

CITY OF BUNKER HILL VILLAGE
CITY COUNCIL
Agenda Request

Agenda Date: August 17, 2021

Agenda Item No: IV

Subject/Proceeding: Police Commissioner's Report

Exhibits: Proposed Budget Amendment & Policy

Chief's Monthly Reports:

July Monthly Report *dated August 9, 2021*

- Fire Department Assists
- 2021 Burglary Map – July 31, 2021
- 2021 Auto Burglary Map – July 31, 2021
- ALPR Hit Locations
- ALPR Recoveries & List
- 2021 Total Incidents to Date
- Officer Committed Time Report to Date
- 2021 Recruiting and Hiring Metrics

June Monthly Report *dated July 12, 2021*

- Fire Department Assists
- 2021 Burglary Map – June 30, 2021
- 2021 Auto Burglary Map – June 30, 2021
- ALPR Hit Locations
- ALPR Recoveries
- 2021 Total Incidents to Date
- Officer Committed Time Report to Date

Clearance: Karen Glynn, City Administrator

Executive Summary

The Police Commission Report will include the following items:

- A. Update on Activities

The City's Police Commissioner and Police Chief will be presenting this item at the meeting.

** Council will note exhibits include June and July reports since there was no Council Meeting in July **



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

Raymond Schultz
 Chief of Police

August 9, 2021

TO: MVPD Police Commissioners

FROM: R. Schultz, Chief of Police

REF: July Monthly Report

During the month of July MVPD responded/handled a total of 14,813 calls/incidents. 13,595 House watch checks were conducted. 147 traffic stops were initiated with 158 citations being issued for 274 violations. (Note: 17 Assists in Hedwig, 70 in Houston, 2 in Spring Valley and 1 in Hillshire)

Calls/Events by Village were:

Village	Calls/YTD	House Watches/YTD	Accidents	Citations	Response Time
Bunker Hill:	4703/17780	4365/15356	3	21/37/58	6@3:20
Piney Point:	3416/14083	3091/11654	1	10/38/48	4@5:17
Hunters Creek:	6555/22279	6139/19317	10	24/28/52	10@3:50
				Cites/Warn/Total	20@3:55

Type and frequency of calls for service/citations include:

Call Type	#	Call Type	#	Citations	#
False Alarms:	180	Ord. Violations:	19	Speeding:	67
Accidents:	14	Information:	24	Exp. Registration:	23
ALPR Hits:	84	Suspicious Situations	99	No Ins:	29
Assist Fire:	59	Fireworks	9	No License	23
Assist EMS:	29	Welfare Checks:	13	Stop Sign	24

This month the department generated a total of 97 police reports. BH- 29, PP-27, HC-39, HED – 1, HOU -1

Crimes Against of Persons (1)
 Robbery (Aggravated)

Crimes Against Property (26)
 Burglary of a Habitation 4 Theft Misd. 10
 Burglary of a Motor Vehicle 3 Fraud/ID 9

Petty/Quality of Life Crimes/Events (70)
 ALPR Hits (valid) 6 ALPR Hit Investigations 11
 Misc. Reports 29 Information Reports 24

Arrest Summary: Individuals Arrested (17)
 Warrants 6 Felony 2
 Class 3 Arrests 9 DWI 0

Budget YTD:	Expense	Budget	%
• Personnel Expense:	2,708,991	5,040,063	53.7%
• Operating Expense:	550,768	899,881	61.2%
• Total M&O Expenditures:	3,259,759	5,939,944	54.9%
• Capital Expenses:	138,405	169,500	81.7%
• Net Expenses:	3,398,164	6,109,444	55.6%

Follow-up on Previous Month Items/Requests from Commission

- Staff and Attorney Hightower worked on draft policies addressing Mental Health Leave and Quarantine procedures.

Personnel Changes/Issues/Updates

- Commander position closed. Top 7 candidates were administered personality assessments. Committee met and narrowed list down to 4 finalists. Interviews scheduled for 8/11/21.
- One telecommunicator applicant was interviewed. The candidate was provided a background packet and is proceeding in the process.

Major/Significant Events

- Independence Day Parade was held on the 5th. A pre-parade Fun Run started at 0845 followed by the parade. Attendance was light.
- Two residents were victims of “sliders” while shopping at the Kroger’s on Voss. MVPD personnel included that location as part of regular patrols during the month.
- July 4th. Officers stopped a vehicle for speeding. Upon searching the vehicle occupied by 4 suspects, a total of 5 loaded handguns were recovered. All 4 suspects were booked into the Harris County Jail.
- July 8th. 10900 Block of Wickwild. Burglary of a Habitation/Burglary of Motor Vehicle(s). While investigating a series of calls and an ALPR alert, officers were notified of a burglary in progress. Officers apprehended a habitual burglary suspect shortly after she fled from a residents open garage. Stolen vehicle was recovered.
- Commissioner Smyre invited me to join him at an area businessman’s breakfast where the guest speaker was HPD Chief Finner. I was afforded the opportunity to sit with Chief Finner and discuss inter-agency cooperation and area crime concerns.
- July 22, 2021. An 87-year-old resident was assaulted and robbed while on a morning walk on Greenbay near Coachman. The suspect struck the victim and took his wallet, phone, and a firearm. A V-LINC was sent out and detectives have been actively working the case, including requesting a special, subpoena driven, cell phone tower search for the victim’s cell phone. The victim received significant injuries, fortunately he is now at home recovering after spending a few days in an area hospital.

Status Update on any Major Projects

- New Gym equipment arrived and has been installed. A smith machine and cable machine have been installed. A complete set of dumbbells and rack were also delivered and set-up.
- The departments new speed and traffic monitoring trailer was delivered and has been set-up at various locations in the Villages. Comprehensive traffic data is now more easily available for use by personnel.

V-LINC new registrations in July: +44

BH – 1392(+14)

PP – 985 (+8)

HC – 1428 (+17)

Out of Area – 467 (+5)

July VFD Assists

Calls received directly by MVPD via 911/3700

Priority Events Average Response Times

Total – 11	3:53
Fire – 2	2:46
EMS – 9	4:24

By Village

BH Fire – 0	0
BH EMS – 4	3:22
PP Fire – 0	0
PP EMS – 3	5:25
HC Fire -2	2:46
HC EMS -2	3:44

Combined VFD Events (Priority + Radio)

Total – 65	4:21
Fire – 44	4:12
EMS – 21	4:37

Radio Call Events

Total – 54	4:30
Fire- 42	4:18
EMS- 12	5:04

Radio Call Events by Village

BH – 11	3:12
PP – 17	4:36
HC – 26	4:55

2021 Burglary Map

Address	Alarm	POE
302 Chapel Bell	No	Vacant (none)
10611 Tarleton	No	Side Door
11634 Blalock Ln	No	Ruse
618 Piney Point Rd	No	Ruse
11310 Smithdale	No	Veh in Carport
11612 Memorial	No	Open Door
11612 Memorial	No	Key in Door
8429 Katy Fwy	No	Smash Door
10903 Wickwild	Yes	Open Garage

2021 Robberies

Address	MO
11702 Greenbay	Walker



Daytime Burglary

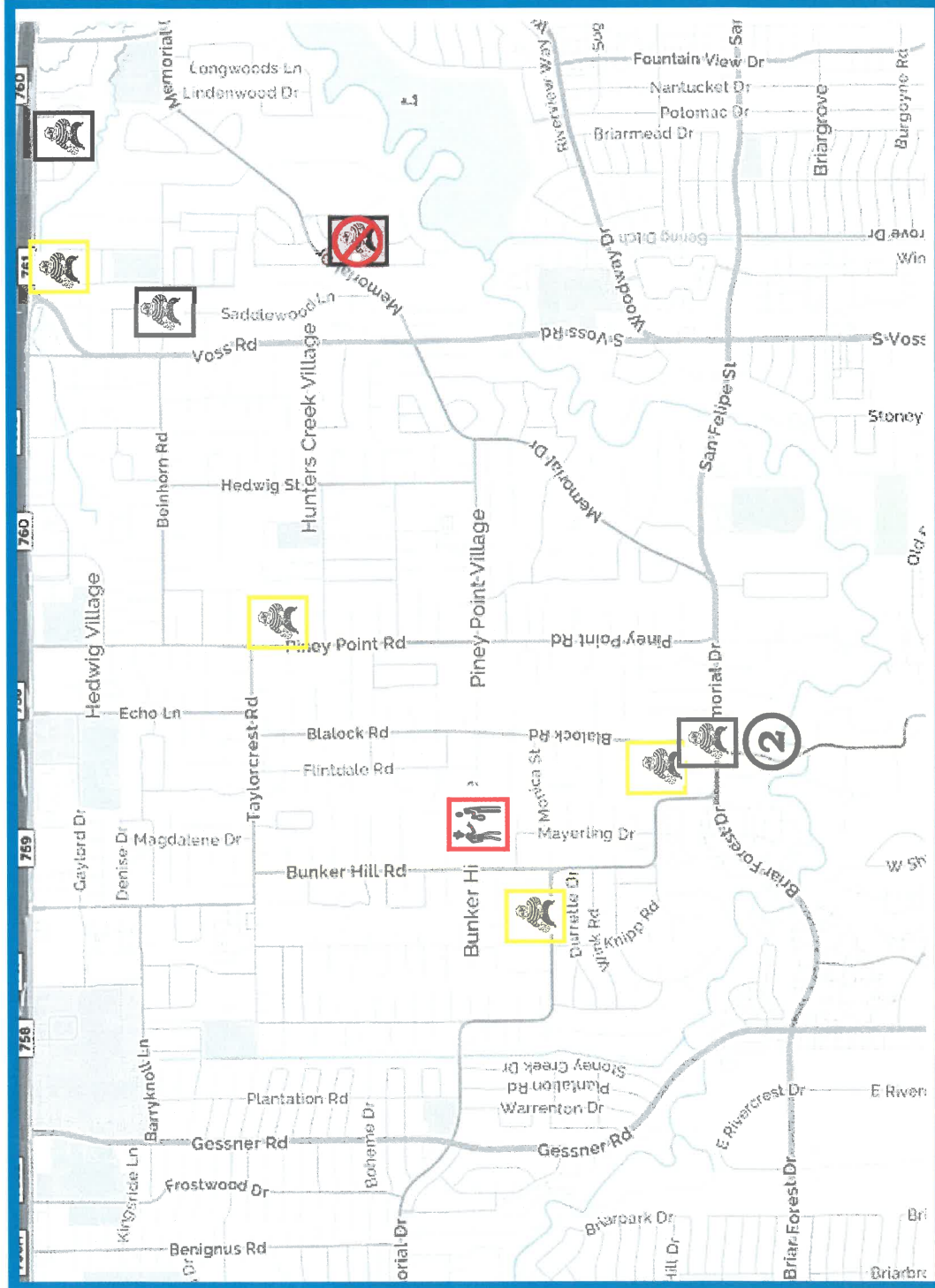


Nighttime Burglary



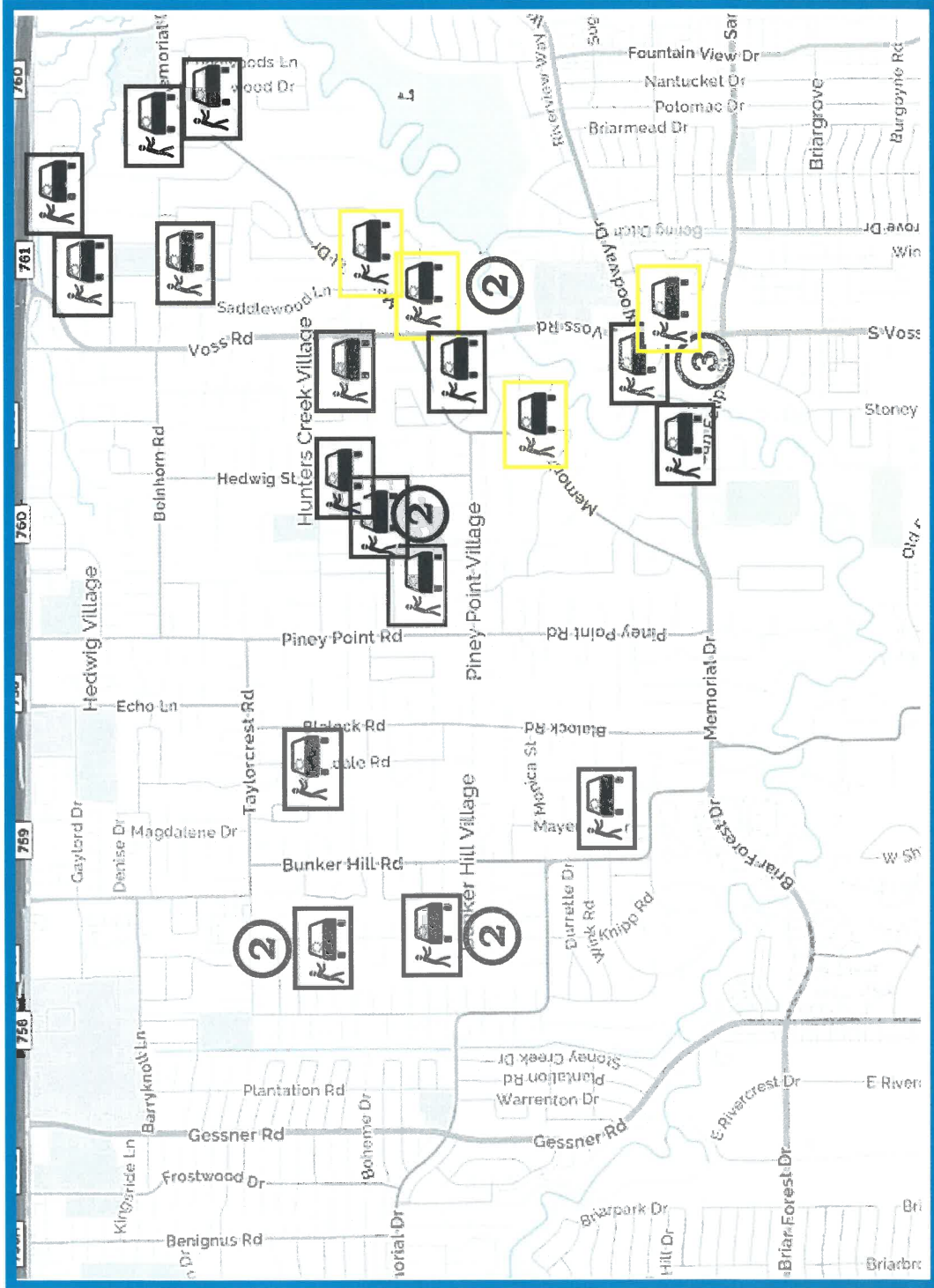
Robbery


7/31/21




2021 Auto Burglary Map

Address	POE
10709 Memorial (Juggling)	Side Win Smash
335 Knipp	UNL Door
11931 Broken Bough	UNL Door
348 Knipp	UNL Door
512 Knipp	UNL Door
8435 Katy Fwy	Side Win Smash
11322 Surrey Oaks	UNL Door
505 Ripplecreek	Truck Bed
7627 River Point	UNL Door
11734 Flintwood	UNL Door
7630 River Point	UNL Door
907 Tarrington	UNL Door
10610 N Evers Park	UNL Door
11107 Wickway	UNL Door
243 Hedwig	UNL Door
3 Stayton Cir	UNL Door
3 Claymore	UNL Door
302 Lindenwood	UNL Door
323 Hunters Trail	UNL Door
6 Woodsedge	Truck Bed
10821 Longshadow	UNL Door
1116 Riverglyn	UNL Door
10709 Memorial	UNL Door
PP City Hall	Side Win Smash
11701 Forest Glen	UNL Door
733 Creekside	UNL Door





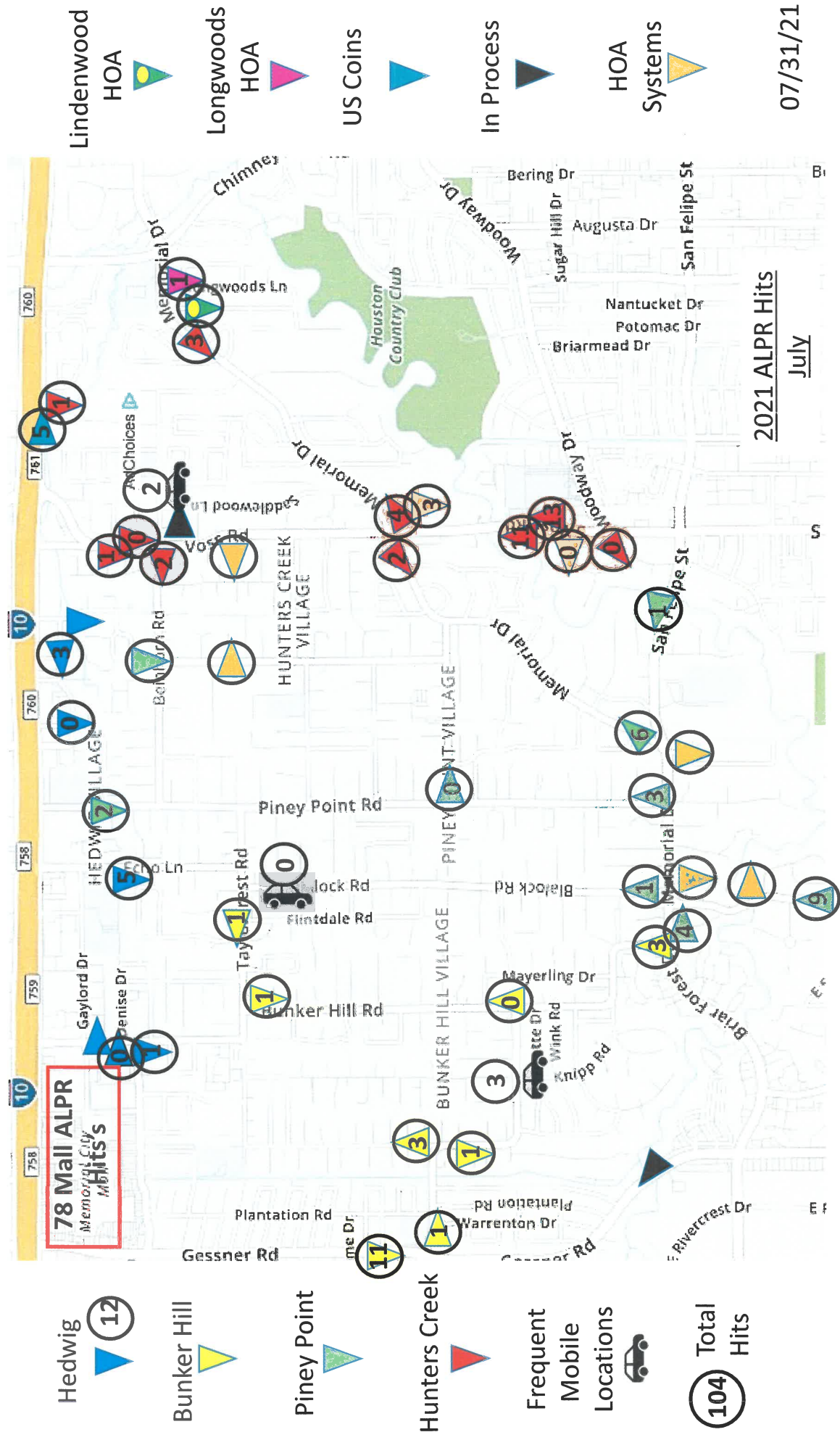
Daytime Burglary



Nighttime Burglary

- 2
- 3
- 4

7/31/21



2021 ALPR Hits

July

07/31/21

104 Total Hits



07/31/21

ALPR Recoveries

Plate Recoveries

Num	Plate	Vehicle	Loc	Val	Links	Plate Recove	Date	Links
1	KHM2376	Ford F350	22	\$ 48,000.00	Drugs-Meth		1/5/2021	
2	MVL8705	Hyndi	10	\$ 14,000.00		90561S4	3/1/2021	Paper Fraud Tag
3	GKR5588	Hond Civ	8	\$ 12,500.00	Fugitive/poss c	LKW4759	5/23/2021	
4	MWV2069	Chev Cruz	8	\$ 9,800.00	Fraud	KDG6937	7/31/2021	Wanted Subject
5	R000293	Toy Cor	17	\$ 12,000.00	Rental/Cluck			
6	LJP9550	Hynd SFE	19	\$ 14,000.00				
7	DV48493	VW Jetta	14	\$ 17,500.00	Fel Warrant			
8	MHT8564	Hond Acc	2	\$ 16,000.00	Car Jacking			
9	9.49E+09	Chev Volt	8	\$ 38,000.00				
10	DLJ392	Hond Acc	6	\$ 21,000.00	Fel Warrant			
11	MPR6064	Toy Cor	12	\$ 14,000.00	Fug/Drugs			
12	N541138	Chev Mal	8	\$ 21,000.00	Fug/Burg			
13	BZ8K588	Ford Taur	23	\$ 8,000.00	Fraud		10-Feb	
14	MNC3563	Cadi CTS	8	\$ 28,500.00			21-Feb	
15	MYR3265	ToyHigh	US Coins	\$ 18,000.00	Fraud		3-Mar	
16	89686F5	HYNson	7	\$ 18,500.00	Fraud		4-Mar	
17	KXS9288	Ford Focus	2	\$ 14,500.00	Fraud		11-Mar	
18	MXL9491	Ford F350	22	\$ 31,000.00			18-Mar	
19	NZN3882	AcuraTLX	8	\$ 24,500.00			22-Mar	
20	GSC6637	Niss Alt	8	\$ 16,000.00			30-Mar	
21	AW83550	Ford F150	19	\$ 24,000.00	meth/fraud		2-Apr	
22	8UTT006	BMW X7	20	\$ 41,000.00			16-Apr	
23	NFS0818	MercC30	19	\$ 37,000.00			16-Apr	Firearm in vehicle
24	DV3YSL	Chev Equx	8	\$ 15,600.00			11-Apr	
25	NZN3882	AcuraTLX	8	\$ 23,000.00	Burg/BMV's		11-May	
26	DB3Y023	Buick Sed	4	\$ 20,000.00			12-May	
27	BPS9409	Niss RGE	15	\$ 22,500.00			13-May	
28	JDV2724	Toy Corrol	2	\$ 26,000.00	Car Jacking		16-May	
29	GYL2571	Chev PU	2	\$ 41,000.00	Prostitute		25-May	
30	1275 E1	Niss Rog	6	\$ 24,500.00	Prostitute/273		6-Jun	
31	MXD4027	Niss Alt	8	\$ 19,500.00			7-Jun	
32	NTH2685	Chev Van	2	\$ 31,000.00	Fugitive		10-Jun	
33	NTV6211	Toy Cor	River	\$ 17,000.00	Mail Thieves		10-Jun	
34	LDCV51	Kia Van	19	\$ 19,000.00	Fraud		12-Jun	
35	MVL3523	Mini	8	\$ 22,500.00			27-Jun	
36	LTR3263	Audi	17	\$ 37,000.00	Burglar		8-Jul	
37	CWX5690	Tou Rav4	4	\$ 17,500.00	fugitive		9-Jul	
38	DGJ6939	Buick Sed	6	\$ 11,000.00	Drugs-Mail		17-Jul	
39	DCJ8410	Mercury	Longwd's	\$ 12,000.00	Weapons		18-Jul	
40	NHK7400	Ford F250	22	\$ 23,000.00	Stolen PLT and		27-Jul	
41	KHT0403	Toy SUV	8	\$ 11,000.00	Warrant		28-Jul	
	2021 Value			\$ 891,900.00				35
	2020 Value			\$ 1,147,500.00	Recovered			61
	2019 Value			\$ 438,000.00	Recovered			22
	Program Total			\$ 2,477,400.00				

INVESTIGATIVE LEADS

103	NVK8808	Chev Tahoe	MDE Harrassment Case	SBISD	Solved	21-Jan
18	92350G3	Jeep Cherokee	Jugger Belaire to Racquet Club		CID-Open	22-Jan
21	BXR4783	Chev Pickup	FSGI		Solved	8-Feb
WIND HOA	FDC2680	Niss Alt	Mail Thieves		Solved	16-Feb
US Coins	MPV1209	Toy	BMV Jugger		CID-Open2	27-Feb
Strey	LYN9642	Toy Cor	Package Thief		CID-Open	27-Feb
17	CNB1734	BLK F150	FSGI		ID's	3-Mar
24	960200	Blk Exped	Burg		Gypsys	27-Apr
26	11548U4	Ford PU	Burg		Gypsys	29-Apr
11	10654S1	Ford PU	Burg		Gypsys	29-Apr
19	07316A8	Niss Sen	Mail Thieves		Arrested	19-Jun
23	BX3C492	Pirus	Selling Drugs		Arrested	26-Jun
Hed	MZZ3574	Ford F150	Theft of Lawn EQPT		Open	7-Jul

2021 Officer Committed Time to Service Report

Employee Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Reports	Cites
BAKER, BRIAN C	14:27:08	6:19:50	9:11:48	4:38:17	4:00:59	2:09:49	7:38:50						2	11
BIEHUNKO, JOHN	23:07:01	19:19:59	14:04:18	12:55:49	17:39:07	13:24:26	28:52:16						4	14
BOGGUS, LARRY	7:55:02	20:20:04	5:40:37	10:56:38	5:10:26	1:43:35	8:55:13							0
BRACHT, DANIEL	17:07:03	11:15:42	9:46:04	6:46:17	10:42:15	2:18:36	9:32:56						2	0
BURLESON, Jason	12:12:34	18:10:56	10:39:53	13:49:14	17:04:01	12:48:05	19:51:20						7	1
CADENA, VANESSA	18:00:04	12:07:28	24:08:28	10:26:28	12:23:19	16:34:39	15:29:05						5	5
CANALES, RALPH EDWARD	16:04:00	7:27:16	14:33:16	15:02:51	12:18:48	17:39:17	15:05:58						6	10
CERNY, BLAIR C.	* 7:56:59	4:17:26	7:37:24	9:13:59	11:30:49	5:30:29	22:13:46						1	0
HARWOOD, NICHOLAS	18:15:14	15:46:27	14:27:52	11:56:07	19:13:33	10:50:16	12:19:00						6	4
JARVIS, RICHARD	10:46:12	28:53:18	23:27:39	16:31:49	9:17:32	22:40:23	19:08:52						4	9
JOLIVET, CHARLES	11:59:12	9:59:43	10:18:23	15:17:10	22:51:51	8:20:21	0:00:00							0
JONES, ERIC	* 0:31:48	0:06:32	0:00:00	0:00:00	0:05:23	0:00:00	1:38:50						6	12
KELSO JR, RONALD K	15:55:08	2:04:16	15:04:52	12:24:25	18:36:33	15:40:55	23:40:16						8	61
Lowrie, Andy				31:05:28	51:48:34	41:03:41	31:12:08						4	3
MCCLVANY, ROBERT	15:06:05	10:55:03	7:34:12	14:51:04	7:40:03	6:40:44	7:02:18						7	0
MILLER, OSCAR	* 11:42:37	16:13:37	16:55:40	6:53:42	23:58:45	8:36:01	16:39:36							2
NASH, CHRISTOPHER	13:30:51	14:08:19	13:58:31	13:30:18	19:37:33	14:04:38	9:32:58							0
OWENS, LANE	* 4:42:45	0:12:48	2:33:47	2:05:39	0:00:00	0:39:21	1:37:08							0
PAVLOCK, JAMES ADAM	7:56:41	9:16:17	3:48:02	8:41:59	11:23:34	3:39:55	3:41:25							0
RODRIGUEZ, CHRISTOPHER	* 5:37:51	7:31:36	3:54:08	6:27:54	4:05:17	6:45:09	8:40:31							0
SCHANMEIR, CHRISTIAN	2:03:24	11:09:37	22:03:09	13:23:38	15:21:03	35:38:00	31:11:55						8	18
SCHULTZ, RAYMOND	* 0:00:00	0:49:06	0:00:56	1:01:23	2:24:51	0:59:42	1:34:39							0
SILLIMAN, ERIC	16:45:18	18:58:22	19:39:33	13:27:53	12:35:27	10:45:35	7:13:22						1	2
SISSON, KYLE J	* 0:58:16	0:15:03	0:00:00	0:00:28	0:00:00	0:00:00	0:00:00							0
SPRINKLE, MICHAEL	1:19:49	4:18:27	6:30:48	5:23:43	6:58:37	3:22:06	5:52:46						1	0
TAYLOR, CRAIG	14:41:29	12:18:05	11:35:47	10:15:58	17:10:22	19:04:50	16:19:36						5	3
TORRES, PATRICK	14:43:57	13:30:08	13:27:58	16:10:17	28:54:02	16:12:23	12:03:12						1	0
TUGGLE, JAMES	8:01:57	13:07:32	13:22:19	15:25:17	18:29:52	11:37:22	4:49:22						1	0
VALDEZ, JUAN	17:55:02	21:37:31	25:08:41	12:08:45	19:10:40	19:47:07	33:08:24						9	6
VASQUEZ, MONICA	23:38:14	15:16:42	15:32:19	16:21:37	9:48:28	20:24:37	35:09:41						5	6
WHITE, TERRY	23:35:00	19:20:08	19:55:44	14:16:38	17:33:08	31:39:37	12:21:50						4	7
* = Admin Asmt.													97	174
t = temporary														

Dispatch Committed Time	911 Phone Calls	3700 Phone Calls	DP General Phone Calls*	Totals
	302	2189	54:30:49	1751
	314	3536	90:01:08	15441
	231	2566	62:57:40	
	279	2301	55:10:01	
	310	2359	55:48:51	
	315	2490	63:16:21	

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

2021 Recruiting and Hiring Metrics

Number of:	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Inquiries Phone/Internet	16	13	9	11	7	13	6					
Inquiries InPerson	0	1	0	0	0	3	0					
Applications Received	0	5	2	2	1	3	1					
Signed up to Test	0	5	5	0	0	3	0					
Showed up to Test	0	0	5	0	0	3	0					
Passed Test	0	0	4	0	0	3	0					
Completed PIQ	0	0	4	0	0	3	0					
Passed BG	0	0	1	0	0	0	0					
Passed Chief's Selection	0	0	1	0	0	N/A	0					
Offered Employment	0	0	1	0	0	N/A	0					
Hired	0	0	1	0	0	N/A	0					

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

Raymond Schultz
 Chief of Police

July 12, 2021

TO: MVPD Police Commissioners
 FROM: R. Schultz, Chief of Police
 REF: June Monthly Report

During the month of June MVPD responded/handled a total of 9,541 calls/incidents. 8,348 House watch checks were conducted. 209 traffic stops were initiated with 235 citations being issued for 404 violations. (Note: 18 Assists in Hedwig, 55 in Houston, 1 in Spring Valley and 0 in Hillshire)

Calls/Events by Village were:

Village	Calls/YTD	House Watches/YTD	Accidents	Citations	Response Time
Bunker Hill:	3108/13077	2824/10991	0	20/41/61	6@3:58
Piney Point:	2528/10667	2198/8563	5	33/60/93	4@4:28
Hunters Creek:	3746/15724	3318/13178	6	45/36/81	11@4:48
				Cites/Warn/Total	21@4:30

Type and frequency of calls for service/citations include:

Call Type	#	Call Type	#	Citations	#
False Alarms:	175	Ord. Violations:	24	Speeding:	94
Accidents:	11	Information:	26	Exp. Registration:	50
ALPR Hits:	84	Suspicious Situations	138	No Ins:	39
Assist Fire:	51	Traffic Hazard	22	No License	31
Assist EMS:	29	Welfare Checks:	9	Stop Sign	40

This month the department generated a total of 82 police reports. BH- 20, PP-20, HC-41, HED - 1

Crimes Against of Persons (0)

Crimes Against Property (20)

Burglary of a Motor Vehicle	2		
Fraud/ID	13	Theft Misd.	3
Theft Felony	2		

Petty/Quality of Life Crimes/Events (62)

ALPR Hits (valid)	5	ALPR Hit Investigations	6
Misc. Reports	36	Information Reports	15

Arrest Summary: Individuals Arrested (20)

Warrants	7	Felony	5
Class 3 Arrests	6	DWI	2

<u>Budget YTD:</u>	<u>Expense</u>	<u>Budget</u>	<u>%</u>
● Personnel Expense:	2,293,985	5,040,063	45.5%
● Operating Expense:	496,088	899,881	55.1%
● Total M&O Expenditures:	2,790,073	5,939,944	47.0%
● Capital Expenses:	85,461	169,500	50.0%
● Net Expenses:	2,875,534	6,109,444	47%

Follow-up on Previous Month Items/Requests from Commission

- A vehicle fleet review has been conducted and a report prepared.
- Chief sent out a memo encouraging all personnel to receive the COVID-19 vaccination. One additional employee received a vaccination in June.
- The starting salary pay matrix was adjusted as approved by the Commission.

Personnel Changes/Issues/Updates

- Commander position recruiting effort has been published and is currently posted. Thus far 26 applications have been received by the recruiter.
- The 2021 Physical testing continued through the end of the month. All have been completed except for employees who have extensions due to injuries or scheduling issues.

Major/Significant Events

- June 9, 2021, a resident on Smithdale was followed home from the Houstonian Club. After entering his home, a suspect jumped over a rear wall. The victim's father had opened a door to let their dog out that chased the suspect away. Officers began an investigation. The next day a homicide occurred in League City that matched the MO and description of our suspects. CID worked with HPD and HCSO. 3 suspects were identified and arrested.
- June 10, 2021, The Riverbend private ALPR alerted officers to a stolen vehicle entering the neighborhood. Officers arrived in the area and located the vehicle as it was pulling out. The vehicle was stopped and recovered. The occupants were determined to also be stealing mail from residents in the area. Over 40 victims were identified.
- June 12, 2021, the 2nd Annual Food Truck Rodeo was held at Chapelwood. Over 2000 people stopped by the 4-hour event.
- June 19, 2021, officers stopped a vehicle on traffic and inside located over 300 pieces of mail and packages belonging to over 40 area residents. The suspects were arrested, and the mail recovered.
- June 28, 2021, officers conducted an investigation of a juvenile purchasing drugs from suspicious vehicles on Mondays and Fridays in Hunters Creek. Officers entered the vehicles into the ALPR system and received hits on both as they returned to the area. The traffic stops resulted in the recovery of drugs. The suspects were arrested, and the parents of juvenile contacted and alerted to the activities of their daughter.

Status Update on any Major Projects

- The gym has been painted as we await the delivery of new equipment.
- Officers painted the conference area of the station. Final measurements were taken for the installation of new glass panels that will create a private conference room within the department. Installation is expected the week of July 28th.

V-LINC new registrations in June: +27

BH – 1378(+9)

PP – 977 (+10)

HC – 1411 (+5)

Out of Area – 462 (+3)

June VFD Assists

Calls received directly by MVPD via 911/3700

Priority Events Average Response Times

Total – 9	4:01
Fire – 1	5:10
EMS – 8	3:54

By Village

BH Fire – 0	0
BH EMS – 3	3:52
PP Fire – 0	0
PP EMS – 1	1:39
HC Fire -1	5:10
HC EMS -4	4:28

Combined VFD Events (Priority + Radio)

Total – 61	3:58
Fire – 39	4:04
EMS – 22	3:48

Radio Call Events

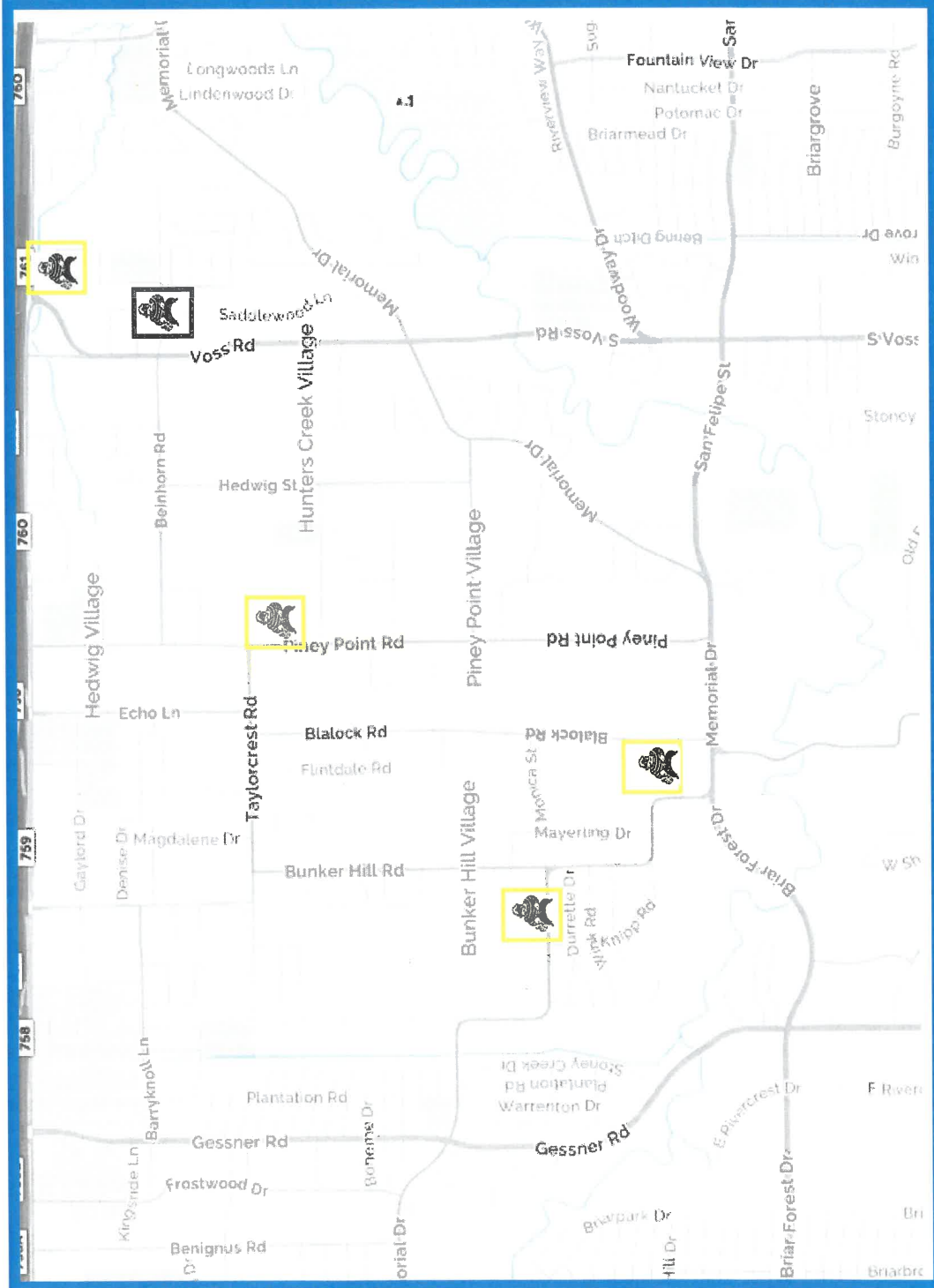
Total – 52	3:57
Fire- 38	4:02
EMS- 14	3:46

Radio Call Events by Village

BH – 12	4:43
PP – 16	4:00
HC – 24	3:34

2021 Burglary Map

Address	Alarm	POE
302 Chapel Bell	No	Vacant (none)
10611 Tarleton	No	Side Door
11634 Blalock Ln	No	Ruse
618 Piney Point Rd	No	Ruse
11310 Smithdale	No	Veh in Carport



2021 Robberies

Address

MO



Daytime Burglary



Nighttime Burglary

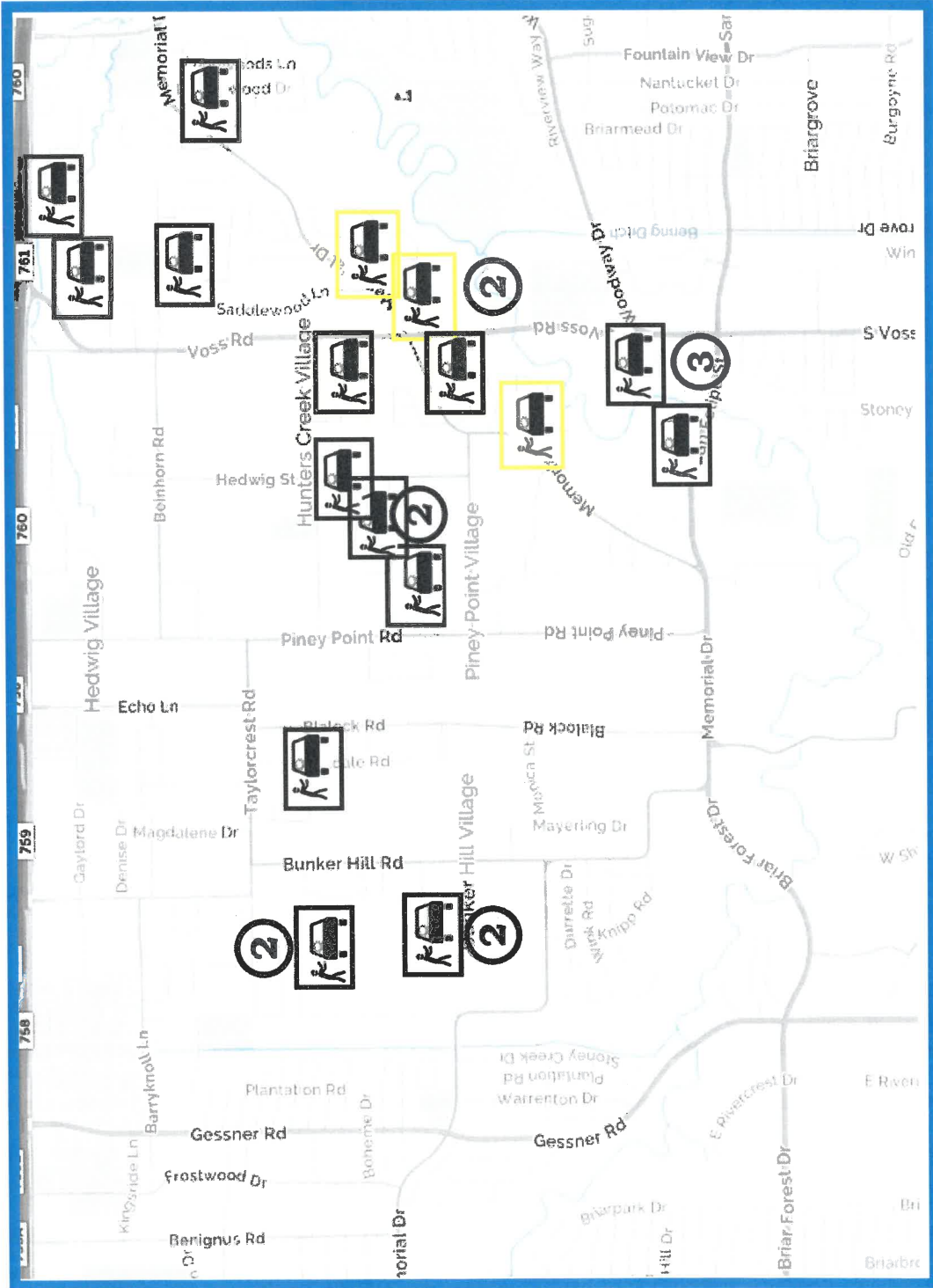


Robbery

6/30/21

2021 Auto Burglary Map

Address	POE
10709 Memorial (juggling)	Side Win Smash
335 Knipp	UNL Door
11931 Broken Bough	UNL Door
348 Knipp	UNL Door
512 Knipp	UNL Door
8435 Katy Fwy	Side Win Smash
11322 Surrey Oaks	UNL Door
505 Ripplecreek	Truck Bed
7627 River Point	UNL Door
11734 Flintwood	UNL Door
7630 River Point	UNL Door
907 Tarrington	UNL Door
10610 N Evers Park	UNL Door
11107 Wickway	UNL Door
243 Hedwig	UNL Door
3 Stayton Cir	UNL Door
3 Claymore	UNL Door
302 Lindenwood	UNL Door
323 Hunters Trail	UNL Door
6 Woodsege	Truck Bed
10821 Longshadow	UNL Door
1116 Riverglyn	UNL Door
10709 Memorial	UNL Door

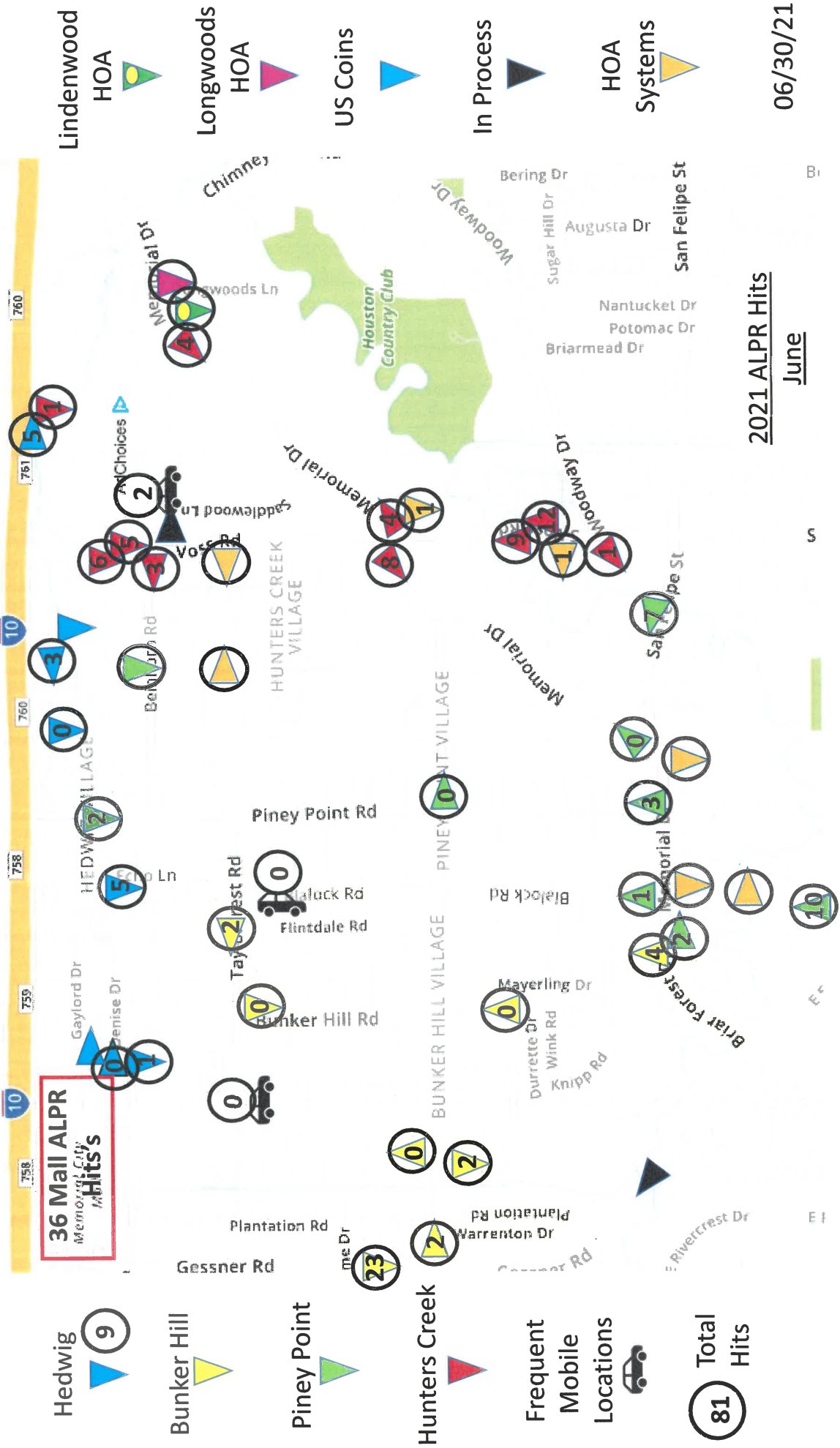


Daytime Burglary

Nighttime Burglary

2
3
4

6/30/21





2021 ALPR Recoveries

June

06/30/21

- Lindenwood HOA
- Longwoods HOA
- US Coins
- In Process
- HOA Systems

- Hedwig
- Bunker Hill
- Piney Point
- Hunters Creek
- Frequent Mobile Locations

- Recovered Vehicles
- Investigative Leads

ALPR Recoveries							Plate Recoveries		
Num	Plate	Vehicle	Loc	Val	Links		Plate Recove	Date	Links
1	KHM2376	Ford F350	22	\$ 48,000.00	Drugs-Meth	1/5/2021	90561S4	3/1/2021	Paper Fraud Tag
2	MVL8705	Hyndi	10	\$ 14,000.00		11-Jan	LKW4759	5/23/2021	
3	GKR5588	Hond Civ	8	\$ 12,500.00	Fugitive/poss c	18-Jan			
4	MWV2069	Chev Cruz	8	\$ 9,800.00	Fraud	20-Jan			
5	R000293	Toy Cor	17	\$ 12,000.00	Rental/Cluck	21-Jan			
6	LJP9550	Hynd SFE	19	\$ 14,000.00		28-Jan			
7	DV48493	VW Jetta	14	\$ 17,500.00	Fel Warrant	29-Jan			
8	MHT8564	Hond Acc	2	\$ 16,000.00	Car Jacking	31-Jan			
9	9.49E+09	Chev Volt	8	\$ 38,000.00		2-Feb			
10	DLJ392	Hond Acc	6	\$ 21,000.00	Fel Warrant	4-Feb			
11	MPR6064	Toy Cor	12	\$ 14,000.00	Fug/Drugs	5-Feb			
12	N541138	Chev Mal	8	\$ 21,000.00	Fug/Burg	8-Feb			
13	BZ8K588	Ford Taur	23	\$ 8,000.00	Fraud	10-Feb			
14	MNC3563	Cadi CTS	8	\$ 28,500.00		21-Feb			
15	MYR3265	ToyHigh	US Coins	\$ 18,000.00	Fraud	3-Mar			
16	89686F5	HYNson	7	\$ 18,500.00	Fraud	4-Mar			
17	KXS9288	Ford Focus	2	\$ 14,500.00	Fraud	11-Mar			
18	MXL9491	Ford F350	22	\$ 31,000.00		18-Mar			
19	NZN3882	AcuraTLX	8	\$ 24,500.00		22-Mar			
20	GSC6637	Niss Alt	8	\$ 16,000.00		30-Mar			
21	AW83550	Ford F150	19	\$ 24,000.00	meth/fraud	2-Apr			
22	8UTT006	BMW X7	20	\$ 41,000.00		16-Apr			
23	NFS0818	MercC30	19	\$ 37,000.00		18-Apr			
24	DV3YSL	Chev Equx	8	\$ 15,600.00		11-Apr			Firearm in vehicle
25	NZN3882	AcuraTLX	8	\$ 23,000.00	Burg/BMV's	11-May			
26	DB3Y023	Buick Sed	4	\$ 20,000.00		12-May			
27	BPS9409	Niss RGE	15	\$ 22,500.00		13-May			
28	JDV2724	Toy Corrol:	2	\$ 26,000.00	Car Jacking	16-May			
29	GYL2571	Chev PU	2	\$ 41,000.00	Prostitute	25-May			
30	1275 E1	Niss Rog	6	\$ 24,500.00	Prostitute/273	6-Jun			
31	MXD4027	Niss Alt	8	\$ 19,500.00		7-Jun			
32	NTH2685	Chev Van	2	\$ 31,000.00	Fugitive	10-Jun			
33	NTV6211	Toy Cor	River	\$ 17,000.00	Mail Thieves	10-Jun			
34	LDCV51	Kia Van	19	\$ 19,000.00	Fraud	12-Jun			
35	MVL3523	Mini	8	\$ 22,500.00		27-Jun			
36	LTR3263	Audi	17	\$ 37,000.00	Burglar	8-Jul			

2021 Value	\$ 817,400.00		35
2020 Value	\$ 1,147,500.00	Recovered	61
2019 Value	\$ 438,000.00	Recovered	22
Program Total	\$ 2,402,900.00		

INVESTIGATIVE LEADS

103	NVK8808	Chev Tahoe	MDE Harrassment Case	SBISD	Solved	21-Jan
18	92350G3	Jeep Cherokee	Jugger Belaire to Racquet Club		CID-Open	22-Jan
21	BXR4783	Chev Pickup	FSGI		Solved	8-Feb
WIND HOA	FDC2680	Niss Alt	Mail Thieves		Solved	16-Feb
US Coins	MPV1209	Toy	BMV Jugger		CID-Open2	27-Feb
Strey	LYN9642	Toy Cor	Package Thief		CID-Open	27-Feb
17	CNB1734	BLK F150	FSGI		ID's	3-Mar
24	960200	Blk Exped	Burg		Gypsys	27-Apr
26	11548U4	Ford PU	Burg		Gypsys	29-Apr
11	10654S1	Ford PU	Burg		Gypsys	29-Apr
19	07316A8	Niss Sen	Mail Thieves		Arrested	19-Jun
23	BX3C492	Pirus	Selling Drugs		Arrested	26-Jun

2021 Officer Committed Time to Service Report

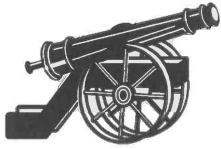
Employee Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Reports	Cites
BAKER, BRIAN C	14:27:08	6:19:50	9:11:48	4:38:17	4:00:59	2:09:49								0
BIEHUNKO, JOHN	23:07:01	19:19:59	14:04:18	12:55:49	17:39:07	13:24:26							3	9
BOGGUS, LARRY	7:55:02	20:20:04	5:40:37	10:56:38	5:10:26	1:43:35								0
BRATCH, DANIEL	17:07:03	11:15:42	9:46:04	6:46:17	10:42:15	2:18:36							1	1
BURLESON, Jason	12:12:34	18:10:56	10:39:53	13:49:14	17:04:01	12:48:05							3	2
CADENA, VANESSA	18:00:04	12:07:28	24:08:28	10:26:28	12:23:19	16:34:39							1	9
CANALES, RALPH EDWARD	16:04:00	7:27:16	14:33:16	15:02:51	12:18:48	17:39:17							7	8
CERNY, BLAIR C.	* 7:56:59	4:17:26	7:37:24	9:13:59	11:30:49	5:30:29								0
HARWOOD, NICHOLAS	18:15:14	15:46:27	14:27:52	11:56:07	19:13:33	10:50:16							8	7
JARVIS, RICHARD	10:46:12	28:53:18	23:27:39	16:31:49	9:17:32	22:40:23							4	12
JOLIVET, CHARLES	11:59:12	9:59:43	10:18:23	15:17:10	22:51:51	8:20:21							2	5
JONES, ERIC	* 0:31:48	0:06:32	0:00:00	0:00:00	0:05:23	0:00:00								0
KELSO JR, RONALD K	15:55:08	2:04:16	15:04:52	12:24:25	18:36:33	15:40:55							3	12
Lowrie, Andy				31:05:28	51:48:34	41:03:41							9	90
MCELVANY, ROBERT	15:06:05	10:55:03	7:34:12	14:51:04	7:40:03	6:40:44							2	9
MILLER, OSCAR	* 11:42:37	16:13:37	16:55:40	6:53:42	23:58:45	8:36:01							2	1
NASH, CHRISTOPHER	13:30:51	14:08:19	13:58:31	13:30:18	19:37:33	14:04:38							1	1
OWENS, LANE	* 4:42:45	0:12:48	2:33:47	2:05:39	0:00:00	0:39:21								0
PAVLOCK, JAMES ADAM	7:56:41	9:16:17	3:48:02	8:41:59	11:23:34	3:39:55								0
RODRIGUEZ, CHRISTOPHER	* 5:37:51	7:31:36	3:54:08	6:27:54	4:05:17	6:45:09							1	0
SCHANMEIR, CHRISTIAN	t 2:03:24	11:09:37	22:03:09	13:23:38	15:21:03	35:38:00							7	29
SCHULTZ, RAYMOND	* 0:00:00	0:49:06	0:00:56	1:01:23	2:24:51	0:59:42								0
SILLIMAN, ERIC	16:45:18	18:58:22	19:39:33	13:27:53	12:35:27	10:45:35							5	3
SISSION, KYLE J	* 0:58:16	0:15:03	0:00:00	0:00:28	0:00:00	0:00:00								0
SPRINKLE, MICHAEL	1:19:49	4:18:27	6:30:48	5:23:43	6:58:37	3:22:06							1	1
TAYLOR, CRAIG	14:41:29	12:18:05	11:35:47	10:15:58	17:10:22	19:04:50							4	15
TORRES, PATRICK	14:43:57	13:30:08	13:27:58	16:10:17	28:54:02	16:12:23							3	0
TUGGLE, JAMES	8:01:57	13:07:32	13:22:19	15:25:17	18:29:52	11:37:22							2	1
VALDEZ, JUAN	17:55:02	21:37:31	25:08:41	12:08:45	19:10:40	19:47:07							6	10
VASQUEZ, MONICA	23:38:14	15:16:42	15:32:19	16:21:37	9:48:28	20:24:37							2	13
WHITE, TERRY	23:35:00	19:20:08	19:55:44	14:16:38	17:33:08	31:39:37							5	13
													82	251

* = Admin Asmt.

t = temporary

Dispatch Committed Time	302	314	279	310	315	Totals
911 Phone Calls	302	314	279	310	315	1751
3700 Phone Calls	2189	3536	2301	2359	2490	15441
DP General Phone Calls*	54:30:49	90:01:08	62:57:40	55:10:01	55:48:51	63:16:21

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



CITY OF BUNKER HILL VILLAGE
CITY COUNCIL
Agenda Request

Agenda Date: August 17, 2021

Agenda Item No: V

Subject/Proceeding: Fire Commissioner's Report

Exhibits:
- June Year to Date Response Times
- July Year to Date Response Times

Clearance: Karen Glynn, City Administrator

Executive Summary

This Month's Fire Commission Report will include the following items:

A. Update on Activities

Commissioner Bert Rosebaum will provide the report at the Meeting.

Attached are Fire Reports for June and July since Council did not meet in July.

Village Fire Resp Data Through June 2021

1	2										3			4		5		6		7		8		9		10		11		12		13		14		15	
	Total Number of YTD Incidents 2021										Life Threatening (LT) EMS Incidents										Life Threatening (LT) Fire Incidents																
	Fire	EMS	Total	# LT EMS	Natl Stand. 6:50 1st Resp. Time	of 90%	Natl. Stand 10:30 ALS Resp Time	of 90%	# LT Fire	Natl Stand. 6:50 Response Time	of 90%	% of 2021 Calls are:	Fire	EMS	Fire Alarms	% of Fire Calls																					
Bunker Hill Village	142	57	199	23	3:58	100%	6:26	100%	5	4:02	100%	71%	29%	65	40%																						
Hedwig Village	100	113	213	68	3:02	100%	3:09	100%	16	3:31	100%	47%	53%	45	45%																						
Hilshire Village	21	23	44	12	3:21	100%	4:32	100%	3	4:33	100%	48%	52%	6	0%																						
Hunters Creek Village	195	102	297	45	3:42	100%	5:42	100%	19	4:53	100%	66%	34%	103	53%																						
Piney Point Village	156	67	223	27	3:29	100%	5:21	100%	14	5:00	100%	70%	30%	71	46%																						
Spring Valley Village	152	84	236	41	3:16	100%	4:13	100%	18	3:35	100%	64%	36%	44	29%																						
Houston	52	0	52						75	4:15	100%	65%	35%	334	36%																						
Totals	818	446	1264	216	3:28	100%	4:53	100%	75	4:15	100%	65%	35%	334	36%																						

Notes: ALL Response Time categories include from the receipt of the call at the Primary Dispatch to arrival on location of the responding units.

Column 1: Reflects the cities listed within the chart.

Column 2: Reflects the year to date number of "fire" type calls within each jurisdiction. Includes: fires, vehicle collisions, gas leaks, rescues, tree in roadways, and others.

Column 3: Reflects the year to date number of "EMS" calls within each jurisdiction.

Column 4: Reflects the year to date, total number of all calls within each jurisdiction.

Column 5: Reflects the year to date, number of "life threatening EMS" calls within each jurisdiction. Includes: heart attacks, strokes, seizures, cardiac arrest, seizures and others.

Column 6, Row A: Reflects the "National Standard for total response time for life threatening EMS Calls of 6 minutes 30 seconds.

Column 6: Reflects the year to date, first responder's response times for each jurisdiction.

Column 7, Row A: Reflects the National Standard of the percentage of calls which the national standard should be met: 90%

Column 7: Reflects the year to date, percentage of calls which the national standard is met during life threatening EMS calls.

Column 8 Row A: Reflects the National Standard for total response time for life threatening EMS calls for arrival of Advanced Life Support Equipment and Personnel: 10 minutes 30 seconds.

Column 8: Reflects the year to date, Advanced Life Support equipment and personnel response time for life threatening calls within each jurisdiction.

Column 9 Row A: Reflects the National Standard of the percentage of calls which the ALS standard should be met: 90%

Column 9: Reflects the year to date, percentage of calls, which the national standards is met of ALS response for each jurisdiction.

Column 10: Reflects the year to date, number of life threatening "Fire Type" calls within each jurisdiction.

Column 11: Reflects the year to date, average total response time to fire type calls within each jurisdiction.

Column 12: Reflects the year to date, percentage of life threatening fire type calls which meet or exceed the National Standard.

Column 13: Reflects the year to date, percentage of calls which are "fire type" calls.

Column 14: Reflects the year to date, percentage of call which are "EMS" calls.

Column 15: Reflects the year to date number of Fire Alarms within each jurisdiction.

Column 16: Reflects the percentage of fire type calls which are fire alarms.

Response Data through July 2021

1	2			3			4			5			6			7			8			9			10			11			12			13			14			15		
	Fire	EMS	Total	# LT EMS	Natl Stand. 6:30 1st Resp. Time	of 90%	Natl. Stand 10:30 ALS resp Time	of 90%	# LT Fire	Natl Stand. 6:50 Response Time	of 90%	% of 2021 Calls are:	Fire	EMS	Fire Alarms	% of Fire Calls																										
Bunker Hill Village	160	69	229	28	3:53	100%	6:21	100%	5	4:02	100%	70%	30%	76	48%																											
Hedwig Village	119	130	249	75	3:27	100%	3:13	100%	21	3:27	100%	48%	52%	53	45%																											
Hilshire Village	23	30	53	16	3:06	100%	4:16	100%	4	4:16	100%	43%	57%	7	0%																											
Hunters Creek Village	267	115	382	45	3:43	100%	5:08	100%	20	5:08	100%	70%	30%	119	45%																											
Piney Point Village	176	78	254	29	3:45	100%	5:00	100%	14	5:00	100%	69%	31%	80	45%																											
Spring Valley Village	177	107	284	52	3:13	100%	3:58	100%	19	3:58	100%	62%	38%	48	27%																											
Houston	69	0	69																																							
Totals	991	529	1520	245	3:31	100%	4:47	100%	83	4:09	100%	65%	35%	383	35%																											

A

Notes: ALL Response Time categories include from the receipt of the call at the Primary Dispatch to arrival on location of the responding units.

Column 1: Reflects the cities listed within the chart.

Column 2: Reflects the year to date number of "fire" type calls within each jurisdiction. Includes: fires, vehicle collisions, gas leaks, rescues, tree in roadways, and others.

Column 3: Reflects the year to date number of "EMS" calls within each jurisdiction.

Column 4: Reflects the year to date, total number of all calls within each jurisdiction.

Column 5: Reflects the year to date, number of "life threatening EMS" calls within each jurisdiction. Includes: heart attacks, strokes, seizures, cardiac arrest, seizures and others.

Column 6, Row A: Reflects the "National Standard for total response time for life threatening EMS Calls of 6 minutes 30 seconds.

Column 7: Reflects the year to date, first responder's response times for each jurisdiction.

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Column 9: Reflects the National Standard of the percentage of calls which the national standard is met during life threatening EMS calls.

Column 10 Row A: Reflects the National Standard for total response time for life threatening EMS calls for arrival of Advanced Life Support Equipment and Personnel: 10 minutes 30 seconds.

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Column 12 Row A: Reflects the National Standard of the percentage of calls which the ALS standard should be met: 90%

Column 13: Reflects the year to date, percentage of calls, which the national standards is met of ALS response for each jurisdiction.

Column 14: Reflects the year to date, number of life threatening "Fire Type" calls within each jurisdiction.

Column 15: Reflects the year to date, average total response time to fire type calls within each jurisdiction.

Column 16: Reflects the year to date, percentage of life threatening fire type calls which meet or exceed the National Standard.

Column 17: Reflects the year to date, percentage of calls which are "fire type" calls.

Column 18: Reflects the year to date, percentage of call which are "EMS" calls.

Column 19: Reflects the year to date number of Fire Alarms within each jurisdiction.

Column 20: Reflects the percentage of fire type calls which are fire alarms.

ORDINANCE NO. 21-555

AN ORDINANCE OF THE CITY OF BUNKER HILL VILLAGE, TEXAS EXTENDING A PUBLIC HEALTH EMERGENCY AND EXTENDING A STATE OF DISASTER DUE TO THE OUTBREAK OF COVID-19; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

* * * * *

WHEREAS, Greg Abbott, Governor of the State of Texas, entered a declaration of disaster on March 13, 2020 as a result of the outbreak of the COVID-19 virus; and

WHEREAS, Harris County Judge, Lina Hidalgo, entered a stay home, work safe order for all of Harris County on March 24, 2020 to last until April 3, 2020, due to the outbreak of the COVID-19 virus; and

WHEREAS, on March 31, 2020, Judge Hidalgo extended the stay home, work safe order until April 30, 2020 and has continued orders to date; and

WHEREAS, the Mayor and City Council of the City of Bunker Hill Village, Texas issued a disaster declaration on March 24, 2020 and approved on April 21, 2020, May 19, 2020, June 16, 2020, August 18, 2020, September 15, 2020, October 20, 2020, November 17, 2020, January 19, 2021, February 22, 2021, March 23, 2021, April 20, 2021, May 18, 2021, and June 15, 2021 an extension to the order; and

WHEREAS, the Mayor and City Council of the City of Bunker Hill Village, Texas will continue to follow the Governor’s direction for the extension of this emergency; and

WHEREAS, the Mayor and City Council of the City of Bunker Hill Village, Texas finds it to be in the best interest of the health, safety, and welfare of its citizens to extend this declaration of disaster for an additional forty (40) days; and

WHEREAS, by this Declaration, the City Council declares all rules and regulations that may inhibit or prevent prompt response to this threat suspended for the duration of the incident; and

WHEREAS, pursuant to the authority granted to the Mayor under the Texas Disaster Act, the Mayor, with the consent of Council authorizes the use of all available resources of state government and political subdivisions to assist in the City’s response to this situation; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BUNKER HILL VILLAGE, TEXAS:

Section 1. The facts and matters contained in the preamble to this ordinance are

hereby found to be true and correct.

Section 2. **Extension of Local State of Disaster.** That the local state of disaster and public health emergency previously declared for the City of Bunker Hill Village pursuant to §418.108 of the Texas Disaster Act is hereby extended for 40 days from the date of this ordinance or unless terminated or modified by earlier ordinance of the City.

Section 3. **Publicity and Filing.** Pursuant to §418.108(c) of the Texas Disaster Act, this declaration of a local state of disaster due to this public health emergency shall be given prompt and general publicity and shall be filed promptly with the City Secretary.

Section 4. **Activation of the City Emergency Management Plan.** Pursuant to §418.108(d) of the Texas Disaster Act, this declaration of a local state of disaster due to this public health emergency activates the City of Bunker Hill Village Emergency Management Plan.

Section 5. **Temporary Housing and Emergency Shelter.** Pursuant to §418.020(d) of the Texas Disaster Act, this declaration authorizes the City to: (1) temporarily or permanently acquire by lease, purchase, or other means sites required for temporary housing units or emergency shelters for disaster victims; and (2) enter into arrangements necessary to prepare or equip the sites for installation and use of temporary housing units or emergency shelters, including arrangements necessary for the transportation and purchase of temporary housing units or emergency shelters.

Section 6. In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Bunker Hill Village, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

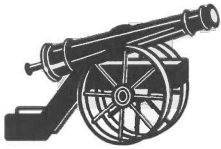
Section 7. This ordinance shall take effect immediately upon its approval.

PASSED, APPROVED AND ORDAINED on this 17th day of August 2021.

Robert P. Lord, Mayor

ATTEST:

Karen H. Glynn, Acting City Secretary



CITY OF BUNKER HILL VILLAGE
CITY COUNCIL
Agenda Request

Agenda Date: August 17, 2021

Agenda Item No: VIII

Subject/Proceeding: **CONSIDERATION AND POSSIBLE ACTION TO APPROVE A REQUEST FROM VIKING INDUSTRIAL PAINTING TO REOPEN THE RECOATING OF THE CITY HALL WATER STORAGE TANK PROJECT AND PROCESS CHANGE ORDER NO. 4 AND FINAL PAY REQUEST IN AN AMOUNT NOT TO EXCEED \$11,000.00**

Exhibits: Change Order No. 4 and Pay Request 5

Clearance: Steve Smith, Director of Public Works
Susan Grass, Finance Manager

Budget: \$100,000 – Utility Fund CIP Plan – Water Production Booster Pumps
\$250,000 – Utility Fund CIP – Water Production GST Recoating Project

Executive Summary

In June 2021, Viking Industrial Painting presented final pay requests and project completion documentation for the City's project for recoating the Ground Storage Tank at Water Plant No. 2. Council approved the payment and closeout of the project. Since that time, Viking Industrial Painting has reviewed their internal documentation and determined that no request for payment was submitted for the removal of the old hydro-pneumatic tank. This work was conducted by Viking in April 2021 at the request of the City in order to be able to efficiently recoat the tank.

The contractor has submitted documentation to the project engineer, Langford Engineering, and the engineer has confirmed that no prior invoicing has been submitted for this work and has recommended payment to the contractor in an amount of \$11,000.00.

Change Order No. 4 is provided which details the costs and adjustments to the contract for the project. Pay Request No. 5 is also provided to allow payment if the change order is approved. A budget amendment will be presented to Council in October to fully fund this work through the Annual Budget Process and 2021 Projections.

Staff recommends that City Council approve Change Order No. 4 and Pay Request No. 5 and re-finalize the project.

CHANGE ORDER NO. 4 & FINAL

August 10, 2021

Mr. Robert P. Lord, Mayor
and City Council
City of Bunker Hill Village
11977 Memorial Drive
Houston, Texas 77024

Subject: Request for approval of rates on labor and/or materials and/or equipment.

Contractor: Viking Painting, LLC

Project: Repair and Repainting of the Ground Storage Tank at Water Plant No. 2
LEI Job No. 200-024, Contract No. 1

Original Contract Amount As Executed: \$195,400.00

Dear Mayor Lord and City Council:

Your approval is requested on the following items for the above referenced project.

Description	Qty.	Unit	Each	Cost	—
1. Hydropneumatic Tank Removal	1	1	\$11,000.00	\$ 11,000.00	
Total This Change Order No. 4 & FINAL				\$ 11,000.00	
Total This Change Order No. 3				\$ (-25,100.00)	
Total This Change Order No. 2				\$ 38,850.00	
Total Change Order No. 1				\$ 17,750.00	
Original Contract Amount + Alt B				\$261,100.00	
Final Contract Amount				\$303,600.00	

Change Order No. 4 represents a 3.76% addition in the Original Contract Amount.

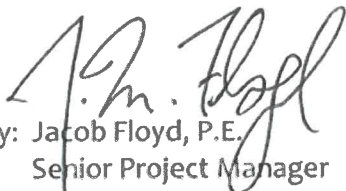
Except as set forth hereinbefore, no conditions or covenants of the Contract are changed and/or waived hereby.

SUBMITTED FOR APPROVAL:

ACCEPTED:

LANGFORD ENGINEERING, INC.

VIKING PAINTING, INC.


By: Jacob Floyd, P.E.
Senior Project Manager

By: _____

Date 8/10/2021

Date _____

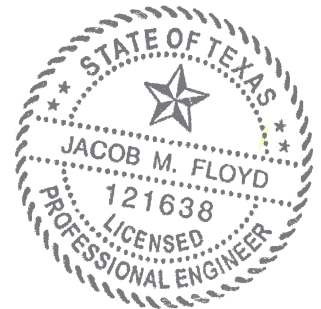
APPROVED:

CITY OF BUNKER HILL VILLAGE

By: _____

(seal)

Date _____



Langford Engineering, Inc.
1080 West Sam Houston Parkway North, Suite 200
Houston, Texas 77043

MONTHLY ESTIMATE NO. 5 & FINAL
200-024, Contract No. 1

Bunker Hill Village

Repair and Repainting of the Ground Storage Tank at Water Plant No. 2

02-Apr-21

Thru

10-May-21

Owner: City of Bunker Hill Village
11977 Memorial Drive
Houston, Texas 77024

Contractor: Viking Painting, LLC
8790 "F" Street, Suite 629
Omaha, Nebraska, 68127

Contract Time: 90 Calendar Days Extensions: 36 Calendar Days

Total Time: 126 Calendar Days Time Used: 126 Calendar Days

Contract Dated: 17-Nov-2020

Work Order Dated: 4-Jan-2021

Completion Date: 4-Apr-2021 (Scheduled)
10-May-2021 (Actual)

Percent Time Used: 100%

Percent Complete: 100%

Current Contract: \$303,600.00

5.	Furnish Material and Labor to Clean and Recoat Exterior Surfaces of Existing Site Buildings, Including Motor Control Center Building, Chlorine Building, and LAS Building, Including Building Accessories and Appurtenances, Final Coating to Match Existing Tank Color (Forest Green), as Approved by Engineer, as per Plans and Specifications, Complete in Place	1	L.S.	0.0	1.0	1.0	\$ 15,000.00	\$15,000.00
6.	Furnish Materials, Labor, and Shop Drawings to Remove and Replace Existing Roof Vent with Aluminum or Carbon Steel Roof Vent (per AWWA D103), Including Required Insulation Kit, and Coatings to Match Existing Tank Color (Forest Green), as Approved by OWNER, Complete in Place	1	L.S.	0.0	1.0	1.0	\$ 5,200.00	\$5,200.00
7.	Furnish 1/4-Inch Thick Steel Plates to Repair Deep Pits and Leaks, Welded in Place per Each Minimum .25 Square Foot Floor Patches, per Plans and Specifications, Complete in Place	25	Ea.	0	25	25	\$ 56.00	\$1,400.00
8.	Furnish 1/4-Inch Thick Steel Plates to Repair Deep Pits and Leaks, Welded in Place, per Each Minimum of One (1) Square Foot Roof Patches, per Plans and Specifications, Complete in Place	100	S.F.	32.44	67.56	100.00	\$ 74.00	\$7,400.00
Alternate B								
A.	Amount Added or Deducted to Furnish Material and Labor to Remove and Dispose of Existing Roof Plate (Minus Knuckle and Knuckle Braces) and Rafters and Installation of New Steel Roof Plate and Rafters on the 468,000 - Gallon Tank, Including 3-Coat Epoxy Urethane System to Surfaces, as Approved by Engineer	5	Ea.	67%	33%	100%	\$ 65,700.00	\$65,700.00
Change Order No. 1								
1.	Complete Blast and Repaint Water Well and Head Piping	1	L.S.	0.00	100%	100%	\$ 4,950.00	\$4,950.00
2.	Pressure Wash and Overcoat Electrical Panel	1	L.S.	0.00	100%	100%	\$ 1,500.00	\$1,500.00
3.	Pressure Wash and Overcoat Generator Enclosure	1	L.S.	0.00	100%	100%	\$ 7,800.00	\$7,800.00
4.	Insulation and Aluminum Jacketing of Fill Pipe in Areas Where the Black Plastic is Currently	1	L.S.	0.00	100%	100%	\$ 3,500.00	\$3,500.00

Summary of Work to Date

Work Performed to Date	\$303,600.00
Less 0% Retainage	\$0.00
Net Amount Earned to Date	\$303,600.00
Add: Materials Stored at Close of Period	\$0.00
Less 10% Retained on Hand	\$0.00
Subtotal Work Completed and Materials Stored	\$303,600.00
Less Previous Payments	\$292,600.00
AMOUNT DUE THIS ESTIMATE	\$11,000.00

Summary of Adjusted Contract

Original Contract Amount	\$ 195,400.00
Alternate B	\$ 65,700.00
Change Order No. 1	\$ 17,750.00
Change Order No. 2	\$ 38,850.00
Change Order No. 3	\$ (25,100.00)
Change Order No. 4 and Final	\$ 11,000.00
CURRENT CONTRACT AMOUNT	\$303,600.00

Note: There are no known disputes between the Contractor and Owner/Engineer Concerning the Quantities shown hereon

Recommended for Payment:

By: 
Langford Engineering, Inc

Date: 8/10/21

Accepted:

By: _____
Viking Painting, LLC

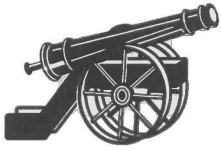
Date: _____

Approved:

By: _____
Bunker Hill Village

Date: _____

Distribution: Bunker Hill Village (1)
Viking Painting, LLC (1)
Langford Engineering, Inc. (1)



CITY OF BUNKER HILL VILLAGE
CITY COUNCIL
Agenda Request

Agenda Date: August 17, 2021

Agenda Item No: IX

Subject/Proceeding:

**CONSIDERATION AND POSSIBLE ACTION TO RATIFY THE FOLLOWING
AUTHORIZATIONS TO PROCEED WITH REPAIRS:**

- A. Change Order No. 1 to the Contract for Water Well No. 5 with in an amount not to exceed \$12,600.00 to Relocate the Sound Barrier Wall to Accommodate Bunker Hill Elementary School Bus Traffic.
- B. AAA Asphalt Paving in an amount not to exceed \$12,000.00 under the City's On Call Contract with Harris County to Provide an Asphalt Overlay to Accommodate Bunker Hill Elementary School Bus Traffic Coordinating with the City's Water Well No. 5 Drilling Project.
- C. T Construction in an amount not to exceed \$14,000.00 to Proceed with Wastewater Line Repairs for a Failed Wastewater Line and Associated Pavement Repairs on Greenbay Drive.
- D. T. Construction in an amount not to exceed \$9,990.00 for repairs made to a wastewater line and \$7,000.00 for addition repairs to the wastewater manhole located at the intersection of Bunker Hill Road and Forest Glen.

Exhibits: Summary of Costs / Invoices

Clearance: Steve Smith, Director of Public Works
Susan Grass, Finance Manager

Budget: *Included in the 2021 Utility Fund M&O Projections*

Executive Summary

There have been several recent issues which have required immediate action. Staff has worked with the Mayor for authorization and have shared these situations with the Council through the weekly update.

This item is to present four items for Council consideration and to ratify the authorization to proceed with repairs.

- A. Spring Branch Independent School District notified the City that the sound barrier enclosure for the drilling of Water Well 5 would need to be adjusted to allow the full width of the bus lane to be open in time for school. This is necessary to ensure buses can

maneuver the area for both morning and afternoon needs and keep the buses on schedule. The project did include temporary pavement to widen the bus access road; but, the District did not believe that the temporary pavement would function properly for the buses for the entire school year. Alsay Incorporated has provided Change Order No. 1 to the project in the amount of \$12,000.00 for the relocation of the west sound wall. This work has already been completed to allow other necessary work to be ready for the beginning of school on Monday, August 16. Funding for this work is available from the contingency budget projected for the project. A budget amendment will be presented to Council in October to fully fund this emergency work.

- B. Related to Item A., repairs to the school bus lane were required once the sound enclosure had been relocated. The City's on-call paving contractor, AAA Asphalt, was contacted and a proposal was received to repair and overlay only the area where the well contractor had been working. A request was presented to the Mayor for necessary work in an amount not to exceed \$12,000.00. This work was completed on Monday, August 9. Funding for this work is available from the contingency budget projected for the well project. A budget amendment will be presented to Council in October to fully fund this emergency work.
- C. City personnel investigated a report of pavement failure in the 11700 block of Greenbay. The investigation determined that a sanitary sewer line had failed under the street and a large void existed under the pavement. Collapse of the street in the area appeared eminent. Cones were placed to direct traffic around the area until repairs could be performed. The City's on-call utility contractor, T-Construction, was contacted and a proposal was received for the repair. The Mayor was contacted and an approval was given to proceed with the emergency repair for a cost not to exceed \$14,000.00. Repairs are currently under way. Funding for this work is available from the General Fund Budget for street repair and Utility Fund M & O Budget for wastewater lines. As planned, a budget amendment will be presented to Council in October to fully fund this emergency work.
- D. Council was previously made aware of a sinkhole near the intersection of Bunker Hill Road and Forest Glen St. The City's on-call utility contractor, T-Construction, was contacted and emergency repairs were authorized up to \$10,000.00 for the repair. The actual cost was \$9,990.00. A failure on the wastewater line was found and repaired. Shortly after the repair was completed, a second sink hole developed in the same area. The Mayor authorized additional repairs in an amount not to exceed \$7,000.00. T-Construction responded and a failure on a nearby manhole was discovered. Repairs were performed and no further sink holes have developed. Funding for this work is available from the Utility Fund M & O Budget for wastewater lines. A budget amendment will be presented to Council in October to fully fund this emergency work.

Staff requests City Council ratify these needed projects.

CHANGE ORDER NO. 1

August 4, 2021

Mr. Robert P. Lord, Mayor
and City Council
City of Bunker Hill Village
1977 Memorial Drive
Houston, Texas 77024

Subject: Request for approval of rates on labor and/or materials and/or equipment.

Contractor: Alsay, Inc.

Project: Construction of Water Well No. 5
LEI Job No. 200-020, Contract No. 1A

Original Contract Amount As Executed: \$2,301,390.00

Dear Mr. Lord and City Council:

Your approval is requested on the following items for the above referenced project.

<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Each</u>	<u>Cost</u>
1. Relocating the sound wall on site	1	L.S.	\$12,600.00	\$ 12,600.00
Total Change Order No. 1				\$ 12,600.00
Original Contract Amount				<u>\$2,301,390.00</u>
Adjusted Contract Amount				\$2,313,990.00

Original Contract Time	150 Calendar Days
Extension of Time This Change Order No. 1	<u> 0 </u> Calendar Days
Total Time With Extensions for This Change Order No. 1	150 Calendar Days

Change Order No. 1 represents a 0.99% increase in the Original Contract Amount.

Except as setforth hereinbefore, no conditions or covenants of the Contract are changed and/or waived hereby.

SUBMITTED FOR APPROVAL:

ACCEPTED:

LANGFORD ENGINEERING, INC.

ALSAY, INC.

By: 
 Jacob Floyd, P.E.
 Senior Project Manager

By: _____
 Stuart Natareno
 Project Manager

Date 8/3/21

Date _____

APPROVED:

CITY OF BUNER HILL VILLAGE

(seal)

By: _____
 Robert P. Lord, Mayor

Date _____



ALSAYWATER.COM

August 03, 2021

Langford Engineering, Inc.
1080 W Sam Houston Pkwy N, Suite 200
Houston, TX 77043

Attention: Jacob Floyd
Reference: City of Bunker Hill Village - Water Well No. 5 - Langford Job No. 200-020
Change Order Request – Relocation of Sound Wall

Jacob:

At the request of Langford, Alsay is to provide and install the following items, including Labor, Materials, Equipment and Supplies for relocating the sound wall:

• Relocating the sound wall on site \$12,600.00

Total for Change Order Request: \$12,600.00

Please let us know if we can provide any additional information.

Sincerely,

Stuart J. Natareno

Stuart Natareno
Project Manager
Alsay Incorporated

AAA

Asphalt Paving, Inc.

19155 Circle Lake Dr. Pinehurst, TX 77362

PROPOSAL

AAA Bid No. 08022021--Rayferd

August 2, 2021

City of Bunker Hill
7676 Memorial Dr.
Houston, TX

Phone: 713-467-9762

ATTN: Steve Smith
ssmith@bunkerhilltx.gov

BID ESTIMATOR: Rayferd Colburn

We at AAA Asphalt Paving, Inc. are pleased to submit our Proposal to furnish all labor and materials to complete the services as requested for the project as described below.

LOCATION: Taylorcrest at Strey School

SCOPE OF WORK:

Mobilization	\$3,500.00
Clean existing paving.....	\$1,200.00
Tack coat, 70 gal @ \$4.13 per gal	\$289.10
Type D HMAC, 60 tons @ \$95.07.....	\$5,704.20
Fire Lane Striping, 315 LF @ \$1.35 per LF.....	\$425.25

Total Bid - \$11,118.55

Excludes: Striping, bonds, fees, testing, permits, traffic control and anything not specifically stated above.

PAYMENT IS DUE BY THE 15TH OF EACH MONTH

AAA shall retain the right to remove any materials for which payment is at least thirty (30) days past due. Past due accounts shall incur a two percent (2%) per month interest charge on the outstanding balance.

THIS BID IS VALID FOR THIRTY (30) DAYS

ADDITIONAL TERMS OF THIS PROPOSAL / AGREEMENT

ALL WORK PERFORMED BY AAA IS GUARANTEED FOR ONE (1) YEAR FROM THE DATE OF COMPLETION. EXCLUDED IN THIS GUARANTEE ARE ANY DEFECTS IN THE ASPHALT WHEN CAUSED BY BASE FAILURES, INCLUDING AREAS OF WATER "PONDING", WHEN THE BASE IS EXISTING, BASE IS INSTALLED BY OTHERS, SUB-GRADE HAS BEEN PREPARED BY OTHERS, OR WHEN OVERLAID ASPHALT IS TIED INTO PREEXISTING CONDITIONS.

AAA WILL COORDINATE WITH PROPERTY OWNER OR MANAGEMENT TO MINIMIZE ANY INCONVENIENCE TO ALL PARTIES. OWNER/MANAGEMENT TO BE RESPONSIBLE FOR RELOCATION, REMOVAL OR REROUTING OF ALL VEHICLES PRIOR TO START UP OF CONSTRUCTION. ALL TOWING TO BE AT OWNER/MANAGEMENT REQUEST AND OWNER/MANAGEMENT OR VEHICLE OWNER EXPENSE.

AAA WILL NOT BE RESPONSIBLE FOR ANY DAMAGES, E.G.: GRAFFITI, HAND OR FOOT PRINTS, TIRE MARKINGS, ETC., TO FRESHLY FINISHED CONCRETE, ASPHALT OR SEALANT.

AAA WILL NOT BE RESPONSIBLE FOR UNDERGROUND UTILITY SERVICE, UNLESS "LOCATED AND MARKED" BY OWNER PRIOR TO CONSTRUCTION COMMENCEMENT, INCLUDING BUT NOT LIMITED TO SECURITY GATE LOOPS AND UNDERGROUND WIRING, TELEPHONE, CABLE, ELECTRICAL, GAS, SPRINKLER SYSTEMS, ETC.

- ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. BID IS BASED UPON BEST QUOTE FROM SUPPLIERS AND IS CONTINGENT UPON AVAILABILITY FROM THAT PARTICULAR SUPPLIER. INDUSTRY SHORTAGES OR MAJOR CONSTRUCTION COMPONENTS MAY RESULT IN RENEGOTIATION OF PROPOSAL/AGREEMENT.
- ALL WORK PERFORMED BY AAA IS TO BE COMPLETED IN A TIMELY MANNER.
- ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE PERFORMED ONLY ON EXECUTED, WRITTEN ORDERS, AND WILL BE CHARGED OVER AND ABOVE THE ORIGINAL BID ESTIMATE/ORDER.
- AAA IS INSURED FOR \$2,000,000 GENERAL LIABILITY, \$1,000,000 AUTO, UMBRELLA AND WORKER'S COMPENSATION WITH AN "A" RATED CARRIER AND WILL PROVIDE CERTIFICATE OF INSURANCE UPON REQUEST.

We thank you for the opportunity to bid your request and look forward to doing business with you! Should you have any questions regarding this proposal/agreement, please call the bid Estimator.

Respectfully Submitted,
AAA Asphalt Paving, Inc.

ACCEPTED:

Rayferd Colburn
Estimator

Authorized Signature for Customer Name

Date

Typed / Printed Name & Title

Date

SIGNED CONTRACTURAL PROPOSAL/AGREEMENT MUST BE RETURNED
PRIOR TO STARTUP OF PROPOSED AND ACCEPTED SCOPE OF WORK
AAA Proposal Bid No.08022021-Rayferd

AAA ASPHALT PAVING, INC.

19155 CIRCLE LAKE DR
PINEHURST, TX 77362

Invoice

DATE	8/10/2021
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INVOICE #	1625-1
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BILL TO
CITY OF BUNKHILL 7676 MEMORIAL DR. HOUSTON, TX 77024

SHIP TO
TAYLORCREST @ STREY SCHOOL

P.O. NO.	TERMS	REP.	PROJECT
	NET 30	MDH	

QUANTITY	UNIT	DESCRIPTION	RATE	AMOUNT
1	LS	MOBILIZATION	3,500.00	3,500.00
1	LS	CLEAN EXISTING PAVING	1,200.00	1,200.00
70	GAL	TACK COAT	4.13	289.10
60	TONS	TYPE D ASPHALT	95.07	5,704.20
315	LF	FIRE LANE STRIPING	1.35	425.25
			Total	\$11,118.55



T CONSTRUCTION, L.L.C.

12605 McNair St * Houston, Texas 77015 * Ph. 832-582-8420 * Fx. 832-582-8421

8/12/2021

City of Bunker Hill
Director of Public Works
Att. Steve Smith
11977 Memorial Drive
Houston, Texas 77024

RE: Point Repair on 6inch Sanitary Sewer Service @11718 Greenbay Drive.

T Construction, LLC is pleased to provide a proposal for performing **Point Repair on 6inch Sanitary Sewer Service @11718 Greenbay Drive Dr.** the following is a breakdown of cost;

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED
1	Mobilization	LS	1	\$1,200.00	\$1,200.00
2	Minor Traffic Control	LS	1	\$300.00	\$300.00
3	Point Repair on 6" Sanitary Sewer service Line, approx. 9FT deep, includes materials, labor, equipment, and cement stabilize sand bedding	LS	1	\$4,425.00	\$4,425.00
4	Additional footage for 6" Service Line	LF	22	\$36.00	\$792.00
5	Service tap on 15" Sanitary Sewer Main	EA	1	\$2,700.00	\$2,700.00
6	Remove and Replace Concrete Pavement up to 8" thick, includes bank sand base (28' W x 9' L)	SY	28.00	\$135.00	\$3,780.
	Total				\$13,197.00

This price includes Labor, Equipment, Trench Safety, Confined Space Entry and Supervision.

NOTE: Final dimensions of Street Pavement repair will be defined in the field by owner's representative.

This Price does not include

- Point Repair on Main Sanitary Sewer Line
- Water Meter
- Bonds
- Special Permits
- Concrete Replacement

If you have any questions, please don't hesitate to contact me.

Sincerely,


Yonin Villares

Managing Director/Estimator

T Construction, LLC

Phone: (832)582-8420

Fax: (832)582-8421

Email: yvillares@tconstructionllc.com

Accepted By: _____ Date: _____

Title: _____



T Construction, LLC

12601 McNair St.

Invoice

Date	Invoice #
6/28/2021	2021-002-03

Bill To
City of Bunker Hill Village ATT: Mr. Steve Smith 11977 Memorial Drive Houston, Texas 77024

P.O. No.	Terms	Project
	Due on receipt	2021-002

Quantity	Description	U/M	Rate	Amount
1	Mobilization	LS	1,200.00	1,200.00
1	Traffic Control & Flagger	LS	950.00	950.00
1	Clean TV of Existing Sanitary Sewer Line	LS	2,800.00	2,800.00
1	Sanitary Sewer Point Repair on Existing 8" HDPE Sanitary Sewer Main Line	LS	3,960.00	3,960.00
8	Asphalt Pavement Repair & Restoration, Includes Saw Cut, Base Material and Type D Asphalt	SY	135.00	1,080.00
Refer to : 11727 Forest Glen Ln.				

Thank you for your business. Keep us in mind for future construction needs.

Total

\$9,990.00



T CONSTRUCTION, L.L.C.

12605 McNair St * Houston, Texas 77015 * Ph. 832-582-8420 * Fx. 832-582-8421

July 14th, 2021

City of Bunker Hill
Director of Public Works
Att. Steve Smith
11977 Memorial Drive
Houston, Texas 77024

RE: Additional work needed to repair sinkhole at Forest Glen St.

T Construction, LLC is pleased to provide a proposal for performing **Additional work needed to repair sinkhole at Forest Glen St.** the following is a breakdown of cost;

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED
1	Set up and operation of Dewatering system for underground water	LS	1	\$ 4,600.00	\$4,600.00
2	Manhole Rehabilitation with cement lining	VF	13	\$145.00	\$1885.00
	Total				\$6,485.00

This price includes Labor, Equipment, Trench Safety, Confined Space Entry and Supervision.

This Price does not include

- Water Meter
- Bonds
- Special Permits

If you have any questions, please don't hesitate to contact me.

Sincerely,

Yonin Villares
Managing Director/Estimator
T Construction, LLC
Phone: (832)582-8420
Fax: (832)582-8421
Email: yvillares@tconstructionllc.com

Accepted By _____ Date: _____

Title: _____