise the other agency that the Lakeview Police Department will assist them if needed in executing the warrant. Lakeview Police Officers will advise their supervisor if direct action is necessary to prevent the escape of a wanted felon.

MUNICIPAL COURT WARRANTS

Warrants are instruments of the court. The courts continually maintain jurisdiction and management of its warrants. Warrants are issued after a given court date for the original offense and a failure to appear in court (FTA) or the violate promise to appear in court (VPTA) has occurred. The municipal court clerks, directed by magistrates, are responsible for issuing warrants and preparing the envelopes (shucks). After the warrants are issued and the envelopes are prepared, the court will post a list of the recently issued warrants on the police

department bulletin board for four (4) days. During the four-day posting, the original issuing officer is given the opportunity to attempt service by checking-out the warrant(s) with the court administrator. Any warrants not checked out by officers will then be checked out to the court appointed warrant officer for service.

Warrants that are not checked out are open to any officer interested in attempting service. Officers interested in working these warrant(s) are required to check out the warrant(s) by signing and dating the envelope (shuck) and immediately returning the envelope (shuck) to the file. The officer who issued the citation accompanying any traffic warrant has first right of refusal when new warrants have been issued. New warrants must be checked within four (4) days of the day the list is posted. Capias Pro Fine warrants will be checked out to the warrant officer or filed in the warrant file.

The actual warrant(s) and associated citation(s) may remain checked out to the officer until executed or until fourteen (14) days have elapsed from the checking out of the warrant(s), whichever comes first. During the time an officer has custody of a warrant(s), a diligent effort must be made to serve the warrant(s). Should an officer be unsuccessful in executing a warrant within the fourteen (14) days, and that officer reasonably feels he is able to serve the warrant soon, a fourteen (14) day extension may be granted by the Court Administrator. It is the responsibility of the officer to contact the Court Administrator to receive the extension. The court appointed warrant officer is permitted to retain warrants for an undeterminable amount of time as long as he is diligently attempting service and these warrants are easily accessible within the police department. All warrants checked out past the designated time period will be retrieved by the court administrator and will then be checked out to the court appointed warrant officer or filed in the police department current warrant file.

Warrants checked out by officers will remain at the police department either in the officer's box or warrant file, unless that officer is presently investigating or serving the warrant. All warrants will be in a position where they can be immediately located and verified by on-duty personnel.

During the normal course of their duties, officers that make contact with a subject who has Class C warrants will take the subject into custody. Using officer discretion, the officer may allow the subject to drive his/her own vehicle to the station. Once in custody, the subject will post bond or go to jail. An arrest report is only necessary when a custody arrest occurs. If a person simply walks in and posts bond on a warrant, no arrest report is necessary. If money is collected for another agency, the activity will be documented on a call slip.

Any officer signing for and possessing a warrant is responsible for its safekeeping. A warrant is a powerful instrument and should be treated as such. Under no circumstances will a warrant be left in the custody of another person or agency. There are lawful guidelines that control the transfer of warrants, and this will be handled by the Court Administrator. Any deviation from the directed procedure will result in the suspension of off duty warrant service by the Court Administrator.

When the Communications Center is notified by another agency that they have an individual with one of our municipal warrants and he is being released from their custody or is being detained on a traffic stop, the dispatcher will notify the warrant officer. If the warrant officer is not available, on---duty personnel will then be sent to assist the other agency.

Fees for Warrant Service

Officers who have signed for warrants and execute the warrants will receive the warrant fees.

An on-duty officer who executes a warrant will not receive any fees. On-duty personnel will not employ the warrant officer to avoid processing the individual with the warrant.

Regardless of who may have served a warrant, any fee splits between officers will be the sole decision of the officer who has signed for the warrant. Prior arrangements should be made between officers whenever possible.

The Court Administrator will settle any disagreement between officers regarding fees.

Execution of Municipal Warrants

Arrest (in custody)

Any person arrested on a warrant will be booked through the department the same as any on view- arrest.

The dispatcher will pull a call slip, assigning a case number.

The arresting officer will complete an arrest report. A Complete Criminal History (CCH) and Driver's License check will be run and attached to the arrest report.

A Department of Public Safety fingerprint card (Form CR43) will be filled out and fingerprints will be taken of the subject for all Class C Domestic Violence charges, even if the subject voluntarily comes in and posts bond or pays fine.

Xerox copies of the warrants will be made for the arrest packet and the court clerk.

Fill out and sign the officer's return on the warrants and give the original warrants and the subject to the jailer.

Go to the warrant file and pull the warrant envelope. Write on the face of the envelope the action taken (served, posted bond, etc.), and duty status (on or off duty, overtime status).

Place the envelope in the appropriate court's box for logging and notify the appropriate court via email of action taken.

Payments Made (not in custody):

When a subject walks in to post a bond (regardless if requested by an officer or not), no arrest report is necessary.

Collect the full amount in cash, money order, cashier's check, or pay online. Deposit in appropriate court lock box if after hours. Notify the appropriate court via email of action taken. Make sure plea forms are completed for all individuals posting bond or paying fines.

Provide a receipt to the person paying the warrant. The person paying the bond gets a copy. Another copy is turned in with the warrant and money.

Fill out and sign the officer's return on the warrant.

Pull the envelope from the warrant file. Place the envelope in the court clerk's box. Be sure to write on the face of the envelope the action taken (served, posted bond, etc.) and duty status (on or off duty, overtime status).

Cash received is to be placed in a separate envelope indicating the time, date, warrant number, name of subject, and the amount of money. The officer will then sign the envelope. During normal business hours, the money will be given to the court clerk. If the bond is collected after hours, the money will be placed in the appropriate lock box to be collected by the court and an email will be sent to the court advising them of the situation.

Tom Savage
Chief of Police

City of El Lago

Investment Report - FY2019
1st Quarter Ending December 31, 2020

TEXPOOL GENERAL ACCOUNT

Beginning Book Value as of September 30, 2017	**$**	**5,249.81**
Deposits	$	-
Withdrawals	$	-
Interest Earned	$	23.03
Ending Book Value as of December 31, 2017	**$**	**5,272.84**

INVESTMENTS

INSTITUTION	PURCHASE DATE	DESCRIPTION	MARKET VALUE	BOOK VALUE	MATURITY DATE
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	

This report is presented in accordance with the Texas Government Code Title 10, Section 2256.023. The below signed hereby certify that, to thte best of their knowldege on the date this report was created, the City of El Lago is in compliance with theprovisions of Government Code 2256 and with the stated policies and strategies fo the City of El Lago.

Investment Officer

Investment Officer

Rachel Lewis, City Secretary

SYLVESTER TURNER
MAYOR

OFFICE OF THE MAYOR
CITY OF HOUSTON
TEXAS

Received
JAN 06 2019
By: LMB

January 2, 2020

Mayor John Skelton
City of El Lago
El Lago, TX 77586

RE: Notice of Recommendation of Appointment of Chris Canonico to Gulf Coast Authority Board

Dear Mayor Skelton:

Pursuant to the enabling statute of the Gulf Coast Authority ("GCA"), the Municipalities Waste Disposal Council ("MWDC"), of which you are a member, appoints one Representative to the Board. I come before you with my recommendation that Chris Canonico be selected as the MWDC's representative to the GCA Board. Mr. Canonico has 24 years of experience in local public works engineering, including key disaster recovery projects, is active in the community, and resides in Harris County, making him eligible to serve on the Board of GCA.

In order to make the appointment of Mr. Canonico effective under the GCA enabling statute, mayor, we need your consent to the appointment. Please sign the attached Consent Form and email the executed Consent Form to City of Houston Boards and Commissions Director, Maria Montes at Maria.Montes3@houstontx.gov on or before Friday, January 31st, 2020.

I appreciate your consideration of this appointment request. Should you have any questions, please do not hesitate to contact Maria Montes in my office at (832) 393-9143 or by email at Maria.Montes3@houstontx.gov.

Sincerely,

Sylvester Turner
Mayor

CONSENT TO AND APPROVAL OF THE APPOINTMENT OF A DIRECTOR TO TO THE GULF COAST AUTHORITY BOARD OF DIRECTORS BY THE MUNICIPALITIES WASTE DISPOSAL COUNCIL OF HARRIS COUNTY.

As Mayor of _____, a municipality the city hall of which is located in Harris County, I hereby consent to and approve of the appointment of Mr. Chris Canonico, a qualified property tax paying elector of Harris County, as a director to the Gulf Coast Authority Board of Directors effective January 31, 2020 to fill an unexpired two year term of director ending January 31, 2022.

_____
Signature

_____
Printed Name

THE STATE OF TEXAS §
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared _____known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this _____ day of _____, 2020.

_____
Notary Public In and For the State of Texas
My Commission Expires: _____

(SEAL)

NOTE: The appointment shall become effective January 31, 2020 if a majority of the members of the Municipalities Waste Disposal Council of Harris County consent in writing to this appointment before an officer of the state authorized to take oaths and return this form prior to January 31, 2020. Please return to:

Maria.Montes3@houstontx.gov.

ARDURRA

Christopher G. Canonico PE

Partner, Client Accounts Manager

Education

MS, Environmental Water Resources, University of Texas at Austin, 1996

BS, Civil and Environmental Engineering, Duke University, 1994

Certification

Professional Engineer, Texas

Organizations

Water Environment Federation

American Water Works Association

American Public Works Association

American Society for Testing and Materials

Society of American Military Engineers

Gulf Coast Trenchless Association

Chris has 24 years of experience in local public works engineering, including key disaster recovery projects. He has been actively involved in disaster recovery work throughout the gulf coast region post Hurricanes Katrina, Rita, Ike and Harvey, including submitting hazard mitigation grants for several local public governments. His background includes environmental water resource engineering, design of water treatment and conveyance facilities, water planning studies, hydraulic modeling, groundwater pollutant transport, environmental assessment and major disaster recovery program management for local and state agencies in Texas. He has been actively involved in Houston area planning, design and construction including multiple alternative delivery and disaster recovery initiatives, including Hurricane Ike and Harvey Recovery for the City of Houston

Principal-In-Charge, Gulf Coast Water Authority Facility Assessments, Hurricane Harvey. This project included damage assessments, engineering advisory validating force account equipment labor and materials, PW development, grant application/ management, admin and compliance, design & construction oversight, hazard mitigation, close out work includes large pump stations, conveyance canals and reservoirs and water treatment plant.

Principal-In-Charge, Fort Bend County MUD 25 Harvey Recovery and Facility Assessments. This project includes damage assessment, debris, engineering advisory validating force account equipment labor & materials, PW development, grant application/ management, admin and compliance, design & construction oversight, hazard mitigation, close out.

Principal-In-Charge, Harris County Harvey Disaster Recovery Facility Assessments. This project includes damage assessment, engineering advisory grant application/management, unmet needs assessment, coordination with all PA Harris County entities.

Principal-In-Charge, Emergency Facility Assessment Teams, Houston Wastewater Harvey Recovery. This project involved the immediate evaluation of Houston wastewater treatment facilities and development of condition assessments and recovery recommendation plans

Project Principal, $70M Main WWTP, Galveston, TX. This project included improvements to the plant following Hurricane Ike including rebuilding and relocating the influent list station and grit removal system and changing to a submersible pump station design; rebuilding the existing biological treatment system with a new Sequencing Batch Reactor system, air diffusers and blowers; rebuilding the disinfection system and converting to UV disinfection; and necessary site work, stand-by power

and modifications to the existing solids handling processes to accommodate gravity flow under 100 year (and appropriate storm surge) flood plain water surface elevation conditions.

Principal-In-Charge, Galveston County CDBG, Ike Recovery. The City of Galveston received $160M in CDBG Disaster Recovery Funding for housing assistance as a result of Hurricane Ike. This project included providing comprehensive management services from grant application through construction oversight and inspection.

Principal-In-Charge, Harris County CDBG, Ike Recovery. Hurricane Ike destroyed or damaged much of the housing and infrastructure of Harris County, Texas in 2008. The county is relying on Community Development Block Grant (CDBG) funding from the U.S. Department of Housing and Urban Development (HUD) to help rebuild resident's homes and restore needed infrastructure. Harris County did not have the staff to administer such a massive undertaking, so they turned to CDM to provide comprehensive grant management services. This project included facilitating the CDBG process for Harris County through the efficient disbursement of funding, and implementing the use of these funds for various types of recovery projects, including over 70 non-housing projects.

Principal-In-Charge, SEWPP Expansion Program, Houston, Texas. This $171.1M project included raw water delivery improvements; a new conventional treatment module including flocculation, sedimentation, and high rate filtration; new chemical storage and feed facility; new transfer pump station; new multi-level filter complex building; new UV treatment facility; new concrete GST; a new 75-mgd high service pump variable frequency drive (VFD) driven; sludge processing improvements; plant SCADA system improvements; upgraded plant security system; and other related expansion improvements.

Project Principal/Reviewer, Brazosport Water Authority, Rosenberg Water Transfer, Rosenberg, TX. Chris served as the Project Principal for this water transfer program for the City of Rosenberg Texas. In order to comply with groundwater subsidence requirements, Rosenberg will be contracting with the BWA for surface water that is expected to save the City an estimated $12.6 million over the next 35 years.

Project Principal, San Jacinto River Authority Surface Water Plant Construction Management, TX. Chris served as Project Principal for this project providing construction management services for the $190 million construction of SJRA's new surface water treatment facility in Conroe, Texas.

Project Principal, Sugar Land Surface WTP, Design/CMAR, Sugar Land, TX. This project includes raw water delivery improvements, a forebay, conventional pre-treatment, microfiltration/ultrafiltration (MF/UF) membrane building, granular activated carbon (GAC) contactors, new chemical storage and feed facility, transfer pump station, concrete GST, high service pump station, residuals processing improvements, plant SWTP SCADA system, plant security system, and other related improvements. This $71M project was executed with a CMAR alternate delivery process.

Program Manager, Water Pipeline Interconnect and Water Plant Expansion, Pearland, TX. Mr. Canonico served as Program Manager for this project with the purpose to design a City of Pearland 30-in waterline interconnect with the City of Houston water system and expand the existing City of Pearland Alice Street Water Plant Site. The project included a 4 mile pipeline and 10 mgd water plant expansion include a hydroelectric turbine energy generation facility.

Project Principal, Reflection Bay Water Reclamation Facility Emergency Design-Build, Pearland, TX. This project included a comprehensive analysis on City of Pearland's wastewater treatment and collection system to determine what improvements need to be made to accommodate both a 10-year planning window of growth and development within the facility service area and the ultimate expected build-out of the service area. The $11M of improvements being made to the Reflection Bay WWTP are being delivered using an Emergency Design/Build delivery structure.

Project Principal, Southwest Water Reclamation Plant, Design/CMAR, League City, TX. Chris served as Project Principal for this project with the scope of work including site location analysis, permitting, preliminary process selection and final design, as well as all construction support services and system integration. The facility features fine step screens, stacked tray grit removal, fine bubble conventional activated sludge aeration basins with anoxic bioselectors, high-speed turbo blowers, dissolved oxygen control sys-tem for energy savings, spiral blade clarifiers with energy dissipating inlets, sludge concentration rings, and brush cleaning systems, disk filters, UV disinfection, aerobic sludge holding tanks, and centrifuge dewatering.

Project Principal, South Shore Harbor Pump Station, Design/CMAR, League City, TX. Chris served as Project Principal for this project that involved constructing improvements to an existing booster pump station using 3D-4D design tools executed with a CMAR alternate delivery process.

Project Principal, SH3 Pump Station, Design/CMAR, League City, TX. Chris served as Project Principal for this project that involved constructing improvements to an existing booster pump station using 3D-4D design tools and was executed with a CMAR alternate delivery process.

Principal-In-Charge, Gulf Coast Water Authority Thomas Mackey Water Plant PER, TX. This project included the development of the conceptual design of the Thomas Mackey water treatment plant expansion. The project included a regulatory review of the federal and state drinking water regulations, and an evaluation of the membrane treatment alternatives for the plant expansion, and preliminary membrane building layout and site build-out master planning. The project also included cost evaluations to compare conventional treatment alternative versus the membrane filtration alternative, and developed cost opinions for both treatment alternatives.

Construction Manager, Northeast Water Purification Plant, Houston, TX. Chris was responsible for design, procurement, and construction management for this turnkey project inclusive of 12 miles of large diameter water line, 2 miles of raw water conduit, 120-mgd raw water intake and pump station, plant roads and utilities. He coordinated construction efforts between 20 subcontractors and 60 vendors to maintain an aggressive construction schedule, meet the target budget, and install a quality product. He managed relationships with the project owner, owner's engineering representatives, and local, state, and federal regulatory agencies to ensure the project was compliant with the contract, applicable law, and building standards.

Design Manager, Northeast Water Purification Plant Design-Build-Operate Contract. Chris participated in conceptual and preliminary engineering and final design for a new 40-mgd surface water treatment facility, raw water intake structure, and 12 miles of large diameter raw and finished water pipeline. He performed value engineering that resulted in design efficiencies and associated cost reductions of approximately $1.5 million.

Why a permit?

Your home or business is an investment. If your construction project does not comply with the codes adopted by the city, the value of your investment could be reduced. Property insurers may not cover work done without permits and inspections. If you decide to sell a home or building that has had modifications without a permit, you may be required to tear down the addition, leave it unoccupied or do costly repairs.

A property owner who can show that code requirements were strictly and consistently met, as demonstrated by the Building Inspector's carefully maintained records, has a strong ally if something happens to trigger a potentially destructive lawsuit. Your permit also allows the code official to protect the public by reducing the potential hazards of unsafe construction and ensuring public health, safety and welfare. By following code guidelines, your completed project will meet minimum standards of safety and will be less likely to cause injury to you, your family, your friends, or future owners.

RESOLUTION 2019-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL LAGO, TEXAS, ADOPTING A TEMPORARY BUILDING PERMIT FEE SCHEDULE FOR THE CITY.

WHEREAS, the City of El Lago's Code of Ordinances, Chapter 4, Section 4-24. Fees. Provides that changes, additions, or deletions to the schedule of fees for the review of applications and granting of permits and for the required inspection shall be by city council resolution and shall be effective after being posted in a public place for fourteen (14) days following council approval; and

WHEREAS, the City Council adopted the current Building Permit Fee Schedule in September 2013; and

WHEREAS, certain changes in state legislation on May 21, 2019, effective immediately, prohibiting cities to issue building permits or inspection fees based on the cost of construction or improvement and requiring the disclosure of information related to its' value; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of El Lago:

That the City of El Lago hereby adopts a temporary Building Permit Fee Schedule with the effective date of June 5, 2019 until additional data can be retrieved, reviewed, and approved by City Council at a later date, attached in Exhibit A.

PASSED, APPROVED, and RESOLVED this 5th day of June 2019.

John Skelton, Mayor

ATTEST:

~~Jeannie Kubricht, City Secretary~~
Ann Vernon, Mayor Pro Tem

CITY OF EL LAGO
BUILDING PERMIT FEE SCHEDULE
Effective JUNE 5, 2019

Residential and Commercial construction within the City of El Lago requires a building permit. Cosmetic changes to residential property do not require a permit. If in doubt what constitutes cosmetic changes please contact the El Lago building department at (281) 326-1951 ext. 110. All contractors must be registered with the City of El Lago, submit a permit application and receive a building permit before any work is started.

Failure to Permit
It is the responsibility of the party performing the work to obtain all required permits. Non permitted construction within El Lago will be halted and the offending party will pay a fine of **double the inspection fees, or a minimum of $500.00 or which ever is greater**. No work will be allowed to proceed until a permit has been obtained. Work preformed without a permit is subject to criminal fines.

CONTRACTOR ANNUAL REGISTRATION **$50.00**

BUILDING PERMIT **$50 per inspection**

Contractors Permit (new permit or re-Inspection), a building permit is required for repair, moving, demolishing, renovation or new construction. A Building Permit is required for the following jobs:

- HVAC
- Residential Additions
- Commercial Buildings
- Commercial Signs
- Decks, Patios, Sheds and Greenhouses
- Slab and Foundation Repair
- Electrical Rewiring, Rerouting, and Replacement
- Signs
- New Construction
- Residential Remodeling or Repairs
- Commercial Remodeling or Repairs
- Fences, Driveways, and Sidewalks
- Above Ground Pools and Spas
- Bulkheads, Piers, and Boathouses
- Lawn Irrigation/Sprinkler Systems

PLUMBING PERMIT **$50 per inspection**

Contractors Permit (new permit or re-Inspection), a plumbing permit is required for the repair, moving, demolishing, renovation or new construction.

- Irrigation
- Natural Gas Line Additions/Repairs

Add/Removal of Bathrooms
Add/Move Plumbing Fixtures

WATER HEATERS **$25.00**

SWIMMING POOL/SPA PERMIT – *(In-ground Only)* **$50 per inspection**

A building permit is required for the construction of an in-ground swimming pool or an in-ground spa or hot tub. The permit fee of 2% of the total construction cost of the project would include the pool/spa's building, plumbing and electrical work.

CERTIFICATE OF OCCUPANCY PERMITS **$50 per inspection**

A certificate of occupancy permit is required to change the occupancy of a building or structure or the installation of apparatus or appurtenances.

ON-SITE CONSULTATION (For Residents Only) **$20.00**

EXCEPTIONS

Cosmetic repairs to structures may be made without application for permit. Cosmetic repairs do not include the cutting away of any wall or partition, removal or cutting away of any structural beam or support, removal or change of access, changes affecting exit-way, additions or alterations of plumbing or sewer piping, electrical wiring or mechanical alterations or additions. If you are in doubt contact the city to confirm or schedule an On-Site Consultation.

CITY OF EL LAGO BUILDING DEPARTMENT (281) 326-1951, EXT. 110

January 16, 2020

City Council Report

Shawn Findley Council Position 1

City of El Lago Building Department Schedule of Fees

In reviewing the historical permit data from FY 16 thru FY 19 the following averages will make a case for increasing the city's permit fee schedule. This permit fee schedule will ensure our inspector cost and the administration cost of our front office is captured.

Historical data	Number of Permits	Revenue	Average per permit
FY16	274	$23,225	84
FY17	299	$30,970	103
FY18	371	$32,469	87
FY19 to 6/5/19	245	$24,222	98
FY19 from 6/5/19	000	$00,000	00
	---	---	---
Total Averages	300	$30,000	$90.00

At the current $50.00 per inspection I multiplied the average 300 permits sold per year as follows,

200 permits sold @ $50.00 would equal $10,000

100 permits sold @ $100.00 would equal $10,000

Total Revenue of $20,000 which is less than the current average of $30,000.

The largest hole that I see with the current fee schedule is no accounting for new construction and large remodels to houses. In the interest of capturing all the city's cost for providing an invaluable service to our citizens and the safety of our city I think we should discuss adapting the attached fee schedule that TLV is currently using, it covers the areas that our schedule is missing and increases the permit fees to a number that is closer to our average permit fee revenue.

The second need we are facing in regards to permitting in El Lago is the quality of the inspection process, we have had a number of citizen complaints that inspections are either not being completed and or are not worth the cost of the permit for the inspection performed. In the future we need to address what is expected from our inspector and or agency that performs

the city's inspections. Of course, this will increase the operating cost of the inspection process and this increase will help offset and future needs for the city's permitting process. Just FYI an independent inspection firm cost $200 - $300 per inspection and I am pretty sure a new part time inspector is going to cost more in the future.

ORDINANCE 19-698

(Fee Schedule)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAYLOR LAKE VILLAGE, TEXAS, AMENDING THE SCHEDULE OF FEES; PROVIDING FOR SEVERABILITY; AND REPEALING ALL OTHER ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT HEREWITH.

* * * * *

WHEREAS, the City of Taylor Lake Village is authorized to assess and collect reasonable fees for permits, application, services, and regulation sufficient to cover its actual costs: and

WHEREAS, Council last reviewed and updated fees in August 2017, and has undertaken a review of such fees to ensure that residents are not, through the payment of taxes, obligated with subsidizing the various costs generated by projects requiring a permit, inspection, or other city services; and

WHEREAS, Council has reviewed the costs and finds that such costs are reasonable and reasonably cover the actual costs of services; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TAYLOR LAKE VILLAGE, TEXAS:

Section 1. The following schedule of fees is hereby adopted:

A. Inspections fees:

Single-family dwelling, Remodels, and Additions:	**Per Inspection**	**Plan Review**
0 to 1799 sq. ft.	$ 100.00	$ 100.00
1800 to 2999 sq. ft.	$ 200.00	$ 200.00
3000-5000 sq. ft.	$ 300.00	$ 300.00
Each 1,000 sq. ft. over 5000	$ 100.00	$ 100.00
Commercial:		
0 to 4000 sq. ft.	$ 200.00	$ 210.00

Each 1,000 sq. ft. over 4000	$ 100.00	$ 100.00
Swimming pools:	$ 75.00	$ 75.00
Plumbing, electrical and mechanical:	$ 75.00	$ 75.00
All work not listed above:	$ 100.00	$ 100.00

B. Contractors Registration Fee (per year): $50.00
Applicable to Mechanical and General Contractors operating in the City

C. Permits for projects that have not had an inspection within the last 180 days shall be considered abandoned. A new permit must be issued before any work may be continued or started.

D. Persons working without pulling a permit or to continue work started without a permit for which a permit is required will be charged the normal fee + 200% + all legal and administrative fees.

E. Planning & zoning preliminary plat approval fee (nonrefundable): $200.00 plus
Any additional Legal, Professional, or Administrative Fees

F. Planning & zoning final plat approval fee: $100.00 plus
per dwelling unit or reserve $ 10.00, and
Any additional Legal, Professional, or Administrative Fees

G. Request for zoning change: $200.00 per acre, plus
all additional Legal, Professional, or Administrative Fees.

H. The permit applicant/owner shall be responsible for the following additional costs, on all permits or applications as applicable:

1. Actual costs of engineering, inspection, and legal services (City Engineer/Inspector) when multiple meetings are necessary to bring forward all information required for permit or inspection.

2. Actual costs of engineering, inspection, and legal services in other than a single family residential district.

3. Actual cost of engineering, inspection, and legal services required for attendance at additional meeting(s) of Planning & Zoning Commission or City Council, when a “normal” number of meetings have been exceeded. (Generally two.)

An applicant may be required by the city to deposit or escrow an amount for such notice, hearing processes and professional services where an initial review of the application indicates that the complexity of the project will require significant time by the engineer, inspector, or legal counsel. Such determination may be made by the Mayor of the City, after consultation with relevant staff or consulting professionals with experience in the type of application or permit. Such funds will be accounted for separately and the applicant periodically advised of the costs deducted from such deposit. The actual costs will be billed to the applicant and payment of any balance due will be due and owing the city in 30 days.

I.	Application for variance before Board of Adjustment Any additional Legal or Administrative Fees	$120.00 plus
J.	Animal registration fee:	$5.00
K.	Certified copies, per page:	$2.00
L.	Regular copies (each page):	$.15
M.	New Alarm Registration:	$20.00
N.	Residential/Commercial Alarm Permit Renewal (per year)	$10.00

Section 2. This Fee Schedule shall go into effect immediately upon passage and shall apply to new permit applications made after such date.

PASSED, APPROVED, AND ORDAINED this 12th day of June, 2019.

CITY OF TAYLOR LAKE VILLAGE, TEXAS

_____

Jon Keeney, Mayor

ATTEST:

_____

Stacey Fields, City Secretary

19-4426	1/7/2019	403 Hedgecroft Drive	Able Plumbing	Sewer line replacement	$ 3,400.00
19-4427	1/14/2019	1111 Woodland Drive	All About Plumbing	Reroute kitchen and water drain; also install area drain from backyard to front yard.	$ 6,750.00
19-4428	1/15/2019	224 Confederate Way	Homeowner	Remove old concrete from sidewalk to house and replace. Extend flower bed at front of house. Using mesh instead of rebar.	$ 1,500.00
19-4429	1/15/2019	1702 E. Hedgecroft	Emet's Plumbing	Install shower pan with shower valve and install two sink faucets.	$ 4,000.00
19-4430	1/16/2019	418 Tallowood Drive	Ed Koch Plumbing	Doing plumbing on bathroom in McNair Park.	$ 8,200.00
19-4431	1/18/2019	1702 E. Hedgecroft	Calzoncint Electric	Install 1 switch and 1 outlet.	$ 300.00
19-4432	1/21/2019	430 Hickory Ridge	Structured Foundation Rep	Install piers under foundation for support.	$ 22,050.00

19-4433	1/21/2019	402 Cedar Lane	Greens Way Trucking, LLC	Demolish and remove of home structure slab, garage and driveway.	$ 6,000.00
19-4434	1/24/2019	1406 Bellgrove Drive	Tetra Design Solutions	Cosmetic/General remodel	$ 20,000.00
19-4435	1/28/2019	2600 Stanley Lane	Hughs Systems Industrial II	Installation of 240V CK7 to A/C split unit. Install 120V 20A circuit for convenience outlet.	$ 2,252.00
19-4436	1/28/2019	400 Lakeshore Drive	M&M Concrete LLC	Demo sidewalk and front patio and repour.	$ 3,300.00
19-4437	1/28/2019	326 Crestwood Drive	Fischer Irrigation	Adding lawn sprinkler system	$ 3,300.00
19-4438	1/28/2019	1510 Lake Bank Court	Discover Roofing, LLC	Composition shingle complete re-roof.	$ 9,750.00
19-4439	1/29/2019	1711 W. Hedgecroft Dr.	Weeks Service Company	Replace duct work x 7	$ 2,619.84
19-4440	1/29/2019	523 Hedgecroft	Weeks Service Company	Replace condenser, evaporator coil and furnace.	$ 7,802.51
19-4441	1/31/2019	614 Crestwood	Siding & Roofing by Campo	roofing repair, fix leak over garage. Remove previous shingles, apply new flashing and new 30 year shingles.	$ 2,800.00

19-4442	1/31/2019	411 Biscayne Blvd	Atlas Foundation Repair	Foundation repair - 5 interior pilings	$ 3,000.00
19-4443	2/1/2019	2600 Stanley Lane	Airvantage	Install 12000 btu mini split	$ 3,800.00
19-4444	2/5/2019	1619 Lake Arbor	Benjamin and Franklin H. I.	Remove existing window and install a bigger window. 7'x4'	$ 600.00
19-4445	2/7/2019	522 Crestwood Drive	Anthony & Sylvan Pools	Residential inground gunite swimming pool, spa and deck.	$ 55,069.00
19-4446	2/7/2019	1615 E. Hedgecroft	Weeks Service Company	Replace condensor, evaporator coil and furnace.	$ 7,933.45
19-4447	2/8/2019	110 Lakeshore	Wedgeworth Plumbing	Sewer replacement less than 60 feet	$ 1,800.00
19-4448	2/12/2019	431 Biscayne Blvd.	Thurmon Construction Co.	Install a 5 ton condensor unit with a 5 ton inside cooling coil.	$ 2,500.00
19-4449	2/12/2019	414 Shadow Creek Drive	Homeowner	Install overhead garage door for access to back yard.	$ 850.00
19-4450	2/12/2019	209 Cedar Lane	Clean Team Plumbing	Water re-pipe; intallation of tankless water heater.	$ 8,500.00

19-4451	2/12/2019	1607 W. Chelsea Place	A-Better Plumbing Co.	Repair broken drain line under master bath; tunnel to spot and replace effected section.	$ 5,400.00
19-4452	2/14/2019	411 Tallowood	Mil-Spec Electric LLC	Power pole 100A w/60A underground to bathrooms in park	$ 3,742.60
19-4453	2/14/2019	702 Bayview	R.A. Weaver Electric	Upgrade electrical service	$ 1,200.00
19-4454	2/18/2019	430 Hickory Ridge	Wedgeworth Plumbing	Tunnel under the house and replacing all the drains.	$ 13,000.00
19-4455	2/20/2019	615 Seaway Drive	Lanco Plumbing	Repipe of potable water system.	$ 5,700.00
19-4456	2/22/2019	523 Crestwood Drive	Consumer Electric	Replace electrical underground service 200 AMP 18 240 volt.	$ 750.00
19-4457	2/25/2019	1711 W. Hedgecroft Dr.	Complete Electrical Service	Electrical for new patio and room addition.	$ 3,200.00
19-4458	3/4/2019	414 Tallowood	Braun's Roofing	Install complete re-roof; install GAF timber HD Lifetime warranty shingles.	$ 10,000.00

19-4459	3/4/2019	1002 Cedar Lane	Mr. Rooter Plumbing	Rerouting 65 ft sewer drain for kitchen and laundry room.	$ 12,000.00
19-4460	3/6/2019	615 Seaway Drive	Bay Coast Plumbing	Install shower pan.	$ 750.00
19-4461	3/8/2019	323 Biscayne Boulevard	HOMEOWNER	Interior painting, carpentry, etc.	$ 3,000.00
19-4462	3/8/2019	1602 W. Hedgecroft Dr.	New Abacus LLC	Replacing water heater	$ 2,344.95
19-4463	3/11/2019	323 Biscayne Boulevard	Calderon Foundation Servi	Support perimeter piers; raise floor (interior piers)	$ 4,000.00
19-4464	3/12/2019	522 Crestwood Drive	Campbell Electric	Wiring for new pool; 2 lights, 2 motors; all bonding.	$ 1,000.00
19-4465	3/12/2019	622 Bayview Drive	ARS South	22 ft. sewer tunnel & 70 sewer.	$ 27,180.88
19-4466	3/15/2019	510 Seaway	Mackey Mechanical Servic	Replace 1.5 ton AC-GAS heat for upstairs area.	$ 5,600.00
19-4467	3/15/2019	100 Lakeshore Drive	Weeks Service Company	Replacing condensor, evaporator coil, and furnace	$ 9,087.19
19-4468	3/18/2019	204 Confederate Way	Homeowner	Replacing old rain gutters & damaged, old fence.	$ 4,300.00
19-4469	3/19/2019	1614 Lake Bluff Drive	Spark Electric LLC	Upgrade panels from FPE to new.	$ 1,900.00

19-4470	3/19/2019	715 Seaway Drive	Dr. Cool & Professor Heat	Complete system installation.	$ 7,000.00
19-4471	3/19/2019	610 Crestwood Drive	Fischer Irrigation	Lawn drainage-front yard.	$ 1,010.00
19-4472	3/20/2019	109 Bayou View	Able Plumbing LLC	Replace K/S & W/M sewer via tunnel.	$ 5,000.00
19-4473	3/20/2019	115 Bayou View	HOMEOWNER	Home remodel, inluding kitchen, living room, dining room and bathroom.	$ 20,000.00
19-4474	3/20/2019	710 Cedar Lane	Discover Roofing, LLC	Composition - re-roof/ "new roof"	$ 8,800.00
19-4475	3/21/2019	803 Whitecap	HOMEOWNER	Repair and remodel.	$ 9,000.00
19-4476	3/21/2019	100 Lakeshore Drive	Construction Rodriguez	Extending driveway towards the house.	$ 1,600.00
19-4477	3/21/2019	1607 Lake Arbor	R & L Building Group	Framing repair; power beams.	$ 12,000.00
19-4478	3/22/2019	522 Crestwood	Rainbow Construction	Gas ine for pool heater & p-trap for pool	$ 1,200.00
19-4479	3/26/2019	322 Cedar Lane	Ballin Remodel & Construc	Covered patio	$ 20,000.00
19-4480	3/27/2019	1611 Lake Arbor Drive	TE Services, INC	Solar panel installation	$ 32,378.00
19-4481	3/27/2019	1610 Lake Bluff Drive	Brooks Construction Group	Residential repair and remodel	$ 35,179.51
19-4482	3/27/2019	622 Crestwood Drive	Clear The Air	Replace system	$ 10,012.62

19-4483	3/28/2019	1518 Loch Lake Drive	Standard ECO	Solar panel installation	$ 19,000.00
19-4484	3/28/2019	407 Bayou View Drive	Shoreview Plumbing	Sewer line	$ 2,000.00
19-4485	3/29/2019	218 Confederate Way	HOMEOWNER	Pouring concrete pad on side of garage.	$ 200.00
19-4486	4/1/2019	711 Seaway Drive	Dr. Cool & Professor Heat	Install evap. Coil xr14 4ton	$ 3,772.00
19-4487	4/1/2019	1610 Lake Bluff Drive	Pro Plumber	Remodel master bathroom-2 fixtures, 1 water heater & 1 shower pan	$ 2,500.00
19-4488	4/2/2018	430 Woodvine Drive	HOMEOWNER	New cover over shed	$ 300.00
19-4489	4/4/2019	618 Cedar Lane	Able Plumbing	Gas test; homeowner is having gas meter moved to house.	$ 350.00
19-4490	4/5/2019	415 Willow Vista Drive	Weeks Service Company	Replace condensor, evaporator coil and furnace.	$ 11,000.00
19-4491	4/5/2019	519 Hedgecroft Drive	Lanco Plumbing	Gas water heater replacement in 2nd story attic.	$ 1,200.00
19-4492	4/8/2019	415 Cedar Lane	Able Plumbing	Dig up and replace 50' of 4" sewer.	$ 3,200.00
19-4493	4/9/2019	1422 Creek Hollow Drive	Weeks Service Company	Replace condenser.	$ 5,102.57
19-4494	4/10/2019	407 Biscayne	Apt Plumbing Co.	Sewer main replacement.	$ 1,500.00

19-4495	4/17/2019	2600 Stanley Lane	Monile Modular	2 portable classroom buildings will be added to the campus.	$ 150,000.00
19-4496	4/17/2019	2600 Stanley Lane	Puma Construction	Parking lot re topping and new concrete lot.	$ 200,000.00
19-4497	4/18/2019	303 Bayou View Drive	Dr. Cool & Professor Heat	Install condenssor & furnace 5 ton XR16 and warranty coil.	$ 6,650.00
19-4498	4/22/2019	204 Cedar Lane	Art's Roofing	Re roof	$ 11,350.00
19-4499	4/22/2019	201 Biscayne Blvd.	HOMEOWNER	Re roof	$ 9,500.00
19-4500	4/24/2019	1607 Lake Arbor	Mar Gon Complete Electric	House Re-wire	$ 12,000.00
19-4501	4/29/2019	318 Lakeshore Drive	Friendswood Roofing	Re-roof	$ 11,000.00
19-4502	4/29/2019	415 Woodvine	Best Roofing	Roof replacement; remove old asphalt shingles and replace with new.	$ 9,776.00
19-4503	4/29/2019	1623 W. Chelsea Drive	Maverick Remodeling	Removal of personal stuff; demo roof.	$ 20,000.00
19-4504	4/30/2019	4001 NASA Rd. 1	Enterprise Roofing	Install single ply roof.	$ 12,240.00
19-4505	5/1/2019	115 Bayou View	Rubio Electric LLC	Electrical rewire in living room, dining room, & kitchen.	$ 4,500.00

19-4506	5/1/2019	302 Shadow Creek Drive	New Abacus LLC	Sewer repair; tunnel and 1 fixture.	$ 9,488.00
19-4507	5/2/2019	2600 Stanley Lane	Tuff Shed	Storage building 10x12	$ 3,999.00
19-4508	5/2/2019	1503 Mirror Lake	New Slate Properties	Due to water damage we are repairing sheet rock, flooring, and cabinets.	$ 49,000.00
19-4509	5/2/2019	518 Crestwood Drive	Everest Siding & Windows	Replacing siding on home with LP Smartside siding.	$ 7,800.00
19-4510	5/6/2019	1211 Woodland Drive	Juan's Concrete	Concrete walkway to home.	$ 2,600.00
19-4511	5/6/2019	414 Willow Vista	Marvin's Remodeling	3 fixtures along with 1 sewer connection tunnel 9' to connect sewer pipe for one toilet, kitchen sink and bathroom sink	$ 4,900.00
19-4512	5/8/2019	1715 Lake Arbor	Able Plumbing	Water heater replacement	$ 1,735.31
19-4513	5/8/2019	1227 Woodland Drive	HOMEOWNER	New fence built by homeowner/HOA approval letter received.	$ 1,000.00

19-4514	5/8/2019	1507 Lake Bluff	J. Brown Construction, INC	New windows, new roof, new kitchen and bathrooms.	$ 89,000.00
19-4515	5/14/2019	403 Hedgecroft Drive	Week's Service Company	Replace condenser	$ 8,259.69
19-4516	5/15/2019	1003 Woodland	Discover Roofing	Full re-roof w/GAF timberline HD "weathered wood".	$ 16,415.00
19-4517	5/15/2019	439 Shadow Creek	RC Home Services	Fill sunk in floor with 3 1/2" concrete, replace all florring replace, cabinets and countertops, paint walls, installing sheetrock.	$ 33,500.00
19-4518	5/16/2019	115 Bayou View	Air Control Services by Wil	A/C & Heat system replacement	$ 7,800.00
19-4519	5/17/2019	203 Biscayne	Rosamond Elite Roofing &	Re roof	$ 6,160.00
19-4520	5/17/2019	319 Cedar Lane	HOMEOWNER	ReRoof	$ 9,500.00
19-4521	5/17/2019	427 Shadow Creek Drive	Finch A/C & Service Expert	Install trane 4 ton complete HVAC system.	$ 11,000.00
19-4522	5/20/2019	322 Biscayne Blvd	JRM Cooling & Heating, LL	Replacement of duct work only.	$ 2,500.00
19-4523	5/20/2019	315 Oakview	K.B. Construction	Patio Cover	$ 5,000.00

19-4524	5/20/2019	502 Whitecap Drive	Fischer Irrigation	Lawn sprinkler - front and right side (partial)	$ 3,919.00
19-4525	5/20/2019	1507 Lake Bluff	RES Electrical Services, INC	Add circuits for new laundry area & new kitchen layout.	$ 10,000.00
19-4526	5/21/2019	1623 W. Chelsea Drive	Maverick Remodeling	Framing new windows & roof & siding.	$ 120,000.00
19-4527	5/22/2019	418 Lakeshore Drive B	Mil-Spec Electric LLC	Power pole 100A w/60A underground to bathrooms in park	$ 3,742.60
19-4528	5/24/2019	4001 NASA Pkwy.	Perry's Air	Install of 2ton AHU 5wat & 2 ton condensor on roof.	$ 3,800.00
19-4529	5/29/2019	319 Biscayne	Hudson Mechanical	Replace 3 ton system and duct work	$ 9,300.00
19-4530	6/3/2019	411 Lakeshore	Resendez Remodeling LLC	Pour driveway from driveway approaching inward.	$ 47,603.00
19-4531	6/4/2019	303 Whitecap Drive	HOMEOWNER	Pouring concrete patio 4" thick with #3 rebar & 18"on center with 3000 RSI concrete 1 1/2 aggregate.	$ -

19-4532	6/6/2019	323 Biscayne Boulevard	Acare Plumbing	Re-pipe water, shower base, tub and lavatory drain.	
19-4533	6/7/2019	415 Terrace Drive	AirCon Service Company	HVAC replacement	
19-4534	6/7/2019	1507 Lake Bluff	All About Plumbing	Repipe home water piping; move plumbing for hall bath to enlarge; add washing machine drain, master bath shower pan, install all new plumbing fixtures. Reroute vent for kitchen sink.	
19-4535	6/10/2019	1702 W. Hedgecroft	IEW Electrical Services	Replace up to 4 GFCI's in kitchen and troubleshoot 1 outlet	
19-4536	6/10/2019	423 Shadow Creek	Wedgeworth Plumbing	Minor sewerline repair	
19-4537	6/12/2019	1406 Bellgrove Drive	Speedway Plumbing	Gas test for gas openings	
19-4538	6/13/2019	418 Bayou View Drive	John Moore Services	250' French Drains & 6 catch basin	

19-4539	6/17/2019	411 Lakeshore Drive	Garden Woodworks	Install aprox 97 lin ft of 6ft wood privacy fence from garage corner to existing chain link near road.	$ 3,922.00
19-4540	6/18/2019	115 Bayou View	A-Better Plumbing Co.	Repipe of domestic water, bring fixtures up to code & gas test.	$ 6,500.00
19-4541	6/19/2019	506 Whitecap	Grady'd Air & Heat	5 ton AC system install	$ 11,000.00
19-4542	6/24/2019	718 Bayview Drive	Homeowner	Demo existing concrete and tile patio and remaining section of wooden deck. Install new concrete patio.	$ 4,000.00
19-4543	6/24/2019	311 Bayou View	Allied Foundation	Install 12 exterior piers to point of refusal.	$ 2,400.00
19-4544	6/26/2019	1106 Cedar Lane	Discover Roofing, LLC	RE ROOF	$ 8,995.00
19-4545	6/26/2019	1607 Lake Arbor Drive	Air Rey Services	Install two unit 4ton electrical and I 3ton elecrical with air duct line.	$ 14,500.00
19-4546	6/27/2019	110 Lakeshore	homeowner	sheetrock, flooring, paint, fixtures	1 inspection
19-4547	6/27/2019	315 Oak View Circle	Araguz Electric	Installing can lights & ceiling fan.	1 Inspection

19-4548	7/2/2019	707 Seaway Drive	Weeks Service Company	Replace condensor.	1 inspection
19-4549	7/2/2019	1503 Mirror Lake Drive	AirCon Service Company	Ductwork replacement.	1 inspection
19-4550	7/2/2019	426 Bayou View	Bob's A/C & Electrical	200 AMP panel/meter replacement.	2 inspections
19-4551	7/3/2019	518 Crestwood Drive	Electrical Doctor	Needs a TCI and a meter pole; replace meter pole.	1 inpsection
19-4552	7/3/2019	318 Pebblebrook Drive	MJ Plumbing	Tankless water heater installation	1 inspection
19-4553	7/8/2019	303 Bayou View Drive	Eastpoint Electric	200 AMP Service (Meter Loop)	2 inpections
19-4554	7/9/2019	310 Biscayne Blvd.	Dr. Cool & Professor Heat	Installing a 4ton condenser & evaporater coil.	2 inspections
19-4555	7/9/2019	1626 Lake Bluff Drive	Air Houston Mechanical, LI	Replace A/C & duct work.	1 inspection
19-4556	7/12/2019	1214 Ferndale	Superior Electrical Services	MLS/TCI - replacing existing electrical SVC and MLS.	
19-4557	7/12/2019	2600 Stanley Lane	CALL ELECTRIC	Installing power to (2) portable classrooms.	permit paid
19-4558	7/12/2019	201 Confederate Way	McBride Construction	Install 21' w x 22' d free standing gable-style custom wood framed pavillion.	2 inspections

19-4559	7/16/2019	426 Terrace Drive	LANCO Plumbing	Converting (2) existing water heaters to (1) gas tankless unit.	1 inspection
19-4560	7/17/2019	402 Bayou View Drive	CLINTON ELECTRIC	Install 22kw generator.	1 inspection
19-4561	7/17/2019	1210 Woodland Drive	Nassau Bay Remodeling	Re-roof	1 inspection
19-4562	7/17/2019	610 Whitecap Drive	WABO Roofing Systems	Re-roof	1 inspection
19-4563	7/22/2019	318 Willow Vista	Day & Night Air Conditionir	Replacing HVAC system; new condensor, evap. coil & furnace.	1 inspection
19-4564	7/22/2019	414 Tallowood Drive/427	Linarez Fence	Replacing old fence.	1 inspection
19-4565	7/23/2019	1623 W. Chelsea Drive	Bird Refrigeration	Install (2) HVAC systems as part of renovation.	1 inspection
19-4566	7/24/2019	1623 W. Chelsea Drive	JLR Plumbing Co.	Replace water, drain, vent and gas lines.	1 inspection
19-4567	7/24/2019	723 Crestwood Drive	Bob's AC & Heat	Change out 3ton condenser and evaporator coil.	1 inspection
19-4568	7/24/2019	1222 Ferndale Drive	One Hour AC & Heating	replacing a 4ton evaporator coil.	1 inspection
19-4569	7/24/2019	1623 W. Chelsea Drive	Electric Services Unlimited	Total rewire	2 inspections

19-4570	7/26/2019	811 Woodland Drive	Dave's Discount Roofing	Demo existing wooden deck on rear of home. Construct new wooden deck on rear of home.	1 inspection
19-4571	7/26/2019	506 Bay View Drive	AirCon Service Company	HVAC replacement	1 inspection
19-4572	7/29/2019	1802 Raintree Circle	All Star Repairs	Construction of new 14' x 22' outdoor covering in place of existing covering/	1 inspection
19-4573	7/29/2019	423 Terrace Drive	Allied Foundation	Install 5 exterior & 21 interior piers to point of refusal.	2 inspections
19-4574	7/29/2019	1514 Lake Bank Court	Generocity Foundation Rep	Level and stabilize concrete slab foundation. No lifting. 8 exterior piers and 2 break outs.	2 inspections
19-4575	7/30/2019	311 Bayou View	Allied Plumbing LLC	Replacing sewer below slab via tunnel/trench. Replacing galv. water lines above/attic.	2 inspections

19-4576	8/2/2019	110 Lakeshore Drive	Wedgeworth Plumbing	Add plumbing to garage to be made into a pool cabana with bathroom and washer and kitchen sink.	2 inspections
19-4577	8/5/2019	443 Bayou View Drive	THE AIR AFFAIR	Install new evap. coil, replace condensor and install new disconnect.	1 inspection
19-4578	8/5/2019	518 Crestwood Drive	Affordable Shade Covers	Patio cover	2 inspections
19-4579	8/5/2019	314 Tallowood Drive	Wedgeworth Plumbing	Replace gas service from meter to house	1 inspection
19-4580	8/5/2019	323 Biscayne Blvd.	Able Plumbing	GTO/disconnect (vacant)	1 inspection
19-4581	8/6/2019	410 Biscayne Blvd.	Weeks Service Company	Replace condenser, evaporater coil & furnace.	1 inspection
19-4582	8/6/2019	1110 Cedar Lane	Discover Roofing, LLC.	Composition re roof & complete re deck.	1 inspection
19-4583	8/6/2019	402 Crestwood Drive	Resendez Remodeling LLC	Concrete driveway construction	1 inspection
19-4584	8/9/2019	1623 Lake Bluff Drive	Weeks Service Company	Replace condensor, evap. Coil and furnace.	1 inspection

19-4585	8/12/2019	726 Bayview Drive	Razy's Construction & Hom	Repair first section of driveway by street.	1 inspection
19-4586	8/12/2019	430 Hickory Ridge	HOMEOWNER	Widen driveway to street on both sides of drive.	1 inspection
19-4587	8/12/2019	1622 E. Hedgecroft	Star Concrete	Remove existing driveway and replace.	1 inspection
19-4588	8/13/2019	611 Bayview Drive	Mil-Spec Electric LLC	Water can burnt up and wire to panel from meter.	1 inspection
19-4589	8/15/2019	205 Bayou View	Bird Refrigeration	Replace 5ton A/C & heating system without ductwork.	1 inspection
19-4590	8/15/2019	1715 Les Talley	Cother, INC	Installing new furnace and evaporator coil. Brand: Goodman.	1 inspection
19-4591	8/19/2019	418 Bayou View Drive	John Moore Services	Repipe install and water service	1 inspection
19-4592	8/19/2019	315 Oakview Circle	BOB'S AC & HEAT	Change out 2.5 ton heat pump, air handler and heat kit.	1 inspection
19-4593	8/19/2019	1411 Creek Hollow	Calderon Roofing & Remod	Replace back of fence with rock board; same for same.	1 inspection

19-4594	8/20/2019	443 Bayou View Drive	Able Plumbing	Replacement of water service from meter to house. Replacement from area drain from house to street.	1 inspection
19-4595	8/20/2019	323 Biscayne Blvd.	Martinez Generation Elect	Electrical work: 35 outlets, 4 smoke detectors, 3 ceiling fans, 6 light fixtures & 1 microwave.	1 inspection
19-4596	8/21/2019	418 Hickory Ridge Drive	Mil-Spec Electric LLC	Meter Loop and Service	1 inspection
19-4597	8/22/2019	1614 Lake Bluff Drive	P&P Airconditioning	Replace HVAC system and ductwork.	1 inspection
19-4598	8/22/2019	511 Seaway Drive	ONPOINT ROOFING	Re roof	1 inspection
19-4599	8/23/2019	434 Bayou View Drive	DISCOVER ROOFING	composition re roof	1 inspection
19-4600	8/26/2019	1823 Raintree Circle	Allied Foundation	Install 17 exterior piers to point of refusal	1 inspection
19-4601	8/30/2019	302 Pineview Circle	Bobs Air Conditioning & He	Replacement of an evaporator coil	1 inspection
19-4602	8/30/2019	302 Pebblebrook	Rock N Rod Roofing	Replacement of roof	1 inspection
19-4603	9/3/2019	327 Shadow Creek Drive	Doctor Cool & Professor H	Install complete system: 16 Seer 5ton.	1 inspection

19-4604	9/3/2019	514 Bayview Drive	Rios Construction & Roofir	Repair section on driveway and add 3ft strip on one side.	1 inspection
19-4605	9/4/2019	1218 Ferndale Drive	Wedgeworth Plumbing	Sewer replacement approx. 50 ft.	1 inspection
19-4606	9/9/2019	418 Terrace Drive	ARS SOUTH	6' Tunnel for kit/wash reroute; 2 plumbing fixtures.	1 inspection
19-4607	9/9/2019	205 Confederate Way	Texas Commercial Contrac	Reroof & install new gutters	1 inspection
19-4608	9/10/2019	627 Bayview Drive	Weeks Service Company	Replace furnace	1 inspection
19-4609	9/10/2019	405 Lakeshore Drive	Weeks Service Company	Replace condenser	1 inspection
19-4610	9/10/2019	306 Pine View Circle	Bella Oasis Pools, LLC	In ground gunite swimming pool and spa with natural gas fit pit	3 inspections
19-4611	9/13/2019	1610 Lake Bluff Drive	Seabreeze Palapas	New 264SF 6 pole palapa with synthetic thatch.	1 inspection
19-4612	9/16/2019	419 Whitecap Drive	Weeks Service Company	Replace condenser, evaporator coil and furnace.	1 inspection
19-4613	9/23/2019	415 Woodvine Dr	ARS SOUTH	Replace water heater	1 inspection
19-4614	9/24/2019	534 Bayview Drive	A Honesty Roofing	ReRoof	1 inspection
19-4615	9/24/2019	306 Pineview Circle	Tesla Energy Operations, I	Intall 8kw roof mounted PV solar system & 2 powerwalls	1 inspection

19-4616	9/24/2019	1802 Raintree Circle	Bright Outdoors Electrical	Underground electrical for new in-ground pool/spa with 360 bonding.	2 inspections
19-4617	9/25/2019	302 Hickory Ridge	Shoreview Plumbing	Sewer Line	1 inspection
19-4618	9/25/2019	1623 W. Hedgecroft	Quality Water & Air	water softener	1 inspection
19-4619	9/26/2019	430 Willow Vista	Vinco Electric	Install Underground electrical	1 inspection
19-4620	9/26/2019	201 Confederate Way	JC Phase Electric	Add ceiling fans	1 inspection
19-4621	9/30/2019	1802 Raintree Circle	Houston Urban Pool Builde	Gas line for pool heater, gas line fo existing generater & water line for fill line to pool.	2 inspections
19-4622					
19-4623	10/1/2019	507 Whitecap Drive	K.A.C. Electical Services	Replace load center.	1 inspections
19-4624	10/2/2019	407 Hickory Ridge Drive	AirCon Service Company	Coil and condenser replacement	1 inspection
19-4625	10/3/2019	411 West Chelsea Place	Weeks Service Company	Replace condenser, evaporater coil & furnace.	1 inspection
19-4626	10/7/2019	1614 Loch Lake Drive	Brown AC and Heating	Replacing 4 ton condenser, evaporator coil and furnace	1 inspection

19-4627	10/7/2019	323 Biscayne Blvd.	Hot Water, LLC	Install exterior tankless water heater, run new gas line to tankless location	1 inspection
19-4628	10/7/2019	1325 Bellgrove Drive	ANC Concrete & Remodel	Driveway replacement; 450 SF	1 inspection
19-4629	10/9/2019	102 Lakeshore Drive	Bay Area Roofers	Installing gabled patio cover on rear of home	1 inspection
19-4630	10/9/2019	443 Bayou View Dirve	Able Plumbing	Replacing water lines in house.	1 inspection
19-4631	11/4/2019	1607 Lake Arbor	Big Johns Plumbing Co	Complete plumbing rehab	1 inspection
19-4632	10/14/2019	1703 W. Hedgecroft	Weeks Service Company	Replacing condenser and air handler unit.	1 inspection
19-4633	10/15/2019	619 Whitecap Drive	Fischer Irrigation	Lawn drain.	1 inspection
19-4634	10/16/2019	435 Pebblebrook Drive	Discover Roofing	Composition new roof.	1 inspection

19-4635	10/16/2019	306 Crestwood Drive	Bay Cam Plumbing	Move toilet aprox 14 ft to new location, move tub approx 5 ft. Cap old waste & water lines that aren't being used. Install for shower drain, shower pan liner. Install tub, install trim at shower.	2 inspections
19-4636	10/21/2019	315 Lake View Circle	Weeks Service Company	Replace condenser, evap coil and furnace	1 inspection
19-4637	10/23/2019	306 Pine View Circle	Kalin Plumbing	Plumbing for pool: 1 gas pool heater, 1 vacuum breaker and 1 p-trap.	1 inspection
19-4638	10/28/2019	205 Cedar Lane	Weeks Service Company	Replace furnace	1 inspection
19-4639	10/28/2019	1515 Lake Bluff Drive	Wedgeworth Plumbing	Sewer line replacement approx. 60 ft.	1 inspection
19-4640	10/28/2019	306 Pineview Circle	Maximum Services LLC	Electrical for pool: 4 lights, 2 switches, 2 outlets, 1-2 1'2 HP motor.	1 inspection
19-4641	10/29/2019	301 Bayou View Drive	Ballin Remodel & Construc	Tear out and pour new concrete sidewalk.	1 inspection

19-4642	11/4/2019	94 Lakeshore Drive	Weeks Service Company	Replace condenser, evaporator coil and furnace.	1 inspection
19-4643	11/4/2019	1102 Cedar Lane	Cother, INC	Replace ductwork	1 inspection
19-4644	11/4/2019	306 Pineview Cirlce	Mil-Spec Electric LLC	Meter loop and service upgrade to 320A and 100A feed to garage.	1 inspection
19-4645	11/5/2019	405 Lakeshore Drive	Wedgeworth Plumbing	Replace gas line meter to the house.	1 inspection
19-4646	11/6/2019	406 Willow Vista	Bulldog Builders	Replace façade materials	1 insptection
19-4647	11/12/2019	306 Cedar Lane	Homeowner	Red tag structure in rear of property.	1 inspection
19-4648	11/12/2019	1206 Ferndale	Able Plumbing	Gas test	1 inspection
19-4649	11/13/2019	302 Shadow Creek Drive	12 Stones Roofing	Roof replacement	1 inspection