CITY OF ANGLETON
CITY COUNCIL REGULAR MEETING
120 S. CHENANGO STREET, ANGLETON, TEXAS 77515
TUESDAY, FEBRUARY 09, 2021 AT 6:00 PM

AGENDA

Mayor | Jason Perez
Mayor Pro-Team | John Wright
Council Members | Cecil Booth, Mark Gongora, Mikey Svoboda, Travis Townsend
City Manager | Chris Whittaker
City Secretary | Frances Aguilar

NOTICE IS HEREBY GIVEN PURSUANT TO V.T.C.A., GOVERNMENT CODE, CHAPTER 551, THAT THE CITY COUNCIL FOR CITY OF ANGLETON WILL CONDUCT A MEETING, OPEN TO THE PUBLIC, ON TUESDAY, FEBRUARY 9, 2021, AT 6:00 P.M., AT THE CITY OF ANGLETON COUNCIL CHAMBERS LOCATED AT 120 S. CHENANGO STREET ANGLETON, TEXAS 77515.

In accordance with an Order of the Office of the Governor issued March 16, 2020, this meeting scheduled is in person and open to the public at The City of Angleton Council Chambers located at 120 S. Chenango Street Angleton, Texas 77515. In order to advance the public health goal of limiting face-to-face meetings (also called "social distancing") to slow the spread of the Coronavirus (COVID-19), seating will be limited to 50% Fire Code capacity or 24 people to allow for 6 feet of separation.

Citizens who wish to attend the Meeting in person must abide by the following requirements:

1. Do not enter the building if you are having symptoms. Go home.

2. Maintain a minimum distance of 6 feet from other citizens.

3. Families or persons traveling together may sit together but maintain social distancing from others.

The City will be using a telephone/video conferencing tool called ZOOM to make the meeting available to the public. You have several options to participate:

1. Click the link to join the webinar: https://zoom.us/j/321262155 Meeting ID: 321-262-155

2. Phone in at 888 475 4499 or 877 853 5257 and enter Meeting ID: 321-262-155

3. Download the ZOOM app to your phone and enter Meeting ID: 321-262-155

This meeting will also be live-streamed on Facebook Live: https://www.facebook.com/cityofangleton/

The public will be permitted to offer public comments on each agenda item by emailing the City Secretary at citysecretary@angleton.tx.us by Friday at 5:00 p.m., prior to the meeting. The request must include the meeting title, speaker's name, address, and the agenda item number.

DECLARATION OF A QUORUM AND CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

CITIZENS WISHING TO ADDRESS CITY COUNCIL

The Presiding Officer may establish time limits based upon the number of speaker requests, the length of the agenda, and to ensure meeting efficiency, and may include a cumulative time limit. Citizens may speak at the beginning or at the time the item comes before council in accordance with Texas Government Code Section 551.007. No Action May be Taken by the City Council During Public Comments.

EXECUTIVE SESSION

The City Council will now convene into executive session pursuant to the provisions of Chapter 551 Texas Government Code, in accordance with the authority contained therein:

Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; pursuant to Section 551.074 of the Texas Government Code:

1. Temporary Municipal Court Judge

OPEN SESSION

The City Council will now adjourn Executive Session, reconvene into Open Session pursuant to the provisions of Chapter 551 Texas Government Code and take action, if any, on item(s) discussed during Closed Executive Session.

CEREMONIAL PRESENTATIONS

2. Presentation of Employee Service Awards.

CONSENT AGENDA

3. Discussion and possible action to approve the minutes of the Angleton City Council regular called meeting of October 13, 2020, regular called meeting of October 27, 2020, regular called meeting of November 10, 2020, special called meeting of December 8, 2020, and regular called meeting of December 8, 2020.

4. Discussion and possible action on Resolution No. 20210209-004 establishing the procedure for the May 2, 2021, General Election in Angleton, Texas; and providing for other related matters related thereto.

5. Discussion and possible action on Resolution No. 20210209-005 authorizing the submission of a general victim assistance grant to the Office of the Governor, Criminal Justice Division, to fund a Crime Victim Assistance Program in the Police Department; finding that the meeting complied with the Open Meetings Act; and declaring an effective date.

6. Discussion and possible action on Resolution No. 20210209-006 ratifying the disaster declaration signed by the Mayor on March 17, 2020 and consenting to its continuation through March 18, 2021; repealing conflicting ordinances and resolutions; including a severability clause; and establishing an effective date.

7. Discussion and possible action on Resolution No. 20210209-007 supporting a housing tax credit application for the Amber Ridge Apartments, LP.

8. Discussion and possible action on Resolution No. 20210209-008 declaring property salvage or surplus and authorizing the disposal or sale of certain items of surplus or salvage property, providing an effective date.

9. Discussion and possible action on Ordinance No. 20210209-009 amending the Code of Ordinances Chapter 9, Garbage and Refuse, Sec. 9-21 Section 9a-Residential, Garbage and Refuse Collection Rates; revising and providing for an increase in the rates to be charged for solid waste collection; providing for repeal of conflicting ordinances; providing a severability clause; providing for an open meetings clause and providing an effective date.

10. Discussion and possible action on a contract with Allison Hemphill for the new City brand concept and authorize the City Manager to execute the document.

11. Discussion and possible action on a City of Angleton Corporate ID Package.

12. Discussion and possible action on a request from Habitat for Humanity to waive building permit and utility connection fees for 1247 Caldwell Road.

13. Discussion and possible action to approve the Financial Statements for October 2020.

14. Discussion and possible action to approve the Financial Statements for November 2020.

15. Discussion and possible action to approve the accounts payable reports for October 2020.

16. Discussion and possible action to approve the accounts payable reports for November 2020.

17. Discussion and possible action on a proposal from TML Intergovernmental Risk Pool for the City's property insurance beginning February 16, 2021 and authorize the City Manager to execute the Acceptance Form.

18. Discussion and possible action on a proposal from Neal Insurance Agency, Inc. for the City's wind/hail and flood insurance beginning February 16, 2021 and authorize the City Manager to execute the documents.

19. Discussion and possible action on the Final Plat of Windrose Green Section Two.

20. Discussion and possible action on the Preliminary Replat of Kiber Reserve Phase 1.

PUBLIC HEARINGS AND ACTION ITEMS

21. Conduct a public hearing, discussion and possible action on Ordinance No. 20210209-021 rezoning an approximate 7.22 acres from Chapter 28, Article III, Zoning Section 28-54 Manufactured Home (MH) District to the Chapter 28, Article III, Section 28-60 Light Industrial (LI) District of the City of Angleton, Texas Code of Ordinances; providing a severability clause; providing for a penalty; and providing for repeal and effective date.

22. Conduct a public hearing, discussion and possible action on the Final Replat of the King Subdivision being Lots 3-7 and part of Lot 8 of Block 1, D.B. Jamison Addition.

23. Conduct a public hearing, discussion and possible action on the Preliminary Replat of the Style Subdivision with a variance to the sidewalk requirement of Chapter 23, Section 23-14.A Sidewalks of the Code of Ordinances of the City of Angleton.

REGULAR AGENDA

24. Presentation of the January 2021 Collection Report by Perdue Brandon Fielder Collins & Mott, LLP.

25. Discussion and possible action to replace the Street Sweeper and authorize the City Manager to execute the documents.

26. Discussion and possible action on funding the utility infrastructure improvement study and possible funding through the Texas Water Development Board.

27. Discussion and possible action on a proposal from HDR, Inc. for the design, bid, and construction phase services of the CR220 Utility Extension.

28. Discussion and possible action on a Mass Gathering Permit from the Angleton Rotary Club for the Step-Up Supper Drive-Through Fundraiser at Dickey & Bates Parks.

29. Discussion and possible action on any of Governor Abbott's latest executive orders, Brazoria County's emergency declarations and impact on the City of Angleton and how to proceed with city business in the future.

ADJOURNMENT

If, during the course of the meeting and discussion of any items covered by this notice, City Council determines that a Closed or Executive Session of the Council is required, then such closed meeting will be held as authorized by Texas Government Code, Chapter 551, Section 551.071 - consultation with attorney; Section 551.072 - deliberation regarding real property; Section 551.073 - deliberation regarding prospective gift; Section 551.074 - personnel matters regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; Section 551.076 - deliberation regarding security devices or security audit; Section 551.087 - deliberation regarding economic development negotiations; Section 551.089 - deliberation regarding security devices or security audits, and/or other matters as authorized under the Texas Government Code. If a Closed or Executive

Session is held in accordance with the Texas Government Code as set out above, the City Council will reconvene in Open Session in order to take action, if necessary, on the items addressed during Executive Session.

CERTIFICATION

I, Frances Aguilar, City Secretary, do hereby certify that this Notice of a Meeting was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times and to the City's website, www.angleton.tx.us, in compliance with Chapter 551, Texas Government Code. The said Notice was posted on the following date and time: Friday, February 5, 2020 by 6:00 p.m. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

/S/ Frances Aguilar
Frances Aguilar, TRMC, CMC
City Secretary

In compliance with the Americans with Disabilities Act, the City of Angleton will provide reasonable accommodations for persons attending City Council meetings. The facility is wheelchair accessible and accessible parking spaces are available. Please contact the City Secretary at 979-849-4364, extension 2115 or email faguilar@angleton.tx.us.

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Colleen Martin, Director of Human Resources and Risk Management

AGENDA CONTENT: Temporary Municipal Court Judge

AGENDA ITEM SECTION: Executive Session

BUDGETED AMOUNT: $22,208.00 **FUNDS REQUESTED:** $22,508.00

FUND: 01-520

EXECUTIVE SUMMARY:

The City of Angleton City Charter City, Code Section 15-34 calls for the appointment of a Temporary Municipal Court Judge. The City's former temporary judge resigned November 27, 2020, and this position has remained vacant since. Staff requests review of the applications/resumes received for the position of Temporary Municipal Court Judge by City Council in Executive Session.

RECOMMENDATION:

Staff recommends Council appoint a Temporary Municipal Court Judge.

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Desiree Valadez, HR Coordinator

AGENDA CONTENT: Presentation of Employee Service Awards.

AGENDA ITEM SECTION: Ceremonial Presentation

BUDGETED AMOUNT: **FUNDS REQUESTED:**

FUND:

EXECUTIVE SUMMARY:

Police Officer Steven Wade has served the City and the Angleton Police Department for 10 years.

RECOMMENDATION:

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Frances Aguilar

AGENDA CONTENT: Discussion and possible action to approve the minutes of the Angleton City Council regular called meeting of October 13, 2020, regular called meeting of October 27, 2020, regular called meeting of November 10, 2020, special called meeting of December 8, 2020, regular called meeting of December 8, 2020.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: EnterTextHere **FUNDS REQUESTED:** EnterTextHere

FUND: EnterTextHere

EXECUTIVE SUMMARY:

Staff is presenting the following minutes to be approved as presented: regular called meeting of October 13, 2020, regular called meeting of October 27, 2020, regular called meeting of November 10, 2020, special called meeting of December 8, 2020, regular called meeting of December 8, 2020.

RECOMMENDATION:

Staff recommends Council approve as presented.

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Frances Aguilar

AGENDA CONTENT: Discussion and possible action on Resolution No. 20210209-004 establishing the procedure for the May 2, 2021, General Election in Angleton, Texas; and providing for other related matters related thereto.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: EnterTextHere **FUNDS REQUESTED:** EnterTextHere

FUND: EnterTextHere

EXECUTIVE SUMMARY:

This Resolution establishes the procedure for the May 1, 2021 City Council General Election. The City currently conducts a joint election with the County and other Cities.

RECOMMENDATION:

Staff recommends Council approve Resolution No. 20210209-004 as presented.

RESOLUTION NO. 20210209-004

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS, ESTABLISHING THE PROCEDURE FOR THE MAY 1, 2021, GENERAL ELECTION IN ANGLETON, TEXAS; AND PROVIDING FOR OTHER RELATED MATTERS RELATED THERETO.

WHEREAS, Section 41.001 of the Texas Election Code, as amended (hereinafter referred to as the "Code") establishes May 1, 2021 as a "uniform election date" for the purposes of conducting an election; and

WHEREAS, the City of Angleton, Texas (hereinafter the "City"), wishes to order a general election for the purpose of electing three (3) Council Members by position, from the City at large, for Mayor, Council Member, Position two (2), and Council Member, Position four (4), for a term of two (2) years; and

WHEREAS, the *Code* is applicable to the election and this Resolution establishes procedures consistent with the Code, and designates the voting places and times for the election; and

WHEREAS, the City has made provision to contract with Brazoria County to conduct the City's election, pursuant to *Chapter 31 of the Texas Election Code*, and *Chapter 791 of the Texas Government Code* (the Joint Election Agreement and Contract for Election Services, hereafter called the "Election Agreement"), and such Election Agreement provides for political subdivisions subject to the election agreement that hold elections on the same day in all or part of the same territory to hold a joint election as authorized in *Chapter 271 of the Texas Election Code*;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS:

SECTION 1. General Election Ordered. The General Election of the City shall be held on Saturday, May 1, 2021, to elect members to the position of Mayor, Council Member, Position two (2), and Council Member, Position four (4), for a term of two (2) years.

SECTION 2. Filing Period. Candidates at the election for the above offices shall file their application to become candidates with the City Secretary of the City at City Hall, 121 S. Velasco Street, Angleton, Texas 77515, beginning January 13, 2021 and continuing through February 12, 2021. Candidates shall file their applications with the City Secretary on any weekday that is not a City holiday, between 8:00 a.m. and 5:00 p.m., Monday through Friday. All applications for candidacy shall be on a form as prescribed by the *Texas Election Code.*

SECTION 3. Drawing. The order in which the names of the candidates for each office are to be printed on the ballot shall be determined by a drawing conducted by the City Secretary as provided by the *Texas Election Code*. Such drawing will be held in the Office of the City Secretary at City Hall on Thursday, February 18, 2021 at 10:00 a.m., for the general election.

SECTION 4. Notice of Election. Notice of the election shall be given and the election shall be held in compliance with the provisions of the *Texas Election Code, the Federal Voting Rights Act*

of 1965, as amended, and the *City Charter* in all respects. Notice of the election shall be made by publishing the Notice of Election, in both English and Spanish, at least one time, not earlier than thirty (30) days nor later than ten (10) days prior to said election, in a newspaper of general circulation published within the City; and by posting of the notice on the bulletin board used for posting notices of meetings of City Council at City Hall not later than the twenty-first (21st) day before the election, written in both English and Spanish.

SECTION 5. Ballots. The ballots for the election shall comply with the *Texas Election Code* and be in the form provided by the City to the Brazoria County Election Officer for use on the voting devices and ballots used by Brazoria County.

SECTION 6. Election Procedures. The Brazoria County Election Officer and his/her employees and appointees, and the election judges, alternate judges and clerks properly appointed for the election, shall hold and conduct the election in the manner provided by the Election Agreement and the law governing the holding of general elections by home rule cities of the State of Texas; and the official ballots, together with such other election materials as are required by the *Texas Election Code*, shall be prepared in both the English and Spanish languages and shall contain such provisions, markings and language as is required by law.

SECTION 7. Early Voting. Early voting, both by personal appearance and by mail, will be conducted by the Brazoria County Election Officer, who is designated and appointed as the Early Voting Clerk, in accordance with the *Texas Election Code*. Early voting by personal appearance shall be conducted at places and locations authorized by state law and the Brazoria County Election Officer as described in "Attachment A." Early voting shall commence on Monday, April 19, 2021, and continue through Tuesday, April 27, 2021, and early voting polls shall remain open for the time specified by the *Texas Election Code*. Early voting shall also be held at any time and location authorized by the Brazoria County Election Officer. Early voting by City residents may be conducted at any Brazoria County early voting location and any location exclusively designated by the Brazoria County Election Officer.

SECTION 8. Election Precincts and Polling Places. The election precincts for the election shall be the election precincts established by Brazoria County, provided that each shall contain and include geographic area that is within the City. The polling place for each such election precinct shall be the polling place established by Brazoria County for such election precincts in Brazoria County and voting by residents of the City. Voting by City residents may be conducted at any Brazoria County voting location and any location exclusively designated by the Brazoria County Election Officer for City residents. The polls shall remain open on the day of the election from 7:00 a.m. to 7:00 p.m. The returns for precincts in Brazoria County will be provided by precinct and the Brazoria County Election Officer shall tabulate and provide the election returns for the election.

SECTION 9. Joint Election. The City agrees to conduct a joint election with other political subdivisions within Brazoria County, provided that such political subdivision holds an election on May 1, 2021, in all or part of the same territory as the City (the "Political Subdivisions"). The joint election shall be conducted in accordance with state law, this Resolution, and the 2021 Joint Election Agreement and Contract for Election Services with Brazoria County approved by the City Council.

SECTION 10. Duties of City Secretary and Election Officer. The City Secretary is authorized and directed to take all actions necessary to comply with the provisions of the Texas Election Code, the City Charter, and City Code of Ordinances in carrying out and conducting the election and run-off election if necessary, whether nor not expressly authorized by this Order. Pursuant to the Election Agreement between Brazoria County and the City, the Brazoria County Election Officer shall have the duty and be responsible for organizing and conducting the election in compliance with the *Texas Election Code*; and for providing all services specified to be provided in the Election Agreement. The Brazoria County Election Officer shall give the notices required by the *Texas Election Code* to be given for the election not required to be given by the City under the Election Agreement.

SECTION 12. Official Newspaper. It is hereby found and determined that *The Facts* is a newspaper published within the City of Angleton, Texas; is a newspaper of general circulation within the City; and is the official newspaper of the City of Angleton. The City Secretary is hereby authorized and directed to cause notice to be given as directed in above in Section 4. Further orders are reserved until the returns of the election are made by the duly authorized election officials and received by this body.

SECTION 13. General. The election shall be held and conducted by the Brazoria County Election Officer in compliance with the *Texas Election Code* and the Election Agreement.

SECTION 14. Effective Date. This Resolution shall be effective immediately upon adoption.

SECTION 15. Open Meetings Act. It is hereby officially found and determined that this meeting was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by the Open Meetings Act, *Chapter 551 of the Texas Government Code*.

PASSED AND APPROVED THIS THE 9TH DAY OF FEBRUARY 2021.

CITY OF ANGLETON, TEXAS

_____
Jason Perez
Mayor

ATTEST:

_____
Frances Aguilar, TRMC, CMC
City Secretary

Exhibit "A"

ATTACHMENT "A"
NOTICE OF EARLY VOTING AT BRANCH POLLING PLACES

Early voting by personal appearance will be conducted at the following locations:

Angleton (Main).....East Annex, 1524 E Mulberry
Alvin .....Alvin Library, 105 S Gordon
Brazoria .....Brazoria Library, 620 S Brooks
Freeport .....Freeport Library, 410 Brazosport Blvd
Lake Jackson.....Lake Jackson Library, 250 Circle Way
Manvel .....North Annex, 7313 Corporate Dr
Pearland East .....Tom Reid Library, 3522 Liberty Dr
Pearland West.....Westside Event Center, 2150 Countryplace Pkwy
Shadow Creek .....Pearland Westside Library, 2803 Business Center Dr #101
Sweeny.....Sweeny Community Center, 205 W Ashley Wilson Rd
West Columbia.....Precinct 4 Building 2, 121 N 10th St

DATES AND HOURS:

April 19-23.....8 AM – 5 PM
April 24.....7 AM – 7 PM
April 26-27.....7 AM – 7 PM

_____
Early Voting Clerk

AVISO DE VOTACIÓN ADELANTADA EN LOS SITIOS DE VOTACIÓN AUXILIARES

La votación adelantada en persona se llevará a cabo en los siguientes sitios de esta manera:

Angleton (Ubicación Principal).....East Annex, 1524 E Mulberry
Alvin .....Alvin Library, 105 S Gordon
Brazoria .....Brazoria Library, 620 S Brooks
Freeport .....Freeport Library, 410 Brazosport Blvd
Lake Jackson .....Lake Jackson Library, 250 Circle Way
Manvel .....North Annex, 7313 Corporate Dr
Pearland Este .....Tom Reid Library, 3522 Liberty Dr
Pearland Oeste .....Westside Event Center, 2150 Countryplace Pkwy
Shadow Creek .....Pearland Westside Library, 2803 Business Center Dr #101
Sweeny.....Sweeny Community Center, 205 W Ashley Wilson Rd
West Columbia .....Precinct 4 Building 2, 121 N 10th St

FECHAS Y HORAS

19-23 de abril.....8 AM – 5 PM
24 de abril .....7 AM – 7 PM
26-27 de abril .....7 AM – 7 PM

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Secretaria de la Votación Adelantada

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Patty Swords

AGENDA CONTENT: Discussion and possible action on Resolution No. 20210209-005 authorizing the submission of a general victim assistance grant to the Office of the Governor, Criminal Justice Division, to fund a Crime Victim Assistance Program in the Police Department; finding that the meeting complied with the Open Meetings Act; and declaring an effective date.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: $15,000.00 (for FY22 Budget)

FUNDS REQUESTED: $15,000.00 Match (FY 22)

FUND: 105

EXECUTIVE SUMMARY:

This will be the City's third consecutive annual request to the Office of the Governor (OOG), Criminal Justice Division to help fund the City of Angleton's Crime Victim's Assistance Program. The Angleton's Victim's Assistance Program provides a vital service to the community. This grant funds the compensation and benefits of the Crime Victim Liaison.

In the new grant, the City of Angleton will be required to fund 20% of the total project, which is estimated to be $15,000.

RECOMMENDATION:

Staff recommends Council approve Resolution No. 20210209-005.

RESOLUTION NO. 20210209-005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS, AUTHORIZING THE SUBMISSION OF A GENERAL VICTIM ASSISTANCE GRANT TO THE OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION, TO FUND A CRIME VICTIM ASSITANCE PROGRAM IN THE POLICE DEPARTMENT; FINDING THAT THE MEETING COMPLIED WITH THE OPEN MEETINGS ACT; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Angleton, Texas finds it in the best interest of the citizens of the City of Angleton, for the Angleton Police Department to support a General Victim Assistance Grant for the year 2021; and

WHEREAS, the City Council of the City of Angleton, Texas agrees to provide applicable matching funds for the said program as required by the General Victim Assistance Program grant application; and

WHEREAS, the City Council of the City of Angleton, Texas agrees that in the event of loss or misuse of the Office of the Governor funds, the City Council of the City of Angleton, Texas assures that the funds will be returned to the Office of the Governors in full; and

WHEREAS, the City Council of the City of Angleton, Texas designates the Police Chief as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the City,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS:

SECTION 1. That the findings set out in the preamble to this resolution are in all things approved and adopted.

SECTION 2. That the City Council of the City of Angleton, Texas, approves submission of the grant application for the Crime Victim Assistance Program to the Office of the Governor, for the year 2021.

SECTION 3. That the meeting at which this resolution was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

SECTION 4. This resolution shall be effective immediately upon passage.

PASSED AND APPROVED THIS THE 9th DAY OF FEBRUARY 2021.

CITY OF ANGLETON, TEXAS

_____
Jason Perez
Mayor

ATTEST:

_____
Frances Aguilar, TRMC, CMC
City Secretary

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Glenn LaMont

AGENDA CONTENT: Discussion and possible action on Resolution No. 20210209-006 ratifying the disaster declaration signed by the Mayor on March 17, 2020 and consenting to its continuation through March 18, 2021; repealing conflicting ordinances and resolutions; including a severability clause; and establishing an effective date.

AGENDA ITEM SECTION: Consent Agenda

BUDGETTED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

Extending the Mayor's COVID-19 Disaster Declaration for another 30 days.

RECCOMENDATION:

Staff recommends council approving this Resolution.

RESOLUTION NO. 20210209-006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS, RATIFYING THE DISASTER DECLARATION SIGNED BY THE MAYOR ON MARCH 17, 2020 AND CONSENTING TO ITS CONTINUATION THROUGH MARCH 18, 2021; REPEALING CONFLICTING ORDINANCES AND RESOLUTIONS; INCLUDING A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, on March 17, 2020, Mayor Jason Perez, acting in accordance with authority granted to him under Section 418.108(a) of the Texas Government Code and the City's Home Rule Charter, declared a local state of disaster for the City due to concerns related to the novel coronavirus (COVID-19); and

WHEREAS, Section 418.108(b) of the Texas Government Code the City of Angleton, consenting to the renewal and continuation of the declaration of disaster in each subsequent month; and

WHEREAS, the conditions necessitating the disaster declaration continue to exist; and

WHEREAS, the City Council supports the disaster declaration signed by Mayor Jason Perez on March 17, 2020 and consents to its continuation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS:

SECTION 1. The facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct and are incorporated by reference herein and expressly made a part hereof, as if copied verbatim.

SECTION 2. That a local state of disaster for public health is hereby declared for the City of Angleton, Texas pursuant to §418.108(a) of the Texas Government Code, and the City Council hereby consents to its continuation through March 18, 2021, or until such time as it is terminated by the Mayor provided that the Mayor gives City Council seventy-two hours' notice of proposed termination.

SECTION 3. Pursuant to §418.108(c) of the Government Code, this declaration of a local state of disaster for public health emergency shall be given prompt and general publicity and shall be filed promptly with the City Secretary.

SECTION 4. Pursuant to §418.108(d) of the Government Code, this declaration of a local state of disaster activates the City emergency management plan.

SECTION 5. The Mayor is authorized to sign this Resolution and the City Secretary to attest.

SECTION 6. This Resolution shall become effective and be in full force and effect upon execution by the Mayor.

PASSED AND APPROVED THIS THE 9th DAY OF FEBRUARY 2021.

CITY OF ANGLETON, TEXAS

_____
Jason Perez
Mayor

ATTEST:

_____
Frances Aguilar, TRMC, CMC
City Secretary

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Lindsay Koskiniemi

AGENDA CONTENT: Discussion and possible action on Resolution No. 20210209-007 supporting a housing tax credit application for the Amber Ridge Apartments, LP.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

Amber Ridge Apartments, LP has proposed a development for affordable rental housing at 114 Woodway Drive (Woodway Dr & Hwy 288 B 5.50, Angleton, TX, in Brazoria County) and has advised that it intends to submit an application for the competitive 9% Low Income Housing Tax Credit through the Texas Department of Housing and Community Affairs (TDHCA) This new construction is an apartment community and composed of 48 units of which approximately 42 will be for income restricted residents. Part of the application to TDHCA is an adopted resolution of the community's governing body that supports the application to receive the tax credit.

Additionally, Amber Ridge requests a financial contribution in the form of reduced building permit fees in the amount of $250.00.

RECOMMENDATION:

City staff recommends City Council approve Resolution 20210209-007.

RESOLUTION NO. 20210209-007

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS, SUPPORTING A HOUSING TAX CREDIT APPLICATION FOR THE AMBER RIDGE APARTMENTS, LP.

WHEREAS, Amber Ridge Apartments, LP has proposed a development for affordable rental housing at 114 Woodway Dr., named Amber Ridge Apartments in the City of Angleton, Brazoria County, Texas; and

WHEREAS, Amber Ridge Apartments, LP has advised that it intends to submit an application to the Texas Department of Housing and Community Affairs for 2021 Competitive 9% Housing Tax Credits for Amber Ridge Apartments, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS:

SECTION 1. The City of Angleton, acting through its governing body, hereby confirms that it supports the proposed Amber Ridge Apartments to be 114 Woodway Dr., Angleton, TX in Brazoria County and that this formal action has been taken to put on record the opinion expressed by the City on February 9, 2021.

SECTION 2. The City of Angleton, acting through its governing body, hereby confirms that it shall provide a financial contribution in the form of reduced building permit fees in the amount of Two Hundred Fifty Dollars ($250.00) to Amber Ridge Apartments, LP, if the Texas Department of Housing and Community Affairs award 9% Housing Tax Credits to Amber Ridge Apartments, LP.

PASSED AND APPROVED THIS THE 9TH DAY OF FEBRUARY 2021.

CITY OF ANGLETON, TEXAS

_____
Jason Perez
Mayor

ATTEST:

_____
Frances Aguilar, TRMC, CMC
City Secretary

Texas Department of Housing and Community Affairs
Multifamily Finance Division
Notification of Submission of Affordable Housing Applications

January 21, 2021

The Honorable Jason Perez
Mayor of Angleton
121 S. Velasco
Angleton, TX 77515

Re: Notification of Affordable Rental Housing Application(s) Proposed in Your City

Dear Mayor Perez:

The Texas Department of Housing and Community Affairs (the "Department") is in receipt of a preliminary application(s) for possible funding through the Competitive Housing Tax Credit Program to develop or acquire affordable multifamily rental housing in your community.

This notification is made in accordance with Tex. Gov't Code §2306.1114 to ensure that you are fully informed of the housing activity in your city and so that you can provide input on the proposed application(s) if you so choose. The Department greatly values your views concerning the need for affordable rental housing within your community and how the proposed development(s) may address that need. Additionally, state law provides an opportunity for the applicable local jurisdiction (the city and/or county) to affect the scoring of an application by issuing a local resolution of support or neutrality in accordance with Tex. Gov't Code §2306.6710(b)(1)(B). In order to affect the scoring of an application within its jurisdiction, the local government resolution must be submitted on or before March 1, 2021, identify the specific development, and clearly state support or no objection. Once submitted, the resolution cannot be withdrawn or amended. More information can be found at 10 TAC §11.9(d)(1)of the 2021 Qualified Allocation Plan found at https://www.tdhca.state.tx.us/multifamily/nofas-rules.htm and suggested language for the resolution can be found at https://www.tdhca.state.tx.us/multifamily/apply-for-funds.htm. You may also impact scoring through a Commitment of Development Funding by Local Political Subdivision. The criteria for the Commitment is found at 10 TAC §11.9(d)(2) of the 2021 QAP.

Should the applicant(s) submit a full application to the Department on or before March 1, 2021, the Department will notify you again with more detailed information about the proposed development and provide information related to general public comment including statewide hearings The Department's mission is to administer its assigned programs efficiently, transparently, and lawfully and to invest its resources strategically while developing high quality affordable housing which allows Texas communities to thrive. Through our multifamily programs, the Department encourages the new construction or rehabilitation of affordable multifamily housing, primarily through private developers. These developments benefit Texans in your community by providing potential employment, local tax revenue, and affordable, safe, and high quality housing for eligible households.

If you have any questions or need additional information, please contact Michael Lyttle, Director of External Affairs, at 512.475.4542 or michael.lyttle@tdhca.state.tx.us.

Sincerely,

Marni Holloway

Marni Holloway
Director, Multifamily Finance

Relevant Development Information as Presented by the Applicant:

Project Number: 21160

Development Name: Amber Ridge Apartments

Development Address: Woodway Dr and Hwy 288

Development City: Angleton **Development Zip:** 77515 **Region:** 6

Regional Allocation: Rural **Target Population:** General

Set Aside: ☐ **Nonprofit** ☐ **USDA** ☐ **At-Risk**

Construction Type: New Construction

Credit/ Funding Request: $600,000

Total Low Income Units: 42 **Total Market Rate Units:** 6 **Total Units:** 48

Applicant Information:

Owner Contact: Jeff Beckler

Owner Address: 1329 East Lark Street

Owner City: Springfield **Owner State:** MO **Owner Zip:** 65804

Owner Phone: 417-890-3234

Owner Email: jbeckler@wilhoitproperties.com

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Chris Hill

AGENDA CONTENT: Discussion and possible action on Resolution No. 20210209-008 declaring property salvage or surplus and authorizing the disposal or sale of certain items of surplus or salvage property, proving an effective date.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

The Staff has been working to identify any City property at the Anderson/Kiber building as salvage or surplus to clear the building to prepare for a future demolition. Items of any significant value or use to the City will be removed prior to a public auction sale. Certain obsolete or surplus IT property has also been added to the list of items in Exhibit A of the Resolution. Staff plans to sale any surplus items at a public auction sale and dispose of any salvage property.

RECOMMENDATION:

Staff recommends approving Resolution No. 20210209-008.

RESOLUTION NO. 20210209-008

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS, DECLARING PROPERTY SALVAGE OR SURPLUS AND AUTHORIZING THE DISPOSAL OR SALE OF CERTAIN ITEMS OF SURPLUS OR SALVAGE PROPERTY, PROVIDING AN EFFECTIVE DATE.

WHEREAS, The City of Angleton City Charter Section 2.01 provides the authority for the City to sell property it holds; and

WHEREAS, the City of Angleton has no formal policy regarding the sale of surplus and salvage of personal property of value less than two thousand ($2,000.00) dollars, and there are no statutes expressly concerning the procedures for the disposition of a City's salvage and surplus personal property and:

WHEREAS, Furnishings purchased by the City are considered "surplus property" which refers to personal property (new or used) that is not needed or required for the City's foreseeable needs but still has some usefulness for the purpose it was originally intended, and may or may not have value. Tex. Gov. Code 2175.001; and

WHEREAS, Furnishings may be considered "Salvage property" means personal property that through use, time, or accident is so damaged, used, or consumed that it has no value for the purpose for which it was originally intended. Tex. Gov. Code 2175.001; and

WHEREAS, the City of Angleton City Council in accordance with the Texas Government Code and the Angleton Code of Ordinances, Chapter 2 Administration, Sec. 2-4. Donating city surplus property definitions of surplus and salvage property, declares the property, attached to this Ordinance as Exhibit "A" salvage and surplus because a portion of the personal property have no value for the purpose for which it was originally intended, and the remainder of the personal property possesses some usefulness for the purpose for which it was intended.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS:

SECTION 1. The property attached to this Ordinance as Exhibit "A" are declared surplus and/or salvage, and

SECTION 2. Staff is authorized to dispose of salvage property or sell surplus property at auction.

PASSED AND APPROVED THIS THE 9th DAY OF FEBRUARY 2021.

CITY OF ANGLETON, TEXAS

_____
Jason Perez
Mayor

ATTEST:

_____
Frances Aguilar, TRMC, CMC
City Secretary

EXHIBIT A

Anderson/Kiber Building

Description
Miscellaneous Furniture and Fixtures
Miscellaneous Bicycles and Parts
Inoperable Riding Lawnmower
Miscellaneous Radios, Speakers and accessories
Miscellaneous Electronic and Lighting equipment
Inoperable RockStar 4Wheeler
Inoperable lawnmower motors and accessories
Miscellaneous Police Unit racks, car doors and accessories

Miscellaneous Tables and Chairs
Miscellaneous Wood Objects
Miscellaneous Metal Objects
Miscellaneous Plastic Objects
Miscellaneous Doors and Accessories
Other Miscellaneous Items

Surplus Custom Built PC's List

Processor/CPU	RAM	HDD
Core 2 Duo E6500	6GB	160 GB
Pentium D E2140	4GB	160 GB
Core 2 Duo 6320	4GB	160 GB
Pentium Dual Core E2160	1GB	
Core i3 530	2 GB	
Core i3 540	4 GB	500 GB
Core i3 530	8 GB	320 GB
Core i3 550	4 GB	320 GB
Core i3 530	8 GB	320 GB
Core i3 530	4 GB	
Core i3 540	3 GB	
Core i3 530	8 GB	500 GB
Intel	8 GB	
Intel Core 2 Duo	4 GB	
h97m/e	8 GB	
Core i3 530	8 GB	320 GB

Surplus PC List

Brand		Serial #
Datalux	8011	530444
Datalux	8000	524855
Datalux	3190	520447
Datalux	8003	524860
Datalux	3154	520396
Datalux	8012	533955
Datalux	8008	524854
Datalux	3185	520394
Datalux	3186	520397
Datalux	8004	524862
Datalux	3189	520466
Datalux	8010	530445
Datalux	8001	524861
Datalux	8009	524859
Datalux	8013	533958
Datalux	8007	524853
Datalux	8002	524856
HP		USE914N1CV
Cisco		KQMRHFY
HP		2UA608KKHK
Dell		8T76Z11
Dell		7B5MHD1
Dell		BLS4GD1
Dell		DWRC3D1
Compaq		CND5110DZ6
Compaq		CND5110BN3
Dell		BT76Z11
Dell		55RBZ11
Dell		1NLY7B1
Dell		4V76Z11
Apple		C02P36ZHFY11
HP		CAC915021Y
HP		2UA608KKFX
Grace		D-0000-2741
HP		2UX60301S3
Grace		D-0000-0587
Dell		95RBZ11
HP		2UA12107X5

HP		CAC81903QW
HP		CAC81903Q3
Dell		GGPXLS1
Dell		7P6RWG1
Dell		HQ6BB21
Apple		C02JX0Z2DNMP
Dell		686X9B1
Intel		X14-0711
Dell		286X9B1
Dell		BBD2BB1
Dell		3BGR8B1
HP		USE908N43C
HP		USE914N1CX
Dell		JTTMJB1
HP		USE908N43J
HP		USE908N439
HP		USE908N43H
HP		USE905N13Q
HP		USE908N43D
HP		USE908N43K
Dell		1FQBDB1
Dell		H2PDYD1
Dell		1RQDC11
HP		2CE3200H0G
Dell		FX3FYD1
Dell		4PKH7CI
Lenovo		1S4313CTOR813K1G
Lenovo		1S4313CTOR812R9P
Apple		C92NX35ZG3QK
Lenovo		R9-A7N4N
Lenovo		R8-12R9N
Lenovo		
HP		C7N0BC154067280
Planar		PL146HT101318

Devices List

Qty	Devices	Model	Serial Number
1	Cisco	AIR-LAP1262	
10	Keyboards	Various	
1	Haikvision Camera	NC303XB	
2.5" HDD			
1	Hitachi HDD		090901FC4203NPHPDHBC
1	Hitachi HDD		071004DP0C10DSG4E9KP
1	Hitachi HDD		3S11JHHW
1	Hitachi HDD		IX9230B2Z78CA
1	Hitachi HDD		080419BB3300ACH1XH7F
1	Hitachi HDD		3Q042ENP
1	Hitachi HDD		Q2G5ADNA
1	Hitachi HDD		L2J0WLEB
1	Fujitsu HDD		K906T97298Y6
1	Fujitsu HDD		K60FT8C29BLF
1	Fujitsu HDD		K906T97299FV
1	Fujitsu HDD		K906T97299C4
1	Fujitsu HDD		K906T972999C
1	Fujitsu HDD		K906T97299H4
1	Fujitsu HDD		K60FT8A27LN5
1	Fujitsu HDD		K906T972996A
1	Seagate HDD	ST980813AS	5NH0C4BR
1	Seagate HDD	ST980813AS	5NH0C444
1	Seagate HDD	ST500LM000	W763291G
1	Samsung HDD		S31PJ9EDC00089
1	Toshiba HDD		Y3TLS7VCSRE9
1	Toshiba HDD		9195B04FBMV6
1	Toshiba HDD		9195B04QBMV6
1	Toshiba HDD		Y3TLS7V7SRE9
1	Toshiba HDD		Y3TLS7VJSRE9
1	Toshiba HDD		X2FDF5P1SMU6
1	Toshiba HDD		9195B04PBMV6
1	Toshiba HDD		61TAP03YTMV6
1	Toshiba HDD		991ITCEVTEU7
1	Toshiba HDD		624LF30ISS22
1	Dell HDD	9PN066-150	3WN0D7TW
1	IBM HDD		TH00E329125612356AH5
1	WD HDD	WD3200BEVT-75A23T0	WX81A90D7717
1	WD HDD	WD5000LPVX-28V0TT0	WX41A73S5659

3.5" HDD			
1	Seagate HDD	ST380013AS	5MR0BAXB
1	WD HDD	WD3200AAKS-00V1A0	WMAWF0179377
1	WD HDD	WD3200AAKS-00V1A0	WMAWF0238407
1	WD HDD	WD5002AALX-00J37A0	WCAYUCY32102
1	WD HDD	WD400EB-00CPF0	WCAAT4808948
1	WD HDD	WD3200AAKS-00V1A0	WMAWF0241366
1	WD HDD	WD5002ABYS-01B1B0	WMASY5282465
1	WD HDD	WD1200JD-00HBB0	WCAL94118505
1	WD HDD	WD5000AAKS-60Z1A0	WCAWF4759996
1	HP HDD	0B22207	J2YNYZKC
1	Dell HDD		WCC1P0260370
1	Hitachi HDD	HDS721010CLA632	JP2940J8236G9V
1	Hitachi HDD		PFDBU0SXTZRPKX
1	IBM HDD		13670461Y4
1	IBM HDD		13336713S3
1	IBM HDD		68272049P9
1	IBM HDD		682681F8P9
1	IBM HDD		WCAT25045904
1	Seagate HDD		3ET10WKG
1	Seagate HDD	ST31000340AS	9QJ0ZXZL
1	Seagate HDD		3LN5AV8H
1	Seagate HDD	ST3750528AS	9VP0C5NR
1	Seagate HDD	ST3320613AS	6SZ0QLM8
1	Seagate HDD	ST3320620AS	6QF3LVHD
1	Seagate HDD	ST3160815AS	5RX0R5CK
1	Seagate HDD	ST380815AS	5RW27WHH
1	Compaq HDD		3FD12ELF
1	Compaq HDD		3FD12F73
1	Maxtor HDD		E1KTTRYE
1	Samsung HDD		S26BJDWSC06676

Miscellaneous IT Equipment

Description	Serial Number
HP laser jet 3030	CBNM051778
APC SmartUPS 1400	6002028
Brother MFC7028N	U61281F6J962127
Xerox Phaser 8560	34155
Brother MFC5850DW	U64221H8N828467
Brother MFCL6700DW	U64205C6N163865
NEC Phone DTU-8-1	BG02146779
Cisco 1841	IPM7W00CRA
Dell 19” monitor	CN0CC299-641806484CCL
Panasonic PT-AX200U	SB0160064
Cisco 851	FHK11311A01
Cisco 851	FHK11311A04
Cisco 857W	FHK12132959
Cisco 851	FHK105211S4
Cisco 851	FHK113119ZS



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AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Susie J. Hernandez and Chris Hill

AGENDA CONTENT: Discussion and possible action on Ordinance No. 20210209-009 amending the Code of Ordinances Chapter 9, Garbage and Refuse, Sec. 9-21 Section 9a-Residential, Garbage and Refuse Collection Rates; revising and providing for an increase in the rates to be charged for solid waste collection; providing for repeal of conflicting ordinances; providing a severability clause; providing for an open meetings clause and providing an effective date.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

Section IXX Escalation Clause of the Contract with Waste Connections Inc. for garbage and trash collection allows annual increases or decreases in the 3rd Year of Agreement based on the Consumer Price Index (CPI-U) and All Urban Consumers, Garbage and Trash Collection with 45-day notice. On December 24, 2020 Waste Connections notified the City requesting a 3.5% increase.

RECOMMENDATION:

Staff recommends City Council approve Ordinance No. 20210209-009 amending the Garbage and Refuse Collections Rates with adjustment/increase of 3.5% rate increase for the City customers.

ORDINANCE NO. 20210209-009

AN ORDINANCE BY THE CITY COUNCIL OF THE CTY OF ANGLETON AMENDING THE CODE OF ORDINANCES, CHAPTER 9, GARBAGE AND REFUSE, SEC. 9-21 SECTION 9A-RESIDENTIAL, GARBAGE AND REFUSE COLLECTION RATES; REVISING AND PROVIDING FOR AN INCREASE IN THE RATES TO BE CHARGED FOR SOLID WASTE COLLECTION; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR AN OPEN MEETINGS CLAUSE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on January 01, 2018, the City Council of the City of Angleton granted to Waste Connections, Inc., a franchise, license and privilege to collect, haul and dispose of municipal solid waste within the corporate limits of the City; and

WHEREAS, it is in the best interests of the public health, safety and welfare that this amendment to the garbage and refuse collection rates be effective March 01, 2021;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS;

SECTION 1. The matters and facts recited in the preamble hereof are hereby found and determined to be true and correct.

SECTION 2. Section 9-21 of the Code of Ordinances, City of Angleton, Texas, is hereby amended to read as follows:

Effective March 01, 2021, all water customers located within the city limits of the City of Angleton, Texas, shall pay the rates for solid waste collection as shown in Exhibit "A".

SECTION 3. Section 9-21 of the Code of Ordinances, City of Angleton, Texas, Exhibit "A" is hereby amended to read as below:

SECTION 4. If any provision, section, sentence, clause or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void, invalid, or unenforceable, the validity of the remaining portions of this Ordinance or its application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Council of the City of Angleton in adopting, and of the Mayor in approving this Ordinance, that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality or invalidity of any portion, provision or regulation.

SECTION 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of said conflict.

SECTION 6. The City Council has found and determined that the meeting at which this Ordinance is considered is open to the public and that notice thereof was given in accordance with the provisions of the Texas Open Meetings Act, Texas Government Code, Chapter 551, as amended, and that a quorum of the City Council was present.

SECTION 7. This Ordinance shall become effective immediately upon its passage and approval, with new rates reflected in the utility bill due in April 2021.

PASSED AND APPROVED THIS THE 9th DAY OF FEBRUARY 2021.

CITY OF ANGLETON, TEXAS

_____

Jason Perez
Mayor

ATTEST:

_____

Frances Aguilar, TRMC, CMC
City Secretary

EXHIBIT A - March 1, 2021

Customer Rates for Solid Waste Collection

(Rate charged to customer - includes Franchise Fee or Processing Fee)

Rates for Section 9A - Residential	
Residential Monthly Cost	$16.56
Extra Trash Carts Monthly	$10.35
Extra Recycling Carts Monthly	$10.35

Rates for Section 9B - Hand Pick Commercial

90 Gallon Monthly Container Fee - Times picked up per week

	1 time	2 times	3 times	4 times
First Container	$21.30	$32.82	$44.34	$55.85
Each Additional Container	$10.37	$20.73	$31.10	$41.46
Replacement of carts due to negligence by customer			$77.63	each

Rates for Section 9C - Regular Commercial and Industrial

Front Loat Container Monthly Fee - Times picked up per week

	1 time	2 times	3 times	4 times	5 times
Two Yard Container	$50.67	$89.82	$130.13	$169.28	$209.59
Three Yard Container	$69.10	$114.01	$158.91	$203.82	$248.74
Four Yard Container	$80.62	$131.28	$180.78	$231.47	$280.98
Six Yard Container	$105.94	$171.58	$242.98	$314.38	$385.78
Eight Yard Container	$124.38	$218.49	$314.38	$408.81	$504.40
Casters and Locking Devices		$5.75	per item per month		

Front Load Compactor Service

	1 time	2 times	3 times	4 times	5 times	Monthly Rental
Two Yard Container	$101.34	$179.66	$260.26	$338.56	$419.18	$345.47
Three Yard Container	$138.19	$228.00	$317.84	$407.66	$497.47	$345.47
Four Yard Container	$161.22	$262.57	$361.60	$462.93	$561.96	$345.47
Six Yard Container	$211.89	$343.16	$485.97	$628.76	$771.56	$345.47
Eight Yard Container	$248.74	$437.60	$628.76	$817.63	$1,008.78	$345.47
Casters and Locking Devices		$5.75	per item per month			

EXHIBIT A CONTINUED - March 1, 2021

Customer Rates for Solid Waste Collection

(Rate charged to customer - includes Franchise Fee or Processing Fee)

Rates for Section 9D - Intermittent Commercial and Industrial

Front Load Container

	2 Yard	3 Yard	4 Yard	6 Yard	8 Yard
Each Extra Pick Up	$46.07	$48.38	$50.67	$55.28	$63.34
Delivery Charges and discontinued removals			$57.56		

Commercial Roll Off Container

	Delivery	Day Rental	Haul	Deposit
20 Yard	$115.16	$3.47	$305.17	none
30 Yard	$115.16	$3.47	$345.47	none
40 Yard	$115.16	$3.47	$374.27	none

Additional $25.51 per ton for over 6 tons for all sizes

Compactor Service

	Delivery	Day Rental	Haul	Install	Deposit
28 Yard	$115.16	$13.44	$339.72	TBD	none
30 Yard	$115.16	$13.44	$357.00	TBD	none
35 Yard	$115.16	$13.44	$385.78	TBD	none
40 Yard	$115.16	$13.44	$357.00	TBD	none
42 Yard	$115.16	$18.99	$385.78	TBD	none

WASTE CONNECTIONS INC.
Connect with the Future®

December 24, 2020
City of Angleton
City Manager
Attn: Chris Whittaker
121 S. Velasco
Angleton, Texas 77515

RE: Annual Rate Adjustment

Dear Chris Whittaker,

Waste Connections would like to sincerely thank you for the great opportunity we have had to serve the citizens and community of Angleton. We thoroughly enjoy and appreciate the relationship between Waste Connections and the City of Angleton.

Each year we evaluate the CPI-U, costs per our contract with the city. This year the CPI-U adjustment is 3.5%. I have enclosed further details of these adjustments with this letter.

We would like to adjust these rates on the January 1st, 2021 billing cycle.

Should you have any questions or concerns regarding this adjustment or anything else, please feel free to contact me at the office at 281-331-0810.

Best Regards,

Chris Robert
District Manager
Waste Connections of TX
Christopher.robert@wasteconnections.com

telephone number of the Customer.

IXX
ESCALATION CLAUSE

19.1 CONTRACTOR shall hold firm the current Rates set forth in this Agreement during the first two (2) years of this Agreement, with annual increases or decreases in the third (3rd) and subsequent years of this Agreement. The Rates for all services shall escalate or decrease at a rate equal to the rise or fall of the Consumer Price Index for All Urban Consumers (published by the United States Bureau of Labor Statistics, Consumer Price Index, U.S. City Average, All Urban Consumers, Garbage and Trash Collection, Not Seasonally Adjusted, Based Period December 1999 = 100) for each subsequent year remaining in the term of this Agreement; provided, however, that the Rates shall not fall below the initial Rates specified in Section 18.1 herein, and if the CPI-U falls over one year below the initial Rates and subsequently rises the next year, the Rates shall only escalate in an amount equal to the net increase above the initial Rates, taking the decrease and increase both into account. The annual increases or decreases shall be applied on each anniversary date of this Agreement, so long as this Agreement is in effect; provided, however, that no such increase shall be effective sooner than forty-five (45) days following written notice (which notice shall include evidence of such rise in the CPI-U) to the CITY in order that the CITY may adjust the Rates accordingly. The rise or fall of the CPI-U (Consumer Price Index, U.S. City Average, All Urban Consumers, Garbage and Trash Collection, Not Seasonally Adjusted, Based Period December 1999 = 100) shall be determined

CPI for All Urban Consumers (CPI-U)
Original Data Value

Series Id:	CUUR0000SEHG02
Not Seasonally Adjusted	
Series Title:	Garbage and trash collection in U.S. city average, all
Area:	U.S. city average
Item:	Garbage and trash collection
Base Period:	DECEMBER 1983=100
Years:	2010 to 2020

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2016	437.205	438.296	437.699	437.676	438.317	437.858	438.607	439.358	439.707	440.311	443.343	444.745		
2017	446.266	447.699	446.987	447.129	447.272	448.046	448.328	448.717	449.008	452.196	453.820	453.596		
2018	453.354	454.915	455.230	458.722	462.887	465.041	465.579	470.457	471.026	472.535	486.650	485.935	458.358	475.364
2019	475.687	477.474	478.569	479.449	480.865	480.984	482.138	483.987	484.346	486.133	486.485	486.708	478.838	484.966
2020	491.003	494.429	495.288	494.432	494.946	496.679	498.564	500.882	501.756	503.315			494.463	
										17.182				
									CPI	3.53%				

AGENDA ITEM SUMMARY FORM

MEETING DATE: 2/9/2021

PREPARED BY: Megan Mainer

AGENDA CONTENT: Discussion and possible action on a contract with Allison Hemphill for the new City brand concept and authorize the City Manager to execute the document.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: NA **FUNDS REQUESTED:** NA

FUND: NA

EXECUTIVE SUMMARY:

On July 27, 2020, staff presented survey results for the brands submitted by the public and Clark Condon. City Council specified the existing, the next top-ranking, and the Clark Condon brands be included in a final survey for community input.

A public survey was developed which was available electronically, through water bills, and as a hard copy at various public facilities. The deadline for survey results was October 2 at close of business, or 5:30pm. Staff received 1681 electronic submissions and 454 paper submission for a total of 2135 submissions. Results were compiled and the results are as follows: Allison Hemphill – 1080, Clark Condon – 179, and current City brand - 876.

On October 13, 2020, City Council authorized staff to move forward with Allison Hemphill's design. Staff noted an agreement would be developed and presented before developing a City Corporate ID package and that revisions may have to be made to ensure the new brand could be applied in various mediums.

RECOMMENDATION:

Staff recommends City Council authorize the City Manager to execute an Artist Agreement with Allison Hemphill for the new City brand concept.

CONTRACT BETWEEN THE CITY OF ANGLETON, TEXAS AND ALLISON HEMPHILL FOR CITY OF ANGLETON CITY BRAND ARTWORK

This Contract is between the City of Angleton, Texas, a Texas municipal corporation (City), and Allison Hemphill (Artist) for the design of a City of Angleton, Texas City Brand. The foregoing parties are herein collectively referred to as "Parties" and individually referred to as a "Party". The Artist is willing to furnish artwork and design for the new City Brand pursuant to the terms set forth in this agreement, and the City has selected the City Brand design created by Artist for fabrication, reproduction, and sole use by the City. The art and design created by Artist for the City Brand is referred to as the "Brand" or "City Brand".

For good and valuable consideration the sufficiency of which is acknowledged by all Parties, the Parties hereby agree as follows:

CITY OF ANGLETON CITY BRAND DESIGN

1. The Artist agrees to create, design, and provide to the City the design and artwork for a City Brand ("Brand") in accordance with the Request For Proposals published in 2020 and the response submitted by Artist. The Brand is solely created by the Artist and provided to the city for use in City branding. City Branding includes use of marketing techniques to give the City a unique identity in the minds of citizens, visitors, commercial entities, and investors, and elements of a City brand identity include culture, visual symbols, slogans, mission and vision and values.

COMPENSATION.

2. The Artist shall not be paid a monetary sum, however, the artwork and design, the City Brand will become part of the City of Angleton public art collection, and City will provide credit to the Artist by publication in print where possible, and permanent recognition on the City website.

3. Artist will create and provide to the City the artwork described in this Contract as the Brand, in conformity with the Proposal and under the terms and conditions of this Contract. Artist agrees to provide the Brand to the City in a digital format immediately upon execution of this Agreement.

OWNERSHIP & TITLE

4. At the time of acceptance by the City, all right, title and interest the Artist has in the City Brand, including but not limited to all derivative rights, shall automatically transfer to the City. Artist represents she has exclusive right, title, and interest in the Brand and its design and will defend and indemnify City and employees from any claim or cause of action based upon a claim of a right, title, or interest in the Brand or its design.

5. The Artist grants to the City and its assigns an irrevocable license to make reproductions of the City Brand for all purposes, including but not limited to reproductions used in advertising, brochures, media publicity, and catalogues or other publications. The Artist grants to the City and its assigns the right to alter or amend the brand as needed for reproduction purposes only, if necessary. All reproductions by the City shall contain a credit to the Artist where possible and as set forth in this Agreement.

6. The Artist shall perform all work under this Contract as an independent contractor and not as an agent or employee of the City. The Artist shall not be supervised by any employee or official of the City nor shall the Artist exercise supervision over any employee or official of the City. The Artist shall not represent she is an employee or agent of the City in any capacity. Artist acknowledges and agrees that she will not hold itself out as an authorized agent of the City with the power to bind the City in any manner. The Artist is not entitled to City worker's compensation

benefits and is obligated to pay state and federal income tax on money earned pursuant to this Contract.

COVENANT; LICENSE; REPRODUCTION RIGHTS

7. In view of the intention that the final Work will be unique, Artist on behalf of herself and her successors, assigns, and affiliates, covenants, warrants, and agrees that she will not knowingly aid, abet, participate in, assist, authorize, condone, or permit the making, copying, displaying, or selling of any exact duplicate, or two- or three-dimensional reproductions of the final Work, nor will the Artist grant permission to others to do so except with the written permission of the City. This covenant will endure forever in perpetuity and will survive termination or expiration of the Contract. However, nothing herein will prevent the Artist from creating future works in the Artist's manner and style of artistic expression, including works that include design elements similar to the Brand, so long as such works do not replicate the exact composition of the City Brand.

8. Artist grants to the City, its successors and assigns, a paid-up, irrevocable, perpetual, fully transferable, fully sub-licensable, exclusive license to make unlimited two- and three-dimensional reproductions of the Work for non-commercial purposes, including, but not limited to, additional logos, photographs and digital reproductions of the Work for inclusion in the City of Angleton's corporate id package, business cards, letterhead, signage, catalogues, books, brochures, website, postcards, posters, invitations, magazines, newspapers, journals, any similar print item as well as films, television programs, and other electronic, and online media in existence or as developed in the future. The City may include information about the City Brand and Artist on other plaques or materials and in other information as determined by the City.

9. Artist will use the Artist's best efforts in any public showing or résumé use of reproductions to give acknowledgment to the City in substantially the following form: "an original Work authorized by and in the public art collection of the City of Angleton."

ASSIGNMENT AND TRANSFER

10. Except as otherwise provided in this Contract**,** no Party has the right to assign this Contract without the prior written consent of the other Parties.

11. The Brand and services required of the Artist are sole and personal and will not be assigned, sublet, or transferred. Any attempt by Artist to assign any rights, duties, or obligations arising under this Contract will be void and of no effect unless prior written consent is given by the City.

12. The City will have the right to assign or transfer the Contract, and any and all of the City's rights and obligations under the Contract, without Artist's consent once ownership of the City Brand is transferred.

13. For copyright ownership under the Federal Copyright Act, Artist conveys to City all rights, title, and interest to all such materials in written, electronic, or other form, prepared under this Contract. City shall have worldwide reprint and reproduction rights in all forms and in all media, free of any claims by the Artist or her consultants and subcontractors, unless otherwise restricted by the Contract. The City's rights granted above are exclusive.

ARTIST'S WAIVER UNDER 17 U.S.C. §106A

14. Scope of Waiver. Artist's waiver applies to the Work described herein:

(a) Uses Covered. This waiver applies to the following uses: any and all applications in which either the attribution right or the integrity right may be implicated.

(b) Waiver. With respect to works enumerated in subparagraph (a) above for uses enumerated in this Agreement, Artist hereby expressly and forever waives any and all rights arising under 17

U.S.C. §106A, and any rights arising under United States federal law, the laws of any states within the United States, or the laws of any other country that convey rights of the same nature as those conveyed under 17 U.S.C. § 106A, or any other type of moral right.

LIABILITY AND INDEMNITY

15. ARTIST HEREBY RELEASES THE CITY AND THE CITY'S ELECTED OFFICIALS, THE RESPECTIVE OFFICERS, EMPLOYEES, AGENTS, ATTORNEYS, AND REPRESENTATIVES OF THE CITY AND ITS/THEIR SUCCESSORS AND ASSIGNS, IN BOTH THEIR INDIVIDUAL AND OFFICIAL CAPACITIES, AND THE AFFILIATES OF AND PERSONS AND ENTITIES RELATED TO ALL OF THE FOREGOING, INDIVIDUALLY AND COLLECTIVELY, (COLLECTIVELY REFERRED TO AS THE "CITY-RELATED PARTIES") FROM, AND SHALL INDEMNIFY, DEFEND, AND HOLD THE CITY-RELATED PARTIES HARMLESS AGAINST, ALL ALLEGATIONS, CLAIMS (INCLUDING WITHOUT LIMITATION CLAIMS OF PERSONAL INJURY, ENVIRONMENTAL INJURY, BODILY INJURY, SICKNESS, DISEASE, DEATH, PROPERTY DAMAGE, CONSEQUENTIAL DAMAGES, DESTRUCTION, OR OTHER IMPAIRMENT), DEMANDS, LEGAL ACTIONS, EQUITABLE ACTIONS, COSTS (INCLUDING ALL COURT COSTS, REASONABLE ATTORNEYS' FEES, EXPERTS' FEES OR OTHER COSTS INCURRED IN CONNECTION WITH INVESTIGATING, PREPARING, PROSECUTING OR SETTLING ANY LEGAL OR ALTERNATIVE DISPUTE RESOLUTION ACTION OR PROCEEDING), EXPENSES, LIABILITIES, ASSESSMENTS, TAXES, COSTS, FEES, LIENS, PENALTIES, FINES, OBLIGATIONS, LOSSES, DAMAGES, JUDGMENTS, OR PENALTIES OF WHATEVER NATURE OR DESCRIPTION, WHETHER KNOWN OR UNKNOWN (COLLECTIVELY "LIABILITIES") INCURRED BY ANY CITY-RELATED PARTY, WHICH LIABILITIES, DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, ARISE FROM OR MAY IN THE FUTURE ARISE FROM, OR ARE ALLEGED TO HAVE ARISEN FROM, ANY OF THE FOLLOWING:

(1) **ANY INFRINGEMENT OF PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER PROPRIETARY RIGHT CAUSED BY ARTIST.**

FOR PURPOSES OF THIS INDEMNITY AND RELEASE, THE TERM "ARISE FROM" MEANS OCCURS IN CONNECTION WITH OR AS A RESULT OF OR IS CAUSED BY.

ARTIST ACKNOWLEDGES AND AGREES THAT HER OBLIGATION TO DEFEND IN THIS SECTION: (I) IS AN IMMEDIATE OBLIGATION, INDEPENDENT OF THEIR OTHER OBLIGATIONS HEREUNDER; (II) APPLIES TO ANY LOSS WHICH ACTUALLY OR POTENTIALLY FALLS WITHIN THE SCOPE OF THIS SECTION, REGARDLESS OF WHETHER THE APPLICABLE ALLEGATIONS ARE OR MAY BE GROUNDLESS, FALSE OR FRAUDULENT; AND (III) ARISES AT AND CONTINUES AFTER THE TIME NOTICE OF THE LOSS IS TENDERED TO ARTIST.

THIS SUBSECTION SURVIVES THE TERMINATION OR EXPIRATION OF THIS CONTRACT, IF ANY.

PROMPTLY UPON LEARNING OF ANY CLAIM FOR WHICH IT SEEKS INDEMNIFICATION UNDER THIS CONTRACT, THE CITY SHALL GIVE WRITTEN NOTICE TO ARTIST OF THE CLAIM. ARTIST SHALL BEAR THE COST OF AND SHALL HAVE THE RIGHT TO SELECT COUNSEL OF HER OWN CHOICE. THE CITY SHALL COOPERATE AND ASSIST ARTIST IN INVESTIGATING AND DEFENDING AGAINST THE CLAIM. IF ARTIST DOES NOT PROVIDE THE INDEMNITY AND DEFENSE, OR IF ARTIST DOES NOT MAKE DILIGENT EFFORT TO SETTLE THE CLAIM OR PROVIDE FOR A DEFENSE, THE CITY MAY ASSUME CONTROL OF THE MATTER WITH COUNSEL OF ITS OWN CHOOSING AND EITHER MAKE A REASONABLE SETTLEMENT OF THE CLAIM OR UNDERTAKE A DEFENSE, ALL AT ARTIST'S SOLE COST AND EXPENSE.

TERMINATION

16. The City may terminate this Contract during its term at any time for any reason by giving written notice to Artist not less than three (3) business days prior to the termination date. Termination of this Contract will not terminate the license, or any other rights herein granted to City, its successors and assigns.

NOTICES

17. All notices will be in writing and may be delivered by mail, in person, or by email. Mailed notice is deemed received three days after the date of deposit in the United States mail. Unless otherwise provided in this Contract, all notices will be delivered to the following addresses:

To Artist: Allison Hemphill
415 CR 224
Angleton, TX 77515
Email: alli@allisonadhouse.com

To the City: Chris Whittaker
City Manager, City of Angleton
121 S Velasco
Angleton, TX 77515
Email: cwhittaker@angleton.tx.us

ADDITIONAL TERMS

18. The Artist must comply with any federal, state, and local laws, ordinances, and regulations rules and regulations applicable to the performance of the Artist's services under this Contract.

19. No alteration, change, amendment, or modification of the terms of this Contract shall be valid unless made in writing and signed by both parties and approved by appropriate action of the City.

20. This Contract, regardless of where executed or performed, shall be governed by, and construed according to the laws of Texas. Venue and jurisdiction for any court action filed regarding this Contract shall be in Brazoria County, Texas.

21. None of the terms or conditions in this Contract shall give or allow any claim, benefit, or right of action by any third person not a party hereto. Any person other than the City or the Artist receiving services or benefits under this Contract shall be only an incidental beneficiary.

22. The provisions of the Contract shall be construed as to their fair meaning, and not for or against any party based upon any attributes to such party of the source of the language in question. This Contract represents the entire Contract between the City and the Artist and supersedes all prior negotiations, representations, or contracts, either written or oral. This Contract may be amended only by written instrument signed by both Parties.

23. No representations, agreements, covenants, warranties, or certifications, express or implied, exist as between the Parties, except as specifically set forth in the Contract.

24. If there is a conflict between a provision in Artist's Additional Contract Documents and a provision in the remainder of this Contract, the latter controls.

25. A waiver of any breach of any of the provisions of this Contract will not be construed as a continuing waiver of other breaches of the same or other provisions.

26. If any Party disputes any matter relating to this Contract, the Parties agree to try in good faith, before bringing any legal action, to settle the dispute by submitting the matter to mediation before a third party who will be selected by agreement of the Parties. The City will pay one-half and Artist will pay one-half of the mediator's fees.

27. Should any Party to this Contract bring suit against another Party for any matter relating to this Contract, neither Party will seek or be entitled to an award of attorney's fees or other costs relating to the suit.

Executed this 9th day of February, 2021.

CITY OF ANGLETON, TEXAS

ATTEST: BY:

_____ _____

Frances Aguilar, City Secretary Chris Whittaker, City Manager

ARTIST

By: _____

Allison Hemphill

Artist's Additional Contract Documents:

EXHIBIT A Allison Hemphill's City Brand Project Proposal

EXHIBIT B City of Angleton Request for Proposals – Branding for the City of Angleton

EXHIBIT A

ALLISON HEMPHILL

SKILLS

MARKETING
BRANDING
GRAPHIC DESIGN
SOCIAL MEDIA
MEDIA RELATIONS
EVENT MANAGEMENT
PROJECT MANAGEMENT

EDUCATION

LOUISIANA STATE UNIVERSITY
Master of Business Administration Candidate

UNIVERSITY OF HOUSTON CLEAR LAKE
Bachelor of Business Administration Marketing

ART INSTITUTE OF HOUSTON
Graphic Design

CONTACT

979.481.9118
adwithallison@gmail.com

WHERE I'VE WORKED:

EXECUTIVE DIRECTOR
Angleton ISD Education Foundation | Current

CORPORATE MARKETING DIRECTOR
Integrity Mortgage Group

DIRECTOR OF COMMUNICATIONS + INVESTOR DEVELOPMENT
Greater Angleton Chamber of Commerce

A FEW CLIENTS:

Greater Angleton Chamber of Commerce
Brazosport Area Chamber of Commerce
Dees Financial Services
Hutson Real Estate
Liberty Tree Realty
Ileana Riojas . Realty Associates
Letye Riojas . Realty Associates
Birdsong Real Estate
Aplin Homes
Meridiana
Book Pagosa
Natalie Woolsey Toy Drive

MY STORY:

I bleed purple. I graduated from AHS, work for Angleton ISD, built a home in Angleton, and was raised by an Angleton small business owner.

I have had the pleasure of creating everything from simple flyers to complete event packages for many businesses within Brazoria County. And while working in corporate marketing, I created ads featured in national magazines.

I understand the complex needs of a logo, including how to design for scalability and translation across various mediums. And I also understand the importance of an icon, which is why all 3 of my submissions include an "A" that could easily be used independent from the logo. But branding is more than a logo. It is an identity. The story that reflects our history, but also our plans for the future. I am confident I could work hand-in-hand with The City and community members to paint the best image of our story.


THE HEART OF BRAZORIA COUNTY
ANGLETON


Angleton
THE HEART OF BRAZORIA COUNTY


THE HEART OF BRAZORIA COUNTY
ANGLETON

EXHIBIT B

Request for Proposals
Branding for the City of Angleton

Invitation
The City of Angleton is seeking artists to develop a new compelling City Brand. This invitation requests qualified artists to submit a proposed City brand described below under Branding Requirements. Information shall be prepared and submitted in accordance with the requirements described in this Request for Proposals (RFP). Once designs are compiled, they will be reviewed by City Council for input and direction. After final designs have been established, a public survey will be developed for public input.

The City of Angleton will accept responses to the RFP until 5:00 p.m. on Friday, June 12, 2020, at the following address:

City of Angleton
Angleton Recreation Center
Attn: Keep Angleton Beautiful
City Branding
1601 N Valderas
Angleton, TX 77515

If you have any questions regarding the Request for Proposals contact:

Mrs. Megan Mainer
Parks and Recreation Director
979-849-4364 ext.4101
mmainer@angleton.tx.us

Background
A few years ago the City recognized the need for City Council and the senior staff team to engage in a deliberate, thoughtful and strategic approach to City planning and priority-setting. Accordingly, in 2018, the Azimuth Group, Inc. (AGI) was retained by the City to support the planning, facilitation, and documentation of an intensive strategic planning workshop. From various collaborative brainstorming exercises, a total of nine common, strategic themes, or goals, emerged as the most important for the City of Angleton's future. One of those strategic themes was to Enhance the Local Economy. Strategic objectives, or tasks, that were identified under this strategic theme included: defining and marketing a compelling Angleton brand, attracting new commercial development and supporting quality residential growth.

A brand is more than a logo. A brand is made up of specific text, color, logo and sometimes even materials. Effective brands tell visitors and residents a story about why an entity exists, distinguishes itself from other companies and it can also aid in establishing company values, mission and vision.

For the past several years, the Keep Angleton Beautiful board has saved funds annually to afford the City an opportunity to rebrand. Fiscal year 2019-2020 a City branding project was approved in the budget and as a result, staff published a request for qualifications, received multiple submissions and ultimately selected Clark Condon, a Houston based landscape architectural firm, to design a new City Brand and develop a Gateway Master Plan. The City and Keep

Angleton Beautiful realized the City of Angleton is in a unique position. We have a quaint friendly spirited community that is on the brink of major growth; we are at a crossroads of sorts.

Clark Condon developed six distinctive designs that were considered in public meetings that were held in July, December and February. Three designs, specifically, honed in on words mentioned from residents including: forward motion, modern thinking, dynamic, aspirational, a nod to the past, positioned for the future, new life and a nurturing community.

On February 4, 2020, Clark Condon representatives and City of Angleton staff held a Town Hall meeting. Public input was given on three final designs. Based on public input Option Three was eliminated from consideration. On March 9, 2020, staff welcomed residents to attend a Keep Angleton Beautiful board meeting to provide input regarding two final designs.

On April 17, 2020, staff published a survey on Facebook, sent a direct email various City Boards and Commissions and posted the survey link on the city website of the two final designs for public input. A total of 1678 individuals took the survey. There were, also, a total of 179 individual initial comments posted on Facebook, not including replies, on Facebook as of May 4 at 1pm. Out of 179 individual initial comments, 133 individuals wanted purple in the color palette, 42 individuals wanted different branding options developed, 36 made comments that were not applicable, or were not measurable, and one liked the brand options.

On May 12, 2020, staff presented the branding survey results along with Facebook comments for direction. City Council directed staff to develop an RFQ to open City Branding to public artists. The criteria specified was that it must include the name Angleton, a heart, purple in the color palette, "Heart of Brazoria County" as well as meet all branding requirements.

Eligibility

The specific goals of the project include the following:

- Local, and surrounding, artists are encouraged to apply.
- This opportunity is limited to Angleton-area, and regional artists (living/working within 70-mile radius of Angleton, Texas).
- Artists who apply in teams will have the opportunity to work collaboratively on their design. All artists contributing to a team project will receive equal recognition for their artistic input.
- Staff members, board members, advisory board members, City Council members and/or family members of City of Angleton are eligible to apply.

Duration

The Request for Proposals will be posted for thirty (30) days.

Scope of Work

The scope of work will be finalized once an artist is selected. The proposed Scope of Services is not intended to be a detailed scope of work that will be required as part of the final agreement but is intended to provide general information to firms wishing to submit proposals. To ensure functionality with respect to size, scalability, adaptability to various formats, materials, etc., the selected may be revised to fit the City's needs.

1. *Resume and/or Biography/Artist Statement*: A current résumé that outlines your professional accomplishments as an artist. If applying as a team, please submit a resume for each artist, with the lead artist's resume first. If you select to submit a biography/artist statement, please do not exceed 500-word maximum.

2. *Letter of Intent*: Include a description of how the artist or artist team meets the criteria listed in the RFP. Please do not exceed 500-word maximum.

3. *Design for City Brand*: Must include the following design requirements within the RFP.

    a. The name Angleton
    b. A heart within the logo
    c. Purple in the color palette
    d. "Heart of Brazoria County" as the tagline
    e. File format: Adobe Illustrator, or compatible vector format

Fonts and colors withing the palette must be specified. Incomplete or ineligible applications will not be considered. Please do not submit hard copies.

Submission Guidelines & Design Considerations

- The art must be a new original piece of work.
- The art may be representational or abstract, but may not contain advertising, religious art, sexual content, negative imagery, or convey political partisanship.
- Submitted designs must illustrate an original graphic design.
- All submissions must be provided digitally.
- Artists may submit up to (3) designs for consideration.

Additional Information

Completed artwork will become a part of the City of Angleton's Public Art collection and will be owned by the City. Selected artists will sign a licensing agreement and participation waiver with the City of Angleton.

Preliminary Project Schedule

The following tentative schedule is anticipated for selection, contract negotiations and contract award.

Task	Start
RFP Issue Date	May 14, 2020
Proposal Submittal Deadline	June 12, 2020
City Council Review	June 23, 2020
Design Survey Posted	June 26, 2020
Design survey Closed	July 3, 2020
City Council Recommendation & Approval	July 14, 2020

AGENDA ITEM SUMMARY FORM

MEETING DATE: 2/9/2021

PREPARED BY: Martha Eighme

AGENDA CONTENT: Discussion and possible action on a City of Angleton Corporate ID Package.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: NA **FUNDS REQUESTED:** NA

FUND: NA

EXECUTIVE SUMMARY: The City of Angleton has a strong legacy of providing our residents a wonderful place to live, work and play. To help preserve our legacy, we need to be consistent in how we communicate in print, social media, web, and all other branding opportunities.

We are all responsible for the proper application and management of the City of Angleton brand. The standards outlined in this manual will help ensure we continue to be recognized as “The Heart of Brazoria County.

RECOMMENDATION:

Staff recommends Council approve the City of Angleton Corporate ID Package.



City of Angleton Brand Standards
January 2021
Version 1.0

THE HEART OF BRAZORIA COUNTY
ANGLETON

The City of Angleton has a strong legacy of providing our residents a wonderful place to live, work and play. To help preserve our legacy, we need to be consistent in how we communicate in print, social media, web and all other branding opportunities.

We are all responsible for the proper application and management of the City of Angleton brand. The standards outlined in this manual will help ensure we continue to be recognized as “The Heart of Brazoria County.”

Downloadable logos and templates are available on the public drive.

Should a specific need arise that is not addressed within the brand standards, please contact the communications director for guidance.

Signed,

Martha Eighme
Director of Communications and Marketing
City of Angleton

PROOF

This document officially adopted by Angleton City Council on January ____, 2021.

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Stock photos ..... inside back cover

City logo usage - The 4 color logo version is the official and preferred logo. Use whenever possible.

City logo 4 color





Preferred usage is always the full city logo but for special situations, the brand icon may be used with approval from the communications department.

City logo 3 color





City logo 1 color - purple





City logo 1 color - black





City logo 1 color white (reversed)





Corporate logo in white (reversed) on solid backgrounds must have adequate contrast so the logo is clearly legible.

PROOF

INTRODUCTION

The appropriate use of our brand identity is a key component to visually communicating the City of Angleton's unique image, vision and values. Our brand is everywhere that we apply our name - on signs, vehicles, apparel, business cards, stationery, presentations, at city events and more. Not only is our brand seen by the citizens of Angleton, it's also seen by businesses and families looking to move to our city.

Because our brand identity provides credibility and differentiates us from other cities, it is extremely important that our logo is always portrayed in a consistent and professional manner. Refer to this brand standards document for producing material that utilizes the city logo.

This document provides guidance to correctly use and apply our brand, specifically:

LOGO USAGE

- City name usage in logos and text
- Color palette
- Typography
- Stationery system
- Email signature
- PowerPoint presentation
- Print advertising

Adhere to these standards at all times. It's critical to avoid making arbitrary changes - no matter how subtle.

Consistency is the key to establishing a successful, recognizable city brand.

City department logo usage





PROOF



DEPARTMENT LOGOS

All city department logo use must follow the guides outlined in this brand standards document. It is important that the city as a whole, communicate the same brand message throughout all media channels, signage and all other applications that are connected with the City of Angleton.

Logo file formats - All variations of the city logo are available in these formats.



PROOF

EPS FILE FORMAT - FOR VENDORS
For printing on items where "vector art" is required. Vector art can be scaled to unlimited sizes without losing image quality.

Be sure to confirm the appropriate color option with the communications department.

EPS has no background color.

Color modes:

- Pantone (PMS) 4 spot colors
- CMYK (4 -color process)
- 1 color - black, purple or white (reversed)

JPG FILE FORMATS - FOR USE ON THE WEB
For placing on a website or social media.

One file size available at 150 DPI resolution.

To ensure quality, DO NOT enlarge; may reduce in scale if needed.

Color modes:

- RGB color

1 color - black, purple or white (reversed)

PNG FILE FORMAT - FOR INTERNAL USE CAN ALSO USE FOR WEB APPLICATION WHEN A TRANSPARENT BACKGROUND IS NEEDED.
For placing into Microsoft Office documents and/or presentations.

One file size available at 150 DPI resolution.

Transparent background for placing on top of colored backgrounds or suitable, approved photographs.

To ensure quality, DO NOT enlarge after inserting into your document; may reduce in scale if needed.

Color modes:

- RGB color
- 1 color - black, purple or white (reversed)

Notes for Microsoft Office:
Do not copy/cut and paste the logo. Use the "insert" function from the program menu.

To maintain the logo proportions, press and hold the "shift" key while dragging a corner to reduce in size.

PROOF

Logo clear space and minimum size









Minimum Sizes for Print and Web

Corporate logo .5 inch minimum size in height for printed documents



Corporate logo 90 pixels minimum size in height for web or digital applications



Corporate logo icon .3 inch minimum size in height for printed documents. 1-color options only.



Corporate logo icon 50 pixels minimum size in height for web or digital applications. 1-color options only.



CLEAR SPACE AREA

Our corporate logo is our most important visual element. Therefore, it must be clearly visible. By adding a clear space area (also called free space or restricted space) around it, the logo is easily recognizable. The greater the clear space around the logo, the greater the visual impact.

No images, text or graphical elements may interfere with the logo clear space. Only the logo reversed in white may be used to overlap a photo.

The minimum amount of clear space defined by X must surround the logo at all times. X is equal to one third of the logo height.

NOTE

The logo must never be combined with a region, division or company name, or with any other additional elements. It is unacceptable to put any word(s) directly under the logo, as this minimizes the visual representation and distracts from the brand identity.

MINIMUM SIZE

When reproducing the logo, be conscious of its size and legibility.

To ensure quality reproduction in print, the logo must appear no smaller than .5 inches in hight with the tagline and no smaller than .3 inches if using the logo icon only.

To ensure quality in web or digital applications, the logo must appear no smaller than 90 pixels in height with the tagline and no smaller than 50 pixels if using the logo icon only.

Incorrect logo use



Do not alter colors



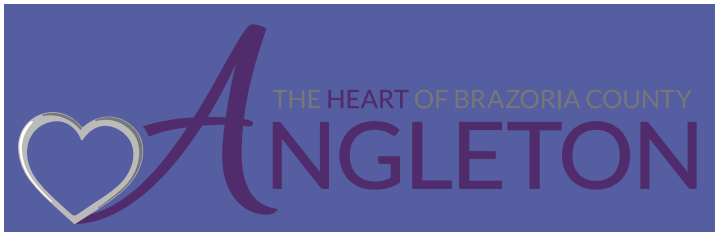
Do not alter, distort, stretch, skew or attempt to recreate the logo



Do not change wording on logo



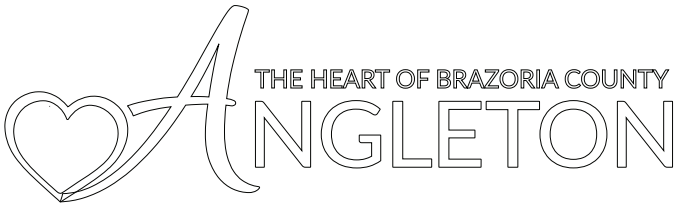
Do not add graphical elements or images of any kind to the logo



Do not use logo in a way that is illegible



Do not change color format



Do not outline the logo



Do not remove elements of the logo

PROOF

To continually build brand recognition, avoid the incorrect usage illustrated on this page. These examples of incorrect usage are for reference only.

INCORRECT LOGO USAGE

- Do not use alternate colors or any other colors that are not approved for the logo.
- Do not alter, distort, stretch, skew or attempt to recreate the logo.
- Do not append products or taglines to the logo.
- Do no add or change graphic elements or images of any kind to the logo.
- Do not place the logo on backgrounds making it illegible.
- Do not change color format.
- Do not outline the logo.
- Do not remove elements of the logo.
- Do not violate the logo clear space (see page 5).

Brand hierarchy

Full City Logo

City Logo Icon

To continually build equity and sustain our brand image, it's critical to maintain consistency in the usage of the city logo in all applications. Whenever possible, use the full city logo. When space or size presents restrictions, the city icon may be used.

Every consideration to imprint the city logo on an item must be approved by the communications and marketing department prior to production. A limited number of items are approved for use with the City of Angleton logo.











Color palette

PMS
Purple 269C

CMYK
C=81, M=96, Y=26, K=13

RGB
R=82, G=45, B=109

HEX
HTML #512D6D

PMS
Cool Gray 9

CMYK
C=48, M=41, Y=41, K=16

RGB
R=125, G=124, B=124

HEX
HTML #75787B

*PMS
877C Metallic Silver

*PMS
Cool Gray 4

CMYK
C=24, M=17, Y=15, K=0

RGB
R=187, G=188, B=188

HEX
HTML #BBBCBC

*Whenever possible, use metallic silver for the main body of the heart. If metallic is not available, use PMS color Cool Gray 4.

BLACK

CMYK
0, 0, 0, 100

RGB
R=0, G=0, B=0

HEX
HTML #000000

WHITE

CMYK
0, 0, 0, 0

RGB
R=255, G=255, B=255

HEX
HTML #FFFFFF

PROOF

PRIMARY COLOR OPTION
The primary city color palette includes 4 colors.

SECONDARY COLOR OPTION
The secondary city color palette includes 3 colors. This option is available to use when the desired application does not allow for clear reproduction of the logo's small details in the heart. See page 2 for this approved 3-color option.

THIRD COLOR OPTION
The third city color palette uses 1 color. This option is available for applications that require a 1-color logo. See page 2 for approved 1-color options.

PANTONE® MATCHING SYSTEM AND CMYK
The color palette is specified through the PANTONE color matching system (PMS), which defines spot colors.

When printing in 4-color process (CMYK) values specified in this document to help to ensure consistent 4-color process screen matches. (NOTE: PANTONE -to-CMYK conversion color values assigned by software programs may differ from those outlines in this guide.)

When printing on uncoated paper stock, the uncoated (U) ink equivalent for a PMS color can vary in hue and intensity from the coated (C) version. Have the printer formulate the uncoated inks to visually match as closely as possible to the hue and intensity of the coated (C) color swatches.

RGB AND HEXIDECIMAL COLOR VALUES
The color equivalents for screen use are specified in two ways:

- RGB for Microsoft Office applications, some graphics software programs or video-editing/ motion graphics software
- Hexidecimal for web applications

Typography

Lato Regular

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z
1 2 3 4 5 6 7 8 9

Lato Light

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z
1 2 3 4 5 6 7 8 9

Lato Bold

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z
1 2 3 4 5 6 7 8 9

Lato Italic

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
a b c d e f g h i j k l m n o p q r s t u v w x y z
1 2 3 4 5 6 7 8 9

FONT
The City of Angleton's logo font is Lato Regular. It's a sanserif typeface that is easy-to-read, clean and versatile. This font should be used in all official announcements from city hall that are viewed by the public.

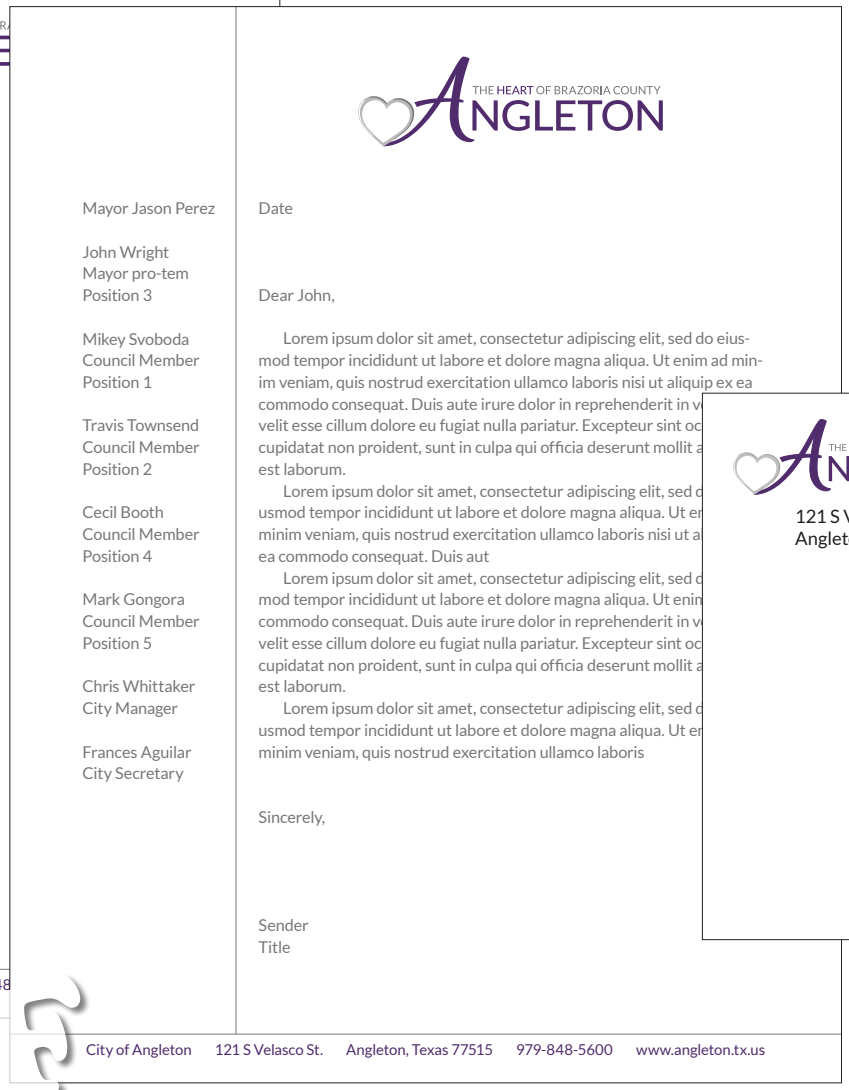
Employees will need access and install Lato font from the public drive, in order to set up email signatures properly. See page 11.

PROOF

Stationery system



Letterhead



Letterhead with body copy



Business card

Envelope return address

LETTERHEAD
The city logo is used at the top of the letterhead on the first page only. The contact information appears at the bottom of each page.

Downloadable letterhead templates are found on the public drive.

NOTE: The subsequent pages after page 1 of the correspondence will not have the logo at the top of the pages, only the contact information at the bottom.

PROOF

Email signature

Martha Eighme
Director of Communications and Marketing
979-849-4364 ext. 2111
www.angleton.tx.us
City of Angleton
121 S. Velasco
Angleton, TX 77515

THE HEART OF BRAZORIA COUNTY
ANGLETON

Please be advised that email correspondence may be subject to public release pursuant to the Texas Public Information Act.

PROOF

EMAIL SIGNATURE
Please set up your automatic email signature to follow the format on the left, including designated font, sections and spaces.

There is a text template located on the public drive that you can copy and paste into your auto signature function. Be sure to add the city logo as pictured, and the disclaimer at the bottom.

Font:
Name - Lato Bold
Point Size: 11 pt

Contact Information - Lato Regular
Point Size: 10 pt

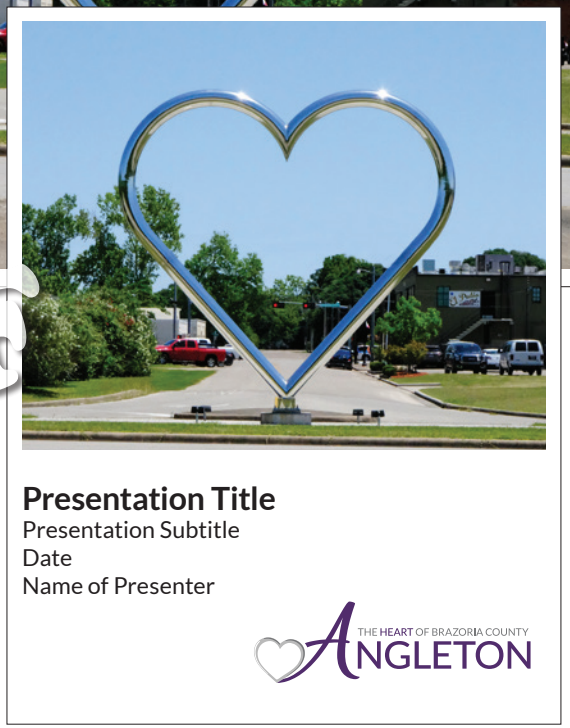
Disclaimer - Lato Regular
Point Size: 8 pt

Presentation templates

Presentation Title
Presentation Subtitle
Date
Name of Presenter



Horizontal Format



Vertical Format

PROOF

CITY OF ANGLETON PRESENTATIONS
PowerPoint is one of our most widely used communication tools and consistency in the development of these presentations will ensure that the City of Angleton's brand is maintained.

All Microsoft® PowerPoint presentations templates are available on the public drive in wide 16:9 format and standard 4:3 format.

Each template provides a title(s) and content slide examples, and incorporates the appropriate brand elements.

All presentation text content must use Noto Sans.

Templates allow for pertinent levels of information:

- Presentation title
- Subtitle
- Date
- City logo
- One large photograph

Variations on this design must be approved by the communications and marketing department.

Consistency in flyers, ads, posters, press releases



THE HEART OF BRAZORIA COUNTY
ANGLETON

For Immediate Release:
[Date]

Contact: [Contact name]
[Contact email]

[NEWSWORTHY HEADLINE INCORPORATING NAME OF YOUR COMPANY/ORGANIZATION] (all caps)

[Insert Subhead Here if desired – upper/lower]

[CITY, STATE, DATE] — [INTRO PARAGRAPH] [*Set the stage with two or three short sentences about a current topic of interest that makes your press release relevant to readers. Next, write a sentence that presents your newsworthy event with the most exciting information first*].

[SECOND PARAGRAPH] [*Give additional information by using the Five W's of Journalism: Who was involved? What happened? Where did it happen? When did it happen? Why did that happen? Add calls to action and links.*]

[THIRD PARAGRAPH] [*Offer proof, statistics, number of downloads, number of customers, size of audience, etc., that show how your product/service is solving an unsolved problem that affects a wide audience. Add calls to action and links. If possible, describe how your solution is different from the competition.*]

[FOURTH PARAGRAPH] [*Insert quotable statements from your company's CEO, key executives at the company, or other leaders to provide legitimacy to the newsworthy event.*]

Call to action…

###

City of Angleton
121 S Velasco St. • Angleton, TX 77515
979-848-5600 • angleton.tx.us

PROOF

Press release template

The City of Angleton graphic communication must maintain our brand aesthetic consistently and have a focused and direct brand or marketing message.

All flyers, ads, posters, press releases and other marketing, digital or printed for public communication, must follow all guidelines outlined in this document.

Whether promotional material is designed in-house or with an outside vendor, please ensure that all information is accurate, spelling is correct, grammar and City of Angleton logo guidelines are followed. Contact the communications and marketing department with questions.

For all press releases, use the template found on the public drive.

CITY OF ANGLETON BRAND AWARENESS ADVERTISING

- Large focal area may contain a singular message or photograph as it relates to the advertising message
- Subheading and body message
- Contact information
- City logo

PROOF

City vehicles

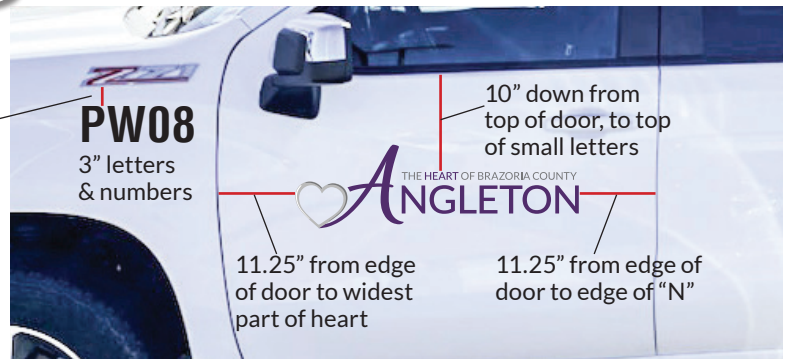
Sizes and placement specs listed for each



2021 CHEVROLET TAHOE
LOGO SIZE: 24” wide x 7” tall
LOGO PLACEMENT: 10” down from top of door (see diagram), 11.25” from left edge of door to widest part of heart (centered L to R on door)
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: Bottom of code just above bend in vehicle
CODE COLOR: black



2021 CHEVROLET TAHOE
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: Bottom left corner
CODE COLOR: black



2021 CHEVROLET SILVERADO 1500 CREW CAB
LOGO SIZE: 24” wide x 7” tall
LOGO PLACEMENT: 10” down from top of door (see diagram), 11.25” from left edge of door to widest part of heart (centered L to R on door)
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: 4.5” below emblem, center left to right under emblem
CODE COLOR: black

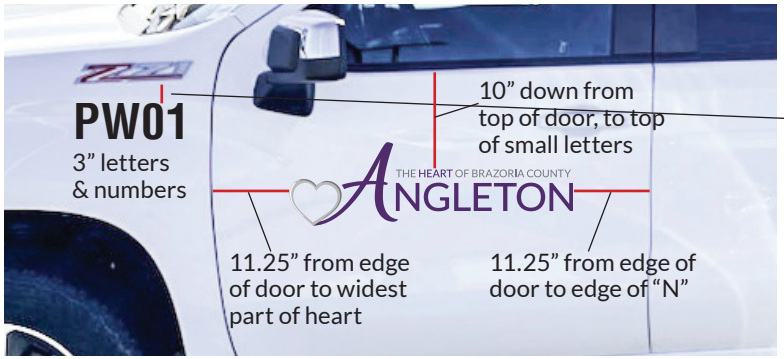


2021 CHEVROLET SILVERADO 1500 CREW CAB
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: Bottom left corner, centered vertically in bottom panel. Line up on left under emblem
CODE COLOR: black

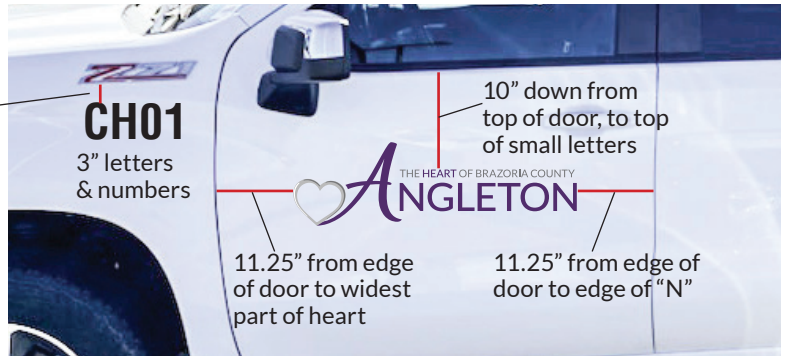
PROOF

City vehicles

Sizes and placement specs listed for each



2021 CHEVROLET SILVERADO 2500 CREW CAB
LOGO SIZE: 24” wide x 7” tall
LOGO PLACEMENT: 10” down from top of door (see diagram), 11.25” from left edge of door to widest part of heart (centered L to R on door)
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: 4.5” below emblem, center left to right under emblem
CODE COLOR: black



2021 CHEVROLET SILVERADO 2500 CREW CAB WITH UTILITY BODY
LOGO SIZE: 24” wide x 7” tall
LOGO PLACEMENT: 10” down from top of door (see diagram), 11.25” from left edge of door to widest part of heart (centered L to R on door)
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: 4.5” below emblem, center left to right under emblem
CODE COLOR: black



2021 CHEVROLET SILVERADO 2500 CREW CAB
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: Bottom left corner, centered vertically in bottom panel. Line up on left under emblem
CODE COLOR: black



2021 CHEVROLET SILVERADO 2500 CREW CAB WITH UTILITY BODY
CODE SIZE: 3” tall x (varied) wide
CODE PLACEMENT: Bottom left corner, centered vertically in bottom panel. Line up on left under emblem
CODE COLOR: black

City event logos

Use of all city event logos for public communication must be approved by the communications and marketing department.

The guidelines outlined in this document must also be applied to the use of all city event logos. Contact the communications and marketing department with questions.

The City of Angleton graphic communication must maintain our brand aesthetic consistently and have a focused and direct brand or marketing message.

CITY OF ANGLETON BRAND AWARENESS ADVERTISING

- Large focal area may contain a singular message or photograph as it relates to the advertising message
- Subheading and body message
- Contact information
- City logo











PROOF

Stock photos

The following photos are high resolution and approved for city communications. The p hotos listed in this document are a sampling of the photos available and are located on the public drive. Additional photos may be added to the public drive as the need arises.

















The City of Angleton graphic communication must maintain our brand aesthetic consistently and have a focused and direct brand or marketing message.

CITY OF ANGLETON BRAND AWARENESS ADVERTISING

- Large focal area may contain a singular message or photograph as it relates to the advertising message
- Subheading and body message
- Contact information
- City logo

PROOF

PROOF

City of Angleton
BRAND STANDARDS

Adopted by Angleton City Council February 2021

121 S Velasco St. • Angleton, Texas 77515
979-848-5600 • angleton.tx.us

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Lindsay Koskiniemi

AGENDA CONTENT: Discussion and possible action on a request from Habitat for Humanity to waive building permit and utility connection fees for 1247 Caldwell Road.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: NA **FUNDS REQUESTED:** NA

FUND: NA

EXECUTIVE SUMMARY:

David Edgington, Executive Director of Habitat for Humanity of Southern Brazoria County, a non-profit organization, has requested a waiver of building permit fees and utility connection fees for a proposed Habitat for Humanity home to be located at 1247 Caldwell Road in Angleton, Texas.

Council has the discretion to provide a waiver of fees and last granted a fee waiver for the construction of a Habitat for Humanity home in February 2018 located at 1241 Caldwell Road. This program is beneficial to the community as it, "promotes dignity and hope and supports sustainable and transformative development." (2021 Habitat for Humanity International Mission and Vision)

The estimated cost of permitting fees is $647.50, which includes a building permit of $602.50 calculated at $0.50/square foot and a storm water permit fee of $45.00.

RECOMMENDATION:

Staff recommends City Council waive the permitting fees associated with the construction of one (1) Habitat for Humanity home to be located at 1247 Caldwell Road in Angleton, Texas.

Habitat for Humanity® of Southern Brazoria County

Now More Than Ever:
Help Build It!

February 2, 2021

City of Angleton
121 S Velasco St.
Angleton, TX 77515

City Council, City Manager, & Mayor of Angleton,

Habitat for Humanity of Southern Brazoria County is preparing to start our home build #113 at 1247 Caldwell Road, Angleton, TX 77515. We build affordable homes for citizens in the lower to middle income ranges who do not qualify for conventional mortgages. In accordance with keeping the costs in an affordable range, we respectfully request a waiver of permitting fees and connection fees on this project.

This will be our 20th new home built in Angleton since 2001 and we would like to thank the City of Angleton for all the cooperation and support we have received in continuing our mission in your city over the years. We look forward to many more years in partnership with you!

Building Homes, Communities & Hope,

Dave Edgington

Dave Edgington – Executive Director
Habitat for Humanity of Southern Brazoria County
979-285-2800 hfhsbc@gmail.com

Construction of a Single-Family Residence

February 10,2021 – June 11, 2021

General Contractor: Habitat for Humanity of Southern Brazoria County
12 Circle Way, Lake Jackson, TX 77566
Contact: Dave Edgington
Phone: 979-285-2800
Email: hfhsbc@gmail.com

Property Address: 1247 Caldwell Road
Angleton, TX 77515

Property Legal Description: A Plat of Lot 23A of the Habitat for Humanity of Southern Brazoria County Caldwell Road Subdivision, a Subdivision in Brazoria County, Texas, According to the Recorded Map or Plat Thereof in Clerk's File No. (2020)019033 of the Official Records, Brazoria County, Texas.

Design Features:

* Monolithic concrete slab; beam & slab construction, extending at least 12" into original soil, top of floor at least 12" above crown of the street.
* 1205 square feet of living space, 3 bedroom, 2 bathroom, 1 car garage (12' x 24.5')
* Wood framing, 7/16" oriented strand board (OSB) sheathing on exterior walls
* ½" expanded polystyrene board (EPS blueboard) over OSB, joints sealed(Weathermate Tape)
* Vinyl siding
* Blown Rockwool® insulation in exterior walls (R30), blown fiberglass insulation in attic (R30)
* Double Pane, argon filled windows
* Radiant barrier roof decking
* Fiberglass composition shingles
* AstroGuard® Hurricane window coverings
* Meets 2018 International Energy Conservation Code (IECC) for single family residential
* Built to Energy Star® standards
* Meets 2018 ICC safety standards for residential construction
* Foundation & windstorm design by Bruce Lewis, Professional Windstorm Engineer.

This proposed house will be identical floor plan & living space as the house at 1241 Caldwell Road, Angleton, TX 77515 built in 2018.

Habitat for Humanity of Southern Brazoria County

Habitat SBC House #104
1239 Caldwell, Angleton, TX
November 19, 2017



1205 sq. ft. living space
3 bedroom – 2 full bathrooms
1 car garage

Habitat for Humanity of Southern Brazoria County is an all-volunteer affiliate of Habitat for Humanity International

ESTIMATED COST OF PERMITTING & UTILITY CONNECTION FEES		
BUILDING PERMIT (1 & 2 FAMILY RESIDENTIAL)		
TOTAL SQ. FT.		
1,205	$ 0.50	$ 602.50
STORM WATER PERMIT		
1 & 2 UNIT FEE		$ 45.00
UTILITY CONNECTION FEE		
WATER METER CONNECTION		$ 500.00
SEWER CONNECTION		$ 700.00
TOTAL ESTIMATED FEES		
		$ 1,147.50

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Susie Hernandez

AGENDA CONTENT: Discussion and possible action to approve the Financial Statements for October 2020.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

RECOMMENDATION:

Staff recommends approval.

ANGLETON SALES TAX HISTORY

	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	Pct. Inc.
DECEMBER	$314,817.06	$304,908.30	$347,354.43	$434,749.51	$385,792.83	$395,348.74	$0.00	
	9.86%	*-3.15%*	*13.92%*	*25.16%*	*-11.26%*	*2.48%*	*0.00%*	2.48%
JANUARY	$273,656.20	$296,996.27	$329,777.44	$403,846.68	$338,172.05	$354,845.49	$0.00	
	9.66%	*8.53%*	*11.04%*	*22.46%*	*-16.26%*	*4.93%*	*0.00%*	3.62%
FEBRUARY	**$356,075.87**	**$415,244.01**	**$492,147.05**	**$453,394.60**	**$502,313.60**	**$0.00**	**$0.00**	
	-7.89%	*16.62%*	*18.52%*	*-7.87%*	*10.79%*	*0.00%*	*0.00%*	-5.09%
MARCH	$309,730.23	$312,233.83	$317,117.11	$342,054.74	$313,328.18	$0.00	$0.00	
	19.24%	*0.81%*	*1.56%*	*7.86%*	*-8.40%*	*0.00%*	*0.00%*	-5.78%
APRIL	$297,144.05	$303,767.07	$310,708.52	$282,052.01	$406,685.75	$0.00	$0.00	
	10.18%	*2.23%*	*2.29%*	*-9.22%*	*44.19%*	*0.00%*	*0.00%*	1.58%
MAY	**$400,719.77**	**$373,951.85**	**$435,287.54**	***$368,579.42***	**$419,504.03**	**$0.00**	**$0.00**	
	12.16%	*-6.68%*	*16.40%*	*-15.33%*	*13.82%*	*0.00%*	*0.00%*	3.55%
JUNE	$425,295.40	$333,984.63	$345,348.15	*$317,905.52*	$404,805.22	$0.00	$0.00	
	38.55%	*-21.47%*	*3.40%*	*-7.95%*	*27.34%*	*0.00%*	*0.00%*	6.46%
JULY	$309,325.50	$330,412.36	$378,810.31	*$307,993.53*	$402,028.15	$0.00	$0.00	
	3.37%	*6.82%*	*14.65%*	*-18.69%*	*30.53%*	*0.00%*	*0.00%*	9.00%
AUGUST	**$401,219.73**	**$369,257.32**	**$432,811.12**	***$460,450.05***	**$695,431.21**	**$0.00**	**$0.00**	
	3.85%	*-7.97%*	*17.21%*	*6.39%*	*51.03%*	*0.00%*	*0.00%*	14.74%
SEPTEMBER	$310,412.80	$339,260.34	$388,718.53	*$377,286.02*	$363,041.73	$0.00	$0.00	
	-8.60%	*9.29%*	*14.58%*	*-2.94%*	*-3.78%*	*0.00%*	*0.00%*	12.88%
OCTOBER	$353,383.54	$289,957.54	$386,110.84	*$359,596.83*	*$366,433.12*	*$0.00*	*$0.00*	
	14.64%	*-17.95%*	*33.16%*	*-6.87%*	*1.90%*	*0.00%*	*0.00%*	11.92%
NOVEMBER	**$ 390,214.75**	**$ 410,226.68**	**$400,639.93**	***$428,916.34***	***$443,840.94***	***$0.00***	***$0.00***	
	7.00%	*5.13%*	*-2.34%*	*7.06%*	*3.48%*	*0.00%*	*0.00%*	**11.12%**
Total	$4,141,994.90	$4,080,200.20	$4,564,830.97	$4,536,825.25	$5,041,376.81	$750,194.23	$0.00	
Pct. Increase	8.59%	-1.49%	11.88%	-0.61%	11.12%	-85.12%	-100.00%	
Dollar Increase	$1,045,808.07	-$61,794.70	$484,630.77	-$28,005.72	$504,551.56	$0.00	$0.00	
General Fund	$2,761,329.94	$2,720,133.47	$3,043,220.65	$3,024,550.17	$3,360,917.87	$500,129.49	$0.00	* 5% 3,528,964
Increase	$218,327.46	($41,196.47)	$323,087.18	($18,670.48)	$336,367.71	$0.00	$0.00	
ABLC Fund	$1,380,664.97	$1,360,066.73	$1,521,610.32	$1,512,275.08	$1,680,458.94	$250,064.74	$0.00	* 5% 1,764,482
Increase	$109,163.73	($20,598.23)	$161,543.59	($9,335.24)	$168,183.85	$0.00	$0.00	

ANGLETON SALES TAX HISTORY

	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Pct. Inc.
DECEMBER	$216,819.52	$225,979.86	$226,767.82	$251,842.96	$261,286.89	$286,560.43	$314,817.06	
	-16.36%	*4.22%*	*0.35%*	*11.06%*	*3.75%*	*9.67%*	*9.86%*	9.86%
JANUARY	$199,704.97	$219,509.68	$225,229.05	$243,003.61	$251,764.34	$249,539.26	$273,656.20	
	-13.85%	*9.92%*	*2.61%*	*7.89%*	*3.61%*	*-0.88%*	*9.66%*	9.77%
FEBRUARY	**$307,744.70**	**$336,300.97**	**$321,255.53**	**$483,990.42**	**$377,596.82**	**$386,587.76**	**$356,075.87**	
	-3.08%	*9.28%*	*-4.47%*	*50.66%*	*-21.98%*	*2.38%*	*-7.89%*	2.37%
MARCH	$200,892.92	$216,833.25	$216,017.55	$237,345.72	$239,131.41	$259,764.17	$309,730.23	
	-9.32%	*7.93%*	*-0.38%*	*9.87%*	*0.75%*	*8.63%*	*19.24%*	6.07%
APRIL	$208,971.64	$212,932.03	$226,347.44	$232,823.49	$256,608.32	$269,677.48	$297,144.05	
	-5.32%	*1.90%*	*6.30%*	*2.86%*	*10.22%*	*5.09%*	*10.18%*	6.84%
MAY	**$294,273.37**	**$283,978.52**	**$317,976.23**	***$641,403.71***	**$337,342.20**	**$357,262.93**	**$400,719.77**	
	-0.01%	*-3.50%*	*11.97%*	*101.71%*	*-47.41%*	*5.91%*	*12.16%*	7.89%
JUNE	$223,105.21	$238,601.85	$234,939.14	*$253,773.14*	$294,782.26	$306,969.34	$425,295.40	
	-5.36%	*6.95%*	*-1.54%*	*8.02%*	*16.16%*	*4.13%*	*38.55%*	12.34%
JULY	$223,922.88	$225,759.60	$246,349.79	*$292,001.57*	$268,057.48	$299,236.01	$309,325.50	
	-7.89%	*0.82%*	*9.12%*	*18.53%*	*-8.20%*	*11.63%*	*3.37%*	11.23%
AUGUST	**$304,501.07**	**$299,091.39**	**$275,065.71**	***$323,334.26***	**$325,137.09**	**$386,333.69**	**$401,219.73**	
	-3.16%	*-1.78%*	*-8.03%*	*17.55%*	*0.56%*	*18.82%*	*3.85%*	10.21%
SEPTEMBER	$232,794.41	$227,213.45	$261,290.34	*$265,901.88*	$271,441.30	$339,629.38	$310,412.80	
	-2.68%	*-2.40%*	*15.00%*	*1.76%*	*2.08%*	*25.12%*	*-8.60%*	8.18%
OCTOBER	$227,291.20	$249,880.72	$262,148.20	*$255,390.75*	*$285,252.93*	*$308,259.19*	*$353,383.54*	
	3.21%	*9.94%*	*4.91%*	*-2.58%*	*11.69%*	*8.07%*	*14.64%*	8.75%
NOVEMBER	**$ 292,652.75**	**$ 299,719.26**	**$310,014.07**	***$324,953.54***	***$362,820.69***	***$364,684.08***	***$390,214.75***	
	-1.90%	*2.41%*	*3.43%*	*4.82%*	*11.65%*	*0.51%*	*7.00%*	8.59%
Total	$2,932,674.64	$3,035,800.58	$3,123,400.87	$3,805,765.05	$3,531,221.73	$3,814,503.72	$4,141,994.90	
Pct. Increase	-5.28%	3.52%	2.89%	21.85%	-7.21%	8.02%	8.59%	
Dollar Increase	-$163,512.19	$103,125.94	$87,600.29	$682,364.18	-$274,543.32	$283,281.99	$327,491.18	
Street Fund	$1,955,116.43	$2,023,867.05	$2,082,267.25	$2,537,176.70	$2,354,147.82	$2,543,002.48	$2,761,329.93	
Increase	($109,008.13)	$68,750.63	$58,400.19	$454,909.45	($183,028.88)	$188,854.66	$218,327.45	
ABLC Fund	$977,558.21	$1,011,933.53	$1,041,133.62	$1,268,588.35	$1,177,073.91	$1,271,501.24	$1,380,664.97	
Increase	($54,504.06)	$34,375.31	$29,200.10	$227,454.73	($91,514.44)	$94,427.33	$109,163.73	

Adjusted growth rate of 5.80%

Comparison without sales tax windfall in FY 12-13

Adjusted growth rate of 6.86%

Comparison without sales tax windfall in FY 12-13

2.64% increase needed to meet budget of $3,915,342

Sales Tax Windfall $461,007

Sales tax revenues for months contained inside the "boxed" area above with grey highlight, represent an estimate or projection of future revenues.

ANGLETON SALES TAX HISTORY (Adjusted)

(*Excludes* 2012-2013 "Pipeline Sales Tax" Windfall)

	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	Pct. Inc.
DECEMBER	$217,269.90	$234,315.18	$259,234.83	$216,819.52	$225,979.86	$226,767.82	$251,842.96	$261,286.89	
	3.58%	7.85%	*10.64%*	*-16.36%*	*4.22%*	*0.35%*	*11.06%*	*3.75%*	3.75%
JANUARY	$215,874.54	$231,008.84	$231,814.05	$199,704.97	$219,509.68	$225,229.05	$243,003.61	$251,764.34	
	-0.91%	7.01%	*0.35%*	*-13.85%*	*9.92%*	*2.61%*	*7.89%*	*3.61%*	3.68%
FEBRUARY	**$282,508.08**	**$328,017.10**	**$317,524.92**	**$307,744.70**	**$336,300.97**	**$321,255.53**	**$348,235.84**	**$377,596.82**	
	3.38%	16.11%	*-3.20%*	*-3.08%*	*9.28%*	*-4.47%*	*8.40%*	*8.43%*	5.64%
MARCH	$207,592.05	$222,072.34	$221,547.43	$200,892.92	$216,833.25	$216,017.55	$237,345.72	$239,131.41	
	-4.86%	6.98%	*-0.24%*	*-9.32%*	*7.93%*	*-0.38%*	*9.87%*	*0.75%*	4.57%
APRIL	$210,911.19	$224,304.09	$220,705.87	$208,971.64	$212,932.03	$226,347.44	$232,823.49	$256,608.32	
	7.08%	6.35%	*-1.60%*	*-5.32%*	*1.90%*	*6.30%*	*2.86%*	*10.22%*	5.57%
MAY	**$376,704.41**	**$281,710.26**	**$294,307.25**	**$294,273.37**	**$283,978.52**	**$317,976.23**	***$316,150.71***	**$337,342.20**	
	38.09%	-25.22%	*4.47%*	*-0.01%*	*-3.50%*	*11.97%*	*-0.57%*	*6.70%*	5.79%
JUNE	$211,163.42	$232,892.70	$235,746.89	$223,105.21	$238,601.85	$234,939.14	$253,773.14	$294,782.26	
	-5.51%	10.29%	*1.23%*	*-5.36%*	*6.95%*	*-1.54%*	*8.02%*	*16.16%*	7.19%
JULY	$263,736.56	$233,194.60	$243,107.84	$223,922.88	$225,759.60	$246,349.79	$251,799.57	$268,057.48	
	37.40%	-11.58%	*4.25%*	*-7.89%*	*0.82%*	*9.12%*	*2.21%*	*6.46%*	7.10%
AUGUST	**$265,012.73**	**$254,991.96**	**$314,443.71**	**$304,501.07**	**$299,091.39**	**$275,065.71**	**$323,334.26**	**$325,137.09**	
	-4.63%	-3.78%	*23.32%*	*-3.16%*	*-1.78%*	*-8.03%*	*17.55%*	*0.56%*	6.24%
SEPTEMBER	$243,216.57	$252,074.20	$239,210.39	$232,794.41	$227,213.45	$261,290.34	$265,901.88	$271,441.30	
	8.44%	3.64%	*-5.10%*	*-2.68%*	*-2.40%*	*15.00%*	*1.76%*	*2.08%*	5.83%
OCTOBER	$245,639.71	$262,785.53	$220,230.63	$227,291.20	$249,880.72	$262,148.20	$255,390.75	$285,252.93	
	5.70%	6.98%	*-16.19%*	*3.21%*	*9.94%*	*4.91%*	*-2.58%*	*11.69%*	6.34%
NOVEMBER			**$ 298,313.02**	**$ 292,652.75**	**$ 299,719.26**	**$310,014.07**	**$324,953.54**	**$362,820.69**	
				-1.90%	*2.41%*	*3.43%*	*4.82%*	*11.65%*	6.86%
Total	$3,018,687.97	$3,055,658.70	$ 3,096,186.83	$2,932,674.64	$3,035,800.58	$3,123,400.87	$3,304,555.47	$3,531,221.73	
Pct. Increase	8.21%	1.22%	*1.33%*	*-5.28%*	*3.52%*	*2.89%*	*5.80%*	*6.86%*	
Dollar Increase	$228,905.76	$36,970.73	$40,528.13	-$163,512.19	$103,125.94	$87,600.29	$181,154.60	$226,666.26	
Street Fund	$2,012,458.65	$2,037,105.80	$2,064,124.55	$1,955,116.43	$2,023,867.05	$2,082,267.25	$2,203,036.98	$2,354,147.82	
Increase	-27.86%	$24,647.15	$27,018.75	($109,008.13)	$68,750.63	$58,400.19	$120,769.73	$151,110.84	
ABLC Fund	$1,006,229.32	$1,018,552.90	$1,032,062.28	$977,558.21	$1,011,933.53	$1,041,133.62	$1,101,518.49	$1,177,073.91	
Increase	n/a	$12,323.58	$13,509.38	($54,504.06)	$34,375.31	$29,200.10	$60,384.87	$75,555.42	

Budget based on 3.39% increase

Feb 2012 ($18,342) ($20,008)

Feb 2013 $135,754

May 2013 $325,253

July 2013 $32,885 $7,317

Aug 2012 ($47,031)

Aug 2013 adjusted for '12 deduct

ANGLETON SALES TAX HISTORY

	2000-2001 1st mnth 1/2 cent sales tax	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	Pct. Inc. Cum.
NOVEMBER	**$173,246.55**	**$202,343.03**	**$214,003.15**	**$226,349.96**	**$255,213.15**	**$250,949.20**	
	35.99%	-22.14%	5.76%	5.77%	12.75%	-1.67%	-1.67%
DECEMBER	$129,262.15	$182,952.72	$179,777.26	$183,323.83	$191,187.52	$209,762.75	
	-29.90%	41.54%	-1.74%	1.97%	4.29%	9.72%	3.21%
JANUARY	$151,754.48	$198,360.09	$163,747.37	$184,532.81	$184,125.59	$217,856.29	
	-3.03%	30.71%	-17.45%	12.69%	-0.22%	18.32%	7.62%
FEBRUARY	**$234,272.71**	**$247,783.37**	**$228,244.93**	**$255,846.15**	**$269,716.06**	**$273,271.65**	
	8.46%	5.77%	-7.89%	12.09%	5.42%	1.32%	5.73%
MARCH	$153,060.17	$175,351.95	$164,479.17	$185,668.39	$196,427.93	$218,206.53	
	-3.97%	14.56%	-6.20%	12.88%	5.80%	11.09%	6.69%
APRIL	$168,301.20	$168,221.74	$168,373.41	$173,001.23	$184,835.79	$196,965.03	
	15.78%	-0.05%	0.09%	2.75%	6.84%	6.56%	6.67%
MAY	**$214,310.85**	**$221,666.83**	**$219,026.01**	**$231,094.06**	**$245,991.34**	**$272,801.47**	
	4.38%	3.43%	-1.19%	5.51%	6.45%	10.90%	7.35%
JUNE	$165,734.93	$183,304.38	$194,143.39	$190,376.79	$199,905.18	$223,472.72	
	-9.26%	10.60%	5.91%	-1.94%	5.01%	11.79%	7.87%
JULY	$160,375.87	$176,961.59	$214,207.87	$190,112.37	$215,429.95	$191,951.20	
	2.14%	10.34%	21.05%	-11.25%	13.32%	-10.90%	5.79%
AUGUST	**$206,402.76**	**$231,930.47**	**$228,631.46**	**$249,420.95**	**$257,636.84**	**$277,869.16**	
	5.24%	12.37%	-1.42%	9.09%	3.29%	7.85%	6.03%
SEPTEMBER	$200,541.47	$183,506.32	$201,921.64	$216,337.21	$221,302.49	$224,279.29	
	15.70%	-8.49%	10.04%	7.14%	2.30%	1.35%	5.60%
OCTOBER	$187,379.32	$186,584.46	$191,320.49	$199,302.59	$212,907.48	232,396.92	
	12.43%	-0.42%	2.54%	4.17%	6.83%	9.15%	5.89%
	$2,144,642.46	$2,358,966.95	$2,367,876.15	$2,485,366.34	$2,634,679.32	$2,789,782.21	
							Average Annual Increase
Pct. Increase	n/a	n/a	0.38%	4.96%	6.01%	5.89%	5.57%
Dollar Increase	$722,069.09	$214,324.49	$8,909.20	$117,490.19	$149,312.98	$155,102.89	
Street Fund	$1,487,510.49	$1,572,644.63	$1,578,584.10	$1,656,910.89	$1,756,452.88	$1,859,854.81	
Increase	4.56%	5.72%	$5,939.47	$78,326.79	$99,541.99	$103,401.93	
ABLC Fund	$657,131.97	$786,322.32	$789,292.05	$828,455.45	$878,226.44	$929,927.40	
Increase	n/a	19.66%	$2,969.73	$39,163.40	$49,770.99	$51,700.96	

SF
$1,826,583.00
$1,756,452.88
$70,130.12
3.99% NEEDED TO MEET BUDGET

EACH PERCENT REPRESENTS $17,564.53

ABLC
$913,292.00
$878,226.44
$35,065.56
3.99% NEEDED TO MEET BUDGET

EACH PERCENT REPRESENTS $8,782.26

ANGLETON SALES TAX HISTORY

	1994-1995	1995-1996	1996-1997	1997-1998	1998-1999	1999-2000	Pct. Inc. Cum.
NOVEMBER	**$145,504.56**	**$143,364.16**	**$113,650.98**	**$125,483.70**	**$121,510.68**	**$127,397.39**	
	-4.22%	-1.47%	-20.73%	10.41%	-3.17%	4.84%	#REF!
DECEMBER	$78,721.67	$74,537.62	$105,402.89	$105,779.63	$102,289.30	$122,937.88	
	14.96%	-5.31%	41.41%	0.36%	-3.30%	20.19%	#REF!
JANUARY	$80,876.63	$75,911.78	$103,104.81	$83,941.43	$92,823.84	$104,333.04	
	9.21%	-6.14%	35.82%	-18.59%	10.58%	12.40%	#REF!
FEBRUARY	**$164,198.78**	**$150,378.21**	**$124,091.44**	**$142,313.78**	**$162,569.23**	**$144,002.03**	
	14.93%	-8.42%	-17.48%	14.68%	14.23%	-11.42%	#REF!
MARCH	$85,594.13	$90,158.39	$94,809.73	$87,713.57	$103,437.81	$106,256.79	
	23.70%	5.33%	5.16%	-7.48%	17.93%	2.73%	#REF!
APRIL	$70,987.28	$93,624.42	$92,305.04	$88,912.76	$97,421.89	$96,907.19	
	-0.84%	31.89%	-1.41%	-3.68%	9.57%	-0.53%	#REF!
MAY	**$126,410.65**	**$116,428.86**	**$116,477.71**	**$123,506.67**	**$131,438.39**	**$136,881.37**	
	-7.54%	-7.90%	0.04%	6.03%	6.42%	4.14%	#REF!
JUNE	$99,633.26	$97,580.12	$112,256.80	$106,850.93	$101,642.38	$121,771.97	
	37.93%	-2.06%	15.04%	-4.82%	-4.87%	19.80%	#REF!
JULY	$64,409.77	$101,021.69	$74,987.68	$99,716.21	$99,023.00	$104,675.29	
	-18.54%	56.84%	-25.77%	32.98%	-0.70%	5.71%	#REF!
AUGUST	**$132,506.10**	**$120,023.29**	**$122,098.09**	**$136,614.75**	**$138,284.15**	**$130,751.55**	
	-6.43%	-9.42%	1.73%	11.89%	1.22%	-5.45%	#REF!
SEPTEMBER	$79,040.22	$112,285.32	$103,943.25	$107,389.18	$106,234.96	$115,553.50	
	-4.21%	42.06%	-7.43%	3.32%	-1.07%	8.77%	#REF!
OCTOBER	$78,999.02	$105,562.86	$98,105.96	$103,280.13	$104,173.71	$111,105.37	
							#REF!
	$1,206,882.07	$1,280,876.72	$1,261,234.38	$1,311,502.74	$1,360,849.34	$1,422,573.37	
Pct. Increase	3.55%	6.13%	-1.53%	3.99%	3.76%	4.54%	
Dollar Increase	$44,544.19	$73,994.65	($19,642.34)	$50,268.36	$49,346.60	$61,724.03	

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

01 -GENERAL FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	2,359,359.42		
	INVESTMENTS	0.00		
	RESTRICTED CASH	347,521.95		
	RECEIVABLES	690,547.14		
	MISCELLANEOUS	38,478.42		
	FIXED ASSETS	0.00		
	TOTAL ASSETS			3,435,906.93
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	400,764.86		
	COMPENSATION PAYABLE	250,896.76		
	DEFERRED REVENUE	93,692.30		
	MISCELLANEOUS PAYABLES	16,019.20		
	TOTAL LIABILITIES			761,373.12
EQUITY				
400-998	FUND BALANCE--RESERVED	0.00		
400-999	FUND BALANCE--UNRESERVED	4,018,341.15		
	SURPLUS (DEFECIT)	(1,343,807.34)		
	TOTAL EQUITY		2,674,533.81	
	TOTAL LIABILITIES & FUND EQUITY			3,435,906.93

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

02 -STREET FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	2,316,889.72		
	INVESTMENTS	0.00		
	RESTRICTED CASH	347,521.95		
	RECEIVABLES	0.00		
	MISCELLANEOUS	19,120.73		
	FIXED ASSETS	0.00		
	TOTAL ASSETS			2,683,532.40
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	0.00		
	COMPENSATION PAYABLE	(52.00)		
	MISCELLANEOUS PAYABLES	0.00		
	TOTAL LIABILITIES			(52.00)
EQUITY				
400-999	FUND BALANCE	2,683,224.65		
	SURPLUS (DEFECIT)	359.75		
	TOTAL EQUITY		2,683,584.40	
	TOTAL LIABILITIES & FUND EQUITY			2,683,532.40

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

03 -WATER FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	1,783,040.87		
	INVESTMENTS	350,008.18		
	RESTRICTED CASH	347,521.95		
	RECEIVABLES	692,491.55		
	MISCELLANEOUS	63,830.43		
	FIXED ASSETS	19,667,868.78		
	TOTAL ASSETS			22,904,761.76
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	64,012.48		
	COMPENSATION PAYABLE	1,464,255.65		
	MISCELLANEOUS PAYABLES	377,836.38		
	LONG-TERM LIABILITIES	8,187,651.41		
	TOTAL LIABILITIES			10,093,755.92
EQUITY				
400-900	CAPITAL-CONTRIBUTED	895,145.51		
400-901	CONTRIB CAP-CURRENT YEAR	1,379,326.95		
400-902	RETAINED EARNING-RESTRICTE	0.00		
400-995	CONTRIB CAP (RE) PR YR	4,678,295.37		
400-999	RETAINED EARNINGS	5,953,254.14		
	SURPLUS (DEFECIT)	(95,016.13)		
	TOTAL EQUITY		12,811,005.84	
	TOTAL LIABILITIES & FUND EQUITY			22,904,761.76

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

04 -HOTEL/MOTEL TAX FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	512,546.60		
	RECEIVABLES	46,532.77		
	TOTAL ASSETS			559,079.37
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	4,890.91		
	COMPENSATION PAYABLE	2,162.77		
	TOTAL LIABILITIES			7,053.68
EQUITY				
400-498	HOLIDAY LITES-RESERVE	0.00		
400-999	FUND BALANCE	552,629.87		
	SURPLUS (DEFECIT)	(604.18)		
	TOTAL EQUITY		552,025.69	
	TOTAL LIABILITIES & FUND EQUITY			559,079.37

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

05 -DEBT SERVICE FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	520,673.80		
	INVESTMENTS	0.00		
	RECEIVABLES	15,792.08		
	TOTAL ASSETS			536,465.88
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	0.00		
	DEFERRED REVENUE	15,792.08		
	TOTAL LIABILITIES			15,792.08
EQUITY				
400-998	FUND BALANCE-RESERVE	0.00		
400-999	FUND BALANCE	403,703.26		
	SURPLUS (DEFECIT)	116,970.54		
	TOTAL EQUITY		520,673.80	
	TOTAL LIABILITIES & FUND EQUITY			536,465.88

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

GENERAL FUND

AS OF:OCTOBER 31ST, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
SALES TAX	3,484,843.00	0.00	0.00
AD VALOREM TAXES	6,580,255.00	59,114.63	0.90
OTHER TAXES	777,063.00	(176,684.87)	22.74-
FINES & PENALTIES	715,261.00	32,924.90	4.60
LICENSES & PERMITS	381,560.00	33,969.50	8.90
GARBAGE	2,196,796.00	87,061.67	3.96
PARKS & RECREATION	242,834.00	0.00	0.00
MISCELLANEOUS	264,950.00	1,507.16	0.57
FUND TOTAL REVENUES	14,643,562.00	37,892.99	0.26
OTHER SOURCES			
TRANSFER FROM FUND BALANCE	0.00	0.00	0.00
TRANSFER FROM STREET FUND	0.00	0.00	0.00
TRANSFER FROM WATER FUND	0.00	0.00	0.00
TRANSFER FROM FUND 08	5,000.00	0.00	0.00
TRANSF FROM DRUG CONFISCA	0.00	0.00	0.00
TRANSFER FROM COMMUNITY EVENTS	0.00	0.00	0.00
TRANSFER FROM FUND 12	2,000.00	0.00	0.00
TRANSFER TFROM ST FOR ADMIN	0.00	0.00	0.00
TRANS FROM WATER FOR ADMIN EX	0.00	0.00	0.00
TRANS FROM HOTEL FOR ADMIN	30,662.00	1,879.41	6.13
TRANSFER FROM ABLC	378,000.00	0.00	0.00
TRANSFER FROM RECY CENTER	0.00	0.00	0.00
TOTAL OTHER SOURCES	415,662.00	1,879.41	0.45
TOTAL RESOURCES	15,059,224.00	39,772.40	0.26
EXPENDITURES			
00-ADMINISTRATION	736,667.00	42,113.20	5.72
01-COUNCIL	33,400.00	671.63	2.01
02-HR DEPARTMENT	294,831.00	28,415.23	9.64
05-ATTORNEY	0.00	0.00	0.00
06-MAINTENANCE DEPT.	161,294.00	20,971.72	13.00
10-CITY SECRETARY	189,909.00	13,815.53	7.27
12-TAX	48,000.00	11,632.25	24.23

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

GENERAL FUND

AS OF:OCTOBER 31ST, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
58-PUBLIC WORKS	1,251,511.00	92,092.58	7.36
59-NON-DEPARTMENTAL	2,038,119.00	1,702.79	0.08
63-ST-RT OF WAY MAINT	317,729.00	27,934.07	8.79
TOTAL EXPENDITURES	15,059,224.00	1,383,579.74	9.19
TOTAL SURPLUS OR (DEFICIT)	0.00	(1,343,807.34)	0.00

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

STREET FUND

AS OF:OCTOBER 31ST, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
OTHER TAXES	0.00	0.00	0.00
PARKS & RECREATION	0.00	0.00	0.00
MISCELLANEOUS	25,000.00	359.75	1.44
FUND TOTAL REVENUES	25,000.00	359.75	1.44
OTHER SOURCES			
TRANSFER FROM FUND BALANCE	2,795,000.00	0.00	0.00
TOTAL OTHER SOURCES	2,795,000.00	0.00	0.00
TOTAL RESOURCES	2,820,000.00	359.75	0.01
EXPENDITURES			
58-PUBLIC WORKS	2,820,000.00	0.00	0.00
63-ST-RT OF WAY MAINT	0.00	0.00	0.00
TOTAL EXPENDITURES	2,820,000.00	0.00	0.00
TOTAL SURPLUS OR (DEFICIT)	0.00	359.75	0.00

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

WATER FUND

AS OF:OCTOBER 31ST, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
WATER INCOME	4,178,951.00	137,347.02	3.29
WATER REVENUE	25,000.00	22.71	0.09
CAF-WATER	70,406.00	1,073.40	1.52
SEWER INCOME	2,257,289.00	64,295.55	2.85
DOMESTIC SEWER	190,000.00	16,561.36	8.72
CAF-SEWER	43,203.00	4,256.22	9.85
GARBAGE INCOME	0.00	0.00	0.00
RECYCLING INCOME	3,200.00	129.29	4.04
CONNECTION INCOME	20,000.00	1,825.00	9.13
PENALTY INCOME	222,000.00	15,003.97	6.76
WATER TAPS	32,175.00	2,200.00	6.84
SEWER TAPS	28,600.00	1,200.00	4.20
2-WEEK CLEAN UP FEE	250.00	10.00	4.00
TRANSFER FEES	1,500.00	125.00	8.33
RECONNECT FEE	210,000.00	11,125.00	5.30
LOCK REFUND	0.00	0.00	0.00
FINES & PENALTIES	38,000.00	2,996.00	7.88
PARKS & RECREATION	0.00	0.00	0.00
MISCELLANEOUS	74,600.00	(6,369.57)	8.54-
FUND TOTAL REVENUES	7,395,174.00	251,800.95	3.40
OTHER SOURCES			
TRANSFER FROM FUND BALANCE	0.00	0.00	0.00
TRANSFER FROM FUND 111	0.00	0.00	0.00
TRANSFER FROM FUND 120	0.00	0.00	0.00
TRANSF FROM FUND 123	0.00	0.00	0.00
TRANSFER FROM FUND 72	0.00	0.00	0.00
TRANSFER FROM FUND 73	0.00	0.00	0.00
TRANSFER FROM FUND 76	0.00	0.00	0.00
TRANSFER FROM FUND 77	0.00	0.00	0.00
TRANSFER FROM FUND 78	0.00	0.00	0.00
TOTAL OTHER SOURCES	0.00	0.00	0.00
TOTAL RESOURCES	7,395,174.00	251,800.95	3.40

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

HOTEL/MOTEL TAX FUND

AS OF:OCTOBER 31ST, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
OTHER TAXES	250,000.00	12,004.94	4.80
MISCELLANEOUS	1,545.00	8.07	0.52
FUND TOTAL REVENUES	251,545.00	12,013.01	4.78
OTHER SOURCES			
TRANSFER FROM FUND BALANCE	0.00	0.00	0.00
TRANSFER FROM GEN FUND	0.00	0.00	0.00
TRANSFER FROM WATER	0.00	0.00	0.00
TOTAL OTHER SOURCES	0.00	0.00	0.00
TOTAL RESOURCES	251,545.00	12,013.01	4.78
EXPENDITURES			
75-HOTEL/MOTEL	251,545.00	12,617.19	5.02
TOTAL EXPENDITURES	251,545.00	12,617.19	5.02
TOTAL SURPLUS OR (DEFICIT)	0.00	(604.18)	0.00

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

DEBT SERVICE FUND

AS OF:OCTOBER 31ST, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
AD VALOREM TAXES	959,706.00	8,670.06	0.90
MISCELLANEOUS	1,000.00	69.32	6.93
FUND TOTAL REVENUES	960,706.00	8,739.38	0.91
OTHER SOURCES			
TRANSFER FROM FUND BALANCE	13,830.00	0.00	0.00
TRANSFER FROM WATER FUND	1,298,774.00	108,231.16	8.33
TRANSFER FROM STREET FUND	0.00	0.00	0.00
PROCEEDS FROM FUND REFUNDING	0.00	0.00	0.00
TRANSFER FROM 288 IMPACT FUND	0.00	0.00	0.00
TRANSFER FROM 220 IMPACT FUND	0.00	0.00	0.00
TRANSFER FROM ABL	441,473.00	0.00	0.00
TRANSFER FROM OTHER SOURCE	305,063.00	0.00	0.00
TOTAL OTHER SOURCES	2,059,140.00	108,231.16	5.26
TOTAL RESOURCES	3,019,846.00	116,970.54	3.87
EXPENDITURES			
80-DEBT SERVICE	3,019,846.00	0.00	0.00
TOTAL EXPENDITURES	3,019,846.00	0.00	0.00
TOTAL SURPLUS OR (DEFICIT)	0.00	116,970.54	0.00

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

99 -POOLED CASH

ACCOUNT#	TITLE		
ASSETS			
CASH			
100-100	POOLED CASH	0.00	
100-101	CITY OF ANGLETON-GRANT ACC	0.00	
100-102	POOL CASH-WELLS FARGO	886,505.16	
100-103	FSB-LOUISE-POOL CASH	1,768,153.77	
100-104	FSB-LOUISE-EMERGENCY FUND	2,044,901.66	
100-105	FSB-POOL CASH	0.00	
100-121	DEBT ISSUE SERVICE ACCOUNT	6,621.62	
100-196	COA-ESCROW	4,586.49	
			4,710,768.70
INVESTMENTS			
100-200	POOLED CASH INVEST-TX POOL	1,602,620.05	
100-201	POOL CASH INVESTMENT-LONE	1,758,005.00	
100-202	JPMORGAN CHASE BANK	240,167.28	
100-203	TEX-POOL- ESCROW	0.00	
100-204	2005-2006 DEBT ISSUE ESCRO	0.00	
100-205	DEBT SERVICE FUND SERIES 2	0.00	
100-207	WELLS FARGO-MC SOFTWARE LO	0.00	
100-209	TX-STAR GENERAL ACCT	1,695,334.25	
100-211	FSB-6-MONTH CD	0.00	
100-212	FSB-12-MONTH CD	0.00	
100-219	2019 BOND SERIES-TEXSTAR	7,493,161.54	
100-220	2013 DEBT ISSUANCE	258,691.32	
100-221	2018 BOND ISSUANCE	5,311,881.70	
100-223	2015 BOND ISSUE	418,885.42	
100-224	2015 DEBT ISSUE SERVICE AC	0.00	
100-230	2020 BOND SERIES-TX POOL	0.00	
100-233	TEX-POOL-SEWER IMPROVEMENT	0.00	
100-246	SRF#5 SERIES 2002 WELLS FA	0.00	
100-250	ABL-CONSTRUCTION SERIES 20	0.00	
100-252	CTY VARIOUS WT&SEW BOND 20	0.00	
100-257	SERIES 2005 WITH TEX STAR	0.00	
100-262	2007 DEBT ISSUE-FREEDOM PA	0.00	
100-272	2007 DEBT ISSUE-CAP PROJ-T	0.00	
100-287	2008 BOND SERIES-TX POOL	0.00	
100-288	2008 BOND SERIES-DEBT-TX P	0.00	

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

99 -POOLED CASH

ACCOUNT#	TITLE	
LIABILITIES & FUND BALANCE		
INTERFUND PAYABLES		
200-001	DUE TO GENERAL FUND	2,356,754.42
200-002	DUE TO STREET FUND	2,316,889.72
200-003	DUE TO WATER FUND	1,782,665.87
200-004	DUE TO HOTEL/MOTEL FUND	508,450.18
200-005	DUE TO DEBT SERVICE	520,673.80
200-006	DUE TO PARKS FUND	0.00
200-007	DUE TO MC-TECHNOLOGY FUND	687.95
200-008	DUE TO MC-BUILDING SECURIT	24,489.50
200-009	DUE TO STEP GRANT-CMV	0.00
200-010	DUE TO/FROM DRUG CONFISC	25,444.90
200-011	DUE TO SPECIAL EVENTS	16,564.62
200-012	DUE TO CHILD SAFETY FUND	4,495.23
200-013	DUE TO KEEP ANGLETON BEAUT	69,983.77
200-014	DUE TO HOME PROGRAM HEART	0.00
200-015	DUE TO 2002 SEWER PROJECT	0.00
200-016	DUE TO DWI TRAFFIC ENFORE(	220.23)
200-017	DUE TO STEP POLICE GRANT	0.00
200-019	DUE TO CAPITAL EXP REVOV F	407,158.02
200-023	DUE TO HOME GRANT #538006	0.00
200-033	DUE TO SEWER IMPROVEMENT #	0.00
200-040	DUE TO ANGLETON BETTER LIV	0.00
200-041	DUE TO UNEMPLOYMENT FUND	44,039.88
200-042	DUE TO FUND 42 POLICE GRAN	0.00
200-043	DUE TO PARKS FUND	0.00
200-044	DUE TO EUDL TABC POL GRANT	0.00
200-045	DUE TO HGAC-OOC-COMM GRANT	0.00
200-046	DUE TO SRF2002 VALDERAS,RI	0.00
200-047	DUE FROM TCF FORD GRANT722	0.00
200-048	DUE FROM STEP GRANT #2	0.00
200-050	DUE TO ABLC ACT CENT CONST	0.00
200-051	DUE TO BATES PARK IMPROVEM	0.00
200-052	DUE TO CTY VAR WATER&SEWER	0.00
200-053	DUE TO EDUCATIONAL CLEANUP	0.00
200-054	DUE TO 2004 TCDP GRANT 724	0.00
200-055	DUE TO POLICE STEP GRANT	0.00
200-056	DUE TO SECURITY GRANT	0.00

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

99 -POOLED CASH

ACCOUNT#	TITLE	
200-075	DUE TO SCOTTISH INN CAP PR	0.00
200-076	DUE TO 220 WATER LINE	0.00
200-077	DUE TO WATER WELL CONST	0.00
200-078	DUE TO WESTERN AVE PROJECT	0.00
200-079	DUE TO DRAINAGE STUDY	0.00
200-080	DUE TO POLICE DONATION FUN	29,273.29
200-081	DUE TO FUND 81 WT&SEWER CA	0.00
200-082	DUE TO CITY EMPLOYEE FUND	10,577.80
200-083	DUE TO RECYCLING FUND	0.00
200-084	DUE TO CITY HALL SIGN	0.00
200-085	DUE TO DOWNING ROAD EXTEN	0.00
200-086	DUE TO SEBESTA ROAD CO 609	0.00
200-087	DUE TO BOND SERIES 2008	0.00
200-088	DUE TO COURT BUILDING	0.00
200-089	DUE TO FIRE DEPT- REPAIRS	0.00
200-090	DUE TO POLICE DEPT REPAIRS	0.00
200-091	DUE TO ANIMAL SHELTER-REPA	0.00
200-092	DUE TO HENDERSON ROAD SIDE	0.00
200-093	DUE TO TAY-WAL-LOOP	0.00
200-094	DUE TO FEMA WESTERN AVE	0.00
200-095	DUE TO AISD PROJECT	0.00
200-096	DUE TO COA-ESCROW	342,976.08
200-097	DUE TO FEMA ASSISTANCE FUD	190,832.83
200-098	DUE TO JUVENILE DETENTIION	0.00
200-601	DUE TO A/C DONATIONS	13,543.79
200-602	DUE TO FIRE DEPT GRANT PUM	0.00
200-603	DUE TO SWIMMING POOL FUND	0.00
200-604	DUE TO HGAC-GRANT-POL&REC	0.00
200-605	DUE TO OBJ POLICE GRANT (	32,728.06)
200-606	DUE TO COUNTY PART GRANT	0.00
200-607	DUE TO ANGLETON ESD#3	216,350.48
200-608	DUE TO HMGPDR 1791 HURR IK	0.00
200-609	DUE TO HGAC 911 LOGGING RE	0.00
200-610	DUE TO DJ EDWARD JAG-2011	0.00
200-611	DUE TO CENTRAL ASSEMBY OF	0.00
200-612	DUE TO JOINT JAG PROGRAM	0.00
200-613	DUE TO 2010 LABOR DAY IDM	0.00
200-614	DUE TO CAPITAL REPLACE-GOV	9,081.26
200-615	DUE TO CAP REPLACE-ENTERPI	1,899.05
200-616	DUE TO OOG GRANT 2498301	0.00

BALANCE SHEET
AS OF: OCTOBER 31ST, 2020

99 -POOLED CASH

ACCOUNT#	TITLE			
200-625	DUE TO CAP-220 IMPACT FEES	0.00		
200-626	DUE TO CITY WIDE REPAIRS	28,950.75		
200-628	DUE TO INFRASTRUCTURE FUND	824,736.77		
200-629	DUE TO 2019 BOND SERIES	7,363,075.30		
200-630	DUE TO LAKESIDE PK CONSTRU	0.00		
200-641	DUE TO SALE TAX	(443,840.87)		
			22,712,527.81	
COMPENSATION PAYABLE				
200-200	WAGES PAYABLE	0.00		
200-205	ACCOUNTS PAYABLE	776,987.45		
			776,987.45	
	TOTAL LIABILITIES			23,489,515.26
EQUITY				
400-999	FUND BALANCE	0.00		
	SURPLUS (DEFECIT)	0.00		
	TOTAL EQUITY		0.00	
	TOTAL LIABILITIES & FUND EQUITY			23,489,515.26

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
AD VALOREM TAXES	6,580,255	59,114.63	59,114.63	0.00	6,521,140.37	0.90
OTHER TAXES	777,063	(176,684.87)	(176,684.87)	0.00	953,747.87	22.74-
UTILITIES INCOME	3,484,843	0.00	0.00	0.00	3,484,843.00	0.00
FINES & PENALTIES	715,261	32,924.90	32,924.90	0.00	682,336.10	4.60
LICENSES & PERMITS	381,560	33,969.50	33,969.50	0.00	347,590.50	8.90
GARBAGE	2,196,796	87,061.67	87,061.67	0.00	2,109,734.33	3.96
PARKS & RECREATION	242,834	0.00	0.00	0.00	242,834.00	0.00
MISCELLANEOUS	264,950	1,507.16	1,507.16	0.00	263,442.84	0.57
TRANSFERS	415,662	1,879.41	1,879.41	0.00	413,782.59	0.45
TOTAL REVENUES	15,059,224	39,772.40	39,772.40	0.00	15,019,451.60	0.26
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
PERSONNEL SERVICES	231,837	41,011.05	41,011.05	0.00	190,825.95	17.69
SUPPLIES	8,100	471.76	471.76	0.00	7,628.24	5.82
REPAIR & MAINTENANCE	500	0.00	0.00	0.00	500.00	0.00
SERVICES	493,280	630.39	630.39	78,225.00	414,424.61	15.99
MISCELLANEOUS	2,950	0.00	0.00	0.00	2,950.00	0.00
TOTAL 00-ADMINISTRATION	736,667	42,113.20	42,113.20	78,225.00	616,328.80	16.34
01-COUNCIL						
SUPPLIES	4,600	21.63	21.63	0.00	4,578.37	0.47
SERVICES	18,800	650.00	650.00	7,150.00	11,000.00	41.49
MISCELLANEOUS	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 01-COUNCIL	33,400	671.63	671.63	7,150.00	25,578.37	23.42
02-HR DEPARTMENT						
PERSONNEL SERVICES	206,236	23,255.60	23,255.60	0.00	182,980.40	11.28
SUPPLIES	3,450	425.81	425.81	79.90	2,944.29	14.66
SERVICES	84,020	3,884.82	3,884.82	38,455.18	41,680.00	50.39
MISCELLANEOUS	75	0.00	0.00	0.00	75.00	0.00
CAPITAL EXPENDITURES	1,050	849.00	849.00	0.00	201.00	80.86
TOTAL 02-HR DEPARTMENT	294,831	28,415.23	28,415.23	38,535.08	227,880.69	22.71

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
06-MAINTENANCE DEPT.						
PERSONNEL SERVICES	54,794	4,252.51	4,252.51	0.00	50,541.49	7.76
SUPPLIES	10,500	58.54	58.54	0.00	10,441.46	0.56
REPAIR & MAINTENANCE	15,000	268.92	268.92	0.00	14,731.08	1.79
SERVICES	35,000	225.00	225.00	0.00	34,775.00	0.64
MISCELLANEOUS	46,000	16,166.75	16,166.75	0.00	29,833.25	35.15
TOTAL 06-MAINTENANCE DEPT.	161,294	20,971.72	20,971.72	0.00	140,322.28	13.00
10-CITY SECRETARY						
PERSONNEL SERVICES	126,689	13,771.17	13,771.17	0.00	112,917.83	10.87
SUPPLIES	2,500	0.00	0.00	0.00	2,500.00	0.00
SERVICES	46,220	0.00	0.00	0.00	46,220.00	0.00
MISCELLANEOUS	14,500	44.36	44.36	0.00	14,455.64	0.31
TOTAL 10-CITY SECRETARY	189,909	13,815.53	13,815.53	0.00	176,093.47	7.27
12-TAX						
SERVICES	48,000	11,632.25	11,632.25	33,367.75	3,000.00	93.75
TOTAL 12-TAX	48,000	11,632.25	11,632.25	33,367.75	3,000.00	93.75
13-EMC						
PERSONNEL SERVICES	78,586	8,735.06	8,735.06	0.00	69,850.94	11.12
SUPPLIES	1,600	0.00	0.00	0.00	1,600.00	0.00
SERVICES	2,300	0.00	0.00	0.00	2,300.00	0.00
MISCELLANEOUS	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 13-EMC	92,486	8,735.06	8,735.06	0.00	83,750.94	9.44
15-FINANCE						
PERSONNEL SERVICES	367,945	38,369.80	38,369.80	0.00	329,575.20	10.43
SUPPLIES	5,300	247.51	247.51	0.00	5,052.49	4.67
REPAIR & MAINTENANCE	11,000	7,000.40	7,000.40	0.00	3,999.60	63.64
SERVICES	56,626	400.00	400.00	0.00	56,226.00	0.71
MISCELLANEOUS	500	0.00	0.00	0.00	500.00	0.00
CAPITAL EXPENDITURES	1,000	0.00	0.00	0.00	1,000.00	0.00
TOTAL 15-FINANCE	442,371	46,017.71	46,017.71	0.00	396,353.29	10.40
20-COURTS						
PERSONNEL SERVICES	360,465	30,372.05	30,372.05	0.00	330,092.95	8.43
SUPPLIES	20,350	204.50	204.50	0.00	20,145.50	1.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
25-POLICE DEPARTMENT						
PERSONNEL SERVICES	4,321,149	478,959.83	478,959.83	0.00	3,842,189.17	11.08
SUPPLIES	242,271	37,166.18	37,166.18	2,668.27	202,436.55	16.44
REPAIR & MAINTENANCE	96,203	5,329.06	5,329.06	2,340.39	88,533.80	7.97
SERVICES	144,007	5,613.25	5,613.25	1,741.17	136,652.08	5.11
MISCELLANEOUS	305,733	64,778.70	64,778.70	25.00	240,929.55	21.20
CAPITAL EXPENDITURES	5,000	0.00	0.00	0.00	5,000.00	0.00
OTHER	17,267	0.00	0.00	0.00	17,267.00	0.00
TOTAL 25-POLICE DEPARTMENT	5,131,630	591,847.02	591,847.02	6,774.83	4,533,008.15	11.67
26-ANIMAL CONTROL						
PERSONNEL SERVICES	234,719	20,597.51	20,597.51	0.00	214,121.49	8.78
SUPPLIES	40,206	1,723.27	1,723.27	1,437.30	37,045.43	7.86
REPAIR & MAINTENANCE	8,500	131.65	131.65	337.19	8,031.16	5.52
SERVICES	20,412	82.25	82.25	0.00	20,329.75	0.40
MISCELLANEOUS	1,250	0.00	0.00	0.00	1,250.00	0.00
TOTAL 26-ANIMAL CONTROL	305,087	22,534.68	22,534.68	1,774.49	280,777.83	7.97
30-FIRE DEPARTMENT						
PERSONNEL SERVICES	509,099	50,143.57	50,143.57	0.00	458,955.43	9.85
SUPPLIES	31,500	3,755.93	3,755.93	(260.06)	28,004.13	11.10
REPAIR & MAINTENANCE	79,000	1,974.39	1,974.39	943.35	76,082.26	3.69
SERVICES	69,854	1,690.26	1,690.26	0.00	68,163.74	2.42
MISCELLANEOUS	36,150	26,098.00	26,098.00	0.00	10,052.00	72.19
TOTAL 30-FIRE DEPARTMENT	725,603	83,662.15	83,662.15	683.29	641,257.56	11.62
35-BLD. SERVICES DEPT.						
PERSONNEL SERVICES	658,752	58,058.56	58,058.56	0.00	600,693.44	8.81
SUPPLIES	11,900	251.69	251.69	47.61	11,600.70	2.52
REPAIR & MAINTENANCE	15,100	5,538.75	5,538.75	0.00	9,561.25	36.68
SERVICES	65,500	2,341.24	2,341.24	0.00	63,158.76	3.57
MISCELLANEOUS	2,608	2,139.70	2,139.70	0.00	468.30	82.04
CAPITAL EXPENDITURES	500	0.00	0.00	0.00	500.00	0.00
OTHER	1,196	0.00	0.00	0.00	1,196.00	0.00
TOTAL 35-BLD. SERVICES DEPT.	755,556	68,329.94	68,329.94	47.61	687,178.45	9.05
50-PARKS						
PERSONNEL SERVICES	754,470	83,432.69	83,432.69	0.00	671,037.31	11.06

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
55-IT DEPARTMENT						
PERSONNEL SERVICES	240,434	32,124.39	32,124.39	30,708.33	177,601.28	26.13
SUPPLIES	2,200	17.62	17.62	0.00	2,182.38	0.80
SERVICES	99,139	9,888.50	9,888.50	210.00	89,040.50	10.19
MISCELLANEOUS	20,000	0.00	0.00	0.00	20,000.00	0.00
CAPITAL EXPENDITURES	124,049	1,539.74	1,539.74	924.92	121,584.34	1.99
TOTAL 55-IT DEPARTMENT	485,822	43,570.25	43,570.25	31,843.25	410,408.50	15.52
56-DEBT SERVICE						
MISCELLANEOUS	245,282	4,150.00	4,150.00	0.00	241,132.00	1.69
TOTAL 56-DEBT SERVICE	245,282	4,150.00	4,150.00	0.00	241,132.00	1.69
57-ECONOMIC DEVELOPMENT						
PERSONNEL SERVICES	27,018	3,438.97	3,438.97	0.00	23,579.03	12.73
SUPPLIES	700	0.00	0.00	0.00	700.00	0.00
SERVICES	71,500	0.00	0.00	0.00	71,500.00	0.00
TOTAL 57-ECONOMIC DEVELOPMENT	99,218	3,438.97	3,438.97	0.00	95,779.03	3.47
58-PUBLIC WORKS						
PERSONNEL SERVICES	633,261	79,755.00	79,755.00	0.00	553,506.00	12.59
SUPPLIES	72,325	1,217.09	1,217.09	709.80	70,398.11	2.66
REPAIR & MAINTENANCE	281,000	2,839.17	2,839.17	4,533.26	273,627.57	2.62
SERVICES	231,200	2,166.06	2,166.06	0.00	229,033.94	0.94
MISCELLANEOUS	33,725	6,115.26	6,115.26	0.00	27,609.74	18.13
TOTAL 58-PUBLIC WORKS	1,251,511	92,092.58	92,092.58	5,243.06	1,154,175.36	7.78
59-NON-DEPARTMENTAL						
PERSONNEL SERVICES	78,380	405.52	405.52	0.00	77,974.48	0.52
SERVICES	1,926,016	1,297.27	1,297.27	0.00	1,924,718.73	0.07
MISCELLANEOUS	30,000	0.00	0.00	0.00	30,000.00	0.00
OTHER	3,723	0.00	0.00	0.00	3,723.00	0.00
TOTAL 59-NON-DEPARTMENTAL	2,038,119	1,702.79	1,702.79	0.00	2,036,416.21	0.08
63-ST-RT OF WAY MAINT						
PERSONNEL SERVICES	299,354	26,744.82	26,744.82	0.00	272,609.18	8.93
SUPPLIES	12,875	999.06	999.06	0.00	11,875.94	7.76
REPAIR & MAINTENANCE	5,500	190.19	190.19	0.00	5,309.81	3.46
TOTAL 63-ST-RT OF WAY MAINT	317,729	27,934.07	27,934.07	0.00	289,794.93	8.79

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

02 -STREET FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	25,000	359.75	359.75	0.00	24,640.25	1.44
TRANSFERS	2,795,000	0.00	0.00	0.00	2,795,000.00	0.00
TOTAL REVENUES	2,820,000	359.75	359.75	0.00	2,819,640.25	0.01
EXPENDITURE SUMMARY						
58-PUBLIC WORKS						
CAPITAL EXPENDITURES	520,000	0.00	0.00	0.00	520,000.00	0.00
OTHER	2,300,000	0.00	0.00	0.00	2,300,000.00	0.00
TOTAL 58-PUBLIC WORKS	2,820,000	0.00	0.00	0.00	2,820,000.00	0.00
63-ST-RT OF WAY MAINT						
TOTAL EXPENDITURES	2,820,000	0.00	0.00	0.00	2,820,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	359.75	359.75	0.00	(359.75)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

03 -WATER FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	7,282,574	255,174.52	255,174.52	0.00	7,027,399.48	3.50
FINES & PENALTIES	38,000	2,996.00	2,996.00	0.00	35,004.00	7.88
MISCELLANEOUS	74,600	(6,369.57)	(6,369.57)	0.00	80,969.57	8.54-
TOTAL REVENUES	7,395,174	251,800.95	251,800.95	0.00	7,143,373.05	3.40
EXPENDITURE SUMMARY						
60-COLLECTIONS						
PERSONNEL SERVICES	193,220	16,577.27	16,577.27	0.00	176,642.73	8.58
SUPPLIES	60,715	5,532.14	5,532.14	0.00	55,182.86	9.11
REPAIR & MAINTENANCE	23,000	1,757.30	1,757.30	2,400.00	18,842.70	18.08
SERVICES	61,720	6,881.46	6,881.46	0.00	54,838.54	11.15
MISCELLANEOUS	143,400	0.00	0.00	0.00	143,400.00	0.00
CAPITAL EXPENDITURES	1,200	0.00	0.00	0.00	1,200.00	0.00
OTHER	43,738	2,733.33	2,733.33	0.00	41,004.67	6.25
TOTAL 60-COLLECTIONS	526,993	33,481.50	33,481.50	2,400.00	491,111.50	6.81
65-WATER DEPARTMENT						
PERSONNEL SERVICES	570,134	66,592.41	66,592.41	0.00	503,541.59	11.68
SUPPLIES	2,211,460	964.49	964.49	0.00	2,210,495.51	0.04
REPAIR & MAINTENANCE	167,500	5,986.37	5,986.37	2,694.10	158,819.53	5.18
SERVICES	160,810	2,598.05	2,598.05	0.00	158,211.95	1.62
MISCELLANEOUS	63,385	14,380.24	14,380.24	0.00	49,004.76	22.69
CAPITAL EXPENDITURES	60,000	0.00	0.00	7,663.88	52,336.12	12.77
OTHER	649,387	54,115.58	54,115.58	0.00	595,271.42	8.33
TOTAL 65-WATER DEPARTMENT	3,882,676	144,637.14	144,637.14	10,357.98	3,727,680.88	3.99
70-SEWER DEPARTMENT						
PERSONNEL SERVICES	711,988	57,755.96	57,755.96	0.00	654,232.04	8.11
SUPPLIES	34,750	1,400.86	1,400.86	100.00	33,249.14	4.32
REPAIR & MAINTENANCE	159,000	905.04	905.04	2,699.73	155,395.23	2.27
SERVICES	100,160	451.61	451.61	0.00	99,708.39	0.45
MISCELLANEOUS	35,653	3,225.32	3,225.32	0.00	32,427.68	9.05
CAPITAL EXPENDITURES	145,000	4,200.00	4,200.00	0.00	140,800.00	2.90

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

03 -WATER FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
71-PLANT OPERATIONS						
PERSONNEL SERVICES	351,156	38,469.69	38,469.69	0.00	312,686.31	10.96
SUPPLIES	52,700	2,573.19	2,573.19	123.85	50,002.96	5.12
REPAIR & MAINTENANCE	272,000	3,950.00	3,950.00	0.00	268,050.00	1.45
SERVICES	338,386	144.84	144.84	0.00	338,241.16	0.04
MISCELLANEOUS	5,325	1,506.35	1,506.35	0.00	3,818.65	28.29
CAPITAL EXPENDITURES	130,000	0.00	0.00	0.00	130,000.00	0.00
TOTAL 71-PLANT OPERATIONS	1,149,567	46,644.07	46,644.07	123.85	1,102,799.08	4.07
TOTAL EXPENDITURES	7,395,174	346,817.08	346,817.08	15,681.56	7,032,675.36	4.90
REVENUE OVER/(UNDER) EXPENDITURES	0	(95,016.13)	(95,016.13)	(15,681.56)	110,697.69	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

04 -HOTEL/MOTEL TAX FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
OTHER TAXES	250,000	12,004.94	12,004.94	0.00	237,995.06	4.80
MISCELLANEOUS	1,545	8.07	8.07	0.00	1,536.93	0.52
TOTAL REVENUES	251,545	12,013.01	12,013.01	0.00	239,531.99	4.78
EXPENDITURE SUMMARY						
75-HOTEL/MOTEL						
PERSONNEL SERVICES	92,348	10,737.78	10,737.78	0.00	81,610.22	11.63
SUPPLIES	21,000	0.00	0.00	0.00	21,000.00	0.00
SERVICES	103,100	0.00	0.00	0.00	103,100.00	0.00
MISCELLANEOUS	1,500	0.00	0.00	0.00	1,500.00	0.00
OTHER	33,597	1,879.41	1,879.41	0.00	31,717.59	5.59
TOTAL 75-HOTEL/MOTEL	251,545	12,617.19	12,617.19	0.00	238,927.81	5.02
TOTAL EXPENDITURES	251,545	12,617.19	12,617.19	0.00	238,927.81	5.02
REVENUE OVER/(UNDER) EXPENDITURES	0	(604.18)	(604.18)	0.00	604.18	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

041-SALES TAX FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
TOTAL REVENUES	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
EXPENDITURE SUMMARY						
58-PUBLIC WORKS						
SERVICES	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
TOTAL 58-PUBLIC WORKS	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
TOTAL EXPENDITURES	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

05 -DEBT SERVICE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
AD VALOREM TAXES	959,706	8,670.06	8,670.06	0.00	951,035.94	0.90
MISCELLANEOUS	1,000	69.32	69.32	0.00	930.68	6.93
TRANSFERS	2,059,140	108,231.16	108,231.16	0.00	1,950,908.84	5.26
TOTAL REVENUES	3,019,846	116,970.54	116,970.54	0.00	2,902,875.46	3.87
EXPENDITURE SUMMARY						
80-DEBT SERVICE						
SERVICES	17,475	0.00	0.00	0.00	17,475.00	0.00
MISCELLANEOUS	3,002,371	0.00	0.00	0.00	3,002,371.00	0.00
TOTAL 80-DEBT SERVICE	3,019,846	0.00	0.00	0.00	3,019,846.00	0.00
TOTAL EXPENDITURES	3,019,846	0.00	0.00	0.00	3,019,846.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	116,970.54	116,970.54	0.00	(116,970.54)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

07 -MC TECHNOLOGY FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
FINES & PENALTIES	10,000	568.43	568.43	0.00	9,431.57	5.68
MISCELLANEOUS	0	11.64	11.64	0.00	(11.64)	0.00
TOTAL REVENUES	10,000	580.07	580.07	0.00	9,419.93	5.80
EXPENDITURE SUMMARY						
20-COURTS						
REPAIR & MAINTENANCE	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 20-COURTS	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	10,000	0.00	0.00	0.00	10,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	580.07	580.07	0.00	(580.07)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

08 -MC-BUILDING SECURITY FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
FINES & PENALTIES	7,000	647.08	647.08	0.00	6,352.92	9.24
MISCELLANEOUS	160	3.80	3.80	0.00	156.20	2.38
TRANSFERS	5,000	0.00	0.00	0.00	5,000.00	0.00
TOTAL REVENUES	12,160	650.88	650.88	0.00	11,509.12	5.35
EXPENDITURE SUMMARY						
20-COURTS						
SUPPLIES	1,940	0.00	0.00	0.00	1,940.00	0.00
SERVICES	5,220	0.00	0.00	0.00	5,220.00	0.00
OTHER	5,000	0.00	0.00	0.00	5,000.00	0.00
TOTAL 20-COURTS	12,160	0.00	0.00	0.00	12,160.00	0.00
TOTAL EXPENDITURES	12,160	0.00	0.00	0.00	12,160.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	650.88	650.88	0.00	(650.88)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

10 -POLICE DRUG CONFISCATION

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	100	4.07	4.07	0.00	95.93	4.07
TRANSFERS	5,900	0.00	0.00	0.00	5,900.00	0.00
TOTAL REVENUES	6,000	4.07	4.07	0.00	5,995.93	0.07
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
SERVICES	6,000	0.00	0.00	0.00	6,000.00	0.00
TOTAL 25-POLICE DEPARTMENT	6,000	0.00	0.00	0.00	6,000.00	0.00
TOTAL EXPENDITURES	6,000	0.00	0.00	0.00	6,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	4.07	4.07	0.00	(4.07)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

101-A/C DONATIONS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	5,950	5,655.00	5,655.00	0.00	295.00	95.04
MISCELLANEOUS	4,050	2.10	2.10	0.00	4,047.90	0.05
TOTAL REVENUES	10,000	5,657.10	5,657.10	0.00	4,342.90	56.57
EXPENDITURE SUMMARY						
26-ANIMAL CONTROL						
SUPPLIES	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 26-ANIMAL CONTROL	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	10,000	0.00	0.00	0.00	10,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	5,657.10	5,657.10	0.00	(5,657.10)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

105-OBJ-POLICE GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	69,877	0.00	0.00	0.00	69,877.00	0.00
TOTAL REVENUES	69,877	0.00	0.00	0.00	69,877.00	0.00
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
PERSONNEL SERVICES	66,675	7,128.55	7,128.55	0.00	59,546.45	10.69
SUPPLIES	713	0.00	0.00	55.00	658.00	7.71
SERVICES	2,489	0.00	0.00	0.00	2,489.00	0.00
TOTAL 25-POLICE DEPARTMENT	69,877	7,128.55	7,128.55	55.00	62,693.45	10.28
TOTAL EXPENDITURES	69,877	7,128.55	7,128.55	55.00	62,693.45	10.28
REVENUE OVER/(UNDER) EXPENDITURES	0	(7,128.55)	(7,128.55)	(55.00)	7,183.55	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

107-ANGLETON ESD #3

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	291,402	72,605.10	72,605.10	0.00	218,796.90	24.92
TOTAL REVENUES	291,402	72,605.10	72,605.10	0.00	218,796.90	24.92
EXPENDITURE SUMMARY						
30-FIRE DEPARTMENT						
SUPPLIES	110,572	0.00	0.00	0.00	110,572.00	0.00
REPAIR & MAINTENANCE	53,000	0.00	0.00	0.00	53,000.00	0.00
SERVICES	14,473	0.00	0.00	0.00	14,473.00	0.00
MISCELLANEOUS	40,000	0.00	0.00	0.00	40,000.00	0.00
OTHER	73,357	0.00	0.00	0.00	73,357.00	0.00
TOTAL 30-FIRE DEPARTMENT	291,402	0.00	0.00	0.00	291,402.00	0.00
TOTAL EXPENDITURES	291,402	0.00	0.00	0.00	291,402.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	72,605.10	72,605.10	0.00	(72,605.10)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

11 -COMMUNITY EVENTS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	124,100	2.58	2.58	0.00	124,097.42	0.00
TOTAL REVENUES	124,100	2.58	2.58	0.00	124,097.42	0.00
EXPENDITURE SUMMARY						
57-ECONOMIC DEVELOPMENT						
SUPPLIES	7,000	0.00	0.00	0.00	7,000.00	0.00
REPAIR & MAINTENANCE	18,000	0.00	0.00	0.00	18,000.00	0.00
SERVICES	85,300	0.00	0.00	0.00	85,300.00	0.00
OTHER	13,800	0.00	0.00	0.00	13,800.00	0.00
TOTAL 57-ECONOMIC DEVELOPMENT	124,100	0.00	0.00	0.00	124,100.00	0.00
TOTAL EXPENDITURES	124,100	0.00	0.00	0.00	124,100.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	2.58	2.58	0.00	(2.58)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

114-CAPITAL LEASE PURCH-GOV

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	72,241	5,000.00	5,000.00	0.00	67,241.00	6.92
TOTAL REVENUES	72,241	5,000.00	5,000.00	0.00	67,241.00	6.92
EXPENDITURE SUMMARY						
56-DEBT SERVICE						
MISCELLANEOUS	72,241	0.00	0.00	0.00	72,241.00	0.00
TOTAL 56-DEBT SERVICE	72,241	0.00	0.00	0.00	72,241.00	0.00
TOTAL EXPENDITURES	72,241	0.00	0.00	0.00	72,241.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	5,000.00	5,000.00	0.00	(5,000.00)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

115-CAP LEASE PURCH-ENTERPR

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	22,600	1,883.33	1,883.33	0.00	20,716.67	8.33
TOTAL REVENUES	22,600	1,883.33	1,883.33	0.00	20,716.67	8.33
EXPENDITURE SUMMARY						
56-DEBT SERVICE						
MISCELLANEOUS	22,600	0.00	0.00	0.00	22,600.00	0.00
TOTAL 56-DEBT SERVICE	22,600	0.00	0.00	0.00	22,600.00	0.00
TOTAL EXPENDITURES	22,600	0.00	0.00	0.00	22,600.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1,883.33	1,883.33	0.00	(1,883.33)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

117-DOWNTOWN REVITALIZATION

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	10,000	0.00	0.00	0.00	10,000.00	0.00
MISCELLANEOUS	0	1.84	1.84	0.00	(1.84)	0.00
TOTAL REVENUES	10,000	1.84	1.84	0.00	9,998.16	0.02
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 00-ADMINISTRATION	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	10,000	0.00	0.00	0.00	10,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1.84	1.84	0.00	(1.84)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

118-GLO CONT-12-212-000-5512

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	154,439	0.00	0.00	0.00	154,439.00	0.00
PARKS & RECREATION	211,804	0.00	0.00	0.00	211,804.00	0.00
TOTAL REVENUES	366,243	0.00	0.00	0.00	366,243.00	0.00
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
SERVICES	366,243	0.00	0.00	0.00	366,243.00	0.00
TOTAL 70-SEWER DEPARTMENT	366,243	0.00	0.00	0.00	366,243.00	0.00
TOTAL EXPENDITURES	366,243	0.00	0.00	0.00	366,243.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

119-TPWD LOCAL PARK GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	510,072	0.00	0.00	0.00	510,072.00	0.00
MISCELLANEOUS	150,000	0.00	0.00	0.00	150,000.00	0.00
TOTAL REVENUES	660,072	0.00	0.00	0.00	660,072.00	0.00
EXPENDITURE SUMMARY						
58-PUBLIC WORKS						
SERVICES	660,072	21,552.72	21,552.72	0.00	638,519.28	3.27
TOTAL 58-PUBLIC WORKS	660,072	21,552.72	21,552.72	0.00	638,519.28	3.27
TOTAL EXPENDITURES	660,072	21,552.72	21,552.72	0.00	638,519.28	3.27
REVENUE OVER/(UNDER) EXPENDITURES	0	(21,552.72)	(21,552.72)	0.00	21,552.72	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

12 -CHILD SAFETY FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
FINES & PENALTIES	2,000	157.00	157.00	0.00	1,843.00	7.85
MISCELLANEOUS	25	0.70	0.70	0.00	24.30	2.80
TOTAL REVENUES	2,025	157.70	157.70	0.00	1,867.30	7.79
EXPENDITURE SUMMARY						
20-COURTS						
OTHER	2,025	0.00	0.00	0.00	2,025.00	0.00
TOTAL 20-COURTS	2,025	0.00	0.00	0.00	2,025.00	0.00
TOTAL EXPENDITURES	2,025	0.00	0.00	0.00	2,025.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	157.70	157.70	0.00	(157.70)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

120-2013 C.O. DEBT ISSUE

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	211,928	458.59	458.59	0.00	211,469.41	0.22
TOTAL REVENUES	211,928	458.59	458.59	0.00	211,469.41	0.22
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
MISCELLANEOUS	211,928	0.00	0.00	0.00	211,928.00	0.00
TOTAL 70-SEWER DEPARTMENT	211,928	0.00	0.00	0.00	211,928.00	0.00
TOTAL EXPENDITURES	211,928	0.00	0.00	0.00	211,928.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	458.59	458.59	0.00	(458.59)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

121-2018 BOND ISSUE

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	7,676,013	0.00	0.00	0.00	7,676,013.00	0.00
MISCELLANEOUS	70,000	0.00	0.00	0.00	70,000.00	0.00
TOTAL REVENUES	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00
EXPENDITURE SUMMARY						
57-ECONOMIC DEVELOPMENT						
MISCELLANEOUS	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00
TOTAL 57-ECONOMIC DEVELOPMENT	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00
60-COLLECTIONS						
TOTAL EXPENDITURES	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

122-LIVABLE CENTERS STUDY

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	160,000	0.00	0.00	0.00	160,000.00	0.00
TOTAL REVENUES	160,000	0.00	0.00	0.00	160,000.00	0.00
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
SUPPLIES	160,000	0.00	0.00	0.00	160,000.00	0.00
TOTAL 06-MAINTENANCE DEPT.	160,000	0.00	0.00	0.00	160,000.00	0.00
TOTAL EXPENDITURES	160,000	0.00	0.00	0.00	160,000.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

126-CITY WIDE REPAIRS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	27,820	0.00	0.00	0.00	27,820.00	0.00
MISCELLANEOUS	200	4.53	4.53	0.00	195.47	2.27
TOTAL REVENUES	28,020	4.53	4.53	0.00	28,015.47	0.02
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
REPAIR & MAINTENANCE	28,020	0.00	0.00	200.00	27,820.00	0.71
TOTAL 06-MAINTENANCE DEPT.	28,020	0.00	0.00	200.00	27,820.00	0.71
TOTAL EXPENDITURES	28,020	0.00	0.00	200.00	27,820.00	0.71
REVENUE OVER/(UNDER) EXPENDITURES	0	4.53	4.53	(200.00)	195.47	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

127-2019 CDBG GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	250,000	0.00	0.00	0.00	250,000.00	0.00
TOTAL REVENUES	250,000	0.00	0.00	0.00	250,000.00	0.00
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
CAPITAL EXPENDITURES	250,000	0.00	0.00	0.00	250,000.00	0.00
TOTAL 70-SEWER DEPARTMENT	250,000	0.00	0.00	0.00	250,000.00	0.00
TOTAL EXPENDITURES	250,000	0.00	0.00	0.00	250,000.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

128-INFRASTRUCTURE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	324,700	26,525.73	26,525.73	0.00	298,174.27	8.17
TRANSFERS	250,064	0.00	0.00	0.00	250,064.00	0.00
TOTAL REVENUES	574,764	26,525.73	26,525.73	0.00	548,238.27	4.62
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
MISCELLANEOUS	269,701	0.00	0.00	0.00	269,701.00	0.00
OTHER	305,063	0.00	0.00	0.00	305,063.00	0.00
TOTAL 70-SEWER DEPARTMENT	574,764	0.00	0.00	0.00	574,764.00	0.00
TOTAL EXPENDITURES	574,764	0.00	0.00	0.00	574,764.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	26,525.73	26,525.73	0.00	(26,525.73)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

129-2019 BOND SERIES

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	9,228,252	0.00	0.00	0.00	9,228,252.00	0.00
MISCELLANEOUS	0	731.88	731.88	0.00	(731.88)	0.00
TOTAL REVENUES	9,228,252	731.88	731.88	0.00	9,227,520.12	0.01
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
MISCELLANEOUS	1,200,000	0.00	0.00	0.00	1,200,000.00	0.00
TOTAL 00-ADMINISTRATION	1,200,000	0.00	0.00	0.00	1,200,000.00	0.00
65-WATER DEPARTMENT						
70-SEWER DEPARTMENT						
MISCELLANEOUS	7,816,448	0.00	0.00	0.00	7,816,448.00	0.00
OTHER	211,804	0.00	0.00	0.00	211,804.00	0.00
TOTAL 70-SEWER DEPARTMENT	8,028,252	0.00	0.00	0.00	8,028,252.00	0.00
TOTAL EXPENDITURES	9,228,252	0.00	0.00	0.00	9,228,252.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	731.88	731.88	0.00	(731.88)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

13 -KEEP ANGELTON BEAUTIFUL

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	1,450	1,407.00	1,407.00	0.00	43.00	97.03
MISCELLANEOUS	29,625	945.36	945.36	0.00	28,679.64	3.19
TRANSFERS	51,625	0.00	0.00	0.00	51,625.00	0.00
TOTAL REVENUES	82,700	2,352.36	2,352.36	0.00	80,347.64	2.84
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SUPPLIES	1,250	73.69	73.69	0.00	1,176.31	5.90
SERVICES	29,425	183.10	183.10	0.00	29,241.90	0.62
MISCELLANEOUS	400	0.00	0.00	0.00	400.00	0.00
CAPITAL EXPENDITURES	51,625	0.00	0.00	0.00	51,625.00	0.00
TOTAL 00-ADMINISTRATION	82,700	256.79	256.79	0.00	82,443.21	0.31
TOTAL EXPENDITURES	82,700	256.79	256.79	0.00	82,443.21	0.31
REVENUE OVER/(UNDER) EXPENDITURES	0	2,095.57	2,095.57	0.00	(2,095.57)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

16 -STEP GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	30,030	0.00	0.00	0.00	30,030.00	0.00
TOTAL REVENUES	30,030	0.00	0.00	0.00	30,030.00	0.00
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
PERSONNEL SERVICES	30,030	220.23	220.23	0.00	29,809.77	0.73
TOTAL 25-POLICE DEPARTMENT	30,030	220.23	220.23	0.00	29,809.77	0.73
TOTAL EXPENDITURES	30,030	220.23	220.23	0.00	29,809.77	0.73
REVENUE OVER/(UNDER) EXPENDITURES	0	(220.23)	(220.23)	0.00	220.23	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

19 -CAPITAL EXP REVOLV FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	175,334	0.00	0.00	0.00	175,334.00	0.00
MISCELLANEOUS	1,000	63.22	63.22	0.00	936.78	6.32
TRANSFERS	60,000	0.00	0.00	0.00	60,000.00	0.00
TOTAL REVENUES	236,334	63.22	63.22	0.00	236,270.78	0.03
EXPENDITURE SUMMARY						
56-DEBT SERVICE						
TRANSFERS	236,334	0.00	0.00	0.00	236,334.00	0.00
TOTAL 56-DEBT SERVICE	236,334	0.00	0.00	0.00	236,334.00	0.00
TOTAL EXPENDITURES	236,334	0.00	0.00	0.00	236,334.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	63.22	63.22	0.00	(63.22)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

40 -ANGLETON BETTER LIVING

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	1,746,321	149.04	149.04	0.00	1,746,171.96	0.01
TRANSFERS	150,000	0.00	0.00	0.00	150,000.00	0.00
TOTAL REVENUES	1,896,321	149.04	149.04	0.00	1,896,171.96	0.01
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
SERVICES	4,000	0.00	0.00	0.00	4,000.00	0.00
MISCELLANEOUS	54,107	0.00	0.00	0.00	54,107.00	0.00
OTHER	1,838,214	0.00	0.00	0.00	1,838,214.00	0.00
TOTAL 06-MAINTENANCE DEPT.	1,896,321	0.00	0.00	0.00	1,896,321.00	0.00
TOTAL EXPENDITURES	1,896,321	0.00	0.00	0.00	1,896,321.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	149.04	149.04	0.00	(149.04)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

41 -UNEMPLOYMENT FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
LICENSES & PERMITS	5,129	0.00	0.00	0.00	5,129.00	0.00
MISCELLANEOUS	0	6.84	6.84	0.00	(6.84)	0.00
TRANSFERS	44,871	0.00	0.00	0.00	44,871.00	0.00
TOTAL REVENUES	50,000	6.84	6.84	0.00	49,993.16	0.01
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	50,000	0.00	0.00	0.00	50,000.00	0.00
TOTAL 00-ADMINISTRATION	50,000	0.00	0.00	0.00	50,000.00	0.00
05-ATTORNEY						
20-COURTS						
26-ANIMAL CONTROL						
TOTAL EXPENDITURES	50,000	0.00	0.00	0.00	50,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	6.84	6.84	0.00	(6.84)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

58 -TIRZ#1 PROPERTY TAX

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
AD VALOREM TAXES	32,129	0.00	0.00	0.00	32,129.00	0.00
MISCELLANEOUS	100	1.04	1.04	0.00	98.96	1.04
TOTAL REVENUES	32,229	1.04	1.04	0.00	32,227.96	0.00
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	32,229	0.00	0.00	0.00	32,229.00	0.00
TOTAL 00-ADMINISTRATION	32,229	0.00	0.00	0.00	32,229.00	0.00
TOTAL EXPENDITURES	32,229	0.00	0.00	0.00	32,229.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1.04	1.04	0.00	(1.04)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

60 -ANGLETON ACTIVITY CENTER

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	1,081,059	9,671.00	9,671.00	0.00	1,071,388.00	0.89
MISCELLANEOUS	83,370	437.69	437.69	0.00	82,932.31	0.52
TRANSFERS	44,631	0.00	0.00	0.00	44,631.00	0.00
TOTAL REVENUES	1,209,060	10,108.69	10,108.69	0.00	1,198,951.31	0.84
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
PERSONNEL SERVICES	783,094	67,392.77	67,392.77	0.00	715,701.23	8.61
SUPPLIES	56,600	2,198.79	2,198.79	422.10	53,979.11	4.63
REPAIR & MAINTENANCE	92,200	748.59	748.59	1,054.00	90,397.41	1.96
SERVICES	202,716	3,119.19	3,119.19	1,217.65	198,379.16	2.14
MISCELLANEOUS	74,450	5,538.98	5,538.98	0.00	68,911.02	7.44
TOTAL 06-MAINTENANCE DEPT.	1,209,060	78,998.32	78,998.32	2,693.75	1,127,367.93	6.76
TOTAL EXPENDITURES	1,209,060	78,998.32	78,998.32	2,693.75	1,127,367.93	6.76
REVENUE OVER/(UNDER) EXPENDITURES	0	(68,889.63)	(68,889.63)	(2,693.75)	71,583.38	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

80 -POLICE DONATION FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	10,000	0.00	0.00	0.00	10,000.00	0.00
MISCELLANEOUS	50	4.54	4.54	0.00	45.46	9.08
TRANSFERS	4,950	0.00	0.00	0.00	4,950.00	0.00
TOTAL REVENUES	15,000	4.54	4.54	0.00	14,995.46	0.03
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
SERVICES	15,000	0.00	0.00	0.00	15,000.00	0.00
TOTAL 25-POLICE DEPARTMENT	15,000	0.00	0.00	0.00	15,000.00	0.00
TOTAL EXPENDITURES	15,000	0.00	0.00	0.00	15,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	4.54	4.54	0.00	(4.54)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

82 -CITY EMPLOYEE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	0	1.64	1.64	0.00	(1.64)	0.00
TRANSFERS	176	0.00	0.00	0.00	176.00	0.00
TOTAL REVENUES	176	1.64	1.64	0.00	174.36	0.93
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
SUPPLIES	176	0.00	0.00	0.00	176.00	0.00
TOTAL 06-MAINTENANCE DEPT.	176	0.00	0.00	0.00	176.00	0.00
25-POLICE DEPARTMENT						
TOTAL EXPENDITURES	176	0.00	0.00	0.00	176.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1.64	1.64	0.00	(1.64)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

96 -CITY OF ANGLETON-ESCROW

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	0	0.00	0.00	(6,010.30)	6,010.30	0.00
TRANSFERS	340,876	0.00	0.00	0.00	340,876.00	0.00
TOTAL REVENUES	340,876	0.00	0.00	(6,010.30)	346,886.30	1.76-
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
MISCELLANEOUS	340,876	0.00	0.00	0.00	340,876.00	0.00
TOTAL 00-ADMINISTRATION	340,876	0.00	0.00	0.00	340,876.00	0.00
TOTAL EXPENDITURES	340,876	0.00	0.00	0.00	340,876.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	0.00	0.00	(6,010.30)	6,010.30	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

97 -FEMA-ASSISTANCE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	258,341	0.00	0.00	0.00	258,341.00	0.00
TOTAL REVENUES	258,341	0.00	0.00	0.00	258,341.00	0.00
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	258,341	0.00	0.00	0.00	258,341.00	0.00
TOTAL 00-ADMINISTRATION	258,341	0.00	0.00	0.00	258,341.00	0.00
06-MAINTENANCE DEPT.						
SUPPLIES	0	6,539.78	6,539.78	0.00	(6,539.78)	0.00
TOTAL 06-MAINTENANCE DEPT.	0	6,539.78	6,539.78	0.00	(6,539.78)	0.00
15-FINANCE						
20-COURTS						
SUPPLIES	0	41.98	41.98	0.00	(41.98)	0.00
TOTAL 20-COURTS	0	41.98	41.98	0.00	(41.98)	0.00
25-POLICE DEPARTMENT						
SUPPLIES	0	323.12	323.12	0.00	(323.12)	0.00
TOTAL 25-POLICE DEPARTMENT	0	323.12	323.12	0.00	(323.12)	0.00
26-ANIMAL CONTROL						
30-FIRE DEPARTMENT						
35-BLD. SERVICES DEPT.						
50-PARKS						
55-IT DEPARTMENT						
SUPPLIES	0	0.00	0.00	59,590.00	(59,590.00)	0.00
TOTAL 55-IT DEPARTMENT	0	0.00	0.00	59,590.00	(59,590.00)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

97 -FEMA-ASSISTANCE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
58-PUBLIC WORKS						
60-COLLECTIONS						
63-ST-RT OF WAY MAINT						
65-WATER DEPARTMENT						
70-SEWER DEPARTMENT						
71-PLANT OPERATIONS						
TOTAL EXPENDITURES	258,341	6,904.88	6,904.88	59,590.00	191,846.12	25.74
REVENUE OVER/(UNDER) EXPENDITURES	0	(6,904.88)	(6,904.88)	(59,590.00)	66,494.88	0.00

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Susie Hernandez

AGENDA CONTENT: Discussion and possible action to approve the Financial Statements for November 2020.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

RECOMMENDATION:

Staff recommends approval.

ANGLETON SALES TAX HISTORY

	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	Pct. Inc.
DECEMBER	$314,817.06	$304,908.30	$347,354.43	$434,749.51	$385,792.83	$395,348.74	$0.00	
	9.86%	*-3.15%*	*13.92%*	*25.16%*	*-11.26%*	*2.48%*	*0.00%*	2.48%
JANUARY	$273,656.20	$296,996.27	$329,777.44	$403,846.68	$338,172.05	$354,845.49	$0.00	
	9.66%	*8.53%*	*11.04%*	*22.46%*	*-16.26%*	*4.93%*	*0.00%*	3.62%
FEBRUARY	**$356,075.87**	**$415,244.01**	**$492,147.05**	**$453,394.60**	**$502,313.60**	**$0.00**	**$0.00**	
	-7.89%	*16.62%*	*18.52%*	*-7.87%*	*10.79%*	*0.00%*	*0.00%*	-5.09%
MARCH	$309,730.23	$312,233.83	$317,117.11	$342,054.74	$313,328.18	$0.00	$0.00	
	19.24%	*0.81%*	*1.56%*	*7.86%*	*-8.40%*	*0.00%*	*0.00%*	-5.78%
APRIL	$297,144.05	$303,767.07	$310,708.52	$282,052.01	$406,685.75	$0.00	$0.00	
	10.18%	*2.23%*	*2.29%*	*-9.22%*	*44.19%*	*0.00%*	*0.00%*	1.58%
MAY	**$400,719.77**	**$373,951.85**	**$435,287.54**	***$368,579.42***	**$419,504.03**	**$0.00**	**$0.00**	
	12.16%	*-6.68%*	*16.40%*	*-15.33%*	*13.82%*	*0.00%*	*0.00%*	3.55%
JUNE	$425,295.40	$333,984.63	$345,348.15	*$317,905.52*	$404,805.22	$0.00	$0.00	
	38.55%	*-21.47%*	*3.40%*	*-7.95%*	*27.34%*	*0.00%*	*0.00%*	6.46%
JULY	$309,325.50	$330,412.36	$378,810.31	*$307,993.53*	$402,028.15	$0.00	$0.00	
	3.37%	*6.82%*	*14.65%*	*-18.69%*	*30.53%*	*0.00%*	*0.00%*	9.00%
AUGUST	**$401,219.73**	**$369,257.32**	**$432,811.12**	***$460,450.05***	**$695,431.21**	**$0.00**	**$0.00**	
	3.85%	*-7.97%*	*17.21%*	*6.39%*	*51.03%*	*0.00%*	*0.00%*	14.74%
SEPTEMBER	$310,412.80	$339,260.34	$388,718.53	*$377,286.02*	$363,041.73	$0.00	$0.00	
	-8.60%	*9.29%*	*14.58%*	*-2.94%*	*-3.78%*	*0.00%*	*0.00%*	12.88%
OCTOBER	$353,383.54	$289,957.54	$386,110.84	*$359,596.83*	*$366,433.12*	*$0.00*	*$0.00*	
	14.64%	*-17.95%*	*33.16%*	*-6.87%*	*1.90%*	*0.00%*	*0.00%*	11.92%
NOVEMBER	**$ 390,214.75**	**$ 410,226.68**	**$400,639.93**	***$428,916.34***	***$443,840.94***	***$0.00***	***$0.00***	
	7.00%	*5.13%*	*-2.34%*	*7.06%*	*3.48%*	*0.00%*	*0.00%*	**11.12%**
Total	$4,141,994.90	$4,080,200.20	$4,564,830.97	$4,536,825.25	$5,041,376.81	$750,194.23	$0.00	
Pct. Increase	8.59%	-1.49%	11.88%	-0.61%	11.12%	-85.12%	-100.00%	
Dollar Increase	$1,045,808.07	-$61,794.70	$484,630.77	-$28,005.72	$504,551.56	$0.00	$0.00	
General Fund	$2,761,329.94	$2,720,133.47	$3,043,220.65	$3,024,550.17	$3,360,917.87	$500,129.49	$0.00	
Increase	$218,327.46	($41,196.47)	$323,087.18	($18,670.48)	$336,367.71	$0.00	$0.00	
ABLC Fund	$1,380,664.97	$1,360,066.73	$1,521,610.32	$1,512,275.08	$1,680,458.94	$250,064.74	$0.00	
Increase	$109,163.73	($20,598.23)	$161,543.59	($9,335.24)	$168,183.85	$0.00	$0.00	

* 5%	3,528,964	
* 5%	1,764,482	

ANGLETON SALES TAX HISTORY

	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	Pct. Inc.
DECEMBER	$216,819.52	$225,979.86	$226,767.82	$251,842.96	$261,286.89	$286,560.43	$314,817.06	
	-16.36%	*4.22%*	*0.35%*	*11.06%*	*3.75%*	*9.67%*	*9.86%*	9.86%
JANUARY	$199,704.97	$219,509.68	$225,229.05	$243,003.61	$251,764.34	$249,539.26	$273,656.20	
	-13.85%	*9.92%*	*2.61%*	*7.89%*	*3.61%*	*-0.88%*	*9.66%*	9.77%
FEBRUARY	**$307,744.70**	**$336,300.97**	**$321,255.53**	**$483,990.42**	**$377,596.82**	**$386,587.76**	**$356,075.87**	
	-3.08%	*9.28%*	*-4.47%*	*50.66%*	*-21.98%*	*2.38%*	*-7.89%*	2.37%
MARCH	$200,892.92	$216,833.25	$216,017.55	$237,345.72	$239,131.41	$259,764.17	$309,730.23	
	-9.32%	*7.93%*	*-0.38%*	*9.87%*	*0.75%*	*8.63%*	*19.24%*	6.07%
APRIL	$208,971.64	$212,932.03	$226,347.44	$232,823.49	$256,608.32	$269,677.48	$297,144.05	
	-5.32%	*1.90%*	*6.30%*	*2.86%*	*10.22%*	*5.09%*	*10.18%*	6.84%
MAY	**$294,273.37**	**$283,978.52**	**$317,976.23**	***$641,403.71***	**$337,342.20**	**$357,262.93**	**$400,719.77**	
	-0.01%	*-3.50%*	*11.97%*	*101.71%*	*-47.41%*	*5.91%*	*12.16%*	7.89%
JUNE	$223,105.21	$238,601.85	$234,939.14	*$253,773.14*	$294,782.26	$306,969.34	$425,295.40	
	-5.36%	*6.95%*	*-1.54%*	*8.02%*	*16.16%*	*4.13%*	*38.55%*	12.34%
JULY	$223,922.88	$225,759.60	$246,349.79	*$292,001.57*	$268,057.48	$299,236.01	$309,325.50	
	-7.89%	*0.82%*	*9.12%*	*18.53%*	*-8.20%*	*11.63%*	*3.37%*	11.23%
AUGUST	**$304,501.07**	**$299,091.39**	**$275,065.71**	***$323,334.26***	**$325,137.09**	**$386,333.69**	**$401,219.73**	
	-3.16%	*-1.78%*	*-8.03%*	*17.55%*	*0.56%*	*18.82%*	*3.85%*	10.21%
SEPTEMBER	$232,794.41	$227,213.45	$261,290.34	*$265,901.88*	$271,441.30	$339,629.38	$310,412.80	
	-2.68%	*-2.40%*	*15.00%*	*1.76%*	*2.08%*	*25.12%*	*-8.60%*	8.18%
OCTOBER	$227,291.20	$249,880.72	$262,148.20	*$255,390.75*	*$285,252.93*	*$308,259.19*	*$353,383.54*	
	3.21%	*9.94%*	*4.91%*	*-2.58%*	*11.69%*	*8.07%*	*14.64%*	8.75%
NOVEMBER	**$ 292,652.75**	**$ 299,719.26**	**$310,014.07**	***$324,953.54***	***$362,820.69***	***$364,684.08***	***$390,214.75***	
	-1.90%	*2.41%*	*3.43%*	*4.82%*	*11.65%*	*0.51%*	*7.00%*	8.59%
Total	$2,932,674.64	$3,035,800.58	$3,123,400.87	$3,805,765.05	$3,531,221.73	$3,814,503.72	$4,141,994.90	
Pct. Increase	-5.28%	3.52%	2.89%	21.85%	-7.21%	8.02%	8.59%	
Dollar Increase	-$163,512.19	$103,125.94	$87,600.29	$682,364.18	-$274,543.32	$283,281.99	$327,491.18	
Street Fund	$1,955,116.43	$2,023,867.05	$2,082,267.25	$2,537,176.70	$2,354,147.82	$2,543,002.48	$2,761,329.93	
Increase	($109,008.13)	$68,750.63	$58,400.19	$454,909.45	($183,028.88)	$188,854.66	$218,327.45	
ABLC Fund	$977,558.21	$1,011,933.53	$1,041,133.62	$1,268,588.35	$1,177,073.91	$1,271,501.24	$1,380,664.97	
Increase	($54,504.06)	$34,375.31	$29,200.10	$227,454.73	($91,514.44)	$94,427.33	$109,163.73	

Adjusted growth rate of 5.80%
Comparison without sales tax windfall in FY 12-13

Adjusted growth rate of 6.86%
Comparison without sales tax windfall in FY 12-13

2.64% increase needed to meet budget of $3,915,342

Sales Tax Windfall
$461,007

Sales tax revenues for months contained inside the "boxed" area above with grey highlight, represent an estimate or projection of future revenues.

ANGLETON SALES TAX HISTORY (Adjusted)

(*Excludes* 2012-2013 "Pipeline Sales Tax" Windfall)

	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	Pct. Inc.
DECEMBER	$217,269.90	$234,315.18	$259,234.83	$216,819.52	$225,979.86	$226,767.82	$251,842.96	$261,286.89	
	3.58%	7.85%	*10.64%*	*-16.36%*	*4.22%*	*0.35%*	*11.06%*	*3.75%*	3.75%
JANUARY	$215,874.54	$231,008.84	$231,814.05	$199,704.97	$219,509.68	$225,229.05	$243,003.61	$251,764.34	
	-0.91%	7.01%	*0.35%*	*-13.85%*	*9.92%*	*2.61%*	*7.89%*	*3.61%*	3.68%
FEBRUARY	**$282,508.08**	**$328,017.10**	**$317,524.92**	**$307,744.70**	**$336,300.97**	**$321,255.53**	**$348,235.84**	**$377,596.82**	
	3.38%	16.11%	*-3.20%*	*-3.08%*	*9.28%*	*-4.47%*	*8.40%*	*8.43%*	5.64%
MARCH	$207,592.05	$222,072.34	$221,547.43	$200,892.92	$216,833.25	$216,017.55	$237,345.72	$239,131.41	
	-4.86%	6.98%	*-0.24%*	*-9.32%*	*7.93%*	*-0.38%*	*9.87%*	*0.75%*	4.57%
APRIL	$210,911.19	$224,304.09	$220,705.87	$208,971.64	$212,932.03	$226,347.44	$232,823.49	$256,608.32	
	7.08%	6.35%	*-1.60%*	*-5.32%*	*1.90%*	*6.30%*	*2.86%*	*10.22%*	5.57%
MAY	**$376,704.41**	**$281,710.26**	**$294,307.25**	**$294,273.37**	**$283,978.52**	**$317,976.23**	***$316,150.71***	**$337,342.20**	
	38.09%	-25.22%	*4.47%*	*-0.01%*	*-3.50%*	*11.97%*	*-0.57%*	*6.70%*	5.79%
JUNE	$211,163.42	$232,892.70	$235,746.89	$223,105.21	$238,601.85	$234,939.14	$253,773.14	$294,782.26	
	-5.51%	10.29%	*1.23%*	*-5.36%*	*6.95%*	*-1.54%*	*8.02%*	*16.16%*	7.19%
JULY	$263,736.56	$233,194.60	$243,107.84	$223,922.88	$225,759.60	$246,349.79	$251,799.57	$268,057.48	
	37.40%	-11.58%	*4.25%*	*-7.89%*	*0.82%*	*9.12%*	*2.21%*	*6.46%*	7.10%
AUGUST	**$265,012.73**	**$254,991.96**	**$314,443.71**	**$304,501.07**	**$299,091.39**	**$275,065.71**	**$323,334.26**	**$325,137.09**	
	-4.63%	-3.78%	*23.32%*	*-3.16%*	*-1.78%*	*-8.03%*	*17.55%*	*0.56%*	6.24%
SEPTEMBER	$243,216.57	$252,074.20	$239,210.39	$232,794.41	$227,213.45	$261,290.34	$265,901.88	$271,441.30	
	8.44%	3.64%	*-5.10%*	*-2.68%*	*-2.40%*	*15.00%*	*1.76%*	*2.08%*	5.83%
OCTOBER	$245,639.71	$262,785.53	$220,230.63	$227,291.20	$249,880.72	$262,148.20	$255,390.75	$285,252.93	
	5.70%	6.98%	*-16.19%*	*3.21%*	*9.94%*	*4.91%*	*-2.58%*	*11.69%*	6.34%
NOVEMBER			**$ 298,313.02**	**$ 292,652.75**	**$ 299,719.26**	**$310,014.07**	**$324,953.54**	**$362,820.69**	
				-1.90%	*2.41%*	*3.43%*	*4.82%*	*11.65%*	6.86%
Total	$3,018,687.97	$3,055,658.70	$ 3,096,186.83	$2,932,674.64	$3,035,800.58	$3,123,400.87	$3,304,555.47	$3,531,221.73	
Pct. Increase	8.21%	1.22%	*1.33%*	*-5.28%*	*3.52%*	*2.89%*	*5.80%*	*6.86%*	
Dollar Increase	$228,905.76	$36,970.73	$40,528.13	-$163,512.19	$103,125.94	$87,600.29	$181,154.60	$226,666.26	
Street Fund	$2,012,458.65	$2,037,105.80	$2,064,124.55	$1,955,116.43	$2,023,867.05	$2,082,267.25	$2,203,036.98	$2,354,147.82	
Increase	-27.86%	$24,647.15	$27,018.75	($109,008.13)	$68,750.63	$58,400.19	$120,769.73	$151,110.84	
ABLC Fund	$1,006,229.32	$1,018,552.90	$1,032,062.28	$977,558.21	$1,011,933.53	$1,041,133.62	$1,101,518.49	$1,177,073.91	
Increase	n/a	$12,323.58	$13,509.38	($54,504.06)	$34,375.31	$29,200.10	$60,384.87	$75,555.42	

Budget based on 3.39% increase

Feb 2012 ($18,342) ($20,008)

Feb 2013 $135,754

May 2013 $325,253

July 2013 $32,885 $7,317

Aug 2012 ($47,031)

Aug 2013 adjusted for '12 deduct

ANGLETON SALES TAX HISTORY

	2000-2001 1st mnth 1/2 cent sales tax	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	Pct. Inc. Cum.
NOVEMBER	**$173,246.55**	**$202,343.03**	**$214,003.15**	**$226,349.96**	**$255,213.15**	**$250,949.20**	
	35.99%	-22.14%	5.76%	5.77%	12.75%	-1.67%	-1.67%
DECEMBER	$129,262.15	$182,952.72	$179,777.26	$183,323.83	$191,187.52	$209,762.75	
	-29.90%	41.54%	-1.74%	1.97%	4.29%	9.72%	3.21%
JANUARY	$151,754.48	$198,360.09	$163,747.37	$184,532.81	$184,125.59	$217,856.29	
	-3.03%	30.71%	-17.45%	12.69%	-0.22%	18.32%	7.62%
FEBRUARY	**$234,272.71**	**$247,783.37**	**$228,244.93**	**$255,846.15**	**$269,716.06**	**$273,271.65**	
	8.46%	5.77%	-7.89%	12.09%	5.42%	1.32%	5.73%
MARCH	$153,060.17	$175,351.95	$164,479.17	$185,668.39	$196,427.93	$218,206.53	
	-3.97%	14.56%	-6.20%	12.88%	5.80%	11.09%	6.69%
APRIL	$168,301.20	$168,221.74	$168,373.41	$173,001.23	$184,835.79	$196,965.03	
	15.78%	-0.05%	0.09%	2.75%	6.84%	6.56%	6.67%
MAY	**$214,310.85**	**$221,666.83**	**$219,026.01**	**$231,094.06**	**$245,991.34**	**$272,801.47**	
	4.38%	3.43%	-1.19%	5.51%	6.45%	10.90%	7.35%
JUNE	$165,734.93	$183,304.38	$194,143.39	$190,376.79	$199,905.18	$223,472.72	
	-9.26%	10.60%	5.91%	-1.94%	5.01%	11.79%	7.87%
JULY	$160,375.87	$176,961.59	$214,207.87	$190,112.37	$215,429.95	$191,951.20	
	2.14%	10.34%	21.05%	-11.25%	13.32%	-10.90%	5.79%
AUGUST	**$206,402.76**	**$231,930.47**	**$228,631.46**	**$249,420.95**	**$257,636.84**	**$277,869.16**	
	5.24%	12.37%	-1.42%	9.09%	3.29%	7.85%	6.03%
SEPTEMBER	$200,541.47	$183,506.32	$201,921.64	$216,337.21	$221,302.49	$224,279.29	
	15.70%	-8.49%	10.04%	7.14%	2.30%	1.35%	5.60%
OCTOBER	$187,379.32	$186,584.46	$191,320.49	$199,302.59	$212,907.48	232,396.92	
	12.43%	-0.42%	2.54%	4.17%	6.83%	9.15%	5.89%
	$2,144,642.46	$2,358,966.95	$2,367,876.15	$2,485,366.34	$2,634,679.32	$2,789,782.21	
							Average Annual Increase
Pct. Increase	n/a	n/a	0.38%	4.96%	6.01%	5.89%	5.57%
Dollar Increase	$722,069.09	$214,324.49	$8,909.20	$117,490.19	$149,312.98	$155,102.89	
Street Fund	$1,487,510.49	$1,572,644.63	$1,578,584.10	$1,656,910.89	$1,756,452.88	$1,859,854.81	
Increase	4.56%	5.72%	$5,939.47	$78,326.79	$99,541.99	$103,401.93	
ABLC Fund	$657,131.97	$786,322.32	$789,292.05	$828,455.45	$878,226.44	$929,927.40	
Increase	n/a	19.66%	$2,969.73	$39,163.40	$49,770.99	$51,700.96	

SF
$1,826,583.00
$1,756,452.88
$70,130.12
3.99% NEEDED TO MEET BUDGET

EACH PERCENT REPRESENTS $17,564.53

ABLC
$913,292.00
$878,226.44
$35,065.56
3.99% NEEDED TO MEET BUDGET

EACH PERCENT REPRESENTS $8,782.26

ANGLETON SALES TAX HISTORY

	1994-1995	1995-1996	1996-1997	1997-1998	1998-1999	1999-2000	Pct. Inc. Cum.
NOVEMBER	**$145,504.56**	**$143,364.16**	**$113,650.98**	**$125,483.70**	**$121,510.68**	**$127,397.39**	
	-4.22%	-1.47%	-20.73%	10.41%	-3.17%	4.84%	#REF!
DECEMBER	$78,721.67	$74,537.62	$105,402.89	$105,779.63	$102,289.30	$122,937.88	
	14.96%	-5.31%	41.41%	0.36%	-3.30%	20.19%	#REF!
JANUARY	$80,876.63	$75,911.78	$103,104.81	$83,941.43	$92,823.84	$104,333.04	
	9.21%	-6.14%	35.82%	-18.59%	10.58%	12.40%	#REF!
FEBRUARY	**$164,198.78**	**$150,378.21**	**$124,091.44**	**$142,313.78**	**$162,569.23**	**$144,002.03**	
	14.93%	-8.42%	-17.48%	14.68%	14.23%	-11.42%	#REF!
MARCH	$85,594.13	$90,158.39	$94,809.73	$87,713.57	$103,437.81	$106,256.79	
	23.70%	5.33%	5.16%	-7.48%	17.93%	2.73%	#REF!
APRIL	$70,987.28	$93,624.42	$92,305.04	$88,912.76	$97,421.89	$96,907.19	
	-0.84%	31.89%	-1.41%	-3.68%	9.57%	-0.53%	#REF!
MAY	**$126,410.65**	**$116,428.86**	**$116,477.71**	**$123,506.67**	**$131,438.39**	**$136,881.37**	
	-7.54%	-7.90%	0.04%	6.03%	6.42%	4.14%	#REF!
JUNE	$99,633.26	$97,580.12	$112,256.80	$106,850.93	$101,642.38	$121,771.97	
	37.93%	-2.06%	15.04%	-4.82%	-4.87%	19.80%	#REF!
JULY	$64,409.77	$101,021.69	$74,987.68	$99,716.21	$99,023.00	$104,675.29	
	-18.54%	56.84%	-25.77%	32.98%	-0.70%	5.71%	#REF!
AUGUST	**$132,506.10**	**$120,023.29**	**$122,098.09**	**$136,614.75**	**$138,284.15**	**$130,751.55**	
	-6.43%	-9.42%	1.73%	11.89%	1.22%	-5.45%	#REF!
SEPTEMBER	$79,040.22	$112,285.32	$103,943.25	$107,389.18	$106,234.96	$115,553.50	
	-4.21%	42.06%	-7.43%	3.32%	-1.07%	8.77%	#REF!
OCTOBER	$78,999.02	$105,562.86	$98,105.96	$103,280.13	$104,173.71	$111,105.37	
							#REF!
	$1,206,882.07	$1,280,876.72	$1,261,234.38	$1,311,502.74	$1,360,849.34	$1,422,573.37	
Pct. Increase	3.55%	6.13%	-1.53%	3.99%	3.76%	4.54%	
Dollar Increase	$44,544.19	$73,994.65	($19,642.34)	$50,268.36	$49,346.60	$61,724.03	

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

01 -GENERAL FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	2,564,982.74		
	INVESTMENTS	0.00		
	RESTRICTED CASH	348,310.37		
	RECEIVABLES	409,248.53		
	MISCELLANEOUS	38,987.67		
	FIXED ASSETS	0.00		
	TOTAL ASSETS			3,361,529.31
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	400,764.86		
	COMPENSATION PAYABLE	347,673.26		
	DEFERRED REVENUE	93,692.30		
	MISCELLANEOUS PAYABLES	24,902.78		
	TOTAL LIABILITIES			867,033.20
EQUITY				
400-998	FUND BALANCE--RESERVED	0.00		
400-999	FUND BALANCE--UNRESERVED	4,018,341.15		
	SURPLUS (DEFECIT)	(1,523,845.04)		
	TOTAL EQUITY		2,494,496.11	
	TOTAL LIABILITIES & FUND EQUITY			3,361,529.31

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

02 -STREET FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	2,317,157.04		
	INVESTMENTS	0.00		
	RESTRICTED CASH	348,310.37		
	RECEIVABLES	0.00		
	MISCELLANEOUS	19,120.73		
	FIXED ASSETS	0.00		
	TOTAL ASSETS			2,684,588.14
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	0.00		
	COMPENSATION PAYABLE	(52.00)		
	MISCELLANEOUS PAYABLES	0.00		
	TOTAL LIABILITIES			(52.00)
EQUITY				
400-999	FUND BALANCE	2,683,224.65		
	SURPLUS (DEFECIT)	1,415.49		
	TOTAL EQUITY		2,684,640.14	
	TOTAL LIABILITIES & FUND EQUITY			2,684,588.14

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

03 -WATER FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	1,735,362.09		
	INVESTMENTS	350,008.18		
	RESTRICTED CASH	348,310.37		
	RECEIVABLES	814,619.22		
	MISCELLANEOUS	63,830.43		
	FIXED ASSETS	19,667,868.78		
	TOTAL ASSETS			22,979,999.07
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	64,012.48		
	COMPENSATION PAYABLE	1,487,610.86		
	MISCELLANEOUS PAYABLES	376,454.76		
	LONG-TERM LIABILITIES	8,187,651.41		
	TOTAL LIABILITIES			10,115,729.51
EQUITY				
400-900	CAPITAL-CONTRIBUTED	895,145.51		
400-901	CONTRIB CAP-CURRENT YEAR	1,379,326.95		
400-902	RETAINED EARNING-RESTRICTE	0.00		
400-995	CONTRIB CAP (RE) PR YR	4,678,295.37		
400-999	RETAINED EARNINGS	5,953,254.14		
	SURPLUS (DEFECIT)	(41,752.41)		
	TOTAL EQUITY		12,864,269.56	
	TOTAL LIABILITIES & FUND EQUITY			22,979,999.07

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

04 -HOTEL/MOTEL TAX FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	534,211.66		
	RECEIVABLES	16,670.82		
	TOTAL ASSETS			550,882.48
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	4,890.91		
	COMPENSATION PAYABLE	3,714.66		
	TOTAL LIABILITIES			8,605.57
EQUITY				
400-498	HOLIDAY LITES-RESERVE	0.00		
400-999	FUND BALANCE	552,629.87		
	SURPLUS (DEFECIT)	(10,352.96)		
	TOTAL EQUITY		542,276.91	
	TOTAL LIABILITIES & FUND EQUITY			550,882.48

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

05 -DEBT SERVICE FUND

ACCOUNT#	TITLE			
ASSETS				
	CASH	719,961.20		
	INVESTMENTS	0.00		
	RECEIVABLES	15,792.08		
	TOTAL ASSETS			735,753.28
LIABILITIES & FUND BALANCE				
	VENDORS PAYABLE	0.00		
	DEFERRED REVENUE	15,792.08		
	TOTAL LIABILITIES			15,792.08
EQUITY				
400-998	FUND BALANCE-RESERVE	0.00		
400-999	FUND BALANCE	403,703.26		
	SURPLUS (DEFECIT)	316,257.94		
	TOTAL EQUITY		719,961.20	
	TOTAL LIABILITIES & FUND EQUITY			735,753.28

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

GENERAL FUND

AS OF:NOVEMBER 30TH, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
SALES TAX	3,484,843.00	0.00	0.00
AD VALOREM TAXES	6,580,255.00	690,804.89	10.50
OTHER TAXES	777,063.00	(27,152.43)	3.49-
FINES & PENALTIES	715,261.00	62,050.57	8.68
LICENSES & PERMITS	381,560.00	48,715.50	12.77
GARBAGE	2,196,796.00	262,414.63	11.95
PARKS & RECREATION	242,834.00	0.00	0.00
MISCELLANEOUS	264,950.00	2,883.02	1.09
FUND TOTAL REVENUES	14,643,562.00	1,039,716.18	7.10
OTHER SOURCES			
TRANSFER FROM FUND 08	5,000.00	0.00	0.00
TRANSFER FROM FUND 12	2,000.00	0.00	0.00
TRANS FROM HOTEL FOR ADMIN	30,662.00	3,758.82	12.26
TRANSFER FROM ABLC	378,000.00	0.00	0.00
TOTAL OTHER SOURCES	415,662.00	3,758.82	0.90
TOTAL RESOURCES	15,059,224.00	1,043,475.00	6.93
EXPENDITURES			
00-ADMINISTRATION	736,667.00	117,386.95	15.93
01-COUNCIL	33,400.00	1,530.88	4.58
02-HR DEPARTMENT	294,831.00	46,371.79	15.73
06-MAINTENANCE DEPT.	161,294.00	24,113.47	14.95
10-CITY SECRETARY	189,909.00	24,286.36	12.79
12-TAX	48,000.00	11,632.25	24.23
13-EMC	92,486.00	15,031.08	16.25
15-FINANCE	442,371.00	73,968.74	16.72
20-COURTS	556,285.00	71,750.66	12.90
25-POLICE DEPARTMENT	5,131,630.00	964,629.35	18.80
26-ANIMAL CONTROL	305,087.00	43,281.89	14.19
30-FIRE DEPARTMENT	725,603.00	128,278.19	17.68
35-BLD. SERVICES DEPT.	755,556.00	113,031.36	14.96
50-PARKS	1,148,424.00	318,050.02	27.69
55-IT DEPARTMENT	485,822.00	70,881.31	14.59

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

STREET FUND

AS OF:NOVEMBER 30TH, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
MISCELLANEOUS	25,000.00	1,415.49	5.66
FUND TOTAL REVENUES	25,000.00	1,415.49	5.66
OTHER SOURCES			
TRANSFER FROM FUND BALANCE	2,795,000.00	0.00	0.00
TOTAL OTHER SOURCES	2,795,000.00	0.00	0.00
TOTAL RESOURCES	2,820,000.00	1,415.49	0.05
EXPENDITURES			
58-PUBLIC WORKS	2,820,000.00	0.00	0.00
TOTAL EXPENDITURES	2,820,000.00	0.00	0.00
TOTAL SURPLUS OR (DEFICIT)	0.00	1,415.49	0.00

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

WATER FUND

AS OF:NOVEMBER 30TH, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
WATER INCOME	4,178,951.00	514,075.82	12.30
WATER REVENUE	25,000.00	25.26	0.10
CAF-WATER	70,406.00	1,073.40	1.52
SEWER INCOME	2,257,289.00	244,473.61	10.83
DOMESTIC SEWER	190,000.00	37,096.80	19.52
CAF-SEWER	43,203.00	4,256.22	9.85
RECYCLING INCOME	3,200.00	387.58	12.11
CONNECTION INCOME	20,000.00	2,925.00	14.63
PENALTY INCOME	222,000.00	25,982.64	11.70
WATER TAPS	32,175.00	5,125.00	15.93
SEWER TAPS	28,600.00	2,400.00	8.39
2-WEEK CLEAN UP FEE	250.00	50.00	20.00
TRANSFER FEES	1,500.00	225.00	15.00
RECONNECT FEE	210,000.00	19,950.00	9.50
FINES & PENALTIES	38,000.00	5,610.00	14.76
MISCELLANEOUS	74,600.00	(1,954.15)	2.62-
FUND TOTAL REVENUES	7,395,174.00	861,702.18	11.65
OTHER SOURCES			
TOTAL RESOURCES	7,395,174.00	861,702.18	11.65
EXPENDITURES			
60-COLLECTIONS	526,993.00	69,079.45	13.11
65-WATER DEPARTMENT	3,882,676.00	435,860.70	11.23
70-SEWER DEPARTMENT	1,835,938.00	260,337.65	14.18
71-PLANT OPERATIONS	1,149,567.00	138,176.79	12.02
TOTAL EXPENDITURES	7,395,174.00	903,454.59	12.22
TOTAL SURPLUS OR (DEFICIT)	0.00	(41,752.41)	0.00

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

HOTEL/MOTEL TAX FUND

AS OF:NOVEMBER 30TH, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
OTHER TAXES	250,000.00	12,408.14	4.96
MISCELLANEOUS	1,545.00	69.40	4.49
FUND TOTAL REVENUES	251,545.00	12,477.54	4.96
OTHER SOURCES			
TOTAL RESOURCES	251,545.00	12,477.54	4.96
EXPENDITURES			
75-HOTEL/MOTEL	251,545.00	22,830.50	9.08
TOTAL EXPENDITURES	251,545.00	22,830.50	9.08
TOTAL SURPLUS OR (DEFICIT)	0.00	(10,352.96)	0.00

C I T Y O F A N G L E T O N

STATEMENT OF REVENUES & EXPENDITURES

DEBT SERVICE FUND

AS OF:NOVEMBER 30TH, 2020

	BUDGET	Y-T-D ACTUAL	% BUDGET
REVENUES			
AD VALOREM TAXES	959,706.00	99,643.25	10.38
MISCELLANEOUS	1,000.00	152.37	15.24
FUND TOTAL REVENUES	960,706.00	99,795.62	10.39
OTHER SOURCES			
TRANSFER FROM FUND BALANCE	13,830.00	0.00	0.00
TRANSFER FROM WATER FUND	1,298,774.00	216,462.32	16.67
TRANSFER FROM ABL	441,473.00	0.00	0.00
TRANSFER FROM OTHER SOURCE	305,063.00	0.00	0.00
TOTAL OTHER SOURCES	2,059,140.00	216,462.32	10.51
TOTAL RESOURCES	3,019,846.00	316,257.94	10.47
EXPENDITURES			
80-DEBT SERVICE	3,019,846.00	0.00	0.00
TOTAL EXPENDITURES	3,019,846.00	0.00	0.00
TOTAL SURPLUS OR (DEFICIT)	0.00	316,257.94	0.00

BALANCE SHEET

AS OF: NOVEMBER 30TH, 2020

99 -POOLED CASH

ACCOUNT#	TITLE		
ASSETS			
CASH			
100-100	POOLED CASH	0.00	
100-101	CITY OF ANGLETON-GRANT ACC	0.00	
100-102	POOL CASH-WELLS FARGO	905,188.48	
100-103	FSB-LOUISE-POOL CASH	2,018,419.27	
100-104	FSB-LOUISE-EMERGENCY FUND	2,044,901.66	
100-105	FSB-POOL CASH	0.00	
100-121	DEBT ISSUE SERVICE ACCOUNT	6,621.62	
100-196	COA-ESCROW	4,586.49	
			4,979,717.52
INVESTMENTS			
100-200	POOLED CASH INVEST-TX POOL	1,602,782.17	
100-201	POOL CASH INVESTMENT-LONE	1,758,153.65	
100-202	JPMORGAN CHASE BANK	215,996.76	
100-203	TEX-POOL- ESCROW	0.00	
100-204	2005-2006 DEBT ISSUE ESCRO	0.00	
100-205	DEBT SERVICE FUND SERIES 2	0.00	
100-207	WELLS FARGO-MC SOFTWARE LO	0.00	
100-209	TX-STAR GENERAL ACCT	1,695,465.78	
100-211	FSB-6-MONTH CD	0.00	
100-212	FSB-12-MONTH CD	0.00	
100-219	2019 BOND SERIES-TEXSTAR	7,493,742.91	
100-220	2013 DEBT ISSUANCE	258,720.58	
100-221	2018 BOND ISSUANCE	5,312,220.43	
100-223	2015 BOND ISSUE	418,940.51	
100-224	2015 DEBT ISSUE SERVICE AC	0.00	
100-230	2020 BOND SERIES-TX POOL	3,000,201.73	
100-233	TEX-POOL-SEWER IMPROVEMENT	0.00	
100-246	SRF#5 SERIES 2002 WELLS FA	0.00	
100-250	ABL-CONSTRUCTION SERIES 20	0.00	
100-252	CTY VARIOUS WT&SEW BOND 20	0.00	
100-257	SERIES 2005 WITH TEX STAR	0.00	
100-262	2007 DEBT ISSUE-FREEDOM PA	0.00	
100-272	2007 DEBT ISSUE-CAP PROJ-T	0.00	
100-287	2008 BOND SERIES-TX POOL	0.00	
100-288	2008 BOND SERIES-DEBT-TX P	0.00	

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

99 -POOLED CASH

ACCOUNT#	TITLE	
LIABILITIES & FUND BALANCE		
INTERFUND PAYABLES		
200-001	DUE TO GENERAL FUND	2,562,377.74
200-002	DUE TO STREET FUND	2,317,157.04
200-003	DUE TO WATER FUND	1,734,987.09
200-004	DUE TO HOTEL/MOTEL FUND	530,115.07
200-005	DUE TO DEBT SERVICE	719,961.20
200-006	DUE TO PARKS FUND	0.00
200-007	DUE TO MC-TECHNOLOGY FUND	1,123.43
200-008	DUE TO MC-BUILDING SECURIT	24,982.89
200-009	DUE TO STEP GRANT-CMV	0.00
200-010	DUE TO/FROM DRUG CONFISC	25,447.84
200-011	DUE TO SPECIAL EVENTS	16,566.53
200-012	DUE TO CHILD SAFETY FUND	4,696.74
200-013	DUE TO KEEP ANGLETON BEAUT	72,574.13
200-014	DUE TO HOME PROGRAM HEART	0.00
200-015	DUE TO 2002 SEWER PROJECT	0.00
200-016	DUE TO DWI TRAFFIC ENFORE(	513.87)
200-017	DUE TO STEP POLICE GRANT	0.00
200-019	DUE TO CAPITAL EXP REVOV F	407,204.99
200-023	DUE TO HOME GRANT #538006	0.00
200-033	DUE TO SEWER IMPROVEMENT #	0.00
200-040	DUE TO ANGLETON BETTER LI(	195.00)
200-041	DUE TO UNEMPLOYMENT FUND	44,044.97
200-042	DUE TO FUND 42 POLICE GRAN	0.00
200-043	DUE TO PARKS FUND	0.00
200-044	DUE TO EUDL TABC POL GRANT	0.00
200-045	DUE TO HGAC-OOC-COMM GRANT	0.00
200-046	DUE TO SRF2002 VALDERAS,RI	0.00
200-047	DUE FROM TCF FORD GRANT722	0.00
200-048	DUE FROM STEP GRANT #2	0.00
200-050	DUE TO ABLC ACT CENT CONST	0.00
200-051	DUE TO BATES PARK IMPROVEM	0.00
200-052	DUE TO CTY VAR WATER&SEWER	0.00
200-053	DUE TO EDUCATIONAL CLEANUP	0.00
200-054	DUE TO 2004 TCDP GRANT 724	0.00
200-055	DUE TO POLICE STEP GRANT	0.00
200-056	DUE TO SECURITY GRANT	0.00

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

99 -POOLED CASH

ACCOUNT#	TITLE	
200-075	DUE TO SCOTTISH INN CAP PR	0.00
200-076	DUE TO 220 WATER LINE	0.00
200-077	DUE TO WATER WELL CONST	0.00
200-078	DUE TO WESTERN AVE PROJECT	0.00
200-079	DUE TO DRAINAGE STUDY	0.00
200-080	DUE TO POLICE DONATION FUN	29,276.68
200-081	DUE TO FUND 81 WT&SEWER CA	0.00
200-082	DUE TO CITY EMPLOYEE FUND	9,626.33
200-083	DUE TO RECYCLING FUND	0.00
200-084	DUE TO CITY HALL SIGN	0.00
200-085	DUE TO DOWNING ROAD EXTEN	0.00
200-086	DUE TO SEBESTA ROAD CO 609	0.00
200-087	DUE TO BOND SERIES 2008	0.00
200-088	DUE TO COURT BUILDING	0.00
200-089	DUE TO FIRE DEPT- REPAIRS	0.00
200-090	DUE TO POLICE DEPT REPAIRS	0.00
200-091	DUE TO ANIMAL SHELTER-REPA	0.00
200-092	DUE TO HENDERSON ROAD SIDE	0.00
200-093	DUE TO TAY-WAL-LOOP	0.00
200-094	DUE TO FEMA WESTERN AVE	0.00
200-095	DUE TO AISD PROJECT	0.00
200-096	DUE TO COA-ESCROW	336,965.78
200-097	DUE TO FEMA ASSISTANCE FUD	162,095.69
200-098	DUE TO JUVENILE DETENTIION	0.00
200-601	DUE TO A/C DONATIONS	13,665.37
200-602	DUE TO FIRE DEPT GRANT PUM	0.00
200-603	DUE TO SWIMMING POOL FUND	0.00
200-604	DUE TO HGAC-GRANT-POL&REC	0.00
200-605	DUE TO OBJ POLICE GRANT (	6,783.56)
200-606	DUE TO COUNTY PART GRANT	0.00
200-607	DUE TO ANGLETON ESD#3	215,922.94
200-608	DUE TO HMGPDR 1791 HURR IK	0.00
200-609	DUE TO HGAC 911 LOGGING RE	0.00
200-610	DUE TO DJ EDWARD JAG-2011	0.00
200-611	DUE TO CENTRAL ASSEMBY OF	0.00
200-612	DUE TO JOINT JAG PROGRAM	0.00
200-613	DUE TO 2010 LABOR DAY IDM	0.00
200-614	DUE TO CAPITAL REPLACE-GOV	14,081.26
200-615	DUE TO CAP REPLACE-ENTERPI	3,782.38
200-616	DUE TO OOG GRANT 2498301	0.00

BALANCE SHEET
AS OF: NOVEMBER 30TH, 2020

99 -POOLED CASH

ACCOUNT#	TITLE			
200-625	DUE TO CAP-220 IMPACT FEES	0.00		
200-626	DUE TO CITY WIDE REPAIRS	28,754.06		
200-628	DUE TO INFRASTRUCTURE FUND	851,328.64		
200-629	DUE TO 2019 BOND SERIES	7,363,656.67		
200-630	DUE TO LAKESIDE PK CONSTRU	3,000,201.73		
200-641	DUE TO SALE TAX	0.07		
			26,462,813.64	
COMPENSATION PAYABLE				
200-200	WAGES PAYABLE	0.00		
200-205	ACCOUNTS PAYABLE	273,128.40		
			273,128.40	
	TOTAL LIABILITIES			26,735,942.04
EQUITY				
400-999	FUND BALANCE	0.00		
	SURPLUS (DEFECIT)	0.00		
	TOTAL EQUITY		0.00	
	TOTAL LIABILITIES & FUND EQUITY			26,735,942.04

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
AD VALOREM TAXES	6,580,255	631,690.26	690,804.89	0.00	5,889,450.11	10.50
OTHER TAXES	777,063	149,532.44	(27,152.43)	0.00	804,215.43	3.49-
UTILITIES INCOME	3,484,843	0.00	0.00	0.00	3,484,843.00	0.00
FINES & PENALTIES	715,261	29,125.67	62,050.57	0.00	653,210.43	8.68
LICENSES & PERMITS	381,560	14,746.00	48,715.50	0.00	332,844.50	12.77
GARBAGE	2,196,796	175,352.96	262,414.63	0.00	1,934,381.37	11.95
PARKS & RECREATION	242,834	0.00	0.00	0.00	242,834.00	0.00
MISCELLANEOUS	264,950	1,375.86	2,883.02	0.00	262,066.98	1.09
TRANSFERS	415,662	1,879.41	3,758.82	0.00	411,903.18	0.90
TOTAL REVENUES	15,059,224	1,003,702.60	1,043,475.00	0.00	14,015,749.00	6.93
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
PERSONNEL SERVICES	231,837	28,432.31	69,443.36	0.00	162,393.64	29.95
SUPPLIES	8,100	41.68	513.44	0.00	7,586.56	6.34
REPAIR & MAINTENANCE	500	0.00	0.00	0.00	500.00	0.00
SERVICES	493,280	46,774.77	47,405.16	78,679.00	367,195.84	25.56
MISCELLANEOUS	2,950	24.99	24.99	0.00	2,925.01	0.85
TOTAL 00-ADMINISTRATION	736,667	75,273.75	117,386.95	78,679.00	540,601.05	26.62
01-COUNCIL						
SUPPLIES	4,600	209.25	230.88	0.00	4,369.12	5.02
SERVICES	18,800	650.00	1,300.00	6,500.00	11,000.00	41.49
MISCELLANEOUS	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 01-COUNCIL	33,400	859.25	1,530.88	6,500.00	25,369.12	24.04
02-HR DEPARTMENT						
PERSONNEL SERVICES	206,236	16,199.18	39,454.78	0.00	166,781.22	19.13
SUPPLIES	3,450	100.71	526.52	79.90	2,843.58	17.58
SERVICES	84,020	1,414.69	5,299.51	37,173.23	41,547.26	50.55
MISCELLANEOUS	75	0.00	0.00	0.00	75.00	0.00
CAPITAL EXPENDITURES	1,050	241.98	1,090.98	0.00	(40.98)	103.90
TOTAL 02-HR DEPARTMENT	294,831	17,956.56	46,371.79	37,253.13	211,206.08	28.36

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
06-MAINTENANCE DEPT.						
PERSONNEL SERVICES	54,794	29.86	4,282.37	0.00	50,511.63	7.82
SUPPLIES	10,500	391.92	450.46	0.00	10,049.54	4.29
REPAIR & MAINTENANCE	15,000	125.00	393.92	0.00	14,606.08	2.63
SERVICES	35,000	2,367.33	2,592.33	0.00	32,407.67	7.41
MISCELLANEOUS	46,000	227.64	16,394.39	0.00	29,605.61	35.64
TOTAL 06-MAINTENANCE DEPT.	161,294	3,141.75	24,113.47	0.00	137,180.53	14.95
10-CITY SECRETARY						
PERSONNEL SERVICES	126,689	10,342.40	24,113.57	0.00	102,575.43	19.03
SUPPLIES	2,500	28.43	28.43	0.00	2,471.57	1.14
SERVICES	46,220	100.00	100.00	0.00	46,120.00	0.22
MISCELLANEOUS	14,500	0.00	44.36	0.00	14,455.64	0.31
TOTAL 10-CITY SECRETARY	189,909	10,470.83	24,286.36	0.00	165,622.64	12.79
12-TAX						
SERVICES	48,000	0.00	11,632.25	33,367.75	3,000.00	93.75
TOTAL 12-TAX	48,000	0.00	11,632.25	33,367.75	3,000.00	93.75
13-EMC						
PERSONNEL SERVICES	78,586	6,296.02	15,031.08	0.00	63,554.92	19.13
SUPPLIES	1,600	0.00	0.00	0.00	1,600.00	0.00
SERVICES	2,300	0.00	0.00	0.00	2,300.00	0.00
MISCELLANEOUS	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 13-EMC	92,486	6,296.02	15,031.08	0.00	77,454.92	16.25
15-FINANCE						
PERSONNEL SERVICES	367,945	27,441.08	65,810.88	0.00	302,134.12	17.89
SUPPLIES	5,300	369.95	617.46	0.00	4,682.54	11.65
REPAIR & MAINTENANCE	11,000	0.00	7,000.40	0.00	3,999.60	63.64
SERVICES	56,626	140.00	540.00	240.00	55,846.00	1.38
MISCELLANEOUS	500	0.00	0.00	0.00	500.00	0.00
CAPITAL EXPENDITURES	1,000	0.00	0.00	0.00	1,000.00	0.00
TOTAL 15-FINANCE	442,371	27,951.03	73,968.74	240.00	368,162.26	16.78
20-COURTS						
PERSONNEL SERVICES	360,465	24,101.98	54,474.03	0.00	305,990.97	15.11
SUPPLIES	20,350	75.00	279.50	0.00	20,070.50	1.37

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
25-POLICE DEPARTMENT						
PERSONNEL SERVICES	4,321,149	335,780.93	814,740.76	0.00	3,506,408.24	18.85
SUPPLIES	242,271	19,798.52	56,964.70	384.87	184,921.43	23.67
REPAIR & MAINTENANCE	96,203	7,447.33	12,776.39	462.81	82,964.05	13.76
SERVICES	144,007	9,197.26	14,810.51	0.00	129,195.99	10.28
MISCELLANEOUS	305,733	558.29	65,336.99	25.00	240,371.26	21.38
CAPITAL EXPENDITURES	5,000	0.00	0.00	0.00	5,000.00	0.00
OTHER	17,267	0.00	0.00	0.00	17,267.00	0.00
TOTAL 25-POLICE DEPARTMENT	5,131,630	372,782.33	964,629.35	872.68	4,166,127.97	18.81
26-ANIMAL CONTROL						
PERSONNEL SERVICES	234,719	15,706.81	36,304.32	0.00	198,414.68	15.47
SUPPLIES	40,206	4,090.29	5,813.56	56.28	34,336.16	14.60
REPAIR & MAINTENANCE	8,500	337.19	468.84	0.00	8,031.16	5.52
SERVICES	20,412	612.92	695.17	0.00	19,716.83	3.41
MISCELLANEOUS	1,250	0.00	0.00	0.00	1,250.00	0.00
TOTAL 26-ANIMAL CONTROL	305,087	20,747.21	43,281.89	56.28	261,748.83	14.21
30-FIRE DEPARTMENT						
PERSONNEL SERVICES	509,099	33,301.22	83,444.79	0.00	425,654.21	16.39
SUPPLIES	31,500	89.62	3,845.55	574.60	27,079.85	14.03
REPAIR & MAINTENANCE	79,000	7,014.22	8,988.61	11,750.73	58,260.66	26.25
SERVICES	69,854	4,210.98	5,901.24	401.47	63,551.29	9.02
MISCELLANEOUS	36,150	0.00	26,098.00	0.00	10,052.00	72.19
TOTAL 30-FIRE DEPARTMENT	725,603	44,616.04	128,278.19	12,726.80	584,598.01	19.43
35-BLD. SERVICES DEPT.						
PERSONNEL SERVICES	658,752	43,735.79	101,794.35	0.00	556,957.65	15.45
SUPPLIES	11,900	465.63	717.32	0.00	11,182.68	6.03
REPAIR & MAINTENANCE	15,100	0.00	5,538.75	0.00	9,561.25	36.68
SERVICES	65,500	500.00	2,841.24	0.00	62,658.76	4.34
MISCELLANEOUS	2,608	0.00	2,139.70	0.00	468.30	82.04
CAPITAL EXPENDITURES	500	0.00	0.00	0.00	500.00	0.00
OTHER	1,196	0.00	0.00	0.00	1,196.00	0.00
TOTAL 35-BLD. SERVICES DEPT.	755,556	44,701.42	113,031.36	0.00	642,524.64	14.96
50-PARKS						
PERSONNEL SERVICES	754,470	53,964.68	137,397.37	0.00	617,072.63	18.21

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
55-IT DEPARTMENT						
PERSONNEL SERVICES	240,434	19,746.16	51,870.55	27,916.66	160,646.79	33.18
SUPPLIES	2,200	217.16	234.78	0.00	1,965.22	10.67
SERVICES	99,139	289.88	10,178.38	4,831.60	84,129.02	15.14
MISCELLANEOUS	20,000	0.00	0.00	0.00	20,000.00	0.00
CAPITAL EXPENDITURES	124,049	7,057.86	8,597.60	338.46	115,112.94	7.20
TOTAL 55-IT DEPARTMENT	485,822	27,311.06	70,881.31	33,086.72	381,853.97	21.40
56-DEBT SERVICE						
MISCELLANEOUS	245,282	4,150.00	8,300.00	0.00	236,982.00	3.38
TOTAL 56-DEBT SERVICE	245,282	4,150.00	8,300.00	0.00	236,982.00	3.38
57-ECONOMIC DEVELOPMENT						
PERSONNEL SERVICES	27,018	2,631.79	6,070.76	0.00	20,947.24	22.47
SUPPLIES	700	0.00	0.00	0.00	700.00	0.00
SERVICES	71,500	0.00	0.00	0.00	71,500.00	0.00
MISCELLANEOUS	0	50.00	50.00	0.00	(50.00)	0.00
TOTAL 57-ECONOMIC DEVELOPMENT	99,218	2,681.79	6,120.76	0.00	93,097.24	6.17
58-PUBLIC WORKS						
PERSONNEL SERVICES	633,261	47,426.96	127,181.96	0.00	506,079.04	20.08
SUPPLIES	72,325	2,540.30	3,757.39	550.00	68,017.61	5.96
REPAIR & MAINTENANCE	281,000	5,482.96	8,322.13	22,137.54	250,540.33	10.84
SERVICES	231,200	12,729.39	14,895.45	0.00	216,304.55	6.44
MISCELLANEOUS	33,725	0.00	6,115.26	0.00	27,609.74	18.13
TOTAL 58-PUBLIC WORKS	1,251,511	68,179.61	160,272.19	22,687.54	1,068,551.27	14.62
59-NON-DEPARTMENTAL						
PERSONNEL SERVICES	78,380	777.86	1,183.38	0.00	77,196.62	1.51
SERVICES	1,926,016	310,536.74	311,834.01	0.00	1,614,181.99	16.19
MISCELLANEOUS	30,000	0.00	0.00	0.00	30,000.00	0.00
OTHER	3,723	0.00	0.00	0.00	3,723.00	0.00
TOTAL 59-NON-DEPARTMENTAL	2,038,119	311,314.60	313,017.39	0.00	1,725,101.61	15.36
63-ST-RT OF WAY MAINT						
PERSONNEL SERVICES	299,354	27,030.22	53,775.04	0.00	245,578.96	17.96
SUPPLIES	12,875	219.48	1,218.54	0.00	11,656.46	9.46
REPAIR & MAINTENANCE	5,500	201.63	391.82	0.00	5,108.18	7.12

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

02 -STREET FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	25,000	1,055.74	1,415.49	0.00	23,584.51	5.66
TRANSFERS	2,795,000	0.00	0.00	0.00	2,795,000.00	0.00
TOTAL REVENUES	2,820,000	1,055.74	1,415.49	0.00	2,818,584.51	0.05
EXPENDITURE SUMMARY						
58-PUBLIC WORKS						
CAPITAL EXPENDITURES	520,000	0.00	0.00	0.00	520,000.00	0.00
OTHER	2,300,000	0.00	0.00	0.00	2,300,000.00	0.00
TOTAL 58-PUBLIC WORKS	2,820,000	0.00	0.00	0.00	2,820,000.00	0.00
63-ST-RT OF WAY MAINT						
TOTAL EXPENDITURES	2,820,000	0.00	0.00	0.00	2,820,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1,055.74	1,415.49	0.00	(1,415.49)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

03 -WATER FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	7,282,574	602,871.81	858,046.33	0.00	6,424,527.67	11.78
FINES & PENALTIES	38,000	2,614.00	5,610.00	0.00	32,390.00	14.76
MISCELLANEOUS	74,600	4,415.42	(1,954.15)	0.00	76,554.15	2.62-
TOTAL REVENUES	7,395,174	609,901.23	861,702.18	0.00	6,533,471.82	11.65
EXPENDITURE SUMMARY						
60-COLLECTIONS						
PERSONNEL SERVICES	193,220	14,811.57	31,388.84	0.00	161,831.16	16.25
SUPPLIES	60,715	10,590.67	16,122.81	0.00	44,592.19	26.55
REPAIR & MAINTENANCE	23,000	393.95	2,151.25	2,160.00	18,688.75	18.74
SERVICES	61,720	6,780.81	13,662.27	0.00	48,057.73	22.14
MISCELLANEOUS	143,400	287.62	287.62	0.00	143,112.38	0.20
CAPITAL EXPENDITURES	1,200	0.00	0.00	0.00	1,200.00	0.00
OTHER	43,738	2,733.33	5,466.66	0.00	38,271.34	12.50
TOTAL 60-COLLECTIONS	526,993	35,597.95	69,079.45	2,160.00	455,753.55	13.52
65-WATER DEPARTMENT						
PERSONNEL SERVICES	570,134	44,910.21	111,502.62	0.00	458,631.38	19.56
SUPPLIES	2,211,460	185,427.85	186,392.34	214.12	2,024,853.54	8.44
REPAIR & MAINTENANCE	167,500	1,808.98	7,795.35	9,150.37	150,554.28	10.12
SERVICES	160,810	4,700.93	7,298.98	0.00	153,511.02	4.54
MISCELLANEOUS	63,385	260.01	14,640.25	0.00	48,744.75	23.10
CAPITAL EXPENDITURES	60,000	0.00	0.00	7,663.88	52,336.12	12.77
OTHER	649,387	54,115.58	108,231.16	0.00	541,155.84	16.67
TOTAL 65-WATER DEPARTMENT	3,882,676	291,223.56	435,860.70	17,028.37	3,429,786.93	11.66
70-SEWER DEPARTMENT						
PERSONNEL SERVICES	711,988	43,704.75	101,460.71	0.00	610,527.29	14.25
SUPPLIES	34,750	2,227.13	3,627.99	100.00	31,022.01	10.73
REPAIR & MAINTENANCE	159,000	15,721.63	16,626.67	6,298.01	136,075.32	14.42
SERVICES	100,160	4,014.19	4,465.80	0.00	95,694.20	4.46
MISCELLANEOUS	35,653	18,500.00	21,725.32	0.00	13,927.68	60.94
CAPITAL EXPENDITURES	145,000	0.00	4,200.00	0.00	140,800.00	2.90

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

03 -WATER FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
71-PLANT OPERATIONS						
PERSONNEL SERVICES	351,156	23,395.97	61,865.66	0.00	289,290.34	17.62
SUPPLIES	52,700	2,905.82	5,479.01	403.26	46,817.73	11.16
REPAIR & MAINTENANCE	272,000	26,048.75	29,998.75	5,398.00	236,603.25	13.01
SERVICES	338,386	39,182.18	39,327.02	0.00	299,058.98	11.62
MISCELLANEOUS	5,325	0.00	1,506.35	0.00	3,818.65	28.29
CAPITAL EXPENDITURES	130,000	0.00	0.00	0.00	130,000.00	0.00
TOTAL 71-PLANT OPERATIONS	1,149,567	91,532.72	138,176.79	5,801.26	1,005,588.95	12.52
TOTAL EXPENDITURES	7,395,174	556,637.51	903,454.59	31,387.64	6,460,331.77	12.64
REVENUE OVER/(UNDER) EXPENDITURES	0	53,263.72	(41,752.41)	(31,387.64)	73,140.05	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

04 -HOTEL/MOTEL TAX FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
OTHER TAXES	250,000	403.20	12,408.14	0.00	237,591.86	4.96
MISCELLANEOUS	1,545	61.33	69.40	0.00	1,475.60	4.49
TOTAL REVENUES	251,545	464.53	12,477.54	0.00	239,067.46	4.96
EXPENDITURE SUMMARY						
75-HOTEL/MOTEL						
PERSONNEL SERVICES	92,348	8,333.90	19,071.68	0.00	73,276.32	20.65
SUPPLIES	21,000	0.00	0.00	0.00	21,000.00	0.00
SERVICES	103,100	0.00	0.00	0.00	103,100.00	0.00
MISCELLANEOUS	1,500	0.00	0.00	0.00	1,500.00	0.00
OTHER	33,597	1,879.41	3,758.82	0.00	29,838.18	11.19
TOTAL 75-HOTEL/MOTEL	251,545	10,213.31	22,830.50	0.00	228,714.50	9.08
TOTAL EXPENDITURES	251,545	10,213.31	22,830.50	0.00	228,714.50	9.08
REVENUE OVER/(UNDER) EXPENDITURES	0	(9,748.78)	(10,352.96)	0.00	10,352.96	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

041-SALES TAX FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
TOTAL REVENUES	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
EXPENDITURE SUMMARY						
58-PUBLIC WORKS						
SERVICES	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
TOTAL 58-PUBLIC WORKS	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00
TOTAL EXPENDITURES	5,227,264	0.00	0.00	0.00	5,227,264.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

05 -DEBT SERVICE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
AD VALOREM TAXES	959,706	90,973.19	99,643.25	0.00	860,062.75	10.38
MISCELLANEOUS	1,000	83.05	152.37	0.00	847.63	15.24
TRANSFERS	2,059,140	108,231.16	216,462.32	0.00	1,842,677.68	10.51
TOTAL REVENUES	3,019,846	199,287.40	316,257.94	0.00	2,703,588.06	10.47
EXPENDITURE SUMMARY						
80-DEBT SERVICE						
SERVICES	17,475	0.00	0.00	0.00	17,475.00	0.00
MISCELLANEOUS	3,002,371	0.00	0.00	0.00	3,002,371.00	0.00
TOTAL 80-DEBT SERVICE	3,019,846	0.00	0.00	0.00	3,019,846.00	0.00
TOTAL EXPENDITURES	3,019,846	0.00	0.00	0.00	3,019,846.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	199,287.40	316,257.94	0.00	(316,257.94)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

07 -MC TECHNOLOGY FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
FINES & PENALTIES	10,000	435.35	1,003.78	0.00	8,996.22	10.04
MISCELLANEOUS	0	0.13	11.77	0.00	(11.77)	0.00
TOTAL REVENUES	10,000	435.48	1,015.55	0.00	8,984.45	10.16
EXPENDITURE SUMMARY						
20-COURTS						
REPAIR & MAINTENANCE	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 20-COURTS	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	10,000	0.00	0.00	0.00	10,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	435.48	1,015.55	0.00	(1,015.55)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

08 -MC-BUILDING SECURITY FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
FINES & PENALTIES	7,000	490.51	1,137.59	0.00	5,862.41	16.25
MISCELLANEOUS	160	2.88	6.68	0.00	153.32	4.18
TRANSFERS	5,000	0.00	0.00	0.00	5,000.00	0.00
TOTAL REVENUES	12,160	493.39	1,144.27	0.00	11,015.73	9.41
EXPENDITURE SUMMARY						
20-COURTS						
SUPPLIES	1,940	0.00	0.00	0.00	1,940.00	0.00
SERVICES	5,220	0.00	0.00	0.00	5,220.00	0.00
OTHER	5,000	0.00	0.00	0.00	5,000.00	0.00
TOTAL 20-COURTS	12,160	0.00	0.00	0.00	12,160.00	0.00
TOTAL EXPENDITURES	12,160	0.00	0.00	0.00	12,160.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	493.39	1,144.27	0.00	(1,144.27)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

10 -POLICE DRUG CONFISCATION

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	100	3.06	7.13	0.00	92.87	7.13
TRANSFERS	5,900	0.00	0.00	0.00	5,900.00	0.00
TOTAL REVENUES	6,000	3.06	7.13	0.00	5,992.87	0.12
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
SERVICES	6,000	0.00	0.00	0.00	6,000.00	0.00
TOTAL 25-POLICE DEPARTMENT	6,000	0.00	0.00	0.00	6,000.00	0.00
TOTAL EXPENDITURES	6,000	0.00	0.00	0.00	6,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	3.06	7.13	0.00	(7.13)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

101-A/C DONATIONS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	5,950	120.00	5,775.00	0.00	175.00	97.06
MISCELLANEOUS	4,050	1.58	3.68	0.00	4,046.32	0.09
TOTAL REVENUES	10,000	121.58	5,778.68	0.00	4,221.32	57.79
EXPENDITURE SUMMARY						
26-ANIMAL CONTROL						
SUPPLIES	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 26-ANIMAL CONTROL	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	10,000	0.00	0.00	0.00	10,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	121.58	5,778.68	0.00	(5,778.68)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

105-OBJ-POLICE GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	69,877	0.00	0.00	0.00	69,877.00	0.00
TOTAL REVENUES	69,877	0.00	0.00	0.00	69,877.00	0.00
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
PERSONNEL SERVICES	66,675	5,192.94	12,321.49	0.00	54,353.51	18.48
SUPPLIES	713	107.41	107.41	52.41	553.18	22.42
SERVICES	2,489	0.00	0.00	0.00	2,489.00	0.00
TOTAL 25-POLICE DEPARTMENT	69,877	5,300.35	12,428.90	52.41	57,395.69	17.86
TOTAL EXPENDITURES	69,877	5,300.35	12,428.90	52.41	57,395.69	17.86
REVENUE OVER/(UNDER) EXPENDITURES	0	(5,300.35)	(12,428.90)	(52.41)	12,481.31	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

107-ANGLETON ESD #3

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	291,402	24.91	72,630.01	0.00	218,771.99	24.92
TOTAL REVENUES	291,402	24.91	72,630.01	0.00	218,771.99	24.92
EXPENDITURE SUMMARY						
30-FIRE DEPARTMENT						
SUPPLIES	110,572	0.00	0.00	7,234.00	103,338.00	6.54
REPAIR & MAINTENANCE	53,000	0.00	0.00	0.00	53,000.00	0.00
SERVICES	14,473	0.00	0.00	0.00	14,473.00	0.00
MISCELLANEOUS	40,000	452.45	452.45	5,700.00	33,847.55	15.38
OTHER	73,357	0.00	0.00	0.00	73,357.00	0.00
TOTAL 30-FIRE DEPARTMENT	291,402	452.45	452.45	12,934.00	278,015.55	4.59
TOTAL EXPENDITURES	291,402	452.45	452.45	12,934.00	278,015.55	4.59
REVENUE OVER/(UNDER) EXPENDITURES	0	(427.54)	72,177.56	(12,934.00)	(59,243.56)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

11 -COMMUNITY EVENTS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	124,100	1.91	4.49	0.00	124,095.51	0.00
TOTAL REVENUES	124,100	1.91	4.49	0.00	124,095.51	0.00
EXPENDITURE SUMMARY						
57-ECONOMIC DEVELOPMENT						
SUPPLIES	7,000	0.00	0.00	0.00	7,000.00	0.00
REPAIR & MAINTENANCE	18,000	0.00	0.00	0.00	18,000.00	0.00
SERVICES	85,300	0.00	0.00	0.00	85,300.00	0.00
OTHER	13,800	0.00	0.00	0.00	13,800.00	0.00
TOTAL 57-ECONOMIC DEVELOPMENT	124,100	0.00	0.00	0.00	124,100.00	0.00
TOTAL EXPENDITURES	124,100	0.00	0.00	0.00	124,100.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1.91	4.49	0.00	(4.49)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

114-CAPITAL LEASE PURCH-GOV

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	72,241	5,000.00	10,000.00	0.00	62,241.00	13.84
TOTAL REVENUES	72,241	5,000.00	10,000.00	0.00	62,241.00	13.84
EXPENDITURE SUMMARY						
56-DEBT SERVICE						
MISCELLANEOUS	72,241	0.00	0.00	0.00	72,241.00	0.00
TOTAL 56-DEBT SERVICE	72,241	0.00	0.00	0.00	72,241.00	0.00
TOTAL EXPENDITURES	72,241	0.00	0.00	0.00	72,241.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	5,000.00	10,000.00	0.00	(10,000.00)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

115-CAP LEASE PURCH-ENTERPR

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	22,600	1,883.33	3,766.66	0.00	18,833.34	16.67
TOTAL REVENUES	22,600	1,883.33	3,766.66	0.00	18,833.34	16.67
EXPENDITURE SUMMARY						
56-DEBT SERVICE						
MISCELLANEOUS	22,600	0.00	0.00	0.00	22,600.00	0.00
TOTAL 56-DEBT SERVICE	22,600	0.00	0.00	0.00	22,600.00	0.00
TOTAL EXPENDITURES	22,600	0.00	0.00	0.00	22,600.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1,883.33	3,766.66	0.00	(3,766.66)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

117-DOWNTOWN REVITALIZATION

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	10,000	0.00	0.00	0.00	10,000.00	0.00
MISCELLANEOUS	0	1.37	3.21	0.00	(3.21)	0.00
TOTAL REVENUES	10,000	1.37	3.21	0.00	9,996.79	0.03
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL 00-ADMINISTRATION	10,000	0.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	10,000	0.00	0.00	0.00	10,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	1.37	3.21	0.00	(3.21)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

118-GLO CONT-12-212-000-5512

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	154,439	0.00	0.00	0.00	154,439.00	0.00
PARKS & RECREATION	211,804	0.00	0.00	0.00	211,804.00	0.00
TOTAL REVENUES	366,243	0.00	0.00	0.00	366,243.00	0.00
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
SERVICES	366,243	0.00	0.00	0.00	366,243.00	0.00
TOTAL 70-SEWER DEPARTMENT	366,243	0.00	0.00	0.00	366,243.00	0.00
TOTAL EXPENDITURES	366,243	0.00	0.00	0.00	366,243.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

119-TPWD LOCAL PARK GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	510,072	0.00	0.00	0.00	510,072.00	0.00
MISCELLANEOUS	150,000	0.00	0.00	0.00	150,000.00	0.00
TOTAL REVENUES	660,072	0.00	0.00	0.00	660,072.00	0.00
EXPENDITURE SUMMARY						
58-PUBLIC WORKS						
SERVICES	660,072	58,726.05	80,278.77	0.00	579,793.23	12.16
TOTAL 58-PUBLIC WORKS	660,072	58,726.05	80,278.77	0.00	579,793.23	12.16
TOTAL EXPENDITURES	660,072	58,726.05	80,278.77	0.00	579,793.23	12.16
REVENUE OVER/(UNDER) EXPENDITURES	0	(58,726.05)	(80,278.77)	0.00	80,278.77	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

12 -CHILD SAFETY FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
FINES & PENALTIES	2,000	200.97	357.97	0.00	1,642.03	17.90
MISCELLANEOUS	25	0.54	1.24	0.00	23.76	4.96
TOTAL REVENUES	2,025	201.51	359.21	0.00	1,665.79	17.74
EXPENDITURE SUMMARY						
20-COURTS						
OTHER	2,025	0.00	0.00	0.00	2,025.00	0.00
TOTAL 20-COURTS	2,025	0.00	0.00	0.00	2,025.00	0.00
TOTAL EXPENDITURES	2,025	0.00	0.00	0.00	2,025.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	201.51	359.21	0.00	(359.21)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

120-2013 C.O. DEBT ISSUE

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	211,928	423.08	881.67	0.00	211,046.33	0.42
TOTAL REVENUES	211,928	423.08	881.67	0.00	211,046.33	0.42
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
MISCELLANEOUS	211,928	0.00	0.00	0.00	211,928.00	0.00
TOTAL 70-SEWER DEPARTMENT	211,928	0.00	0.00	0.00	211,928.00	0.00
TOTAL EXPENDITURES	211,928	0.00	0.00	0.00	211,928.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	423.08	881.67	0.00	(881.67)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

121-2018 BOND ISSUE

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	7,676,013	0.00	0.00	0.00	7,676,013.00	0.00
MISCELLANEOUS	70,000	0.00	0.00	0.00	70,000.00	0.00
TOTAL REVENUES	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00
EXPENDITURE SUMMARY						
57-ECONOMIC DEVELOPMENT						
MISCELLANEOUS	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00
TOTAL 57-ECONOMIC DEVELOPMENT	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00
60-COLLECTIONS						
TOTAL EXPENDITURES	7,746,013	0.00	0.00	0.00	7,746,013.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

122-LIVABLE CENTERS STUDY

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	160,000	0.00	0.00	0.00	160,000.00	0.00
TOTAL REVENUES	160,000	0.00	0.00	0.00	160,000.00	0.00
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
SUPPLIES	160,000	0.00	0.00	0.00	160,000.00	0.00
TOTAL 06-MAINTENANCE DEPT.	160,000	0.00	0.00	0.00	160,000.00	0.00
TOTAL EXPENDITURES	160,000	0.00	0.00	0.00	160,000.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

126-CITY WIDE REPAIRS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	27,820	0.00	0.00	0.00	27,820.00	0.00
MISCELLANEOUS	200	3.31	7.84	0.00	192.16	3.92
TOTAL REVENUES	28,020	3.31	7.84	0.00	28,012.16	0.03
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
REPAIR & MAINTENANCE	28,020	200.00	200.00	0.00	27,820.00	0.71
TOTAL 06-MAINTENANCE DEPT.	28,020	200.00	200.00	0.00	27,820.00	0.71
TOTAL EXPENDITURES	28,020	200.00	200.00	0.00	27,820.00	0.71
REVENUE OVER/(UNDER) EXPENDITURES	0	(196.69)	(192.16)	0.00	192.16	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

127-2019 CDBG GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	250,000	0.00	0.00	0.00	250,000.00	0.00
TOTAL REVENUES	250,000	0.00	0.00	0.00	250,000.00	0.00
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
CAPITAL EXPENDITURES	250,000	0.00	0.00	0.00	250,000.00	0.00
TOTAL 70-SEWER DEPARTMENT	250,000	0.00	0.00	0.00	250,000.00	0.00
TOTAL EXPENDITURES	250,000	0.00	0.00	0.00	250,000.00	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

128-INFRASTRUCTURE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	324,700	26,591.87	53,117.60	0.00	271,582.40	16.36
TRANSFERS	250,064	0.00	0.00	0.00	250,064.00	0.00
TOTAL REVENUES	574,764	26,591.87	53,117.60	0.00	521,646.40	9.24
EXPENDITURE SUMMARY						
70-SEWER DEPARTMENT						
MISCELLANEOUS	269,701	0.00	0.00	0.00	269,701.00	0.00
OTHER	305,063	0.00	0.00	0.00	305,063.00	0.00
TOTAL 70-SEWER DEPARTMENT	574,764	0.00	0.00	0.00	574,764.00	0.00
TOTAL EXPENDITURES	574,764	0.00	0.00	0.00	574,764.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	26,591.87	53,117.60	0.00	(53,117.60)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

129-2019 BOND SERIES

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	9,228,252	0.00	0.00	0.00	9,228,252.00	0.00
MISCELLANEOUS	0	581.37	1,313.25	0.00	(1,313.25)	0.00
TOTAL REVENUES	9,228,252	581.37	1,313.25	0.00	9,226,938.75	0.01
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
MISCELLANEOUS	1,200,000	0.00	0.00	0.00	1,200,000.00	0.00
TOTAL 00-ADMINISTRATION	1,200,000	0.00	0.00	0.00	1,200,000.00	0.00
65-WATER DEPARTMENT						
70-SEWER DEPARTMENT						
MISCELLANEOUS	7,816,448	0.00	0.00	0.00	7,816,448.00	0.00
OTHER	211,804	0.00	0.00	0.00	211,804.00	0.00
TOTAL 70-SEWER DEPARTMENT	8,028,252	0.00	0.00	0.00	8,028,252.00	0.00
TOTAL EXPENDITURES	9,228,252	0.00	0.00	0.00	9,228,252.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	581.37	1,313.25	0.00	(1,313.25)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

13 -KEEP ANGELTON BEAUTIFUL

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	1,450	302.00	1,709.00	0.00	(259.00)	117.86
MISCELLANEOUS	29,625	2,868.37	3,813.73	0.00	25,811.27	12.87
TRANSFERS	51,625	0.00	0.00	0.00	51,625.00	0.00
TOTAL REVENUES	82,700	3,170.37	5,522.73	0.00	77,177.27	6.68
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SUPPLIES	1,250	0.00	73.69	0.00	1,176.31	5.90
SERVICES	29,425	404.31	587.41	127.00	28,710.59	2.43
MISCELLANEOUS	400	75.00	75.00	0.00	325.00	18.75
CAPITAL EXPENDITURES	51,625	0.00	0.00	0.00	51,625.00	0.00
TOTAL 00-ADMINISTRATION	82,700	479.31	736.10	127.00	81,836.90	1.04
TOTAL EXPENDITURES	82,700	479.31	736.10	127.00	81,836.90	1.04
REVENUE OVER/(UNDER) EXPENDITURES	0	2,691.06	4,786.63	(127.00)	(4,659.63)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

130-LAKESIDE PK CONSTRUCTION

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	0	3,000,000.00	3,000,000.00	0.00	(3,000,000.00)	0.00
MISCELLANEOUS	0	201.73	201.73	0.00	(201.73)	0.00
TOTAL REVENUES	0	3,000,201.73	3,000,201.73	0.00	(3,000,201.73)	0.00
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
REVENUE OVER/(UNDER) EXPENDITURES	0	3,000,201.73	3,000,201.73	0.00	(3,000,201.73)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

16 -STEP GRANT

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	30,030	0.00	0.00	0.00	30,030.00	0.00
TOTAL REVENUES	30,030	0.00	0.00	0.00	30,030.00	0.00
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
PERSONNEL SERVICES	30,030	293.64	513.87	0.00	29,516.13	1.71
TOTAL 25-POLICE DEPARTMENT	30,030	293.64	513.87	0.00	29,516.13	1.71
TOTAL EXPENDITURES	30,030	293.64	513.87	0.00	29,516.13	1.71
REVENUE OVER/(UNDER) EXPENDITURES	0	(293.64)	(513.87)	0.00	513.87	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

19 -CAPITAL EXP REVOLV FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	175,334	0.00	0.00	0.00	175,334.00	0.00
MISCELLANEOUS	1,000	46.97	110.19	0.00	889.81	11.02
TRANSFERS	60,000	0.00	0.00	0.00	60,000.00	0.00
TOTAL REVENUES	236,334	46.97	110.19	0.00	236,223.81	0.05
EXPENDITURE SUMMARY						
56-DEBT SERVICE						
TRANSFERS	236,334	0.00	0.00	0.00	236,334.00	0.00
TOTAL 56-DEBT SERVICE	236,334	0.00	0.00	0.00	236,334.00	0.00
TOTAL EXPENDITURES	236,334	0.00	0.00	0.00	236,334.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	46.97	110.19	0.00	(110.19)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

40 -ANGLETON BETTER LIVING

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	1,746,321	184.45	333.49	0.00	1,745,987.51	0.02
TRANSFERS	150,000	0.00	0.00	0.00	150,000.00	0.00
TOTAL REVENUES	1,896,321	184.45	333.49	0.00	1,895,987.51	0.02
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
SERVICES	4,000	195.00	195.00	0.00	3,805.00	4.88
MISCELLANEOUS	54,107	0.00	0.00	0.00	54,107.00	0.00
OTHER	1,838,214	0.00	0.00	0.00	1,838,214.00	0.00
TOTAL 06-MAINTENANCE DEPT.	1,896,321	195.00	195.00	0.00	1,896,126.00	0.01
TOTAL EXPENDITURES	1,896,321	195.00	195.00	0.00	1,896,126.00	0.01
REVENUE OVER/(UNDER) EXPENDITURES	0	(10.55)	138.49	0.00	(138.49)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

41 -UNEMPLOYMENT FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
LICENSES & PERMITS	5,129	0.00	0.00	0.00	5,129.00	0.00
MISCELLANEOUS	0	5.09	11.93	0.00	(11.93)	0.00
TRANSFERS	44,871	0.00	0.00	0.00	44,871.00	0.00
TOTAL REVENUES	50,000	5.09	11.93	0.00	49,988.07	0.02
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	50,000	0.00	0.00	0.00	50,000.00	0.00
TOTAL 00-ADMINISTRATION	50,000	0.00	0.00	0.00	50,000.00	0.00
05-ATTORNEY						
20-COURTS						
26-ANIMAL CONTROL						
TOTAL EXPENDITURES	50,000	0.00	0.00	0.00	50,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	5.09	11.93	0.00	(11.93)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

58 -TIRZ#1 PROPERTY TAX

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
AD VALOREM TAXES	32,129	0.00	0.00	0.00	32,129.00	0.00
MISCELLANEOUS	100	0.77	1.81	0.00	98.19	1.81
TOTAL REVENUES	32,229	0.77	1.81	0.00	32,227.19	0.01
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	32,229	0.00	0.00	0.00	32,229.00	0.00
TOTAL 00-ADMINISTRATION	32,229	0.00	0.00	0.00	32,229.00	0.00
TOTAL EXPENDITURES	32,229	0.00	0.00	0.00	32,229.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	0.77	1.81	0.00	(1.81)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

60 -ANGLETON ACTIVITY CENTER

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	1,081,059	9,605.00	19,276.00	0.00	1,061,783.00	1.78
MISCELLANEOUS	83,370	747.23	1,184.92	0.00	82,185.08	1.42
TRANSFERS	44,631	0.00	0.00	0.00	44,631.00	0.00
TOTAL REVENUES	1,209,060	10,352.23	20,460.92	0.00	1,188,599.08	1.69
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
PERSONNEL SERVICES	783,094	48,607.41	116,000.18	0.00	667,093.82	14.81
SUPPLIES	56,600	838.75	3,037.54	64.62	53,497.84	5.48
REPAIR & MAINTENANCE	92,200	1,903.32	2,651.91	0.00	89,548.09	2.88
SERVICES	202,716	5,674.37	8,793.56	0.00	193,922.44	4.34
MISCELLANEOUS	74,450	0.00	5,538.98	0.00	68,911.02	7.44
TOTAL 06-MAINTENANCE DEPT.	1,209,060	57,023.85	136,022.17	64.62	1,072,973.21	11.26
TOTAL EXPENDITURES	1,209,060	57,023.85	136,022.17	64.62	1,072,973.21	11.26
REVENUE OVER/(UNDER) EXPENDITURES	0	(46,671.62)	(115,561.25)	(64.62)	115,625.87	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

80 -POLICE DONATION FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
UTILITIES INCOME	10,000	0.00	0.00	0.00	10,000.00	0.00
MISCELLANEOUS	50	3.39	7.93	0.00	42.07	15.86
TRANSFERS	4,950	0.00	0.00	0.00	4,950.00	0.00
TOTAL REVENUES	15,000	3.39	7.93	0.00	14,992.07	0.05
EXPENDITURE SUMMARY						
25-POLICE DEPARTMENT						
SERVICES	15,000	0.00	0.00	0.00	15,000.00	0.00
TOTAL 25-POLICE DEPARTMENT	15,000	0.00	0.00	0.00	15,000.00	0.00
TOTAL EXPENDITURES	15,000	0.00	0.00	0.00	15,000.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	3.39	7.93	0.00	(7.93)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

82 -CITY EMPLOYEE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	0	1.11	2.75	0.00	(2.75)	0.00
TRANSFERS	176	0.00	0.00	0.00	176.00	0.00
TOTAL REVENUES	176	1.11	2.75	0.00	173.25	1.56
EXPENDITURE SUMMARY						
06-MAINTENANCE DEPT.						
SUPPLIES	176	952.58	952.58	418.71	(1,195.29)	779.14
TOTAL 06-MAINTENANCE DEPT.	176	952.58	952.58	418.71	(1,195.29)	779.14
25-POLICE DEPARTMENT						
TOTAL EXPENDITURES	176	952.58	952.58	418.71	(1,195.29)	779.14
REVENUE OVER/(UNDER) EXPENDITURES	0	(951.47)	(949.83)	(418.71)	1,368.54	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

96 -CITY OF ANGLETON-ESCROW

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
MISCELLANEOUS	0	(6,010.30)	(6,010.30)	0.00	6,010.30	0.00
TRANSFERS	340,876	0.00	0.00	0.00	340,876.00	0.00
TOTAL REVENUES	340,876	(6,010.30)	(6,010.30)	0.00	346,886.30	1.76-
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
MISCELLANEOUS	340,876	0.00	0.00	0.00	340,876.00	0.00
TOTAL 00-ADMINISTRATION	340,876	0.00	0.00	0.00	340,876.00	0.00
TOTAL EXPENDITURES	340,876	0.00	0.00	0.00	340,876.00	0.00
REVENUE OVER/(UNDER) EXPENDITURES	0	(6,010.30)	(6,010.30)	0.00	6,010.30	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

97 -FEMA-ASSISTANCE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
PARKS & RECREATION	258,341	0.00	0.00	0.00	258,341.00	0.00
TOTAL REVENUES	258,341	0.00	0.00	0.00	258,341.00	0.00
EXPENDITURE SUMMARY						
00-ADMINISTRATION						
SERVICES	258,341	0.00	0.00	0.00	258,341.00	0.00
TOTAL 00-ADMINISTRATION	258,341	0.00	0.00	0.00	258,341.00	0.00
06-MAINTENANCE DEPT.						
SUPPLIES	0	27,236.14	33,775.92	0.00	(33,775.92)	0.00
TOTAL 06-MAINTENANCE DEPT.	0	27,236.14	33,775.92	0.00	(33,775.92)	0.00
15-FINANCE						
20-COURTS						
SUPPLIES	0	0.00	41.98	0.00	(41.98)	0.00
TOTAL 20-COURTS	0	0.00	41.98	0.00	(41.98)	0.00
25-POLICE DEPARTMENT						
SUPPLIES	0	1,501.00	1,824.12	49.94	(1,874.06)	0.00
TOTAL 25-POLICE DEPARTMENT	0	1,501.00	1,824.12	49.94	(1,874.06)	0.00
26-ANIMAL CONTROL						
30-FIRE DEPARTMENT						
35-BLD. SERVICES DEPT.						
50-PARKS						
55-IT DEPARTMENT						
SUPPLIES	0	0.00	0.00	103,625.72	(103,625.72)	0.00
TOTAL 55-IT DEPARTMENT	0	0.00	0.00	103,625.72	(103,625.72)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

97 -FEMA-ASSISTANCE FUND

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
58-PUBLIC WORKS						
60-COLLECTIONS						
63-ST-RT OF WAY MAINT						
65-WATER DEPARTMENT						
70-SEWER DEPARTMENT						
71-PLANT OPERATIONS						
TOTAL EXPENDITURES	258,341	28,737.14	35,642.02	103,675.66	119,023.32	53.93
REVENUE OVER/(UNDER) EXPENDITURES	0	(28,737.14)	(35,642.02)	(103,675.66)	139,317.68	0.00

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Susie J. Hernandez and Chris Hill

AGENDA CONTENT: Discussion and possible action to approve the accounts payable reports for the months of October 2020.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: NA **FUNDS REQUESTED:** NA

FUND: NA

EXECUTIVE SUMMARY:
Attached are accounts payable reports for the months of October, 2020.

RECOMMENDATION:
Staff recommends Council approve the accounts payable reports for the months of October 2020.

1/25/2021				AP HISTORY			
VENDOR	SET: 99			CHECK REPORT			
BANK:	ALL						
DATE RANGE:	10/1/2020	THRU 10/31/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	C-CHECK	VOID CHECK	V	10/7/2020	30033		
	C-CHECK	VOID CHECK	V	10/7/2020	30034		
	C-CHECK	VOID CHECK	V	10/7/2020	30049		
	C-CHECK	VOID CHECK	V	10/7/2020	30050		
	C-CHECK	VOID CHECK	V	10/7/2020	30051		
	C-CHECK	VOID CHECK	V	10/7/2020	30052		
	C-CHECK	VOID CHECK	V	10/7/2020	30053		
	C-CHECK	VOID CHECK	V	10/7/2020	30079		
	C-CHECK	VOID CHECK	V	10/7/2020	30086		
	C-CHECK	VOID CHECK	V	10/14/2020	30110		
	C-CHECK	VOID CHECK	V	10/14/2020	30111		
	C-CHECK	VOID CHECK	V	10/14/2020	30141		
	C-CHECK	VOID CHECK	V	10/14/2020	30142		
	C-CHECK	VOID CHECK	V	10/14/2020	30143		
	C-CHECK	VOID CHECK	V	10/14/2020	30144		
	C-CHECK	VOID CHECK	V	10/14/2020	30145		
	C-CHECK	VOID CHECK	V	10/14/2020	30146		
	C-CHECK	VOID CHECK	V	10/14/2020	30147		
	C-CHECK	VOID CHECK	V	10/14/2020	30148		
	C-CHECK	VOID CHECK	V	10/14/2020	30174		
	C-CHECK	VOID CHECK	V	10/14/2020	30175		
	C-CHECK	VOID CHECK	V	10/14/2020	30176		
	C-CHECK	VOID CHECK	V	10/14/2020	30180		
992		MCCI, LLC					
	C-CHECK	MCCI, LLC VOIDED	V	10/14/2020	30181		45,000.00CR
	C-CHECK	VOID CHECK	V	10/21/2020	30237		
	C-CHECK	VOID CHECK	V	10/21/2020	30238		
	C-CHECK	VOID CHECK	V	10/21/2020	30243		
	C-CHECK	VOID CHECK	V	10/21/2020	30254		
	C-CHECK	VOID CHECK	V	10/21/2020	30255		
	C-CHECK	VOID CHECK	V	10/21/2020	30256		
	C-CHECK	VOID CHECK	V	10/21/2020	30257		
1052		HILL, PRINCE					
	C-CHECK	HILL, PRINCE VOIDED	V	10/21/2020	30267		1,400.00CR
	C-CHECK	VOID CHECK	V	10/21/2020	30273		
	C-CHECK	VOID CHECK	V	10/21/2020	30274		
	C-CHECK	VOID CHECK	V	10/21/2020	30275		
	C-CHECK	VOID CHECK	V	10/21/2020	30290		
	C-CHECK	VOID CHECK	V	10/21/2020	30291		
	C-CHECK	VOID CHECK	V	10/21/2020	30292		
	C-CHECK	VOID CHECK	V	10/21/2020	30294		

1/25/2021				AP HISTORY			
VENDOR	SET: 99			CHECK REPORT			
BANK:	ALL						
DATE RANGE:	10/1/2020	THRU 10/31/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	C-CHECK	VOID CHECK	V	10/21/2020	30295		
	C-CHECK	VOID CHECK	V	10/21/2020	30296		
	C-CHECK	VOID CHECK	V	10/21/2020	30297		
	C-CHECK	VOID CHECK	V	10/21/2020	30298		
	C-CHECK	VOID CHECK	V	10/21/2020	30299		
	C-CHECK	VOID CHECK	V	10/21/2020	30300		
	C-CHECK	VOID CHECK	V	10/21/2020	30301		
	C-CHECK	VOID CHECK	V	10/21/2020	30302		
	C-CHECK	VOID CHECK	V	10/21/2020	30303		
	C-CHECK	VOID CHECK	V	10/21/2020	30304		
	C-CHECK	VOID CHECK	V	10/21/2020	30305		
	C-CHECK	VOID CHECK	V	10/21/2020	30314		
	C-CHECK	VOID CHECK	V	10/21/2020	30315		
	C-CHECK	VOID CHECK	V	10/21/2020	30316		
	C-CHECK	VOID CHECK	V	10/28/2020	30323		
	C-CHECK	VOID CHECK	V	10/28/2020	30335		
	C-CHECK	VOID CHECK	V	10/28/2020	30336		
	C-CHECK	VOID CHECK	V	10/28/2020	30337		
	C-CHECK	VOID CHECK	V	10/28/2020	30338		
992		MCCI, LLC					
	C-CHECK	MCCI, LLC VOIDED	V	10/28/2020	30359		41,720.00CR
85025		LANSDOWNE-MOODY COMPANY, LP.					
	C-17413	LANSDOWNE-MOODY	N	10/14/2020	0		
	I-INV ST 1	DEBIT	N	10/14/2020	0		
39751		CHING, HARRIETT R					
	I-PPE92520	CHING, HARRIETT R	E	10/1/2020	381	P	$125.00
116249		ROBERTS, JOAN ELLEN					
	I-PPE 9252	ROBERTS, JOAN ELLEN	E	10/1/2020	382	P	$100.00
149577		POOL-TREVINO, MARY E					
	I-PPE 9252	TREVINO, MARY E	E	10/1/2020	383	P	$220.00
76509		ICMA-RC					
	I-ICMA OCT	ICMA OCT 1 2020	E	10/9/2020	384	P	$1,412.54
39751		CHING, HARRIETT R					
	I-FITNESS	C CHING, HARRIETT R	E	10/15/2020	385	P	$140.00
116249		ROBERTS, JOAN ELLEN					

1/25/2021				AP HISTORY			
VENDOR	SET: 99			CHECK REPORT			
BANK:	ALL						
DATE RANGE:	10/1/2020	THRU 10/31/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-FITNESS	ROBERTS, JOAN ELLEN	E	10/15/2020	386	P	$165.00
149577		POOL-TREVINO, MARY E					
	I-FITNESS	T TREVINO, MARY E	E	10/15/2020	387	P	$250.00
76509		ICMA-RC					
	I-ICMA PPE	ICMA PPE 10/9/20	E	10/16/2020	388	P	$1,412.54
1027		CLARK CONDON ASSOCIATES, INC					
	I-46857	LAKESIDE PARK	E	10/23/2020	389	P	$21,552.72
835		STEVENS, PERRY R					
	I-OCT ATTY	ANNUAL SALARY	E	10/29/2020	390	P	$5,500.00
39751		CHING, HARRIETT R					
	I-FITNESS	REC CENTER Group Fitness	E	10/29/2020	391	P	$180.00
116249		ROBERTS, JOAN ELLEN					
	I-FITNESS	R REC CENTER Group Fitness	E	10/29/2020	392	P	$120.00
149577		POOL-TREVINO, MARY E					
	I-FITNESS	REC CENT Group Fitness	E	10/29/2020	393	P	$240.00
1019		ADP INC					
	I-56551973	FY21 Fees	R	10/7/2020	30030	P	$633.66
2820		SCOTT ALBERT					
	I-OCT CELL	CELL PHONE - OCT	R	10/7/2020	30031	P	$75.00
994		AMAZON CAPITAL SERVICES					
	I-11Q3-GYC	THOMAS PANTS	R	10/7/2020	30032	P	
	I-1419-TGV	K9 FOOD	R	10/7/2020	30032	P	
	I-1419-TGV	DAVEYON EDWARDS	R	10/7/2020	30032	P	
	I-16KW-X3T	HARDWARE	R	10/7/2020	30032	P	
	I-19NF-PCX	GERI GONZALES	R	10/7/2020	30032	P	
	I-1DQL-C47	ANDREW MORGAN	R	10/7/2020	30032	P	
	I-1GD7-9TL	DAVEYON EDWARDS	R	10/7/2020	30032	P	
	I-1GD7-9TL	AMAZON CAPITAL SERVICES	R	10/7/2020	30032	P	
	I-1JFD-RFJ	EQUIPMENT	R	10/7/2020	30032	P	
	I-1MVT-WQ3	SUPPLIES	R	10/7/2020	30032	P	
	I-1NKN-D69	ANDREW MORGAN	R	10/7/2020	30032	P	
	I-1NKN-D69	ANDREW MORGAN	R	10/7/2020	30032	P	

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	I-1PLP-LNX	OFFICE SUPPLIES	R	10/7/2020	30032	P	
	I-1Y74-1N9	MASKS	R	10/7/2020	30032	P	$5,155.50
8450		ANGLETON AREA MEDICAL					
	I-9201M	AAEMC YRLY MON CALL REP	R	10/7/2020	30035	P	$4,880.00
10010		CITY OF ANGLETON					
	I-GUN REIM	GUN REIMBURSE 10/1/20	R	10/7/2020	30036	P	$75.00
10010		CITY OF ANGLETON					
	I-PPE 9252	FLEX SPENDING ACCOUNT	R	10/7/2020	30037	P	$372.34
10010		CITY OF ANGLETON					
	I-W&S OCT	WATER/SEWER BILL	R	10/7/2020	30038	P	$440.00
127300		AT&T					
	I-979-8490	MONTHLY SERVICES	R	10/7/2020	30039	P	$1,337.28
705		AT&T MOBILITY					
	I-28729349	CELL PHONES	R	10/7/2020	30040	P	$1,918.03
59000		B & K MOTOR PARTS INC					
	I-816106	BATTERY FOR PW84	R	10/7/2020	30041	P	$125.66
22201		BAYSTAR PRINTING					
	I-A200580	INSIDE ANGLETON EDITIONS	R	10/7/2020	30042	P	
	I-P2008027	GERI GONZALES	R	10/7/2020	30042	P	$10,650.00
1		BIRDSONG PRINTING					
	I-408095	CRIME VICTIM	R	10/7/2020	30043	P	$563.00
23200		BRAZORIA COUNTY APPRAISAL					
	I-OCT TAX	TAX LEVYING TAXING UNIT	R	10/7/2020	30044	P	$11,632.25
26550		BRAZORIA COUNTY TREASURER					
	I-ENG20-13	STORMWATER AGREEMENT	R	10/7/2020	30045	P	$1,054.40
34510		BROOKSIDE EQUIPMENT SALES, INC					
	I-IA21152	WEEDEATER REPAIR	R	10/7/2020	30046	P	
	I-WA32904	WEEDEATER REPAIR	R	10/7/2020	30046	P	
	I-WA32907	WEEDEATER REPAIR	R	10/7/2020	30046	P	
	I-WA32908	WEEDEATER REPAIR	R	10/7/2020	30046	P	$374.47

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91640		CITY OF ANGLETON - HLTH INSURA					
	I-73753412	COA HEALTH INS	R	10/7/2020	30047	P	$141,268.81
27550		CITY OF ANGLETON - VISA CARD A					
	C-CANCELLE	KTB CONFERANCE	R	10/7/2020	30048	P	
	C-CANVA CR	CANVA CREDIT	R	10/7/2020	30048	P	
	C-CREDIT F	AMAZON CREDIT	R	10/7/2020	30048	P	
	C-DUPLICAT	CREDIT	R	10/7/2020	30048	P	
	C-WM CREDI	WM CREDIT	R	10/7/2020	30048	P	
	I-12 MON S	GRAMMARLY	R	10/7/2020	30048	P	
	I-18317332	NEWEGG	R	10/7/2020	30048	P	
	I-20200403	HOVER	R	10/7/2020	30048	P	
	I-20736165	CABLES	R	10/7/2020	30048	P	
	I-571522	SWITCH	R	10/7/2020	30048	P	
	I-FAX SERV	FAX PLUS	R	10/7/2020	30048	P	
	I-HARDWARE	S SIGNS	R	10/7/2020	30048	P	
	I-HDD	PC Monitors	R	10/7/2020	30048	P	
	I-IT MEAL	MEALS	R	10/7/2020	30048	P	
	I-LICENSE	NETMOTION	R	10/7/2020	30048	P	
	I-LOWES 05	K9 SUPPLIES	R	10/7/2020	30048	P	
	I-MB100024	VERIZON	R	10/7/2020	30048	P	
	I-MONITOR	Monitor cables	R	10/7/2020	30048	P	
	I-PARTS FO	R MICROCENTER	R	10/7/2020	30048	P	
	I-PC MONIT	PC Monitors	R	10/7/2020	30048	P	
	I-PIOC-190	LEMIT CLASS PIO	R	10/7/2020	30048	P	
	I-PIZZA PA	DAVEYON EDWARDS	R	10/7/2020	30048	P	
	I-RACKSPAC	RACKSPACE	R	10/7/2020	30048	P	
	I-RMA SHIP	RMA Shipping	R	10/7/2020	30048	P	
	I-SHIPPING	SIGNS	R	10/7/2020	30048	P	
	I-VISTAPRI	SIGNS	R	10/7/2020	30048	P	$8,095.39
725		CONSTELLATION NEWENERGY, INC					
	I-18441105	MONTHLY ELECTRICAL BILLS	R	10/7/2020	30054	P	$1,497.94
47576		DE LAGE LANDEN PUBLIC FINANCE					
	I-69683725	KONICA MINOLTA	R	10/7/2020	30055	P	$147.81
921		ENTERPRISE RENT A CAR					
	I-25410873	RENTAL CAR	R	10/7/2020	30056	P	$597.00
52500		FACTS					

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	I-15239-92	FACTS	R	10/7/2020	30057	P	$2,539.55
1		FSG HOUSTON					
	I-756384-0	STEWART CROUCH	R	10/7/2020	30058	P	$5,760.22
64457		GREATER GULF COAST PARKS					
	I-MEMBERSH	MEGAN MAINER	R	10/7/2020	30059	P	$70.00
309		GULF COAST CHEVROLET					
	I-CVCS5746	P-44	R	10/7/2020	30060	P	
	I-CVCS5748	P21	R	10/7/2020	30060	P	
	I-CVCS5750	P-50	R	10/7/2020	30060	P	
	I-CVCS5751	P-33	R	10/7/2020	30060	P	$1,691.60
66300		GULF COAST PAPER CO INC					
	I-1936321	SUPPLIES	R	10/7/2020	30061	P	$215.38
800		HERNANDEZ, SUSIE					
	I-COOKIES	HERNANDEZ, SUSIE	R	10/7/2020	30062	P	
	I-SEPT CEL	PHONE ALLOWANCE	R	10/7/2020	30062	P	
	I-TIP TO M	HERNANDEZ, SUSIE	R	10/7/2020	30062	P	$420.00
688		HTI CONSTRUCTION, INC.					
	I-2029	SIDEWALK & LS REPAIR	R	10/7/2020	30063	P	
	I-2030	SIDEWALK & LS REPAIR	R	10/7/2020	30063	P	$15,730.00
78451		HUB INTERNATONAL INS SERVICES					
	I-2013799	FY21 BROKER FEES	R	10/7/2020	30064	P	$2,791.67
1		JACOB GLOVER					
	I-REIMB LI	REIMBURSEMENT FOR	R	10/7/2020	30065	P	$50.00
936		JOHN D MERCER AND ASSOCIATES					
	I-16874	SERVICES RENDERED	R	10/7/2020	30066	P	$3,705.20
1		JULES PETERSON					
	I-2020/09/	POLYGRAPH-MCGRA	R	10/7/2020	30067	P	$300.00
82800		KILLUM PEST CONTROL					
	I-PEST CON	PEST CONTROL	R	10/7/2020	30068	P	$389.99
84900		LAKE HARDWARE & LUMBER					

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	I-69397	DAVEYON EDWARDS	R	10/7/2020	30069	P	
	I-70185	STEWART CROUCH	R	10/7/2020	30069	P	
	I-70214	INVOICES	R	10/7/2020	30069	P	
	I-70216	INVOICES	R	10/7/2020	30069	P	
	I-70268	INVOICES	R	10/7/2020	30069	P	$240.48
85000		LANDON'S SECURITY LLC.					
	I-20383	PROGRAM SECURITY CODES	R	10/7/2020	30070	P	$95.00
50		LEADS ON LINE LLC					
	I-256745	LEADS ON LINE RENEWAL	R	10/7/2020	30071	P	$2,238.00
602		MASTERCARD					
	I-K9 SUPPL	K9 SUPPLIES	R	10/7/2020	30072	P	
	I-KROGER 0	SUPPLIES	R	10/7/2020	30072	P	
	I-KROGER 0	SUPPLIES	R	10/7/2020	30072	P	
	I-TRAINING	FOOD AT TRAINING	R	10/7/2020	30072	P	
	I-wm 00105	BATTERIES	R	10/7/2020	30072	P	$1,875.62
1047		MEMORIAL HERMANN SURGERY CENTE					
	I-TAX REIM	RMBRSMNT TO PARTNERS	R	10/7/2020	30073	P	$27,236.80
96445		MOORE SUPPLY, CO.					
	I-S1596440	SEWER SUPPLIES	R	10/7/2020	30074	P	$27.19
667		MURRAY MOWING					
	I-564273	916 N ARCOLA	R	10/7/2020	30075	P	
	I-564275	916 N ARCOLA	R	10/7/2020	30075	P	
	I-564277	1233 CALDWELL RD	R	10/7/2020	30075	P	$454.00
71500		O'REILLY AUTOMOTIVE, INC.					
	I-0405-298	WWTP VEHICLE SUPPLIES	R	10/7/2020	30076	P	
	I-0405-529	WWTP VEHICLE SUPPLIES	R	10/7/2020	30076	P	$147.66
113385		QUILL CORPORATION					
	I-10386714	DISINFECTANT WIPES	R	10/7/2020	30077	P	
	I-10578890	DISINFECTANT WIPES	R	10/7/2020	30077	P	$12.37
30020		RANDLE LAW OFFICE LTD.,LLP					
	I-01048	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	
	I-01049	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	
	I-01050	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	

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	I-01051	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	
	I-01052	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	
	I-01053	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	
	I-01054	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	
	I-01055	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	
	I-01085	INVOICES FOR SEPT 2020	R	10/7/2020	30078	P	$19,836.00
124388		SMITH MUNICIPAL SUPPLIES					
	I-00-18899	SIGNS AND MATERIALS	R	10/7/2020	30080	P	$3,845.95
137150		TRAPS					
	I-20027	MEGAN MAINER	R	10/7/2020	30081	P	$50.00
1041		TXU ENERGY					
	I-05400526	MONTHLY ELECTRIC BILL	R	10/7/2020	30082	P	
	I-05515255	MONTHLY ELECTRIC BILL	R	10/7/2020	30082	P	$13.13
149355		U.S. UNDERWATER SERVICES, LLC					
	I-S206050T	WATER TANK INSPECTIONS	R	10/7/2020	30083	P	$2,585.00
157000		WALMART COMMUNITY/SYNCB					
	I-BATTERIE	BATTERIES AND GAS CANS	R	10/7/2020	30084	P	$157.29
96610		WEX BANK					
	I-67718972	GAS USAGE- SEPT 2020	R	10/7/2020	30085	P	$11,794.93
163050		ZEIGLER'S					
	I-24456	SHIRTS	R	10/7/2020	30087	P	$58.50
47584		ERNESTO DE LOS SANTOS					
	I-UNIFORM	S UNIFORM ALLOWANCE	R	10/14/2020	30105	P	$1,000.00
576		ACCURATE UTILITY SUPPLY LLC					
	I-162853	WATER SUPPLIES	R	10/14/2020	30106	P	$444.00
455		ACE IMAGEWEAR					
	I-0623999	9/29/2020	R	10/14/2020	30107	P	$265.50
61		STEVEN ALVARADO					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30108	P	$1,000.00
994		AMAZON CAPITAL SERVICES					

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	I-11WD-HQY	OFFICE SUPPLIES	R	10/14/2020	30109	P	
	I-13YW-1XT	OFFICE SUPPLIES	R	10/14/2020	30109	P	
	I-19WX-9Q3	RIBBON FOR L3 MACHINE	R	10/14/2020	30109	P	
	I-1FCY-7RG	DAVEYON EDWARDS	R	10/14/2020	30109	P	
	I-1L4W-DXL	AMAZON CAPITAL SERVICES	R	10/14/2020	30109	P	
	I-1M3F-WJW	ACO SUPPLIES	R	10/14/2020	30109	P	
	I-1QV3-H4T	AMAZON CAPITAL SERVICES	R	10/14/2020	30109	P	
	I-1RH7-V1V	SUPPLIES	R	10/14/2020	30109	P	
	I-1T7F-XC9	AMAZON	R	10/14/2020	30109	P	
	I-1YNF-CJP	XL GLOVES	R	10/14/2020	30109	P	$2,299.62
8450		ANGLETON AREA MEDICAL					
	I-SEPT COL	MONEY COLLECTED	R	10/14/2020	30112	P	$11,367.49
9075		ANGLETON BETTER LIVING					
	I-SALES TA	SALES TAX	R	10/14/2020	30113	P	$122,144.37
10010		CITY OF ANGLETON					
	I-FSA PPE	FSA PPE 10/9/20	R	10/14/2020	30114	P	$372.34
10010		CITY OF ANGLETON					
	I-TAX ALLO	SALES TAX ALLOCATION	R	10/14/2020	30115	P	$244,291.75
10010		CITY OF ANGLETON					
	I-W&S PPE	W&S BILL PPE 10/9/20	R	10/14/2020	30116	P	$455.00
17100		ANGLETON VOLUNTEER					
	I-SEPT WAT	MONEY COLLECTED	R	10/14/2020	30117	P	$4,257.96
433		ASCO					
	I-PSO19024	SPARE KEYS	R	10/14/2020	30118	P	$7.21
245		AT&T					
	I-ATT97984	2 PHONES	R	10/14/2020	30119	P	$168.58
578		AT&T					
	I-059288-8	90120	R	10/14/2020	30120	P	
	I-ATT05928	91820	R	10/14/2020	30120	P	$91.02
705		AT&T MOBILITY					
	I-INV 2872	AT&T MOBILITY	R	10/14/2020	30121	P	$345.42

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694		AARON AUSMUS					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30122	P	$1,000.00
59000		B & K MOTOR PARTS INC					
	I-812132	B & K MOTOR PARTS INC	R	10/14/2020	30123	P	
	I-813091	P37	R	10/14/2020	30123	P	
	I-816161	INVOICES	R	10/14/2020	30123	P	
	I-816270	INVOICES	R	10/14/2020	30123	P	
	I-816323	INVOICES	R	10/14/2020	30123	P	
	I-81632470	INVOICES	R	10/14/2020	30123	P	$365.01
23600		BCOS OFFICE TECHNOLOGIES					
	I-AR270336	KONICA MINOLTA	R	10/14/2020	30124	P	
	I-AR270465	AR270465	R	10/14/2020	30124	P	$216.51
1051		BINNICKER, MACKENZIE					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30125	P	$1,000.00
940		CECIL BOOTH					
	I-OCT COUN	COUNCIL SERVICES	R	10/14/2020	30126	P	$100.00
25025		BRAZORIA COUNTY HEALTH WATER L					
	I-ACCT-#10	COLIFORM SAMPLES	R	10/14/2020	30127	P	$360.00
31355		BRAZOS TRACTOR & EQUIP.					
	I-411143	52" MOWER PARTS	R	10/14/2020	30128	P	$103.90
195		BRAZOSPORT STARTER AND ALTERNA					
	I-12006	MOWER REPAIR	R	10/14/2020	30129	P	$69.00
32500		BRAZOSPORT WATER AUTHORITY					
	I-SEPT 01-	SEPTEMBER WATER	R	10/14/2020	30130	P	$172,260.00
34510		BROOKSIDE EQUIPMENT SALES, INC					
	I-IA21460	TRACTOR PLUG/ORING	R	10/14/2020	30131	P	$4.26
682		COREY BUDNICK					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30132	P	$1,000.00
34776		BUG SHOP					
	I-12914992	INSPECTION	R	10/14/2020	30133	P	$25.50

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37656		CDW GOVERNMENT, INC.					
	I-ORDER LR	Meraki FW Renewal	R	10/14/2020	30134	P	$3,938.85
1053		CENTENO, SAUL					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30135	P	$1,000.00
49500		CENTERPOINT ENERGY					
	I-ACT #481	9082020	R	10/14/2020	30136	P	
	I-SEPT 481	MONTHLY GAS SRVC	R	10/14/2020	30136	P	$52.39
977		CHAPA, JENNIFER					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30137	P	$1,000.00
976		CHAPMAN, MARISSA					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30138	P	$1,000.00
45751		CHERRY CRUSHED CONCRETE					
	I-2067037	CRUSHED CONCRETE	R	10/14/2020	30139	P	
	I-2067044	CRUSHED CONCRETE	R	10/14/2020	30139	P	$2,557.15
27550		CITY OF ANGLETON - VISA CARD A					
	C-CR FROM	10052020	R	10/14/2020	30140	P	
	C-JC PENNE	CREDIT	R	10/14/2020	30140	P	
	C-RETURN P	PANTS/RETURN	R	10/14/2020	30140	P	
	C-VISA CR-	VISA	R	10/14/2020	30140	P	
	I-02636G/0	10/12 RECREATION VISA	R	10/14/2020	30140	P	
	I-15514653	AUTOZONE	R	10/14/2020	30140	P	
	I-183120	JAX	R	10/14/2020	30140	P	
	I-4089884	OFFICE SUPPLIES	R	10/14/2020	30140	P	
	I-4096884	PAPER FOR CITY HALL	R	10/14/2020	30140	P	
	I-52126855	10/12 ROW VISA	R	10/14/2020	30140	P	
	I-52129505	10/12 ROW VISA	R	10/14/2020	30140	P	
	I-5218	TX PRIMA FY 21 Desiree	R	10/14/2020	30140	P	
	I-84445669	10032020	R	10/14/2020	30140	P	
	I-ACADEMY	PANTS/RETURN	R	10/14/2020	30140	P	
	I-AMAZON P	CHARGES TO VISA	R	10/14/2020	30140	P	
	I-APPLE PU	OFFICE SUITE	R	10/14/2020	30140	P	
	I-APPLETV	APPLETV	R	10/14/2020	30140	P	
	I-CABLE/IN	ELECTRICITY/CABLE/INTRNET	R	10/14/2020	30140	P	
	I-CANVA SU	N CANVA SUBSCRIPTION	R	10/14/2020	30140	P	
	I-CE-3 REG	CE-3 REGISTRATION-ROY	R	10/14/2020	30140	P	

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	I-ELECTRIC	ELECTRICITY/CABLE/INTRNET	R	10/14/2020	30140	P	
	I-FOOD MEE	CHICKEN EXPRESS	R	10/14/2020	30140	P	
	I-HOBBY LO	G PLANTER MAINTENANCE	R	10/14/2020	30140	P	
	I-KROGER 0	10/12 RECREATION VISA	R	10/14/2020	30140	P	
	I-MICRO CN	PC Parts	R	10/14/2020	30140	P	
	I-OOJ01262	WATER	R	10/14/2020	30140	P	
	I-P41 REGI	P41 REGISTRATION	R	10/14/2020	30140	P	
	I-POSTAGE	POSTAGE MACHINE	R	10/14/2020	30140	P	
	I-POSTAGE	POSTAGE MACHINE	R	10/14/2020	30140	P	
	I-PRIMA FY	PRIMA FY21 due	R	10/14/2020	30140	P	
	I-PURCH FR	CHARGES TO VISA	R	10/14/2020	30140	P	
	I-TMHRA Du	TMHRA Dues	R	10/14/2020	30140	P	
	I-TRAINING	CITY OF ANGLETON - VISA CARD A	R	10/14/2020	30140	P	
	I-VISA	VISA	R	10/14/2020	30140	P	
	I-VISA CHA	VISA	R	10/14/2020	30140	P	
	I-WALTER-B	A BUSINESS CARDS	R	10/14/2020	30140	P	
	I-WM 00184	NNO CANDY	R	10/14/2020	30140	P	
	I-WM 02089	PLANTER MAINTENANCE	R	10/14/2020	30140	P	
	I-WM 07062	WALMART	R	10/14/2020	30140	P	
	I-WM 07117	SUPPLIES	R	10/14/2020	30140	P	
	I-WM 07401	Webcam and speaker	R	10/14/2020	30140	P	
	I-WM 07495	POWER STRIP	R	10/14/2020	30140	P	
	I-WM 08421	10/12 RECREATION VISA	R	10/14/2020	30140	P	
	I-WM 09618	10/12 RECREATION VISA	R	10/14/2020	30140	P	$3,771.55
1042		COBOS, CARLOS					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30149	P	
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30149	P	$1,750.00
45755		CUT-RATE CARPET					
	I-INV CU00	INV CU004458	R	10/14/2020	30150	P	$5,264.03
885		CYBERFORCE SECURITY LLC					
	I-19-6400	Cylance AV	R	10/14/2020	30151	P	$4,982.95
47526		ROBERT C. DAHLSTROM					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30152	P	$1,000.00
4		JUAN J DELGADO					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30153	P	$1,000.00

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
961		SUSIE DICKEY					
	I-FITNESS	D SUSIE DICKEY	R	10/14/2020	30154	P	$420.00
683		JORDAN DRISCOLL					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30155	P	$1,000.00
48500		DXI INDUSTRIES					
	I-05501768	CHEMICALS	R	10/14/2020	30156	P	
	I-05501768	CHEMICALS	R	10/14/2020	30156	P	$2,104.45
49250		EL CAMPO REFRIGERATION					
	I-68882	ICE MACHINE REPAIR	R	10/14/2020	30157	P	$492.41
1		FERGUSON ENTERPRISES LLC					
	I-174387	LS DE	R	10/14/2020	30158	P	$682.35
972		FERNANDEZ, JESUS					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30159	P	$1,000.00
57933		FRANKLIN, BETTY S					
	I-FITNESS	F FRANKLIN, BETTY S	R	10/14/2020	30160	P	$80.00
1031		GONGORA, MARK					
	I-OCT COUN	COUNCIL SERVICES	R	10/14/2020	30161	C	$100.00
58266		GUERRA CERON, JEDIDAH					
	I-FITNESS	G GUERRA, JEDIDAH	R	10/14/2020	30162	P	$115.00
309		GULF COAST CHEVROLET					
	I-CVCS5750	P-41	R	10/14/2020	30163	P	
	I-CVCS5753	P-50	R	10/14/2020	30163	P	
	I-CVCS5754	P-45	R	10/14/2020	30163	P	$1,216.89
66300		GULF COAST PAPER CO INC					
	I-1940589	1940589	R	10/14/2020	30164	P	$92.41
654		HARRIS COMPUTER SYSTEMS					
	I-MN001330	BLUEPRINCE	R	10/14/2020	30165	P	$5,512.69
218		HDR , INC.					
	I-12002872	INV#1200287206	R	10/14/2020	30166	P	$12,892.00

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
1		HERLINDA CANTU					
	I-E0061558	CASH BOND	R	10/14/2020	30167	C	$429.00
1052		HILL, PRINCE					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30168	P	
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30168	P	$1,750.00
450		BRIAN HOSKINS					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30169	P	$1,000.00
688		HTI CONSTRUCTION, INC.					
	I-2032	WATER LEAK REPAIR	R	10/14/2020	30170	P	$5,000.00
81412		KARLOK, THOMAS					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30171	P	$1,000.00
83950		KWIK KAR					
	I-1-289988	OIL CHANGES	R	10/14/2020	30172	P	
	I-1-290199	OIL CHANGES	R	10/14/2020	30172	P	$116.10
84900		LAKE HARDWARE & LUMBER					
	I-69643	INVOICES	R	10/14/2020	30173	P	
	I-69957	INVOICES	R	10/14/2020	30173	P	
	I-70213	INVOICES	R	10/14/2020	30173	P	
	I-70248	LAKE HARDWARE	R	10/14/2020	30173	P	
	I-70301	LAKE HARDWARE & LUMBER	R	10/14/2020	30173	P	
	I-70379	LAKE HARDWARE & LUMBER	R	10/14/2020	30173	P	
	I-70446	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70447	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70449	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70466	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70511	LAKE HARDWARE & LUMBER	R	10/14/2020	30173	P	
	I-70539	WALL PLATE	R	10/14/2020	30173	P	
	I-70556	LAKE HARDWARE & LUMBER	R	10/14/2020	30173	P	
	I-70584	LAKE HARDWARE & LUMBER	R	10/14/2020	30173	P	
	I-70620	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70625	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70628	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70641	INVOICES FY 20/21	R	10/14/2020	30173	P	
	I-70696	INVOICES FY 20/21	R	10/14/2020	30173	P	$536.66
490		CHRIS LAND					

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	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30177	C	$1,000.00
179		LEXISNEXIS RISK DATA MANAGEMEN					
	I-1342525-	LEXIS NEXIS	R	10/14/2020	30178	P	$150.00
602		MASTERCARD					
	I-00000004	SHELTERLUV	R	10/14/2020	30179	P	
	I-9088	MICROCHIPS	R	10/14/2020	30179	P	
	I-KROGER 0	MCARD CHARGES	R	10/14/2020	30179	P	
	I-LICENSE	LICENSE APPLICATION FOR J	R	10/14/2020	30179	P	
	I-TSC00568	SUPPLIES	R	10/14/2020	30179	P	
	I-WM 00509	SUPPLIES	R	10/14/2020	30179	P	
	I-WM 01058	MCARD CHARGES	R	10/14/2020	30179	P	
	I-WM 01064	MCARD CHARGES	R	10/14/2020	30179	P	
	I-WM 01154	MCARD CHARGES	R	10/14/2020	30179	P	$1,315.60
992		MCCI, LLC					
	I-PRS00037	LASERFICHE	V	10/14/2020	30181	V	$45,000.00
992		MCCI, LLC					
	M-CHECK	MCCI, LLC VOIDED	V	10/14/2020	30181		45,000.00CR
1016		MELISSA EDGE					
	I-FITNESS	E MELISSA EDGE	R	10/14/2020	30182	P	$30.00
91655		DALE F MEYER					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30183	P	$1,000.00
78		GREGORY L MITCHELL					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30184	P	$1,000.00
497		ARTHUR MOORE					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30185	P	$1,000.00
99450		MUNICIPAL EMERGENCY SERVICES D					
	I-IN150310	MUNICIPAL EMERG SRVCS	R	10/14/2020	30186	P	$175.00
667		MURRAY MOWING					
	I-564279	720 E PLUM	R	10/14/2020	30187	P	$83.00
35149		SPARKLIGHT					
	I-12723077	OCT SERVICES	R	10/14/2020	30188	P	

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	I-WWT-1269	WWTP WIFI	R	10/14/2020	30188	P	$290.53
104256		NORTH WATER DISTRICT LAB					
	I-2006034-	SAMPLES	R	10/14/2020	30189	P	
	I-2006035-	SAMPLES	R	10/14/2020	30189	P	
	I-2006036-	SAMPLES	R	10/14/2020	30189	P	$3,995.00
104350		NORTHERN SAFETY CO.,INC.					
	I-90414518	2 FIRE CABINET FOR BARN	R	10/14/2020	30190	P	
	I-90414690	9 MISC SUPPLIES	R	10/14/2020	30190	P	
	I-90415253	2 FIRE CABINET FOR BARN	R	10/14/2020	30190	P	$2,113.20
726		ON DEMAND					
	I-415661	POSTAGE LABELS	R	10/14/2020	30191	P	$69.90
1056		ON DEMAND INCORPORATED					
	I-27865753	P MACHINE & INSERTER	R	10/14/2020	30192	P	
	I-INV 2786	P MACHINE & INSERTER	R	10/14/2020	30192	P	
	I-INV# 278	P MACHINE & INSERTER	R	10/14/2020	30192	P	$487.14
501		CAMERON PARSONS					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30193	P	$1,000.00
684		ROBERT PENNINGTON					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30194	P	$1,000.00
112765		PERDUE BRANDON FIELDER COLLINS					
	I-IVC00051	PERDUE COLLECTIONS	R	10/14/2020	30195	P	
	I-IVC00053	PERDUE COLLECTIONS	R	10/14/2020	30195	P	$9,717.11
108505		JASON PEREZ					
	I-DEV/CONS	JASON PEREZ	R	10/14/2020	30196	P	
	I-DEVEL ME	JASON PEREZ	R	10/14/2020	30196	P	
	I-OCT COUN	COUNCIL SERVICES	R	10/14/2020	30196	P	$224.95
108550		PERFORMANCE TRANSMISSION					
	I-57219	PERFORMANCE TRANSMISSION	R	10/14/2020	30197	P	
	I-57357	57357	R	10/14/2020	30197	P	$2,505.09
113005		PITNEY BOWES					
	I-80009090	POSTAGE	R	10/14/2020	30198	P	$913.00

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778		PITNEY BOWES GLOBAL FINANCIAL					
	I-33121368	LEASE ON INSERTER	R	10/14/2020	30199	P	
	I-INV # 33	LEASE ON INSERTER	R	10/14/2020	30199	P	
	I-INV 3312	LEASE ON INSERTER	R	10/14/2020	30199	P	$1,151.07
1054		PRIMARY ARMS, LLC					
	I-SO-34053	AMMO	R	10/14/2020	30200	P	$722.50
728		PSYCHOLOGY WORKS					
	I-L3- BRID	L3- BRIDGES	R	10/14/2020	30201	P	$75.00
1048		PV BUSINESS SOLUTIONS, INC					
	I-31564	OSHA JOURNAL	R	10/14/2020	30202	P	$298.50
113385		QUILL CORPORATION					
	I-1103267	PINK PAPER	R	10/14/2020	30203	P	$269.80
499		HECTOR RAMON					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30204	P	$1,000.00
491		MICHAEL RODRIGUEZ					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30205	P	$1,000.00
980		ROSENBROCK, MATTHEW					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30206	P	$1,000.00
741		ROUSE, CLINTON					
	I-34	720 E PLUM BEE REMOVAL	R	10/14/2020	30207	P	$320.00
887		KIONA SEALES					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30208	P	$1,000.00
886		JUANITA SEGURA					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30209	P	$1,000.00
124384		SLAWSON, SIDNEY					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30210	P	$1,000.00
755		SUPERION					
	I-292778	CRY WOLF MAINTENANCE	R	10/14/2020	30211	P	$7,004.18
1007		SVOBODA, MICHAEL					

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	I-OCT COUN	COUNCIL MEMBER	R	10/14/2020	30212	O	$100.00
895		TIMOTHY TAYLOR					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30213	P	$1,000.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-TITLE FO	2008 Charger	R	10/14/2020	30214	P	$2.00
137126		TEXAS RECREATION AND PARK SOCI					
	I-JOB POST	RECREATION SEPECIALST	R	10/14/2020	30215	P	$50.00
139500		TIMES PRINTERS & STATIONERS					
	I-205864	FILE ENVELOPES	R	10/14/2020	30216	P	
	I-205865	TIMES PRINTERS	R	10/14/2020	30216	P	
	I-205876	205876	R	10/14/2020	30216	P	$263.25
1037		TOWNSEND, TRAVIS					
	I-OCT COUN	COUNCIL SERVICES	R	10/14/2020	30217	P	$100.00
152000		U.S. POSTMASTER					
	I-POSTAGE	POSTAGE NOVEMBER	R	10/14/2020	30218	P	$4,500.00
621		UTMB AT GALVESTON					
	I-10275805	UTMB AT GALVESTON	R	10/14/2020	30219	P	$40.00
507		LUPE VALDEZ					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30220	P	$1,000.00
550		HAROLD VANDERGRIFFT					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30221	P	$1,000.00
65000		VERIZON WIRELESS					
	I-98640079	SCADA PHONES	R	10/14/2020	30222	P	$496.60
781		VFIS OF TEXAS					
	I-83050	83050	R	10/14/2020	30223	P	$2,649.00
494		STEVEN WADE					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30224	P	$1,000.00
157000		WALMART COMMUNITY/SYNCB					
	I-WM 00258	WALMART COMMUNITY/SYNCB	R	10/14/2020	30225	P	

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	I-WM 00746	WALMART COMMUNITY/SYNCB	R	10/14/2020	30225	P	
	I-WM 00797	WALMART COMMUNITY/SYNCB	R	10/14/2020	30225	P	$547.67
955		WARREN, DANIEL					
	I-FITNESS	W WARREN, DANIEL	R	10/14/2020	30226	P	$145.00
158299		WASTE CONNECTIONS OF TEXAS					
	C-KAB	WC SEPT2020 INVOICE	R	10/14/2020	30227	P	
	I-WC SEPT2	WC SEPT2020 INVOICE	R	10/14/2020	30227	P	$153,578.57
506		JONATHAN D WHITE					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30228	P	$1,000.00
979		WOLLLNEY, CAITLIN					
	I-UNIFORM	UNIFORM ALLOWANCE	R	10/14/2020	30229	P	$1,000.00
160485		JOHN WRIGHT					
	I-OCT COUN	COUNCIL SERVICES	R	10/14/2020	30230	P	$100.00
163050		ZEIGLER'S					
	I-24439	APPREAL	R	10/14/2020	30231	P	
	I-24453	APPREAL	R	10/14/2020	30231	P	$334.96
500		4 & 18 MECHANIC SHOP					
	I-889121	FLAT REPAIR	R	10/21/2020	30232	P	$50.00
455		ACE IMAGEWEAR					
	I-0625442	10/6 10/13	R	10/21/2020	30233	P	
	I-0626890	10/6 10/13	R	10/21/2020	30233	P	
	I-0626891	UNIFORM RENTAL	R	10/21/2020	30233	P	$643.74
1019		ADP INC					
	I-56589951	FY21 Fees	R	10/21/2020	30234	P	
	I-56634805	FY21 Fees	R	10/21/2020	30234	P	$819.91
2050		AFLAC SUPPLEMENTAL INS.					
	I-015872	AFLAC OCT BILLING	R	10/21/2020	30235	P	$1,354.40
994		AMAZON CAPITAL SERVICES					
	C-1RGW-F76	CREDIT	R	10/21/2020	30236	P	
	C-1RT4-GCP	RETURN MEMO	R	10/21/2020	30236	P	

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	I-17NQ-PHV	BOXES AND PENS	R	10/21/2020	30236	P	
	I-1D6T-3HP	AMAZON CAPITAL	R	10/21/2020	30236	P	
	I-1D6T-3HP	LARGE GLOVES	R	10/21/2020	30236	P	
	I-1HFR-4PK	AMAZON CAPITAL SERVICES	R	10/21/2020	30236	P	
	I-1LGV-TQK	AMAZON CAPITAL	R	10/21/2020	30236	P	
	I-1PFR-6CT	OFFICE SUPPLIES	R	10/21/2020	30236	P	
	I-1QV3-H4T	SYRINGES	R	10/21/2020	30236	P	
	I-1T4X-WW3	ANDREW MORGAN	R	10/21/2020	30236	P	
	I-1TXD-DVV	SUPPLIES	R	10/21/2020	30236	P	
	I-1YFX-V1W	LEADERSHIP BOOKS	R	10/21/2020	30236	P	
	I-1lp3-ftj	NOTEBOOKS	R	10/21/2020	30236	P	$1,127.81
1049		AMERICAN JANITORIAL SERVICES,					
	I-53657	Temp Janitor	R	10/21/2020	30239	P	$2,886.36
578		AT&T					
	I-AFD-0592	10012020	R	10/21/2020	30240	P	$45.73
537		AT&T 019					
	I-84563575	MONTHLY SERVICES	R	10/21/2020	30241	P	$1,683.92
59000		B & K MOTOR PARTS INC					
	I-816458	INVOICES	R	10/21/2020	30242	P	
	I-816496	INVOICES	R	10/21/2020	30242	P	
	I-816873	INVOICES	R	10/21/2020	30242	P	
	I-817088	INVOICES	R	10/21/2020	30242	P	
	I-817089	INVOICES	R	10/21/2020	30242	P	
	I-817324	INVOICES	R	10/21/2020	30242	P	
	I-817926	817926	R	10/21/2020	30242	P	
	I-817967	P33	R	10/21/2020	30242	P	
	I-818056	B&K MOTORS	R	10/21/2020	30242	P	$607.79
21300		THE BANK OF NEW YORK MELLON					
	I-INV 252-	CO SERIES 2015 ADGENT	R	10/21/2020	30244	P	$750.00
195		BRAZOSPORT STARTER AND ALTERNA					
	I-12009	ALTERNATOR REPAIR	R	10/21/2020	30245	P	$89.00
32500		BRAZOSPORT WATER AUTHORITY					
	I-INV 1-04	INVOICE DIFFERENCE	R	10/21/2020	30246	P	$5,940.00

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34510		BROOKSIDE EQUIPMENT SALES, INC					
	I-IA21171	IA21171	R	10/21/2020	30247	P	$101.47
34776		BUG SHOP					
	I-EQUIP. I	S EQUIP. INSPECTIONS	R	10/21/2020	30248	P	
	I-INSPECTI	EQUIP. INSPECTIONS	R	10/21/2020	30248	P	$14.00
1		CAREER CERT					
	I-CAREER C	0 CAREER CERT 249670	R	10/21/2020	30249	P	$45.00
1053		CENTENO, SAUL					
	I-GUN PROG	GUN PURCHASE PROGRAM	R	10/21/2020	30250	P	$1,800.00
49500		CENTERPOINT ENERGY					
	I-AFD-4815	10072020	R	10/21/2020	30251	P	
	I-CP GAS-4	GAS BILL	R	10/21/2020	30251	P	$57.52
1		CHLOE CAMPBELL					
	I-sept pho	CELL PHONE	R	10/21/2020	30252	P	$60.00
27550		CITY OF ANGLETON - VISA CARD A					
	I-00669G	RECREATION VISA 10/15	R	10/21/2020	30253	P	
	I-11239088	SUPPLIES`	R	10/21/2020	30253	P	
	I-11257103	SUPPLIES`	R	10/21/2020	30253	P	
	I-11263377	SUPPLIES`	R	10/21/2020	30253	P	
	I-217349	EZ SEAL	R	10/21/2020	30253	P	
	I-262387A	100920	R	10/21/2020	30253	P	
	I-262388A	100920	R	10/21/2020	30253	P	
	I-262389A	100920	R	10/21/2020	30253	P	
	I-6 WASH S	HAND WASH STATIONS	R	10/21/2020	30253	P	
	I-66985	DIESEL AND GIS LICENSES	R	10/21/2020	30253	P	
	I-86866	DISC GOLD SLEEVES	R	10/21/2020	30253	P	
	I-93919410	DIESEL AND GIS LICENSES	R	10/21/2020	30253	P	
	I-CLARION	CLARION	R	10/21/2020	30253	P	
	I-CLARION	CLARION	R	10/21/2020	30253	P	
	I-CONFRM P	CONF PHONE	R	10/21/2020	30253	P	
	I-DEV CERT	POSTAGE	R	10/21/2020	30253	P	
	I-H41362	PARKS VISA 10/14	R	10/21/2020	30253	P	
	I-H41968	RECREATION VISA 10/15	R	10/21/2020	30253	P	
	I-KROGER 0	Coffee	R	10/21/2020	30253	P	
	I-LOWES-DR	DRYER FOR JAIL LAUNDRY	R	10/21/2020	30253	P	

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	I-SSL CERT	angletonpd.net SSL cert	R	10/21/2020	30253	P	
	I-TPCA REN	TPCA RENEWAL	R	10/21/2020	30253	P	
	I-TSC 0409	PARKS VISA 10/14	R	10/21/2020	30253	P	
	I-WM 03386	RECREATION VISA 10/15	R	10/21/2020	30253	P	
	I-WM 06471	PARKS VISA 10/14	R	10/21/2020	30253	P	
	I-WM 08817	RECREATION VISA 10/15	R	10/21/2020	30253	P	
	I-WM09131G	PARKS VISA 10/14	R	10/21/2020	30253	P	$5,974.14
41550		CNA SURETY					
	I-BOND 182	TXPEHB	R	10/21/2020	30258	P	$594.00
1		COREY CASTILLO					
	I-REIMBURS	CCASTILLO	R	10/21/2020	30259	P	$103.26
1		COREY LUKASHEAY					
	I-EXPENSE-	EXPENSE	R	10/21/2020	30260	P	$168.66
47526		ROBERT C. DAHLSTROM					
	I-GUN PROG	GUN PURCHASE PROGRAM	R	10/21/2020	30261	P	$649.50
47572		DEARBORN LIFE INSURANCE COMPAN					
	I-F014614	1 OCTOBER DEARBORNE	R	10/21/2020	30262	P	$1,908.18
50486		EQUIPMENT DEPOT LTD					
	I-52132130	BELT FOR WP MOWER	R	10/21/2020	30263	P	$75.00
58460		GAME TIME					
	I-100499-0	PLAYGROUND EQUIPMENT	R	10/21/2020	30264	O	
	I-100499-0	PLAYGROUND EQUIPMENT	R	10/21/2020	30264	O	$133,245.98
309		GULF COAST CHEVROLET					
	I-CVCS5753	P-43	R	10/21/2020	30265	P	
	I-CVCS5753	P-38	R	10/21/2020	30265	P	$639.91
66300		GULF COAST PAPER CO INC					
	I-1942211	GULF COAST PAPER	R	10/21/2020	30266	P	$80.04
1052		HILL, PRINCE					
	I-GUN PROG	GUN PURCHASE PROGRAM	V	10/21/2020	30267	V	$1,400.00
1052		HILL, PRINCE					

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	M-CHECK	HILL, PRINCE VOIDED	V	10/21/2020	30267		1,400.00CR
1		HOT ROD BORING					
	I-5975	1" SERVICE LINE	R	10/21/2020	30268	P	$800.00
688		HTI CONSTRUCTION, INC.					
	I-2036	DRIVEWAY REPAIR	R	10/21/2020	30269	P	
	I-2037	SEWER LINE REPAIR	R	10/21/2020	30269	P	$6,730.00
1		John Evans					
	I-5 YR SRV	John Evans 5 yrs	R	10/21/2020	30270	P	$25.00
784		KONICA MINOLTA PREMIER FINANCE					
	I-69758907	PRINTER LEASE	R	10/21/2020	30271	P	
	I-INV 6985	COPIER SERVICES	R	10/21/2020	30271	P	$806.61
84900		LAKE HARDWARE & LUMBER					
	C-64257	LAKE HARDWARE	R	10/21/2020	30272	P	
	C-70898	REPAIR PARTS	R	10/21/2020	30272	P	
	I-64254	LAKE HARDWARE	R	10/21/2020	30272	P	
	I-67920	LAKE HARDWARE & LUMBER	R	10/21/2020	30272	P	
	I-68709	LAKE HARDWARE & LUMBER	R	10/21/2020	30272	P	
	I-68816	LAKE HARDWARE & LUMBER	R	10/21/2020	30272	P	
	I-70557	LAKE HARDWARE & LUMBER	R	10/21/2020	30272	P	
	I-70668	INVOICES	R	10/21/2020	30272	P	
	I-70742	LAKE HARDWARE & LUMBER	R	10/21/2020	30272	P	
	I-70789	INVOICES	R	10/21/2020	30272	P	
	I-70812	LAKE HARDWARE & LUMBER	R	10/21/2020	30272	P	
	I-70818	INVOICES	R	10/21/2020	30272	P	
	I-70821	SCREWS, ETC	R	10/21/2020	30272	P	
	I-70849	LAKE HARDWARE & LUMBER	R	10/21/2020	30272	P	
	I-70866	INVOICES	R	10/21/2020	30272	P	
	I-708756	INVOICES	R	10/21/2020	30272	P	
	I-70897	REPAIR PARTS	R	10/21/2020	30272	P	
	I-71090	REPAIR PARTS	R	10/21/2020	30272	P	$408.91
89175		MARATHON FITNESS					
	I-IN003963	MARATHON FITNESS	R	10/21/2020	30276	P	$350.00
602		MASTERCARD					
	I-PW30	TIRES FOR PW VEHICLES	R	10/21/2020	30277	P	

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	I-PW84	TIRES FOR PW VEHICLES	R	10/21/2020	30277	P	
	I-SPOTLIGH	P36	R	10/21/2020	30277	P	
	I-TSC 0135	SUPPLIES	R	10/21/2020	30277	P	
	I-WM 01370	SUPPLIES	R	10/21/2020	30277	P	
	I-WM 01927	MISC SUPPLIES	R	10/21/2020	30277	P	$1,593.36
992		MCCI, LLC					
	I-INV PRS0	LASERFICHE	R	10/21/2020	30278	P	$3,280.00
601		MOBILE WIRELESS, LLC					
	I-ANNUAL M	NETMOTION SUPPORT	R	10/21/2020	30279	P	$1,488.00
667		MURRAY MOWING					
	I-564283	613 E ORANGE	R	10/21/2020	30280	P	$97.00
112765		PERDUE BRANDON FIELDER COLLINS					
	I-INVC0005	PERDUE COLLECTIONS	R	10/21/2020	30281	P	$2,509.80
38845		THE PLAYWELL GROUP INC					
	I-15983	STAND ALONE SANITATION	R	10/21/2020	30282	P	$5,777.78
344		PMMI SERVICES					
	I-1006	1006	R	10/21/2020	30283	P	$7,546.00
5869		PROACTIVE WORK HEALTH					
	I-EMO02869	DRUG SCREEN	R	10/21/2020	30284	P	$55.00
5800		PROACTIVE WORK HEALTH SERVICES					
	I-EM028699	ALL AMERICAN	R	10/21/2020	30285	P	$660.00
400		RELIANT METRO LTD					
	I-141.8000	RELIANT METRO	R	10/21/2020	30286	P	
	I-141.H101	RELIANT METRO	R	10/21/2020	30286	P	$470.46
124388		SMITH MUNICIPAL SUPPLIES					
	I-00-18929	SIGN MATERIAL	R	10/21/2020	30287	P	$6,074.97
29		SPRINT/NEXTEL					
	I-56273185	Geo Trackers	R	10/21/2020	30288	P	$528.00
140500		TML INTERGOVERNMENTAL					

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	I-6123	INSURANCE PREMIUM	R	10/21/2020	30289	P	$179,675.00
1041		TXU ENERGY					
	I-#0540052	MONTHLY ELECTRICITY BILL	R	10/21/2020	30293	P	
	I-05400529	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05520256	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05520256	MONTHLY ELECTRICITY BILL	R	10/21/2020	30293	P	
	I-05520256	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05575246	MONTHLY ELECTRICITY BILL	R	10/21/2020	30293	P	
	I-05620221	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05622718	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05622718	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRICITY BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRICITY BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRICITY BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-05627709	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0256	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0551	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0552	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0552	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0552	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	

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	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0557	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0561	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0561	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0561	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV 0562	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	
	I-INV15620	MONTHLY ELECTRIC BILL	R	10/21/2020	30293	P	$46,686.16
77400		TYLER TECHNOLOGIES, INC.					
	I-025-3065	ANNUAL MAINTENANCE	R	10/21/2020	30306	P	
	I-25-30955	INSITE TRANS FEES	R	10/21/2020	30306	P	$10,321.07
507		LUPE VALDEZ					
	I-GUN PROG	GUN PURCHASE PROGRAM	R	10/21/2020	30307	P	$1,000.00
550		HAROLD VANDERGRIFFT					
	I-GUN PROG	GUN PURCHASE PROGRAM	R	10/21/2020	30308	P	$1,800.00

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494		STEVEN WADE					
	I-GUN PROG	GUN PURCHASE PROGRAM	R	10/21/2020	30309	P	$1,800.00
157000		WALMART COMMUNITY/SYNCB					
	I-wm 01266	10122020	R	10/21/2020	30310	P	$192.67
449		WILSON PEST CONTROL					
	I-180	WILSON PEST CONTROL	R	10/21/2020	30311	P	$230.00
2560		AIRGAS USA, LLC					
	I-99742629	OXYGEN RENTAL	R	10/21/2020	30312	P	$94.50
218		HDR , INC.					
	I-#1200295	INVOICES HDR	R	10/21/2020	30313	P	
	I-#1200300	INVOICES HDR	R	10/21/2020	30313	P	
	I--1200295	INVOICES HDR	R	10/21/2020	30313	P	
	I-12002952	INVOICES HDR	R	10/21/2020	30313	P	
	I-12002952	INVOICES HDR	R	10/21/2020	30313	P	
	I-12002991	INVOICES HDR	R	10/21/2020	30313	P	
	I-12003000	INVOICES HDR	R	10/21/2020	30313	P	
	I-12003001	INVOICES HDR	R	10/21/2020	30313	P	
	I-12003002	INVOICES HDR	R	10/21/2020	30313	P	
	I-12003005	INVOICES HDR	R	10/21/2020	30313	P	
	I-12003005	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV#1200	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV#1200	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV-1200	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV-1200	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV/1200	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV12002	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV12003	INVOICES HDR	R	10/21/2020	30313	P	
	I-INV12003	INVOICES HDR	R	10/21/2020	30313	P	$55,243.81
621		UTMB AT GALVESTON					
	I-10284192	BLOOD DRAWS	R	10/21/2020	30317	P	$21.00
47584		ERNESTO DE LOS SANTOS					
	I-GUN PROG	GUN PURCHASE PROGRAM	R	10/28/2020	30318	P	$500.00
455		ACE IMAGEWEAR					

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	I-0628342	ACE IMAGEWEAR	R	10/28/2020	30319	P	$37.58
1019		ADP INC					
	I-56674916	FY21 Fees	R	10/28/2020	30320	P	$91.25
2560		AIRGAS USA, LLC					
	I-99742629	OXYGEN RENTAL	R	10/28/2020	30321	P	$24.17
994		AMAZON CAPITAL SERVICES					
	I-113P-7T1	Video adapter	R	10/28/2020	30322	P	
	I-13V1-K6G	AMAZON CAPITAL	R	10/28/2020	30322	P	
	I-1DWH-VYN	AMAZON	R	10/28/2020	30322	P	
	I-1VGJ-FFW	OFFICE SUPPLIES	R	10/28/2020	30322	P	
	I-1XDT-YWV	SUPPLIES	R	10/28/2020	30322	P	
	I-1YTG-X1C	DRY ERASE BOARD	R	10/28/2020	30322	P	$1,473.30
245		AT&T					
	I--9795490	WWTP PHONES	R	10/28/2020	30324	P	$36.86
458		AT&T					
	I-APD-2519	INTERNET BILL	R	10/28/2020	30325	P	$129.03
694		AARON AUSMUS					
	I-REIMBURS	REIMBURSEMENT	R	10/28/2020	30326	O	$21.64
59000		B & K MOTOR PARTS INC					
	I-818249	CH2	R	10/28/2020	30327	P	
	I-819132	P-51	R	10/28/2020	30327	P	$79.95
23600		BCOS OFFICE TECHNOLOGIES					
	I-AR270960	COPIER SERVICES	R	10/28/2020	30328	P	
	I-INV AR27	PRINTER CONTRACT	R	10/28/2020	30328	P	$730.13
26550		BRAZORIA COUNTY TREASURER					
	I-ENG 20-1	STORM WATER AGREEMENT	R	10/28/2020	30329	P	$1,153.82
1058		BRIDGES, KALEB					
	I-UNIF ALL	UNIFORM ALLOWANCE	R	10/28/2020	30330	P	$1,000.00
37656		CDW GOVERNMENT, INC.					
	I-2057776	CDWG CISCO	R	10/28/2020	30331	P	
	I-2119751	CDWG CISCO	R	10/28/2020	30331	P	

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	I-2121560	PROJECTOR AND SCREEN	R	10/28/2020	30331	P	$6,632.34
49500		CENTERPOINT ENERGY					
	I-APD-4424	GAS BILL	R	10/28/2020	30332	P	$87.00
977		CHAPA, JENNIFER					
	I-GUN PROG	GUN PURCHASE PROGRAM	R	10/28/2020	30333	P	$900.00
27550		CITY OF ANGLETON - VISA CARD A					
	C-CR TO VI	CREDIT PO	R	10/28/2020	30334	P	
	C-DUP- PYM	CR TO VISA	R	10/28/2020	30334	P	
	I-18564590	CABLE & ELECTRICITY	R	10/28/2020	30334	P	
	I-47250004	ZOOM PAYMENT	R	10/28/2020	30334	P	
	I-73163075	OFFICE SUPPLIES	R	10/28/2020	30334	P	
	I-ANNUAL D	PARKS VISA PACKET 10/26	R	10/28/2020	30334	P	
	I-AZ-15514	ROW VISA	R	10/28/2020	30334	P	
	I-BATTERIE	BATTERIES	R	10/28/2020	30334	P	
	I-CONF FEE	GFOA CONF REGISTRATION	R	10/28/2020	30334	P	
	I-DONUTS F	Food	R	10/28/2020	30334	P	
	I-H39136	LAKE HARDWARE	R	10/28/2020	30334	P	
	I-IA21717	PARKS VISA PACKET 10/26	R	10/28/2020	30334	P	
	I-LOPEZ RE	VISA	R	10/28/2020	30334	P	
	I-LUIGI'S	VISA	R	10/28/2020	30334	P	
	I-PD LAPTO	LAPTOPS	R	10/28/2020	30334	P	
	I-PD TRAIN	HOSTAGE NEG TRAINING	R	10/28/2020	30334	P	
	I-PW VEHIC	TAGS FOR PW VEHICLES	R	10/28/2020	30334	P	
	I-SPARKLIG	CABLE & ELECTRICITY	R	10/28/2020	30334	P	
	I-TRAPS LU	S PARKS VISA PACKET 10/26	R	10/28/2020	30334	P	
	I-TRAPS-SC	PARKS VISA PACKET 10/26	R	10/28/2020	30334	P	
	I-WM 05465	PARKS VISA PACKET 10/26	R	10/28/2020	30334	P	
	I-WM 09403	MISC SUPPLIES	R	10/28/2020	30334	P	
	I-hr lapto	LAPTOPS	R	10/28/2020	30334	P	$4,073.85
239		COASTAL MACHINE & MECHANICAL,					
	I-8536-203	EMERGENCY WWTP REPAIR	R	10/28/2020	30339	P	$2,975.00
41510		COASTAL PUMP SERVICES INC					
	I-13120	REBUILD MOTOR	R	10/28/2020	30340	P	
	I-13260	GUIDERAIL REPAIR	R	10/28/2020	30340	P	$21,862.00
1042		COBOS, CARLOS					
	I-GUN PROG	GUN PURCHASE	R	10/28/2020	30341	P	$1,800.00

1/25/2021				AP HISTORY			
VENDOR	SET: 99			CHECK REPORT			
BANK:	ALL						
DATE RANGE:	10/1/2020	THRU 10/31/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
725		CONSTELLATION NEWENERGY, INC					
	I-#1856460	MONTHLY ELECTRICAL BILLS	R	10/28/2020	30342	P	$4,743.28
961		SUSIE DICKEY					
	I-FITNESS	REC CENTER Group Fitness	R	10/28/2020	30343	P	$360.00
48500		DXI INDUSTRIES					
	I-05501801	CHEMICALS	R	10/28/2020	30344	P	
	I-DE050081	CHEMICALS	R	10/28/2020	30344	P	
	I-DE050082	CHEMICALS	R	10/28/2020	30344	P	
	I-DE050082	CHEMICALS	R	10/28/2020	30344	P	$2,071.75
52500		FACTS					
	I-COA 1523	FACTS	R	10/28/2020	30345	P	$533.20
53555		FERGUSON ENTERPRISES #242					
	I-1054111	METER BOXES	R	10/28/2020	30346	P	$1,421.87
57933		FRANKLIN, BETTY S					
	I-FITNESS	REC CENTER Group Fitness	R	10/28/2020	30347	P	$60.00
906		GALLAGHER BENEFIT SERVICE INC					
	I-20202273	2020 CLASSIFICATION	R	10/28/2020	30348	P	$2,500.00
GFOA		GOVERNMENT FINANCE OFFICERS AS					
	I-MBR ID#3	MEMBERSHIP RENEWAL	R	10/28/2020	30349	P	$150.00
58266		GUERRA CERON, JEDIDAH					
	I-FITNESS	REC CENTER Group Fitness	R	10/28/2020	30350	P	$120.00
309		GULF COAST CHEVROLET					
	I-CVCS5756	ACO1 - SILVERADO	R	10/28/2020	30351	P	$131.65
66300		GULF COAST PAPER CO INC					
	I-19380831	GULF COAST PAPER	R	10/28/2020	30352	P	$64.28
593		HARRIS COUNTY AUDITOR					
	I-001352	WARRANTS	R	10/28/2020	30353	P	
	I-001505	WARRANTS	R	10/28/2020	30353	P	
	I-00175	WARRANTS	R	10/28/2020	30353	P	
	I-002249	WARRANTS	R	10/28/2020	30353	P	$182.00

1/25/2021				AP HISTORY			
VENDOR	SET: 99			CHECK REPORT			
BANK:	ALL						
DATE RANGE:	10/1/2020	THRU 10/31/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
80512		JOHNSON SUPPLY					
	I-08403707	JOHNSON SUPPLY	R	10/28/2020	30354	P	$302.14
1017		CRAIG ALLEN KRAUSE					
	I-WORKSHOP	Leadership Trainer Fee	R	10/28/2020	30355	P	$2,000.00
84900		LAKE HARDWARE & LUMBER					
	I-71073	INVOICES	R	10/28/2020	30356	P	
	I-71088	INVOICES	R	10/28/2020	30356	P	
	I-71172	INVOICES	R	10/28/2020	30356	P	
	I-71249	LAKE HARDWARE	R	10/28/2020	30356	P	
	I-71256	INVOICES	R	10/28/2020	30356	P	$226.56
927		LAMONT PLUMBING					
	I-33412	LAMONT PLUMBING	R	10/28/2020	30357	P	$135.00
602		MASTERCARD					
	I-ACO-DOOR	REMAINING CHARGES	R	10/28/2020	30358	P	
	I-JG - CL	JG CLASS	R	10/28/2020	30358	P	
	I-TCO-CR	EMD RECERTIFICATION	R	10/28/2020	30358	P	
	I-TCO-TO	EMD RECERTIFICATION	R	10/28/2020	30358	P	
	I-WM-02386	SUPPLIES	R	10/28/2020	30358	P	$526.26
992		MCCI, LLC					
	I-BALANCE	LASERFICHE	V	10/28/2020	30359	V	$41,720.00
992		MCCI, LLC					
	M-CHECK	MCCI, LLC VOIDED	V	10/28/2020	30359		41,720.00CR
96445		MOORE SUPPLY, CO.					
	I-S1598222	SEWER SUPPLIES	R	10/28/2020	30360	P	
	I-S1599174	SEWER SUPPLIES	R	10/28/2020	30360	P	$817.09
96515		MOTION INDUSTRIES, INC.					
	I-tx83-187	PULLEYS	R	10/28/2020	30361	P	$79.81
35149		SPARKLIGHT					
	I-APD-1267	MONTHLY BILL	R	10/28/2020	30362	P	$106.74
71500		O'REILLY AUTOMOTIVE, INC.					
	I-0405-303	TOOLS AND PARTS	R	10/28/2020	30363	P	

1/25/2021				AP HISTORY			
VENDOR	SET: 99			CHECK REPORT			
BANK:	ALL						
DATE RANGE:	10/1/2020	THRU 10/31/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-0405-303	TOOLS AND PARTS	R	10/28/2020	30363	P	$145.18
113385		QUILL CORPORATION					
	I-11309016	BILLING & OFFICE SUPPLIES	R	10/28/2020	30364	P	
	I-11593381	OFFICE SUPPLIES	R	10/28/2020	30364	P	$809.25
527		RIVER BOTTOM SAND LLC					
	I-5507	BANK SAND	R	10/28/2020	30365	P	$285.00
130500		SPECIALTIES CO					
	I-107447	WWTP SUPPLIES	R	10/28/2020	30366	P	$87.48
91606		SPOK, INC.					
	I-D0292489	WWTP PAGERS	R	10/28/2020	30367	P	$42.45
982		SUNBELT CAR WASH SERVICES					
	I-041186	CAR WASH	R	10/28/2020	30368	P	$270.00
1041		TXU ENERGY					
	I-05400529	MONTHLY ELECTRIC BILL	R	10/28/2020	30369	P	
	I-05400529	MONTHLY ELECTRIC BILL	R	10/28/2020	30369	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	10/28/2020	30369	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	10/28/2020	30369	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	10/28/2020	30369	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	10/28/2020	30369	P	$1,520.75
77400		TYLER TECHNOLOGIES, INC.					
	I-025-3013	AP TRAINING	R	10/28/2020	30370	P	
	I-INV #025	MONTHLY SUPPORT COSTS	R	10/28/2020	30370	P	
	I-INV 025-	MONTHLY SUPPORT COSTS	R	10/28/2020	30370	P	
	I-INV--025	MONTHLY SUPPORT COSTS	R	10/28/2020	30370	P	
	I-INV-025-	MONTHLY SUPPORT COSTS	R	10/28/2020	30370	P	$502.50
379		ULINE					
	I-12470058	LATEX GLOVES	R	10/28/2020	30371	P	$470.35
149326		USA BLUE BOOK					
	I-383890	CHART PAPER	R	10/28/2020	30372	P	$247.56
955		WARREN, DANIEL					
	I-FITNESS	REC CENTER Group Fitness	R	10/28/2020	30373	C	$210.00

1/25/2021				AP HISTORY			
VENDOR	SET: 99			CHECK REPORT			
BANK:	ALL						
DATE RANGE:	10/1/2020	THRU 10/31/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
1		WOLF BARN & SUPPLY CO					
	I-102720	LEAN TO	R	10/28/2020	30374	P	$22,000.00
	T O T A L	NO					CHECK AMOUNT
	REGULAR CHECKS	269					$1,720,424.50
	HAND CHECKS	0					$0.00
	DRAFTS	0					$0.00
	EFT	13					$31,417.80
	NON CHECKS	1					$0.00
	VOID CHECKS	3 VOID DEBITS		0			
		VOID CREDITS		88,120.00			
		NO					CHECK AMOUNT
BANK:	FSB	286					$1,751,842.30
REPORT	TOTALS:	286					$1,751,842.30

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
99-000309	GULF COAST CHEVROLET							
	20-53300	INV	CVCS5739	9/30/2020	9/30/2020	N	$156.58	$156.58
	20-54405	INV	CVCS5757	10/28/2020	10/28/2020	N	$8.76	$8.76
	20-54405	INV	CVCS5758	10/28/2020	10/28/2020	N	$503.69	$503.69
	20-54405	INV	CVCS5758	10/28/2020	10/28/2020	N	$178.29	$178.29
				*	* TOTALS	**	$847.32	$847.32
99-000344	PMMI SERVICES							
	20-54366	INV	1015	10/28/2020	10/28/2020	N	$794.00	$794.00
				*	* TOTALS	**	$794.00	$794.00
99-000377	GERI GONZALES							
	20-54498	INV	SEPT CEL	9/30/2020	9/30/2020	N	$60.00	$60.00
				*	* TOTALS	**	$60.00	$60.00
99-000455	ACE IMAGEWEAR							
	20-54585	INV	#0616732	9/30/2020	9/30/2020	N	$240.98	$240.98
	20-54585	INV	616732	9/30/2020	9/30/2020	N	$14.58	$14.58
				*	* TOTALS	**	$255.56	$255.56
99-000578	AT&T							
	20-54397	INV	ACCT 059	10/28/2020	10/28/2020	N	$45.73	$45.73
				*	* TOTALS	**	$45.73	$45.73
99-000602	MASTERCARD							
	20-54542	CM	CR TO PD	9/30/2020	9/30/2020	N	$106.94	-$106.94
	20-54631	INV	CHARGE T	9/30/2020	9/30/2020	N	$50.00	$50.00
				*	* TOTALS	**	$56.94	-$56.94
99-000637	AXON ENTERPRISES, INC.							
	20-54280	INV	SI-16926	10/28/2020	10/28/2020	N	$3,450.00	$3,450.00
				*	* TOTALS	**	$3,450.00	$3,450.00
99-000728	PSYCHOLOGY WORKS							
	20-54386	INV	L3 NORRI	10/28/2020	10/28/2020	N	$75.00	$75.00

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
				*	* TOTALS	**	$75.00	$75.00
99-000781	VFIS OF TEXAS							
	20-54398	INV	83241	10/28/2020	10/28/2020	N	$23,449.00	$23,449.00
				*	* TOTALS	**	$23,449.00	$23,449.00
99-000850	STATE COMPTROLLER							
	20-54424	INV	ANNUAL C	9/30/2020	9/30/2020	N	$264.89	$264.89
				*	* TOTALS	**	$264.89	$264.89
99-000914	CITY HALL E	LC						
	20-54580	INV	5-133	9/30/2020	9/30/2020	N	$15,575.00	$15,575.00
				*	* TOTALS	**	$15,575.00	$15,575.00
99-000921	ENTERPRISE RENT A CAR							
	20-54452	INV	25637311	9/30/2020	9/30/2020	N	$575.00	$575.00
				*	* TOTALS	**	$575.00	$575.00
99-000992	MCCI, LLC							
	20-54519	INV	LASERFIS	9/30/2020	9/30/2020	N	$35,420.00	$35,420.00
				*	* TOTALS	**	$35,420.00	$35,420.00
99-000994	AMAZON CAPITAL SERVICES							
	20-54406	INV	1TX-PT6C	10/28/2020	10/28/2020	N	$133.19	$133.19
				*	* TOTALS	**	$133.19	$133.19
99-001026	SYMMETRY	NS						
	20-54504	INV	8393114	9/30/2020	9/30/2020	N	$792.39	$792.39
				*	* TOTALS	**	$792.39	$792.39
99-001041	TXU ENERGY							
	20-53118	INV	#0540053	9/30/2020	9/30/2020	N	$25.11	$25.11
	20-53118	INV	2450265	9/30/2020	9/30/2020	N	$565.33	$565.33
	20-53118	INV	5200309	9/30/2020	9/30/2020	N	$8.54	$8.54
	20-53118	INV	5400529	9/30/2020	9/30/2020	N	$9.21	$9.21

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-53118	INV	5400531	9/30/2020	9/30/2020	N	$4.59	$4.59
	20-54419	INV	5422771	9/30/2020	9/30/2020	N	$75.82	$75.82
	20-53118	INV	5422771	9/30/2020	9/30/2020	N	$11.88	$11.88
	20-54419	INV	5422771	9/30/2020	9/30/2020	N	$74.32	$74.32
	20-53118	INV	5450265	9/30/2020	9/30/2020	N	$61.15	$61.15
	20-53118	INV	5450265	9/30/2020	9/30/2020	N	$62.84	$62.84
	20-54419	INV	5450265	9/30/2020	9/30/2020	N	$107.08	$107.08
	20-54419	INV	5450265	9/30/2020	9/30/2020	N	$115.76	$115.76
	20-53118	INV	5452658	9/30/2020	9/30/2020	N	$8.82	$8.82
	20-54419	INV	5500259	9/30/2020	9/30/2020	N	$184.93	$184.93
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$2,478.87	$2,478.87
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$85.76	$85.76
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$18.44	$18.44
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$1,455.52	$1,455.52
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$1,623.73	$1,623.73
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$179.68	$179.68
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$4,944.48	$4,944.48
	20-54419	INV	5500259	9/30/2020	9/30/2020	N	$11,221.62	$11,221.62
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$84.06	$84.06
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$2,031.86	$2,031.86
	20-54419	INV	5500259	9/30/2020	9/30/2020	N	$556.08	$556.08
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$4.10	$4.10
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$6.65	$6.65
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$8.26	$8.26
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$7.35	$7.35
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$4,027.58	$4,027.58
99-001041	TXU ENERG	**	CONTINUED	**				
	20-54419	INV	5500259	9/30/2020	9/30/2020	N	$127.71	$127.71
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$170.19	$170.19
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$78.35	$78.35
	20-53118	INV	5500259	9/30/2020	9/30/2020	N	$407.76	$407.76
	20-53118	INV	5502599	9/30/2020	9/30/2020	N	$4,733.12	$4,733.12
	20-53118	INV	5502599	9/30/2020	9/30/2020	N	$33.80	$33.80
	20-53118	INV	5565249	9/30/2020	9/30/2020	N	$43.04	$43.04
	20-53118	INV	5565279	9/30/2020	9/30/2020	N	$310.07	$310.07

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-54419	INV	5587741	9/30/2020	9/30/2020	N	$103.78	$103.78
	20-53118	INV	5587741	9/30/2020	9/30/2020	N	$153.33	$153.33
	20-54419	INV	5587741	9/30/2020	9/30/2020	N	$152.64	$152.64
	20-53118	INV	5587741	9/30/2020	9/30/2020	N	$610.09	$610.09
	20-54583	INV	INV 0540	9/30/2020	9/30/2020	N	$47.14	$47.14
	20-54583	INV	INV 0540	9/30/2020	9/30/2020	N	$47.52	$47.52
	20-53118	INV	INV 0540	9/30/2020	9/30/2020	N	$25.12	$25.12
	20-54583	INV	INV 0556	9/30/2020	9/30/2020	N	$66.37	$66.37
	20-54583	INV	INV 0556	9/30/2020	9/30/2020	N	$40.28	$40.28
	20-54583	INV	INV 0556	9/30/2020	9/30/2020	N	$86.98	$86.98
	20-54583	INV	INV 0556	9/30/2020	9/30/2020	N	$655.05	$655.05
	20-53118	INV	INV 0556	9/30/2020	9/30/2020	N	$67.42	$67.42
	20-54583	INV	INV 0556	9/30/2020	9/30/2020	N	$78.40	$78.40
	20-54429	INV	INV#0520	10/29/2020	10/29/2020	N	$8.54	$8.54
	20-54429	INV	INV#0540	10/29/2020	10/29/2020	N	$8.07	$8.07
	20-54429	INV	INV#0542	10/29/2020	10/29/2020	N	$84.99	$84.99
	20-54429	INV	INV#0542	10/29/2020	10/29/2020	N	$11.91	$11.91
	20-54429	INV	INV#0542	10/29/2020	10/29/2020	N	$108.20	$108.20
	20-54429	INV	INV#0558	10/29/2020	10/29/2020	N	$105.24	$105.24
	20-54429	INV	INV#0558	10/29/2020	10/29/2020	N	$165.45	$165.45
	20-54429	INV	INV#0558	10/29/2020	10/29/2020	N	$153.18	$153.18
	20-54429	INV	INV#0558	10/29/2020	10/29/2020	N	$346.82	$346.82
	20-53118	INV	INV05400	9/30/2020	9/30/2020	N	$9.70	$9.70
	20-54583	INV	INV05565	9/30/2020	9/30/2020	N	$399.41	$399.41
	20-54583	INV	INV05565	9/30/2020	9/30/2020	N	$109.47	$109.47
				*	* TOTALS	**	$39,598.56	$39,598.56
99-001045	NATIONAL	NT,						
	20-53629	INV	88570-00	9/30/2020	9/30/2020	N	$12,097.00	$12,097.00
				*	* TOTALS	**	$12,097.00	$12,097.00
99-001068	AQUA-METRIC SALES CO							
	20-54821	INV	79104	9/30/2020	9/30/2020	N	$38,323.36	$38,323.36
				*	* TOTALS	**	$38,323.36	$38,323.36

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
99-005869	PROACTIVE WORK HEALTH							
	20-54719	INV	22730	9/30/2020	9/30/2020	N	$140.00	$140.00
	20-54719	INV	26593	9/30/2020	9/30/2020	N	$35.00	$35.00
	20-54719	INV	029074/2	9/30/2020	9/30/2020	N	$200.00	$200.00
	20-54719	INV	EM 02403	9/30/2020	9/30/2020	N	$35.00	$35.00
	20-54719	INV	EM 02659	9/30/2020	9/30/2020	N	$35.00	$35.00
	20-54719	INV	EM 02907	9/30/2020	9/30/2020	N	$55.00	$55.00
	20-54719	INV	EM021238	9/30/2020	9/30/2020	N	$70.00	$70.00
				*	* TOTALS	**	$570.00	$570.00
99-009075	ANGLETON BETTER LIVING							
	20-54607	INV	NOV SALE	9/30/2020	9/30/2020	N	$147,946.98	$147,946.98
				*	* TOTALS	**	$147,946.98	$147,946.98
99-010010	CITY OF ANGLETON							
	20-54432	CM	GUN REIM	10/30/2020	10/30/2020	N	$150.00	-$150.00
	20-54432	INV	GUN REIM	10/30/2020	10/30/2020	N	$293.74	$293.74
	20-54606	INV	SALES TA	9/30/2020	9/30/2020	N	$295,893.89	$295,893.89
	20-54433	INV	W & S PP	10/30/2020	10/30/2020	N	$455.00	$455.00
				*	* TOTALS	**	$296,492.63	$296,492.63
99-022201	BAYSTAR PRINTING							
	20-54610	INV	BS850010	9/30/2020	9/30/2020	N	$925.00	$925.00
	20-54645	INV	BS850011	9/30/2020	9/30/2020	N	$1,050.00	$1,050.00
	20-54812	INV	BS850011	9/30/2020	9/30/2020	N	$896.31	$896.31
				*	* TOTALS	**	$2,871.31	$2,871.31
99-022626	BELT HARR LLP							
	20-54890	INV	14498	9/30/2020	9/30/2020	N	$14,152.20	$14,152.20
				*	* TOTALS	**	$14,152.20	$14,152.20
99-023600	BCOS OFFICS							
	20-54394	INV	AR271038	10/28/2020	10/28/2020	N	$31.00	$31.00
				*	* TOTALS	**	$31.00	$31.00

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
99-027550	CITY OF AN	CA						
	20-54811	CM	CR WAS N	9/30/2020	9/30/2020	N	$2,586.60	-$2,586.60
	20-54617	CM	DUP PYMN	9/30/2020	9/30/2020	N	$200.00	-$200.00
	20-54422	INV	30006826	10/29/2020	10/29/2020	N	$325.40	$325.40
	20-53901	INV	41225	9/30/2020	9/30/2020	N	$3,000.00	$3,000.00
	20-54393	INV	ATT	10/28/2020	10/28/2020	N	$91.40	$91.40
	20-54395	INV	CARDS-FD	10/28/2020	10/28/2020	N	$143.53	$143.53
	20-54407	INV	CloudBad	10/28/2020	10/28/2020	N	$212.43	$212.43
	20-53781	INV	INV # 64	9/30/2020	9/30/2020	N	$1,811.18	$1,811.18
	20-53781	INV	INV 6455	9/30/2020	9/30/2020	N	$1,811.18	$1,811.18
	20-54484	INV	MEMBER D	9/30/2020	9/30/2020	N	$200.00	$200.00
	20-54420	INV	MONTHLY	10/29/2020	10/29/2020	N	$75.00	$75.00
	20-54444	INV	RMA Ship	10/30/2020	10/30/2020	N	$7.85	$7.85
	20-54399	INV	TCFP REN	10/28/2020	10/28/2020	N	$383.69	$383.69
				*	* TOTALS	**	$5,275.06	$5,275.06
99-034600	BSN/ COLLI	**	CONTINUED	**				
	20-54657	INV	90928274	9/30/2020	9/30/2020	N	$3,408.73	$3,408.73
				*	* TOTALS	**	$3,408.73	$3,408.73
99-041510	COASTAL P	NC						
	20-52605	INV	13087C	9/30/2020	9/30/2020	N	$14,177.00	$14,177.00
	20-52763	INV	INV 1317	9/30/2020	9/30/2020	N	$46,770.00	$46,770.00
	20-52781	INV	INV 1317	9/30/2020	9/30/2020	N	$3,774.00	$3,774.00
				*	* TOTALS	**	$64,721.00	$64,721.00
99-043920	COP STOP, INC.:							
	20-54390	INV	21063	10/28/2020	10/28/2020	N	$1,764.00	$1,764.00
				*	* TOTALS	**	$1,764.00	$1,764.00
99-047577	DELL MARKETING L.P.							
	20-53216	INV	INV 1041	9/30/2020	9/30/2020	N	$433.99	$433.99
				*	* TOTALS	**	$433.99	$433.99
99-050486	EQUIPMENT DEPOT LTD							
	20-54486	INV	52112380	9/30/2020	9/30/2020	N	$560.16	$560.16

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
				*	* TOTALS	**	$560.16	$560.16
99-059000	B & K MOTOR PARTS INC							
	20-54417	INV	819687	10/28/2020	10/28/2020	N	$14.81	$14.81
				*	* TOTALS	**	$14.81	$14.81
99-065000	VERIZON WIRELESS							
	20-54556	INV	#9862273	9/30/2020	9/30/2020	N	$75.98	$75.98
	20-54556	INV	-9862273	9/30/2020	9/30/2020	N	$846.05	$846.05
	20-54556	INV	98622736	9/30/2020	9/30/2020	N	$50.31	$50.31
	20-54556	INV	98622736	9/30/2020	9/30/2020	N	$53.42	$53.42
	20-54556	INV	INV #986	9/30/2020	9/30/2020	N	$86.23	$86.23
	20-54556	INV	INV N986	9/30/2020	9/30/2020	N	$48.05	$48.05
	20-54556	INV	INV#9862	9/30/2020	9/30/2020	N	$64.38	$64.38
	20-54556	INV	INV-9862	9/30/2020	9/30/2020	N	$114.69	$114.69
	20-54556	INV	INV98622	9/30/2020	9/30/2020	N	$32.28	$32.28
	20-54556	INV	VERI9862	9/30/2020	9/30/2020	N	$80.80	$80.80
	20-54556	INV	inv-9862	9/30/2020	9/30/2020	N	$64.19	$64.19
	20-54556	INV	inv98622	9/30/2020	9/30/2020	N	$126.29	$126.29
				*	* TOTALS	**	$1,642.67	$1,642.67
99-076509	ICMA-RC							
	20-54434	INV	ICMA- PP	10/30/2020	10/30/2020	N	$1,412.54	$1,412.54
				*	* TOTALS	**	$1,412.54	$1,412.54
99-077400	TYLER TECH.							
	20-54427	INV	025-3105	10/30/2020	10/30/2020	N	$1,067.30	$1,067.30
	20-54357	INV	025-3110	10/28/2020	10/28/2020	N	$390.00	$390.00
				*	* TOTALS	**	$1,457.30	$1,457.30
99-084900	LAKE HARDWARE & LUMBER							
	20-54392	INV	71128	10/28/2020	10/28/2020	N	$80.18	$80.18
	20-54416	INV	71478	10/28/2020	10/28/2020	N	$24.82	$24.82
				*	* TOTALS	**	$105.00	$105.00

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
99-086760	LORRAINE	.						
	20-54466	INV	INV 012-	9/30/2020	9/30/2020	N	$7,820.00	$7,820.00
				*	* TOTALS	**	$7,820.00	$7,820.00
99-089553	SIDDONS-M	Y G						
	20-54404	CM	INV19404	9/30/2020	9/30/2020	N	$342.91	-$342.91
	20-54404	INV	INV 1940	9/30/2020	9/30/2020	N	$6,624.69	$6,624.69
	20-54403	INV	INV 1940	9/30/2020	9/30/2020	N	$8,239.63	$8,239.63
				*	* TOTALS	**	$14,521.41	$14,521.41
99-091639	CITY OF AN	AL						
	20-54449	CM	ADJ- V C	10/30/2020	10/30/2020	N	$26.22	-$26.22
	20-54449	CM	DENTAL B	10/30/2020	10/30/2020	N	$145.41	-$145.41
	20-54449	INV	73754470	10/30/2020	10/30/2020	N	$4,888.92	$4,888.92
				*	* TOTALS	**	$4,717.29	$4,717.29
99-099400	MUNICIPAL	IOI						
	20-54004	INV	MUNICODE	9/30/2020	9/30/2020	N	$6,300.00	$6,300.00
				*	* TOTALS	**	$6,300.00	$6,300.00
99-099450	MUNICIPAL	VIC						
	20-54401	INV	IN150859	10/28/2020	10/28/2020	N	$117.85	$117.85
				*	* TOTALS	**	$117.85	$117.85
99-1	MISCELLANEOUS VENDOR							
	20-54402	INV	210189	9/30/2020	9/30/2020	Y	$4,459.90	$4,459.90
	20-54845	INV	53718	9/30/2020	9/30/2020	Y	$1,778.21	$1,778.21
	20-54845	INV	INV53718	9/30/2020	9/30/2020	Y	$571.79	$571.79
	20-54810	INV	TP200010	9/30/2020	9/30/2020	Y	$2,586.60	$2,586.60
				*	* TOTALS	**	$9,396.50	$9,396.50
99-106075	OMNIBASE SERVICES, INC.							
	20-54425	INV	320-1020	9/30/2020	9/30/2020	N	$464.82	$464.82
				*	* TOTALS	**	$464.82	$464.82

01-25-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : OCTOBER 31, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
99-107565	PENNEY'S E	NC						
	20-54746	INV	INV 2044	9/30/2020	9/30/2020	N	$3,982.13	$3,982.13
				*	* TOTALS	**	$3,982.13	$3,982.13
99-112765	PERDUE BR	COL						
	20-54426	INV	55351	9/30/2020	9/30/2020	N	$3,837.74	$3,837.74
				*	* TOTALS	**	$3,837.74	$3,837.74
99-113385	QUILL COR	PORATION						
	20-54815	INV	INV 1094	9/30/2020	9/30/2020	N	$18.26	$18.26
	20-54815	INV	INV 9050	9/30/2020	9/30/2020	N	$34.74	$34.74
	20-54815	INV	INV99039	9/30/2020	9/30/2020	N	$109.68	$109.68
				*	* TOTALS	**	$162.68	$162.68
99-113530	TERRI JO'S	LLC						
	20-54400	INV	819	9/30/2020	9/30/2020	N	$7.00	$7.00
	20-54378	INV	852	10/28/2020	10/28/2020	N	$25.50	$25.50
				*	* TOTALS	**	$32.50	$32.50
99-145550	TRAFFIC PARTS							
	20-53375	INV	505246	9/30/2020	9/30/2020	N	$7,000.00	$7,000.00
				*	* TOTALS	**	$7,000.00	$7,000.00
99-158299	WASTE CO	XAS						
	20-54487	INV	2384581	9/30/2020	9/30/2020	N	$3,356.09	$3,356.09
				*	* TOTALS	**	$3,356.09	$3,356.09
99-159500	WAYNE ELECTRIC CO.							
	20-54396	INV	INV 236	9/30/2020	9/30/2020	N	$720.00	$720.00
				*	* TOTALS	**	$720.00	$720.00
	UNPAID ITEMS						$776,987.45	$776,987.45
	TOTALS						$776,987.45	$776,987.45

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Susie J. Hernandez and Chris Hill

AGENDA CONTENT: Discussion and possible action to approve the accounts payable reports for the months of November 2020.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: NA **FUNDS REQUESTED:** NA

FUND: NA

EXECUTIVE SUMMARY:
Attached are accounts payable reports for the months of November 2020.

RECOMMENDATION:
Staff recommends Council approve the accounts payable reports for the months of November 2020.

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	C-CHECK	VOID CHECK	V	11/4/2020	30378		
	C-CHECK	VOID CHECK	V	11/4/2020	30396		
	C-CHECK	VOID CHECK	V	11/4/2020	30397		
	C-CHECK	VOID CHECK	V	11/4/2020	30398		
	C-CHECK	VOID CHECK	V	11/4/2020	30399		
	C-CHECK	VOID CHECK	V	11/4/2020	30400		
	C-CHECK	VOID CHECK	V	11/4/2020	30401		
	C-CHECK	VOID CHECK	V	11/4/2020	30402		
	C-CHECK	VOID CHECK	V	11/4/2020	30403		
1		JC TRANSPORTATION VOIDED					
	C-CHECK	JC TRANSPORTATION VOIDED	V	11/4/2020	30420		77.00CR
	C-CHECK	VOID CHECK	V	11/4/2020	30427		
	C-CHECK	VOID CHECK	V	11/4/2020	30445		
	C-CHECK	VOID CHECK	V	11/4/2020	30446		
	C-CHECK	VOID CHECK	V	11/4/2020	30447		
	C-CHECK	VOID CHECK	V	11/4/2020	30448		
	C-CHECK	VOID CHECK	V	11/4/2020	30449		
	C-CHECK	VOID CHECK	V	11/4/2020	30450		
	C-CHECK	VOID CHECK	V	11/4/2020	30451		
	C-CHECK	VOID CHECK	V	11/4/2020	30452		
	C-CHECK	VOID CHECK	V	11/4/2020	30461		
	C-CHECK	VOID CHECK	V	11/12/2020	30490		
	C-CHECK	VOID CHECK	V	11/12/2020	30500		
	C-CHECK	VOID CHECK	V	11/12/2020	30501		
	C-CHECK	VOID CHECK	V	11/12/2020	30502		
	C-CHECK	VOID CHECK	V	11/12/2020	30519		
	C-CHECK	VOID CHECK	V	11/12/2020	30520		
	C-CHECK	VOID CHECK	V	11/12/2020	30521		
	C-CHECK	VOID CHECK	V	11/12/2020	30522		
	C-CHECK	VOID CHECK	V	11/12/2020	30523		
	C-CHECK	VOID CHECK	V	11/12/2020	30528		
	C-CHECK	VOID CHECK	V	11/12/2020	30550		
	C-CHECK	VOID CHECK	V	11/12/2020	30551		

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	C-CHECK	VOID CHECK	V	11/12/2020	30552		
	C-CHECK	VOID CHECK	V	11/12/2020	30553		
	C-CHECK	VOID CHECK	V	11/12/2020	30554		
	C-CHECK	VOID CHECK	V	11/12/2020	30555		
	C-CHECK	VOID CHECK	V	11/12/2020	30556		
	C-CHECK	VOID CHECK	V	11/12/2020	30557		
	C-CHECK	VOID CHECK	V	11/12/2020	30559		
	C-CHECK	VOID CHECK	V	11/12/2020	30560		
	C-CHECK	VOID CHECK	V	11/18/2020	30576		
	C-CHECK	VOID CHECK	V	11/18/2020	30583		
	C-CHECK	VOID CHECK	V	11/18/2020	30584		
	C-CHECK	VOID CHECK	V	11/18/2020	30585		
	C-CHECK	VOID CHECK	V	11/18/2020	30586		
	C-CHECK	VOID CHECK	V	11/18/2020	30587		
	C-CHECK	VOID CHECK	V	11/18/2020	30588		
	C-CHECK	VOID CHECK	V	11/18/2020	30614		
	C-CHECK	VOID CHECK	V	11/18/2020	30615		
	C-CHECK	VOID CHECK	V	11/18/2020	30616		
598		TEXAS DEPT OF MOTOR VEHICLES					
	C-CHECK	TEXAS DEPT OF MOTOR VEHIVOIDED	V	11/18/2020	30621		34.00CR
	C-CHECK	VOID CHECK	V	11/18/2020	30622		
	C-CHECK	VOID CHECK	V	11/18/2020	30623		
	C-CHECK	VOID CHECK	V	11/18/2020	30624		
39751		CHING, HARRIETT R					
	I-HARRIET	W HARRIET CHING	E	11/6/2020	394	P	$420.00
76509		ICMA-RC					
	I-ICMA- PP	ICMA	E	11/6/2020	395	P	$1,412.54
39751		CHING, HARRIETT R					
	I-REC INST	FITNESS INSTRUCTOR	E	11/12/2020	404	P	$120.00
58266		GUERRA CERON, JEDIDAH					

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-REC INST	FITNESS INSTRUCTOR	E	11/12/2020	405	P	$120.00
116249		ROBERTS, JOAN ELLEN					
	I-REC INST	FITNESS INSTRUCTOR	E	11/12/2020	406	P	$120.00
149577		POOL-TREVINO, MARY E					
	I-REC INST	FITNESS INST	E	11/12/2020	407	P	$330.00
76509		ICMA-RC					
	I-ICMA PP	ICMA PP 111220	E	11/20/2020	408	P	$1,412.54
1027		CLARK CONDON ASSOCIATES, INC					
	I-47100	CLARK CONDON	E	11/20/2020	409	P	$58,726.05
835		STEVENS, PERRY R					
	I-NOV SALA	ANNUAL SALARY	E	11/25/2020	410	P	$5,500.00
39751		CHING, HARRIETT R					
	I-INSTRUCT	CHING, HARRIETT R	E	11/25/2020	411	P	$120.00
58266		GUERRA CERON, JEDIDAH					
	I-INSTRUCT	GUERRA CERON , JEDIDAH	E	11/25/2020	412	P	$120.00
116249		ROBERTS, JOAN ELLEN					
	I-INSTRUCT	ROBERTS, JOAN ELLEN	E	11/25/2020	413	P	$120.00
149577		POOL-TREVINO, MARY E					
	I-INSTRUCT	Fitness Instruction	E	11/25/2020	414	P	$360.00
91552		MEIER, CYNTHIA S					
	I-INSTRUCT	Fitness Instruction	E	11/30/2020	415	C	$30.00
1019		ADP INC					

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-56725255	FY21 Fees	R	11/4/2020	30375	P	$358.28
2820		SCOTT ALBERT					
	I-CELL ALL	CELL PHONE - NOV	R	11/4/2020	30376	P	$75.00
994		AMAZON CAPITAL SERVICES					
	I-16M6-4L7	AMAZON CAPITAL SERVICES	R	11/4/2020	30377	P	
	I-16QD-R99	MISC SUPPLIES	R	11/4/2020	30377	P	
	I-1JNR-GWL	AMAZON STICKY NOTES	R	11/4/2020	30377	P	
	I-1RJV-71Y	CID CAMERA	R	11/4/2020	30377	P	
	I-1TM7-XRN	SHOP SUPPLIES	R	11/4/2020	30377	P	
	I-1TPX-PT6	SHOP SUPPLIES	R	11/4/2020	30377	P	
	I-1TV4-L7P	CORK BOARD	R	11/4/2020	30377	P	
	I-1TX-PT6C	BOOKS	R	11/4/2020	30377	P	
	I-1W9M-7DT	OFFICE SUPPLIES	R	11/4/2020	30377	P	$1,030.21
8450		ANGLETON AREA MEDICAL					
	I-10201M	AAEMC YRLY MON CALL REP	R	11/4/2020	30379	P	$6,000.00
8450		ANGLETON AREA MEDICAL					
	I-11	CPR CLASS	R	11/4/2020	30380	P	$360.00
8450		ANGLETON AREA MEDICAL					
	I-COLL FOR	MONEY COLLECTED	R	11/4/2020	30381	P	$10,422.43
10010		CITY OF ANGLETON					
	I-GUN REIM	GUN REIMBURSEMENT	R	11/4/2020	30382	P	$293.74
10010		CITY OF ANGLETON					
	I-W & S PP	WATER & SEWER	R	11/4/2020	30383	P	$455.00
17100		ANGLETON VOLUNTEER					
	I-OCT WATE	MONEY COLLECTED	R	11/4/2020	30384	O	$3,874.91

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
578		AT&T					
	I-ACCT 059	1 10072020	R	11/4/2020	30385	P	$45.73
705		AT&T MOBILITY					
	I-28729349	2 CELL PHONES	R	11/4/2020	30386	P	$2,266.39
637		AXON ENTERPRISES, INC.					
	I-BATTERIE	E TASER BATTERIES	R	11/4/2020	30387	P	
	I-SI-16926	TASER CARTRIDGES	R	11/4/2020	30387	P	$3,847.50
59000		B & K MOTOR PARTS INC					
	I-819687	NAPA AUTO PARTS	R	11/4/2020	30388	P	$14.81
1		Barking Dog Exhibits					
	I-SW202041	STORYWALK	R	11/4/2020	30389	P	$6,010.30
23600		BCOS OFFICE TECHNOLOGIES					
	I-AR271038	AR271038	R	11/4/2020	30390	P	$31.00
1059		BOTTLE BREACHER LLC					
	I-37657	CHRISTMAS EMPLOYEE APPREC	R	11/4/2020	30391	O	$1,210.80
1		CHLOE CAMPBELL					
	I-OCT CELL	CELL	R	11/4/2020	30392	P	$60.00
91639		CITY OF ANGLETON - DENTAL INS					
	C-ADJ- V C	DENTAL NOV BILL	R	11/4/2020	30393	P	
	C-DENTAL B	DENTAL NOV BILL	R	11/4/2020	30393	P	
	I-73754470	DENTAL NOV BILL	R	11/4/2020	30393	P	$4,717.29
91640		CITY OF ANGLETON - HLTH INSURA					
	C-AJDUSTME	HEALTH INS - NOV BILLING	R	11/4/2020	30394	P	

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-73754470	HEALTH INS - NOV BILLING	R	11/4/2020	30394	P 1	$33,834.28
27550		CITY OF ANGLETON - VISA CARD A					
	C-KROGER 0	KROGER TAX EXPEMT VISA	R	11/4/2020	30395	P	
	I-00257G	ACADEMEY VISA PACKET	R	11/4/2020	30395	P	
	I-02307G	ACADEMEY VISA PACKET	R	11/4/2020	30395	P	
	I-02712G	ACADEMEY VISA PACKET	R	11/4/2020	30395	P	
	I-02795G	ACADEMEY VISA PACKET	R	11/4/2020	30395	P	
	I-06286G	ACADEMEY VISA PACKET	R	11/4/2020	30395	P	
	I-1510446	VISA PACKET	R	11/4/2020	30395	P	
	I-20102315	2 REC VISA	R	11/4/2020	30395	P	
	I-30006826	Labor Law Posters	R	11/4/2020	30395	P	
	I-411295	VISA PACKET	R	11/4/2020	30395	P	
	I-4230941	VISA PACKET	R	11/4/2020	30395	P	
	I-56020994	VISA PACKET	R	11/4/2020	30395	P	
	I-62642767	VISA PACKET	R	11/4/2020	30395	P	
	I-62642770	VISA PACKET	R	11/4/2020	30395	P	
	I-AMMO 029	AMMO	R	11/4/2020	30395	P	
	I-ATT	10112020	R	11/4/2020	30395	P	
	I-AZ-15514	VISA PACKET	R	11/4/2020	30395	P	
	I-AZ-15514	VISA PACKET	R	11/4/2020	30395	P	
	I-BOOTBARN	VISA PACKET	R	11/4/2020	30395	P	
	I-CARDS-FD	10212020	R	11/4/2020	30395	P	
	I-CloudBad	w CloudBadging renewal	R	11/4/2020	30395	P	
	I-H47155	COURTNEY CAMPBELL	R	11/4/2020	30395	P	
	I-H47779	VISA PACKET	R	11/4/2020	30395	P	
	I-HEB SUPP	COURTNEY CAMPBELL	R	11/4/2020	30395	P	
	I-IA21997	VISA PACKET	R	11/4/2020	30395	P	
	I-INV # 64	LAPTOPS	R	11/4/2020	30395	P	
	I-INV 6455	LAPTOPS	R	11/4/2020	30395	P	
	I-IT-RMA S	RMA Shipping	R	11/4/2020	30395	P	
	I-KROGER	COURTNEY CAMPBELL	R	11/4/2020	30395	P	
	I-KROGER 0	KROGER TAX EXPEMT VISA	R	11/4/2020	30395	P	

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	I-KROGER 0	REC VISA	R	11/4/2020	30395	P	
	I-KROGER 0	KROGER TAX EXPEMT VISA	R	11/4/2020	30395	P	
	I-MEMBER D	dues	R	11/4/2020	30395	P	
	I-MICROCNT	MICROCENTER	R	11/4/2020	30395	P	
	I-MONTHLY	Posting Jobsite	R	11/4/2020	30395	P	
	I-MOVIE-HO	VISA PACKET	R	11/4/2020	30395	P	
	I-P31 REGI	P31 REGISTRATION	R	11/4/2020	30395	P	
	I-POSTAGE	POSTAGE	R	11/4/2020	30395	P	
	I-RMA Ship	T RMA Shipping	R	11/4/2020	30395	P	
	I-SMITHHAR	CITY OF ANGLETON - VISA CARD A	R	11/4/2020	30395	P	
	I-TCFP REN	101625	R	11/4/2020	30395	P	
	I-WM 00749	COURTNEY CAMPBELL	R	11/4/2020	30395	P	
	I-WM 01848	VISA PACKET	R	11/4/2020	30395	P	
	I-WM 04012	COURTNEY CAMPBELL	R	11/4/2020	30395	P	
	I-WM 04772	SUPPLIES	R	11/4/2020	30395	P	
	I-WM 05326	VISA PACKET	R	11/4/2020	30395	P	$12,203.42
41510		COASTAL PUMP SERVICES INC					
	I-INV 1317	WWTP #3 BLOWER	R	11/4/2020	30404	P	
	I-INV 1317	BLOWER VALVES	R	11/4/2020	30404	P	$50,544.00
43920		COP STOP, INC.:					
	I-21063	21063	R	11/4/2020	30405	P	$1,764.00
47576		DE LAGE LANDEN PUBLIC FINANCE					
	I-69938406	KONICA MINOLTA	R	11/4/2020	30406	P	$147.81
1		DIAMONDBACK					
	I-210189	210189	R	11/4/2020	30407	P	$4,459.90
921		ENTERPRISE RENT A CAR					
	I-25637311	RENT CAR	R	11/4/2020	30408	P	$575.00

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50486		EQUIPMENT DEPOT LTD					
	I-52112380	EQUIPMENT DEPOT	R	11/4/2020	30409	P	$560.16
1		FAST SIGNS					
	I-2309-119	CITIZENS ON PATROL	R	11/4/2020	30410	P	$499.91
377		GERI GONZALES					
	I-SEPT CEL	PHONE ALLOWANCE	R	11/4/2020	30411	P	$60.00
946		GOODYEAR COMMERCIAL TIRE AND S					
	I-TIRES	TIRES	R	11/4/2020	30412	P	$1,863.44
309		GULF COAST CHEVROLET					
	I-CVCS5757	P 39,42,44	R	11/4/2020	30413	P	
	I-CVCS5757	P-36	R	11/4/2020	30413	P	
	I-CVCS5758	P 39,42,44	R	11/4/2020	30413	P	
	I-CVCS5758	P 39,42,44	R	11/4/2020	30413	P	
	I-CVCS5759	FORD TRUCK	R	11/4/2020	30413	P	
	I-CVCS5760	P51	R	11/4/2020	30413	P	$2,398.80
66300		GULF COAST PAPER CO INC					
	I-1938031	GULF COAST PAPER	R	11/4/2020	30414	P	$64.28
957		HOPE ANIMAL HOSPITAL					
	I-423	DR BECKER INVOICE	R	11/4/2020	30415	P	$1,191.47
688		HTI CONSTRUCTION, INC.					
	I-2035	SEWER PROJECTS	R	11/4/2020	30416	P	
	I-2038	SEWER PROJECTS	R	11/4/2020	30416	P	
	I-2039	SEWER PROJECTS	R	11/4/2020	30416	P	
	I-2040	SEWER LINE REPAIR	R	11/4/2020	30416	P	$33,730.00
78451		HUB INTERNATONAL INS SERVICES					

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	I-2013800	FY21 BROKER FEES	R	11/4/2020	30417	P	$2,791.67
1		JACI MALOVETS					
	I-REIMB-JM	REIUMBURSEMENT	R	11/4/2020	30418	P	$118.72
1		JACOB GLOVER					
	I-REIMBURS	JACOB GLOVER REIM	R	11/4/2020	30419	P	$50.00
1		JC TRANSPORTATION					
	I-28885	JC TRANSPORT	V	11/4/2020	30420	V	$77.00
1		JC TRANSPORTATION VOIDED					
	M-CHECK	JC TRANSPORTATION VOIDED	V	11/4/2020	30420		77.00CR
84900		LAKE HARDWARE & LUMBER					
	I-71128	71128	R	11/4/2020	30421	P	
	I-71478	LAKE HARDWARE	R	11/4/2020	30421	P	$105.00
85000		LANDON'S SECURITY LLC.					
	I-20728	LANDONS SECURITY	R	11/4/2020	30422	P	
	I-KEYS FOR	KEYS FOR RANGE	R	11/4/2020	30422	P	$122.00
86760		LORRAINE BUILDERS., INC.					
	I-INV 012-	CITY HALL RENO	R	11/4/2020	30423	P	$7,820.00
1062		M2 MEDIA					
	I-38930	BILLING ENVELOPES	R	11/4/2020	30424	P	$1,179.00
89175		MARATHON FITNESS					
	I-IN003963	MARATHON FITNESS	R	11/4/2020	30425	P	$500.00
602		MASTERCARD					
	I-CLASS-JE	MASTERCARD CHARGES	R	11/4/2020	30426	P	

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	I-CLASS-LD	MASTERCARD CHARGES	R	11/4/2020	30426	P	
	I-DONUTS 0	MASTERCARD CHARGES	R	11/4/2020	30426	P	
	I-EMD RECE	EMD	R	11/4/2020	30426	P	
	I-PW29 030	MASTERCARD CHARGES	R	11/4/2020	30426	P	
	I-TSC 0227	MASTERCARD CHARGES	R	11/4/2020	30426	P	
	I-USPS 029	MULTIPLE VENDORS	R	11/4/2020	30426	P	
	I-tsc 0290	MULTIPLE VENDORS	R	11/4/2020	30426	P	$1,967.66
1061		MENDOZA, ANGEL					
	I-640105	PAINTING WATER DEPT	R	11/4/2020	30428	P	$200.00
99450		MUNICIPAL EMERGENCY SERVICES D					
	I-IN150859	IN1508595	R	11/4/2020	30429	P	$117.85
35149		SPARKLIGHT					
	I-REC 1268	SPARKLIGHT	R	11/4/2020	30430	P	
	I-WIFI 126	WIFI	R	11/4/2020	30430	P	$274.56
106075		OMNIBASE SERVICES, INC.					
	I-320-1020	OMNIBASE - 4TH QTR	R	11/4/2020	30431	P	$464.82
112765		PERDUE BRANDON FIELDER COLLINS					
	I-55351	PERDUE COLLECTIONS	R	11/4/2020	30432	P	$3,837.74
344		PMMI SERVICES					
	I-1015	P3	R	11/4/2020	30433	P	$794.00
728		PSYCHOLOGY WORKS					
	I-L3 NORRI	L3 NORRIS	R	11/4/2020	30434	P	$75.00
30020		RANDLE LAW OFFICE LTD.,LLP					
	I-01141	OCTOBER INVOICES	R	11/4/2020	30435	P	
	I-01179	OCTOBER INVOICES	R	11/4/2020	30435	P	

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	I-1140	OCTOBER INVOICES	R	11/4/2020	30435	P	
	I-1142	OCTOBER INVOICES	R	11/4/2020	30435	P	
	I-1143	OCTOBER INVOICES	R	11/4/2020	30435	P	
	I-1145	OCTOBER INVOICES	R	11/4/2020	30435	P	$4,196.50
400		RELIANT METRO LTD					
	I-141.2000	RELIANT METRO	R	11/4/2020	30436	P	$422.10
1		RICHARD PEREZ					
	I-CLASS	LIFEFGUARD RESCH	R	11/4/2020	30437	P	$200.00
89553		SIDDONS-MARTIN EMERGENCY GROUP					
	C-INV19404	19405186	R	11/4/2020	30438	P	
	I-INV 1940	19405186	R	11/4/2020	30438	P	
	I-INV 1940	19405199	R	11/4/2020	30438	P	$14,521.41
850		STATE COMPTROLLER					
	I-ANNUAL C	ANNUAL CHILD & SEATBELT	R	11/4/2020	30439	P	$264.89
1026		SYMMETRY ENERGY SOLUTIONS					
	I-8393114	SYMMETRY SOLUTIONS	R	11/4/2020	30440	P	
	I-8644334	SYMMETRY	R	11/4/2020	30440	P	$1,816.40
113530		TERRI JO'S ENTERPRISES LLC					
	I-819	819	R	11/4/2020	30441	P	
	I-852	P31	R	11/4/2020	30441	P	$32.50
135555		TEXAS COMMISSION ON ENVIRONMEN					
	I-23005292	E WWTP PERMIT FEE	R	11/4/2020	30442	P	$23,501.21
139500		TIMES PRINTERS & STATIONERS					
	I-205919	TIMES PRINTERS	R	11/4/2020	30443	P	$243.05

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1041		TXU ENERGY					
	I-02450265	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05200309	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05400529	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05422771	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05422771	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05422771	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05450265	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05450265	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05450265	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05450265	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05452658	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05500259	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	

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	I-05502599	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05502599	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05587741	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05587741	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05587741	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-05587741	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0520	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0540	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0542	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0542	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0542	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0558	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0558	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0558	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	
	I-INV#0558	MONTHLY ELECTRIC BILL	R	11/4/2020	30444	P	$37,582.89
77400		TYLER TECHNOLOGIES, INC.					
	I-025-3105	INCODE ANNUAL FEES	R	11/4/2020	30453	P	
	I-025-3110	MONTHLY SUPPORT COSTS	R	11/4/2020	30453	P	$1,457.30
152000		U.S. POSTMASTER					
	I-DEC POST	POSTAGE	R	11/4/2020	30454	C	$4,500.00
781		VFIS OF TEXAS					
	I-83241	83241	R	11/4/2020	30455	P	$23,449.00
158299		WASTE CONNECTIONS OF TEXAS					
	I-2384581	ROLL OFFS FRO WELCH PARK	R	11/4/2020	30456	C	$3,356.09
159500		WAYNE ELECTRIC CO.					
	I-INV 236	236	R	11/4/2020	30457	P	$720.00
152000		U.S. POSTMASTER					

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	I-JAN - P	POSTAGE	R	11/4/2020	30458	O	$4,500.00
158299		WASTE CONNECTIONS OF TEXAS					
	C-KAB OCT	OCT INVOICE	R	11/4/2020	30459	C	
	I-OCT INVO	OCT INVOICE	R	11/4/2020	30459	C 1	$53,906.99
96610		WEX BANK					
	I-68261749	OCT GASOLINE USAGE	R	11/4/2020	30460	P	
	I-ADJUSTME	OCT GASOLINE USAGE	R	11/4/2020	30460	P	
	I-FEE CHAR	OCT GASOLINE USAGE	R	11/4/2020	30460	P	$10,139.43
576		ACCURATE UTILITY SUPPLY LLC					
	I-163554	WATER SUPPLIES	R	11/12/2020	30487	P	$1,240.00
455		ACE IMAGEWEAR					
	I-#0616732	8/25/2020	R	11/12/2020	30488	P	
	I-0616732	8/25/2020	R	11/12/2020	30488	P	$255.56
994		AMAZON CAPITAL SERVICES					
	I-1CQW-F3K	Badge programmer	R	11/12/2020	30489	P	
	I-1GYW-X7C	PATCH PANELS	R	11/12/2020	30489	P	
	I-1KVH-XC4	EKCOSCREEN	R	11/12/2020	30489	P	
	I-1N1N-6DJ	TONER	R	11/12/2020	30489	P	
	I-1NMV-QXL	CAGE NUTS	R	11/12/2020	30489	P	
	I-1NWY-4LR	CERTIFICATE HOLDERS	R	11/12/2020	30489	P	
	I-1T19-Y71	MUD FLAPS	R	11/12/2020	30489	P	
	I-1TCJ-YJ4	AMAZON CAPITAL SERVICES	R	11/12/2020	30489	P	
	I-1TFX-J1W	RETRACTABLE BADGE HOLDER	R	11/12/2020	30489	P	$479.54
9075		ANGLETON BETTER LIVING					
	I-NOV SALE	FOR THE MONTH OF NOV	R	11/12/2020	30491	P 1	$47,946.98
10010		CITY OF ANGLETON					

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VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-SALES TA	FOR THE MONTH OF NOV	R	11/12/2020	30492	P 2	$95,893.89
127300		AT&T					
	I-COA-979-	3 MONTHLY PHONE SERVICES	R	11/12/2020	30493	P	$1,337.28
22201		BAYSTAR PRINTING					
	I-BS850010	BALLOT SURVEY	R	11/12/2020	30494	P	$925.00
23600		BCOS OFFICE TECHNOLOGIES					
	I-AR271530	KONICA MINOLTA	R	11/12/2020	30495	P	$112.20
940		CECIL BOOTH					
	I-NOV COUN	COUNCIL SERVICES	R	11/12/2020	30496	P	$100.00
49500		CENTERPOINT ENERGY					
	I-COA48148	MONTHLY SERVICES	R	11/12/2020	30497	P	$23.35
914		CITY HALL ESSENTIALS, LLC					
	I-5-133	MONTHLY INVOICE	R	11/12/2020	30498	P	
	I-5-134	MONTHLY INVOICE	R	11/12/2020	30498	P	$21,125.00
27550		CITY OF ANGLETON - VISA CARD A					
	C-CR AMT C	CREDIT	R	11/12/2020	30499	C	
	C-CR AMT P	CR TO VISA	R	11/12/2020	30499	C	
	C-CR FOR T	CloudBadging	R	11/12/2020	30499	C	
	I-2 CHAIRS	Chairs for office	R	11/12/2020	30499	C	
	I-41225	LESS THAN LETHAL GUN	R	11/12/2020	30499	C	
	I-4200	HAWLEY ELECTRIC	R	11/12/2020	30499	C	
	I-42899082	BUSINESS CARDS	R	11/12/2020	30499	C	
	I-AMAZON C	Birthday Cards	R	11/12/2020	30499	C	
	I-BOOK AMA	Book Study Book	R	11/12/2020	30499	C	
	I-ELECTRIC	APT ELECTRICITY	R	11/12/2020	30499	C	
	I-MAILED R	MAILED ITEMS FOR RECORDS	R	11/12/2020	30499	C	

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-P46 REGI	P46 REGISTRATION	R	11/12/2020	30499	C	
	I-PRINTER	PRINTER PAPER FOR UNITS	R	11/12/2020	30499	C	
	I-SUBWAY 0	DESIREE	R	11/12/2020	30499	C	
	I-TMCA MEM	CITY OF ANGLETON - VISA CARD A	R	11/12/2020	30499	C	
	I-TRAINING	TRAINING	R	11/12/2020	30499	C	
	I-WM 03679	SUPPLIES	R	11/12/2020	30499	C	
	I-WM 09940	TV MOUNT	R	11/12/2020	30499	C	$4,713.77
41510		COASTAL PUMP SERVICES INC					
	I-13087C	DISCHARGE VALVES	R	11/12/2020	30503	P	$14,177.00
725		CONSTELLATION NEWENERGY, INC					
	I-18645676	MONTHLY ELECTRIC BILL	R	11/12/2020	30504	P	$1,691.66
885		CYBERFORCE SECURITY LLC					
	I-19-6998	CYBERFORCE	R	11/12/2020	30505	P	$303.31
47567		DAVIS & STANTON					
	I-140318	AWARD BARS	R	11/12/2020	30506	P	$253.00
47577		DELL MARKETING L.P.					
	I-INV 1041	DELL MONITORS	R	11/12/2020	30507	P	$433.99
961		SUSIE DICKEY					
	I-REC INST	FITNESS INSTRUCTOR	R	11/12/2020	30508	P	$360.00
100		A FAMILY FLOWER SHOP & KEEPSAK					
	I-16719	FUNERAL PLANTS	R	11/12/2020	30509	P	
	I-16726	FUNERAL PLANTS	R	11/12/2020	30509	P	$100.00
57933		FRANKLIN, BETTY S					
	I-REC INST	FITNESS INSTRUCTOR	R	11/12/2020	30510	P	$60.00

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				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
1031		GONGORA, MARK					
	I-NOV COUN	COUNCIL SERVICES	R	11/12/2020	30511	C	$100.00
1064		GOVERNMENT FINANCE OFFICERS AS					
	I-98106 ME	GFOAT MEMBERSHIP	R	11/12/2020	30512	C	$80.00
309		GULF COAST CHEVROLET					
	I-CVCS5739	P-49	R	11/12/2020	30513	P	
	I-CVCS5760	P-35	R	11/12/2020	30513	P	
	I-CVCS5760	P-49	R	11/12/2020	30513	P	
	I-CVCS5761	P-46	R	11/12/2020	30513	P	$869.61
66300		GULF COAST PAPER CO INC					
	I-1954567	SUPPLIES	R	11/12/2020	30514	P	
	I-1954568	SUPPLIES	R	11/12/2020	30514	P	$259.60
218		HDR , INC.					
	I-1200	MONTH OF OCTOBER	R	11/12/2020	30515	P	$11,992.92
800		HERNANDEZ, SUSIE					
	I-OCT CELL	ANNUAL PHONE ALLOWANCE	R	11/12/2020	30516	O	$60.00
83950		KWIK KAR					
	I-1-291159	OIL CHANGES	R	11/12/2020	30517	P	
	I-1-291366	OIL CHANGES	R	11/12/2020	30517	P	$92.33
84900		LAKE HARDWARE & LUMBER					
	C-71907	INVOICES	R	11/12/2020	30518	P	
	I-70967	INVOICES	R	11/12/2020	30518	P	
	I-71135	INVOICES	R	11/12/2020	30518	P	
	I-71213	INVOICES	R	11/12/2020	30518	P	
	I-71326	INVOICES	R	11/12/2020	30518	P	
	I-71348	INVOICES	R	11/12/2020	30518	P	

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DATE RANGE:	11/1/2020	THRU 11/30/2020					
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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-71349	INVOICES	R	11/12/2020	30518	P	
	I-71395	INVOICES	R	11/12/2020	30518	P	
	I-71440	INVOICES	R	11/12/2020	30518	P	
	I-71477	INVOICES	R	11/12/2020	30518	P	
	I-71615	INVOICES	R	11/12/2020	30518	P	
	I-71616	INVOICES	R	11/12/2020	30518	P	
	I-71621	INVOICES	R	11/12/2020	30518	P	
	I-71624	INVOICES	R	11/12/2020	30518	P	
	I-71627	120 BAGS SACKRETE	R	11/12/2020	30518	P	
	I-71674	INVOICES	R	11/12/2020	30518	P	
	I-71705	INVOICES	R	11/12/2020	30518	P	
	I-71724	INVOICES	R	11/12/2020	30518	P	
	I-71747	INVOICES	R	11/12/2020	30518	P	
	I-71750	INVOICES	R	11/12/2020	30518	P	
	I-71776	INVOICES	R	11/12/2020	30518	P	
	I-71782	INVOICES	R	11/12/2020	30518	P	
	I-71818	Washers	R	11/12/2020	30518	P	
	I-71823	INVOICES	R	11/12/2020	30518	P	
	I-71827	INVOICES	R	11/12/2020	30518	P	
	I-71828	INVOICES	R	11/12/2020	30518	P	
	I-71848	INVOICES	R	11/12/2020	30518	P	
	I-71854	INVOICES	R	11/12/2020	30518	P	
	I-71856	INVOICES	R	11/12/2020	30518	P	
	I-71891	INVOICES	R	11/12/2020	30518	P	
	I-71908	INVOICES	R	11/12/2020	30518	P	
	I-71928	INVOICES	R	11/12/2020	30518	P	
	I-71950	INVOICES	R	11/12/2020	30518	P	$1,604.51
85589		LAWMAN'S UNIFORM & EQUIP.,CO.					
	I-49520	BATTERIES	R	11/12/2020	30524	P	$104.85
179		LEXISNEXIS RISK DATA MANAGEMEN					
	I-1342525	MONTHLY BILLING	R	11/12/2020	30525	P	$150.00

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
1		Martha Eighme					
	I-10YR AWA	M Eighme 10 yrs	R	11/12/2020	30526	C	$50.00
602		MASTERCARD					
	C-CR TO PD	CREDIT PO	R	11/12/2020	30527	P	
	I-13178756	MC CHARGES	R	11/12/2020	30527	P	
	I-AMMON-AJ	AMMO	R	11/12/2020	30527	P	
	I-INV-2808	AMMO	R	11/12/2020	30527	P	
	I-MAILED F	CID MAIL	R	11/12/2020	30527	P	
	I-OFFICEMA	CREDIT CARD CHARGES	R	11/12/2020	30527	P	
	I-SIMULATE	SIMULATED AMMO	R	11/12/2020	30527	P	
	I-SPCA	MC CHARGES	R	11/12/2020	30527	P	
	I-T&M GARA	CREDIT CARD CHARGES	R	11/12/2020	30527	P	
	I-TSC CIRC	R CREDIT CARD CHARGES	R	11/12/2020	30527	P	
	I-TSC00529	HORSE BEDDING	R	11/12/2020	30527	P	$1,883.03
992		MCCI, LLC					
	I-LASERFIS	BALANCE LASERFISCHE	R	11/12/2020	30529	O	$35,420.00
99400		MUNICIPAL CODE CORPORATIOIN					
	I-MUNICODE	MUNICIPAL CODE CORPORATIOIN	R	11/12/2020	30530	P	$6,300.00
1063		MURACA FIBER & TELECOMMUNICATI					
	I-2092	ENGINEERING	R	11/12/2020	30531	P	$6,000.00
1045		NATIONAL TANK & EQUIPMENT, LLC					
	I-88570-00	HYDRAULIC PUMP	R	11/12/2020	30532	P	$12,097.00
726		ON DEMAND					
	I-416644	INK	R	11/12/2020	30533	P	$141.62
1056		ON DEMAND INCORPORATED					

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-28052509	POSTAGE MACHINE	R	11/12/2020	30534	P	$412.86
108505		JASON PEREZ					
	I-NOV COUN	COUNCIL SERVICES - NOV	R	11/12/2020	30535	P	$150.00
113005		PITNEY BOWES					
	I-LATE FEE	R CHARGES	R	11/12/2020	30536	P	$60.04
5800		PROACTIVE WORK HEALTH SERVICES					
	I-EM029587	D/S	R	11/12/2020	30537	O	
	I-EMO29074	DS	R	11/12/2020	30537	O	$365.00
30020		RANDLE LAW OFFICE LTD.,LLP					
	I-1144	MONTH OF OCTOBER	R	11/12/2020	30538	P	
	I-1178	MONTH OF OCTOBER	R	11/12/2020	30538	P	$18,907.00
970		SAFEFLEET MOBILE VISION					
	I-34901	P49	R	11/12/2020	30539	P	$3,555.50
153		SORRELL CONSTRUCTION EQUIPMENT					
	I-9549	SAND	R	11/12/2020	30540	P	
	I-9553	SAND	R	11/12/2020	30540	P	$876.13
35149		SPARKLIGHT					
	I-ACCT-127	NOV SERVICES	R	11/12/2020	30541	C	
	I-WWTP#126	WWTP WIFI	R	11/12/2020	30541	C	$290.53
763		SS MOTOR TRENDZ					
	I-5554	replace exhaust man	R	11/12/2020	30542	P	$906.60
982		SUNBELT CAR WASH SERVICES					
	I-041733	MONTHLY CAR WASH	R	11/12/2020	30543	P	$280.00

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
1007		SVOBODA, MICHAEL					
	I-NOV COUN	COUNCIL MEMBER	R	11/12/2020	30544	O	$100.00
138500		TEXAS WORKFORCE COMMISSION					
	I-3RD QT B	3rd Qtr TWC Charge Back F	R	11/12/2020	30545	P	$6,928.41
884		TOM ENGLISH					
	I-013	MEDS	R	11/12/2020	30546	P	$735.89
1037		TOWNSEND, TRAVIS					
	I-NOV COUN	COUNCIL SERVICES	R	11/12/2020	30547	P	$100.00
145550		TRAFFIC PARTS					
	I-505246	TWO SOLAR SCHOOL LIGHTS	R	11/12/2020	30548	P	$7,000.00
1041		TXU ENERGY					
	I-#0540053	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05400530	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05400531	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05400531	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05400531	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05400531	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05400531	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05400531	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05475262	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05475262	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497704	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05497760	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565249	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-05565279	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0540	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0540	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0540	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0556	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0556	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0556	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0556	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0556	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV 0556	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV05400	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV05565	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	
	I-INV05565	MONTHLY ELECTRIC BILL	R	11/12/2020	30549	P	$8,934.82

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
65000		VERIZON WIRELESS					
	I-#9862273	VERIZON	R	11/12/2020	30558	P	
	I--9862273	VERIZON	R	11/12/2020	30558	P	
	I-98622736	VERIZON	R	11/12/2020	30558	P	
	I-98622736	VERIZON	R	11/12/2020	30558	P	
	I-INV #986	VERIZON	R	11/12/2020	30558	P	
	I-INV N986	VERIZON	R	11/12/2020	30558	P	
	I-INV#9862	VERIZON	R	11/12/2020	30558	P	
	I-INV-9862	VERIZON	R	11/12/2020	30558	P	
	I-INV98622	VERIZON	R	11/12/2020	30558	P	
	I-VERI9862	VERIZON	R	11/12/2020	30558	P	
	I-inv-9862	VERIZON	R	11/12/2020	30558	P	
	I-inv98622	VERIZON	R	11/12/2020	30558	P	$1,642.67
157000		WALMART COMMUNITY/SYNCB					
	I-WM 00335	WALMART PURCHASES	R	11/12/2020	30561	P	
	I-WM 00635	WALMART PURCHASES	R	11/12/2020	30561	P	
	I-WM 02760	WALMART PURCHASES	R	11/12/2020	30561	P	$253.48
955		WARREN, DANIEL					
	I-REC INST	FITNESS INSTRUCTOR	R	11/12/2020	30562	C	$210.00
160485		JOHN WRIGHT					
	I-NOV COUN	COUNCIL SERVICES	R	11/12/2020	30563	C	$100.00
455		ACE IMAGEWEAR					
	I-0621206	11/10/2020 11/03/2020	R	11/18/2020	30565	P	
	I-0632644	11/10/2020 11/03/2020	R	11/18/2020	30565	P	$554.56
2560		AIRGAS USA, LLC					
	I-99750049	OXYGEN RENTAL	R	11/18/2020	30566	P	$24.86
994		AMAZON CAPITAL SERVICES					

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VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	C-1HQL-GC6	AMAZON	R	11/18/2020	30567	P	
	I-16C1-7P3	SUPPLIES	R	11/18/2020	30567	P	
	I-1X6P-4P1	AMAZON	R	11/18/2020	30567	P	$763.58
10010		CITY OF ANGLETON					
	I-GUN REIM	GUN REIMBURSEMENT	R	11/18/2020	30568	C	$343.74
10010		CITY OF ANGLETON					
	I-PP 11122	FLEX SPENDING PP 111220	R	11/18/2020	30569	C	$372.34
10010		CITY OF ANGLETON					
	I-PP NOV 1	WATER & SEWER	R	11/18/2020	30570	P	$455.00
14000		ANGLETON FEED & SUPPLY CO					
	I-260510	FEED AND SUPPLY	R	11/18/2020	30571	P	$27.50
433		ASCO					
	I-SWO12905	CALL OUT FOR REPAIRS	R	11/18/2020	30572	P	
	I-sswo1291	CALL OUT FOR REPAIRS	R	11/18/2020	30572	P	$3,117.99
245		AT&T					
	I-WWTP-979	6 WWTP PHONES	R	11/18/2020	30573	P	$182.03
705		AT&T MOBILITY					
	I-28728632	10192020	R	11/18/2020	30574	P	$345.33
59000		B & K MOTOR PARTS INC					
	I-81853	INVOICES	R	11/18/2020	30575	P	
	I-818655	INVOICES	R	11/18/2020	30575	P	
	I-818732	INVOICES	R	11/18/2020	30575	P	
	I-818930	INVOICES	R	11/18/2020	30575	P	
	I-819484	INVOICES	R	11/18/2020	30575	P	
	I-819675	INVOICES	R	11/18/2020	30575	P	

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-8199620	INVOICES	R	11/18/2020	30575	P	
	I-820700	INVOICES	R	11/18/2020	30575	P	
	I-820863	INVOICES	R	11/18/2020	30575	P	$541.22
22201		BAYSTAR PRINTING					
	I-BS850011	MEMBERSHIP TRIFOLD	R	11/18/2020	30577	C	$1,050.00
23600		BCOS OFFICE TECHNOLOGIES					
	I-AR269148	BCOS	R	11/18/2020	30578	P	
	I-AR269906	BCOS	R	11/18/2020	30578	P	$364.32
26450		BRAZORIA COUNTY SHERIFF'S					
	I-ROSENBRO	TRAINING	R	11/18/2020	30579	C	$60.00
32500		BRAZOSPORT WATER AUTHORITY					
	I-01-0477	WATER PURCHASE	R	11/18/2020	30580	P 1	$83,024.00
34600		BSN/ COLLEGIATE PACIFIC					
	I-90928274	SOCCER FOTTBALL	R	11/18/2020	30581	P	$3,408.73
27550		CITY OF ANGLETON - VISA CARD A					
	C-ACADEMY	PARKS VISA	R	11/18/2020	30582	C	
	C-DUP PYMN	DUP PAYMENT	R	11/18/2020	30582	C	
	I-1344	RECREATION VISA	R	11/18/2020	30582	C	
	I-159223	PARKS VISA	R	11/18/2020	30582	C	
	I-159224	PARKS VISA	R	11/18/2020	30582	C	
	I-259630	KAB VISA (HAY)	R	11/18/2020	30582	C	
	I-259645	KAB VISA (HAY)	R	11/18/2020	30582	C	
	I-456281	KAB VISA	R	11/18/2020	30582	C	
	I-52140799	PARKS VISA	R	11/18/2020	30582	C	
	I-71-10838	PARKS VISA	R	11/18/2020	30582	C	
	I-BWC-1963	102020	R	11/18/2020	30582	C	
	I-CANVA 02	4 RECREATION VISA	R	11/18/2020	30582	C	

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	I-DSHS LUK	102020	R	11/18/2020	30582	C	
	I-DT 01409	RECREATION VISA	R	11/18/2020	30582	C	
	I-IA22033	PARKS VISA	R	11/18/2020	30582	C	
	I-INCODE T	INCODE TRAINING	R	11/18/2020	30582	C	
	I-KROGER 0	KAB VISA	R	11/18/2020	30582	C	
	I-KROGER 0	KAB VISA	R	11/18/2020	30582	C	
	I-M 05728G	RECREATION VISA	R	11/18/2020	30582	C	
	I-OOK01262	WATER	R	11/18/2020	30582	C	
	I-PASTOR L	LUNCH MEETING	R	11/18/2020	30582	C	
	I-TAGS P30	P30 REGISTRATION	R	11/18/2020	30582	C	
	I-TRAINING	102020	R	11/18/2020	30582	C	
	I-WM 01202	RECREATION VISA	R	11/18/2020	30582	C	
	I-WM 03661	WATER	R	11/18/2020	30582	C	
	I-WM 07047	RECREATION VISA	R	11/18/2020	30582	C	
	I-WM 07082	PARKS VISA	R	11/18/2020	30582	C	
	I-WM 07856	PARKS VISA	R	11/18/2020	30582	C	
	I-WM 08761	KAB VISA	R	11/18/2020	30582	C	
	I-WM 09578	PARKS VISA	R	11/18/2020	30582	C	
	I-WM-09727	ACO SUPPLIES	R	11/18/2020	30582	C	
	I-WM05339G	FANS	R	11/18/2020	30582	C	
	I-h47761	PARKS VISA	R	11/18/2020	30582	C	
	I-oct pymt	KAB VISA	R	11/18/2020	30582	C	
	I-postage	CID MAIL	R	11/18/2020	30582	C	$2,876.97
43920		COP STOP, INC.:					
	I-21252	21252	R	11/18/2020	30589	P	$114.00
47765		DSHS CENTRAL LAB MC2004					
	I-NOV WATE	WATER SAMPLES	R	11/18/2020	30590	C	
	I-OCT WATE	WATER SAMPLES	R	11/18/2020	30590	C	$855.68
48500		DXI INDUSTRIES					
	I-05501918	CHEMICALS	R	11/18/2020	30591	P	$1,451.75

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
309		GULF COAST CHEVROLET					
	I-CVCS5762	P-44	R	11/18/2020	30592	P	
	I-CVCS5763	P-52	R	11/18/2020	30592	P	
	I-CVCS5763	P-39	R	11/18/2020	30592	P	
	I-CVCS5765	P-50	R	11/18/2020	30592	P	$2,963.60
1		HUNTON SERVICES					
	I-svc15048	HVAC	R	11/18/2020	30593	P	$1,054.00
1		JEC ENERGY SOLUTIONS					
	I-TRAIL LI	SOLAR LIG	R	11/18/2020	30594	P	$18,922.25
1		JEFF BROWN					
	I-LIFEGUAR	JEFF BROWN	R	11/18/2020	30595	P	$800.00
82800		KILLUM PEST CONTROL					
	I-277934	KILLUM PEST CONTROL	R	11/18/2020	30596	P	$135.00
784		KONICA MINOLTA PREMIER FINANCE					
	I-69854256	KONICA MINOLTA	R	11/18/2020	30597	P	
	I-70185089	PRINTER MONTLY CONTRACT	R	11/18/2020	30597	P	$608.29
84900		LAKE HARDWARE & LUMBER					
	C-70823	LAKE HARDWARE	R	11/18/2020	30598	C	
	I-70822	LAKE HARDWARE	R	11/18/2020	30598	C	
	I-71592	71592	R	11/18/2020	30598	C	
	I-71840	71592	R	11/18/2020	30598	C	$183.19
85589		LAWMAN'S UNIFORM & EQUIP.,CO.					
	I-49538	NEW OFFICER AND BADGES	R	11/18/2020	30599	P	
	I-49540	NEW OFFICER AND BADGES	R	11/18/2020	30599	P	
	I-49562	BADGES	R	11/18/2020	30599	P	$1,601.83

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
1		Lindsay Koskiniemi					
	I-COSTCO 5	to go conta	R	11/18/2020	30600	P	$60.53
947		LOIN GROUP INC					
	I-2026559	GEAR	R	11/18/2020	30601	P	
	I-2026560	GEAR	R	11/18/2020	30601	P	
	I-2026561	GEAR	R	11/18/2020	30601	P	$1,194.70
602		MASTERCARD					
	C-CR FOR O	CREDIT	R	11/18/2020	30602	P	
	I-00000005	SHELTERLUV ADOPTIONS	R	11/18/2020	30602	P	
	I-CHARGE T	ICMA	R	11/18/2020	30602	P	
	I-TCEQ CLA	TCEQ CLASS FEE	R	11/18/2020	30602	P	$171.75
91608		METRO FIRE					
	I-161172-1	INV-02-6527	R	11/18/2020	30603	P	$4,633.16
1		NABCO ENTERANCES INC.					
	I-44061ML	NABCO	R	11/18/2020	30604	P	$26,980.00
101405		NORTH CENTRAL LAB					
	I-446065	WWTP LAB SUPPLIES	R	11/18/2020	30605	C	$123.85
107565		PENNEY'S ELECTRIC CO, INC					
	I-20604	ELECTRICAL MAN HOURS	R	11/18/2020	30606	P	$770.00
113385		QUILL CORPORATION					
	I-12223442	TONER	R	11/18/2020	30607	C	$141.96
115820		RICK'S OUTDOOR POWER EQUIP.					
	I-327564	327564	R	11/18/2020	30608	P	$174.19

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
125000		SOILEAU'S PARTS & SERVICES INC					
	I-61227	61227	R	11/18/2020	30609	P	$68.82
47960		SPARKLETTS AND SIERRA SPRINGS					
	I-8770606-	SPARKLETTS	R	11/18/2020	30610	P	$25.95
514		SPRINT WASTE SERVICES, LP					
	I-00000946	SLUDGE REMOVAL	R	11/18/2020	30611	P	$25,278.75
113530		TERRI JO'S ENTERPRISES LLC					
	I-863	P30 INSPECTION	R	11/18/2020	30612	P	$25.50
1041		TXU ENERGY					
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05500261	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05610231	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	
	I-05620223	MONTHLY ELECTRIC BILL	R	11/18/2020	30613	C	$2,422.81

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
379		ULINE					
	I-12576700	SHOP SUPPLIES	R	11/18/2020	30617	C	$840.47
65000		VERIZON WIRELESS					
	I-98661056	SCADA PHONES	R	11/18/2020	30618	P	$496.78
157000		WALMART COMMUNITY/SYNCB					
	I-WM 00367	11032020	R	11/18/2020	30619	P	$168.71
163050		ZEIGLER'S					
	I-24588	CLEAN UP BANNERS	R	11/18/2020	30620	C	$50.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	
	I-TITLE -	Lost Titles	V	11/18/2020	30621	V	$34.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	M-CHECK	TEXAS DEPT OF MOTOR VEHIVOIDED	V	11/18/2020	30621		34.00CR

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30625	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30626	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30627	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30628	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30629	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30630	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30631	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30632	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLES	R	11/18/2020	30633	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30634	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30635	C	$2.00

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30636	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30637	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30638	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30639	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30640	C	$2.00
598		TEXAS DEPT OF MOTOR VEHICLES					
	I-LOST TIT	LOST TITLE	R	11/18/2020	30641	C	$2.00
961		SUSIE DICKEY					
	I-INSTRUCT	SUSIE DICKEY	R	11/24/2020	30643	C	$300.00
57933		FRANKLIN, BETTY S					
	I-INSRUCTO	Fitness Instruction	R	11/24/2020	30644	C	$60.00
955		WARREN, DANIEL					
	I-INSTRUCT	Fitness Instruction	R	11/24/2020	30645	C	$240.00
		NO					CK AMOUNT
	REGULAR CHECK	190					$1,501,207.26
	HAND CHECK	0					$0.00

1/26/2021			AP HISTORY				
VENDOR	SET: 99		CHECK REPORT				
BANK:	ALL						
DATE RANGE:	11/1/2020	THRU 11/30/2020					
				CHECK	CHECK	CHECK	CHECK
VENDOR	I.D.	NAME	STATUS	DATE	NO	STATUS	AMOUNT
	DRAFT	0					$0.00
	EF	14					$68,911.13
	NON CHECK	0					$0.00
	VOID CHECK	2 VOID DEBITS		0			
		VOID CREDITS		111			
		NO					CK AMOUNT
VENDOR SET	99	TOTALS: 206					$1,570,118.39
BANK:	FSB	206					$1,570,118.39
REPORT	TOTALS:	206					$1,570,118.39

01-26-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : NOVEMBER 30, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
99-000309	GULF COAST CHEVROLET							
	20-54738	INV	CVCS5767	11/30/2020	11/30/2020	N	$65.14	$65.14
				*	* TOTALS	**	$65.14	$65.14
99-000593	HARRIS COUNTY AUDITOR							
	20-54687	INV	2798	11/24/2020	11/24/2020	N	$32.40	$32.40
				*	* TOTALS	**	$32.40	$32.40
99-000602	MASTERCARD							
	20-54743	CM	WM 02343	11/30/2020	11/30/2020	N	($53.28)	($53.28)
	20-54735	INV	02056G	11/30/2020	11/30/2020	N	$1,095.00	$1,095.00
	20-54741	INV	02337G	11/30/2020	11/30/2020	N	$78.00	$78.00
	20-54763	INV	87323	11/30/2020	11/30/2020	N	$550.33	$550.33
	20-54743	INV	TSC 0231	11/30/2020	11/30/2020	N	$94.89	$94.89
	20-54732	INV	WM 02063	11/30/2020	11/30/2020	N	$305.52	$305.52
	20-54743	INV	WM 02300	11/30/2020	11/30/2020	N	$63.28	$63.28
				*	* TOTALS	**	$2,133.74	$2,133.74
99-000705	AT&T MOBILITY							
	20-54772	INV	28729349	11/30/2020	11/30/2020	N	$2,213.98	$2,213.98
				*	* TOTALS	**	$2,213.98	$2,213.98
99-000784	KONICA MINOLTA PREMIER	FIN						
	20-54708	INV	70157984	11/24/2020	11/24/2020	N	$548.32	$548.32
				*	* TOTALS	**	$548.32	$548.32
99-000994	AMAZON CAPITAL SERVICES							
	20-54728	INV	1WQF-CD9	11/30/2020	11/30/2020	N	$160.88	$160.88
				*	* TOTALS	**	$160.88	$160.88
99-001019	ADP INC							

01-26-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : NOVEMBER 30, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-53982	INV	56766615	11/24/2020	11/24/2020	N	$93.75	$93.75
	20-53982	INV	56811527	11/24/2020	11/24/2020	N	$829.92	$829.92
				*	* TOTALS	**	$923.67	$923.67
99-001041	TXU ENERGY							
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$13.80	$13.80
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$8.75	$8.75
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$8.65	$8.65
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$664.03	$664.03
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$196.91	$196.91
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$31.25	$31.25
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$25.70	$25.70
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$64.66	$64.66
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$74.37	$74.37
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$999.08	$999.08
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$65.77	$65.77
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$9.44	$9.44
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$745.90	$745.90
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$833.87	$833.87
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$91.14	$91.14
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$41.35	$41.35
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$2,384.04	$2,384.04
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$139.09	$139.09
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$37.54	$37.54
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$2,156.50	$2,156.50
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$5,688.05	$5,688.05
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$64.46	$64.46
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$34.61	$34.61
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$1,996.79	$1,996.79
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$31.46	$31.46
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$847.43	$847.43

01-26-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : NOVEMBER 30, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$16.20	$16.20
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$27.39	$27.39
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$90.87	$90.87
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$267.46	$267.46
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$2.02	$2.02
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$3.37	$3.37
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$4.20	$4.20
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$3.64	$3.64
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$3.38	$3.38
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$2.82	$2.82
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$2,322.76	$2,322.76
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$482.06	$482.06
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$52.89	$52.89
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$86.31	$86.31
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$17.15	$17.15
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$39.83	$39.83
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$200.16	$200.16
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$65.16	$65.16
	20-54775	INV	5435270	11/30/2020	11/30/2020	N	$11.50	$11.50
	20-54775	INV	5560252	11/30/2020	11/30/2020	N	$25.10	$25.10
				*	* TOTALS	**	$20,978.91	$20,978.91
99-001056	ON DEMAND INCORPORATED							
	20-54773	INV	28232714	11/30/2020	11/30/2020	N	$450.00	$450.00
				*	* TOTALS	**	$450.00	$450.00
99-001068	AQUA-METRIC SALES CO							
	20-54821	INV	79104	9/30/2020	9/30/2020	N	$38,323.36	$38,323.36
				*	* TOTALS	**	$38,323.36	$38,323.36
99-005869	PROACTIVE WORK HEALTH							

01-26-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : NOVEMBER 30, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-54719	INV	22730	9/30/2020	9/30/2020	N	$140.00	$140.00
	20-54719	INV	26593	9/30/2020	9/30/2020	N	$35.00	$35.00
	20-54719	INV	029074/2	9/30/2020	9/30/2020	N	$200.00	$200.00
	20-54719	INV	EM 02403	9/30/2020	9/30/2020	N	$35.00	$35.00
	20-54719	INV	EM 02659	9/30/2020	9/30/2020	N	$35.00	$35.00
	20-54719	INV	EM 02907	9/30/2020	9/30/2020	N	$55.00	$55.00
	20-54719	INV	EM021238	9/30/2020	9/30/2020	N	$70.00	$70.00
				*	* TOTALS	**	$570.00	$570.00
99-010010	CITY OF ANGLETON							
	20-54432	CM	GUN REIM	10/30/2020	10/30/2020	N	($150.00)	($150.00)
	20-54780	INV	FSA 1125	11/30/2020	11/30/2020	N	$249.07	$249.07
	20-54782	INV	GUN REIM	11/30/2020	11/30/2020	N	$446.11	$446.11
	20-54616	INV	REIMBURS	11/12/2020	11/12/2020	N	$150.00	$150.00
	20-54781	INV	W & S 11	11/30/2020	11/30/2020	N	$455.00	$455.00
				*	* TOTALS	**	$1,150.18	$1,150.18
99-022201	BAYSTAR PRINTING							
	20-54812	INV	BS850011	9/30/2020	9/30/2020	N	$896.31	$896.31
				*	* TOTALS	**	$896.31	$896.31
99-022626	BELT HARRIS PECHACEK, L	LLP						
	20-54890	INV	14498	9/30/2020	9/30/2020	N	$14,152.20	$14,152.20
				*	* TOTALS	**	$14,152.20	$14,152.20
99-027550	CITY OF ANGLETON - VISA	CA						
	20-54811	CM	CR WAS N	9/30/2020	9/30/2020	N	($2,586.60)	($2,586.60)
	20-54764	INV	52683624	11/30/2020	11/30/2020	N	$13.59	$13.59
	20-54729	INV	HEB 0381	11/30/2020	11/30/2020	N	$75.32	$75.32
	20-54729	INV	KING DOL	11/30/2020	11/30/2020	N	$18.06	$18.06
	20-54744	INV	POSTAGE	11/30/2020	11/30/2020	N	$9.60	$9.60

01-26-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : NOVEMBER 30, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-54618	INV	THANKSGV	11/25/2020	11/25/2020	N	$761.83	$761.83
				*	* TOTALS	**	($1,708.20)	($1,708.20)
99-049500	CENTERPOINT ENERGY							
	20-54762	INV	ACCT 483	11/30/2020	11/30/2020	N	$22.80	$22.80
				*	* TOTALS	**	$22.80	$22.80
99-066300	GULF COAST PAPER CO INC							
	20-54771	INV	1967285	11/30/2020	11/30/2020	N	$304.00	$304.00
	20-54771	INV	1967286	11/30/2020	11/30/2020	N	$102.00	$102.00
				*	* TOTALS	**	$406.00	$406.00
99-076509	ICMA-RC							
	20-54779	INV	ICMA 112	11/30/2020	11/30/2020	N	$1,412.54	$1,412.54
				*	* TOTALS	**	$1,412.54	$1,412.54
99-077400	TYLER TECHNOLOGIES, INC	. ** C	ONTINUED	**				
	20-54357	INV	025-3156	11/24/2020	11/24/2020	N	$390.00	$390.00
				*	* TOTALS	**	$390.00	$390.00
99-085589	LAWMAN'S UNIFORM & EQUI	P.,						
	20-54727	INV	49571	11/30/2020	11/30/2020	N	$157.88	$157.88
				*	* TOTALS	**	$157.88	$157.88
99-096610	WEX BANK							
	20-54830	INV	# 687844	11/30/2020	11/30/2020	N	$71.72	$71.72
	20-54830	INV	#6878449	11/30/2020	11/30/2020	N	$4,898.30	$4,898.30
	20-54830	INV	-687844	11/30/2020	11/30/2020	N	$1,067.13	$1,067.13
	20-54830	INV	-#687844	11/30/2020	11/30/2020	N	$569.93	$569.93
	20-54830	INV	687844	11/30/2020	11/30/2020	N	$110.70	$110.70
	20-54830	INV	IN 68784	11/30/2020	11/30/2020	N	$207.28	$207.28

01-26-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : NOVEMBER 30, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-54830	INV	INV#6878	11/30/2020	11/30/2020	N	$935.75	$935.75
	20-54830	INV	INV-- -6	11/30/2020	11/30/2020	N	$10.00	$10.00
	20-54830	INV	INV-- 68	11/30/2020	11/30/2020	N	$25.16	$25.16
	20-54830	INV	INV--687	11/30/2020	11/30/2020	N	$564.12	$564.12
	20-54830	INV	INV-6878	11/30/2020	11/30/2020	N	$877.25	$877.25
	20-54830	INV	INV68784	11/30/2020	11/30/2020	N	$85.47	$85.47
				*	* TOTALS	**	$9,422.81	$9,422.81
99-1	MISCELLANEOUS VENDOR							
	20-54845	INV	53718	9/30/2020	9/30/2020	Y	$1,778.21	$1,778.21
	20-54845	INV	INV53718	9/30/2020	9/30/2020	Y	$571.79	$571.79
	20-54810	INV	TP200010	9/30/2020	9/30/2020	Y	$2,586.60	$2,586.60
				*	* TOTALS	**	$4,936.60	$4,936.60
99-107565	PENNEY'S ELECTRIC CO, I	NC						
	20-54746	INV	INV 2044	9/30/2020	9/30/2020	N	$3,982.13	$3,982.13
				*	* TOTALS	**	$3,982.13	$3,982.13
99-112765	PERDUE BRANDON FIELDER	COL						
	20-54740	INV	55790	11/24/2020	11/24/2020	N	$2,256.57	$2,256.57
				*	* TOTALS	**	$2,256.57	$2,256.57
99-113385	QUILL CORPORATION							
	20-54815	INV	INV 1094	9/30/2020	9/30/2020	N	$18.26	$18.26
	20-54815	INV	INV 9050	9/30/2020	9/30/2020	N	$34.74	$34.74
	20-54815	INV	INV99039	9/30/2020	9/30/2020	N	$109.68	$109.68
				*	* TOTALS	**	$162.68	$162.68
99-134315	TXU ENERGY							
	20-54717	INV	5400533	11/24/2020	11/24/2020	N	$14,852.61	$14,852.61
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$8.56	$8.56

01-26-2021				ACCOUNTS PAYABLE				
				OPEN ITEM REPORT				
				SUMMARY				
				BALANCE AS OF : NOVEMBER 30, 2020				
VENDOR	NAME	TYPE	INV NO#	INV DATE	POST DATE	1099	GROSS AMT	BALANCE
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$8.56	$8.56
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$8.56	$8.56
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$11.27	$11.27
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$9.54	$9.54
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$9.45	$9.45
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$35.36	$35.36
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$45.46	$45.46
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$9.68	$9.68
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$9.37	$9.37
	20-54717	INV	5602735	11/24/2020	11/24/2020	N	$11.47	$11.47
	20-54717	INV	5602756	11/24/2020	11/24/2020	N	$160.62	$160.62
				*	* TOTALS	**	$15,180.51	$15,180.51
99-158299	WASTE CONNECTIONS OF TE	XAS						
	20-54898	CM	NOV -KAB	11/30/2020	11/30/2020	N	($500.00)	($500.00)
	20-54898	INV	NOV INVO	11/30/2020	11/30/2020	N	$154,406.99	$154,406.99
			UNPAID	INVOICE	TOTALS		$276,418.28	
			UNPAID	DEBIT MEMO	TOTALS		$0.00	
			UNAPPLIED	CREDIT MEMO TOTALS			($3,289.88)	
			UNPAID	TOTALS			$273,128.40	

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Colleen Martin, Director of HR, and Risk Management

AGENDA CONTENT: Discussion and possible action on a proposal from TML Intergovernmental Risk Pool for the City's property insurance beginning February 16, 2021 and authorize the City Manager to execute the Acceptance Form.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: $36,904.06 **FUNDS REQUESTED:**

FUND: 01-506-505, 01-525-507, 01-530-507, 03-560-507, and 60-506-507

EXECUTIVE SUMMARY:

Each year the City of Angleton purchases Property Insurance which is separate and apart from Wind and Hail, and Flood Insurance. The City's current policy will expire on February 15, 2021.

Over the past six (6) years, the City has made three (3) property claims of which $28,465.99 was paid by the insurance carriers, and the City paid $30,000 in deductibles. The City has paid out an average of $150,823.33 in premiums annually (this includes Wind and Hail, and Flood coverages.)

In conducting due diligence, the City approached Texas Municipal League Intergovernmental Risk Pool (TML) for a property quote for the 2021 policy year. TML's property quote indicated an initial savings of $19,875.53, but they have gone back to make a few adjustments and will provide a quote to us no later than Monday, February 8, at which time a copy will be provided to Council.

TML provides a $2,000 deductible which is much lower than $10,000 deductible the City has had in the past.

RECOMMENDATION:

Staff recommends Council approve TML as the property insurance provider beginning February 16, 2021.

TML
INTERGOVERNMENTAL RISK POOL

WORKERS' COMPENSATION • PROPERTY • LIABILITY

November 4, 2020

Ms. Colleen Martin
Human Resources Director
City of Angleton
121 S Velasco St
Angleton, Texas 77515-6023

RE: Proposal for Coverage

Dear Ms. Martin:

The Texas Municipal League Intergovernmental Risk Pool (the Pool) is pleased to provide this proposal for coverages as requested. Please review each section carefully.

There are a few points to which I would like to draw your attention:

The Pool's Board of Trustees has implemented a Return of Equity Policy that applies to the Liability, Property, and Worker's Compensation Funds. Members become eligible for equity return consideration once they have participated in the Pool for at least one year and continue to be a Member when the equity return is distributed.

The Pool recognizes that the most effective way to stabilize or lower rates is to prevent losses from occurring or, if they do occur, to minimize their impact through effective claims handling. Loss prevention services including site visits by loss prevention representatives, attendance at loss prevention seminars, access to the Pool's extensive loss prevention video library, and online training are available to all of the Pool's members at no additional cost. A training schedule for the current quarter is included in the "Member Services" section of the proposal.

If full payment is made within 30 days of receipt of the first bill, the contribution will be reduced by 2%. If quarterly payments are preferred, there is no interest charge or payment fee.

A Proposal Acceptance Form is included for the coverages offered in this proposal. In order to bind coverage, please:

1. Complete and sign the Proposal Acceptance Form.

2. Return original documents to:

Texas Municipal League Intergovernmental Risk Pool
Underwriting Department
P.O. Box 149194
Austin, Texas 78714-9194

If you have any questions concerning this proposal, please call Ginger Pastrano, your Member Services Manager, at 512-491-2372 . You may also reach me at 512-491-2377.

Sincerely,

Michael Kuykendall, CIC, CRM
Underwriter

Copy to: Ginger Pastrano, Member Services Manager

Bid / Proposal Summary

Date: November 4, 2020

Entity Name: **City of Angleton**
Entity ID: **6123**

Proposed Effective Date	Proposed Anniversary Date
February 15, 2021	**February 15, 2022**

Type of Coverage	Limit		Deductible	Annual Contribution
Real & Personal Property [1] (Special Form)	$ 33,134,951	☐ Actual Cash Value ☒ Replacement Cost	$ 2,000	$ 26,067
Boiler & Machinery [2]	$ 100,000	Per accident	$ 2,000	$ Included

TOTAL ANNUAL:	$	26,067.00
2% Annual Payment Discount [3]:	$	521.34
Total Annual Contribution:	$	25,545.66
Quarterly Payment:	$	6,516.75

SEE PROPOSAL FOR OPTIONAL COVERAGES, LIMITS, DEDUCTIBLES, etc.

[1] Real & Personal Property deductible is on a per occurrence basis except for Wind and Hail. The deductible for Wind and Hail is the **lessor** of 1% of the value of each building damaged or 1% of the total building value for all building schedule at the time of loss, subject to the minimum occurrence deductible selected. Real and Personal Property cannot be accepted on a monoline basis.

[2] Boiler & Machinery Coverage is included at no additional charge (except for electric generating facilities) under Real & Personal Property Coverage and may not be purchased separately.

[3] Annual Payment Discount applies if full annual contribution is paid within 30 days of the effective date, or receipt of your first bill, whichever is later. (The Annual Payment Discount does not apply to public officials' bonds or windstorm coverage for Tier 1 members.)

PROPOSAL ACCEPTANCE FORM

Member Name: Angleton
Member ID: 6123

Directions: This form and the Interlocal Agreement must be completed, signed and returned. If time is of the essence, you may wish to use an express mail service or a facsimile copier. In the event you submit these documents by facsimile, the originals must still be sent by regular mail. **(Exception: Rural Fire Prevention Districts and Emergency Service Districts must provide other documents before coverage is effective.) Please indicate with [X] the coverages and method of payment that you are accepting.**

RETURN TO:
Texas Municipal League Intergovernmental Risk Pool
Underwriting Department
PO Box 149194
Austin, Texas 78714-9194
Phone: (512) 491-2300 or (800) 537-6655
FAX: (512) 491-2404

COVERAGE	DEDUCTIBLE	CONTRIBUTION	EFFECTIVE DATE	EXPIRATION DATE
[ ] Real & Personal Property Limit_____ [ ] Actual Cash Value **OR** [ ] Replacement Value	$_____	$_____	_____	_____
[ ] Special Form **OR** [ ] Named Perils				
[ ] Flood & Earthquake [ ] Included **OR** [ ] Excluded	$_____	$_____	_____	_____
[ ] Boiler & Machinery Accident Limit _____	$_____	$_____	_____	_____

I, the undersigned, as an authorized representative of:

_____
(Name of Political Subdivision)

do hereby accept on behalf of the above named political subdivision the portions of the proposal as indicated above.

Signature of Authorized Official: _____
Title: _____
Date:

The Signed Interlocal Agreement Must Accompany This Form

OFFICE USE ONLY
Contribution: $_____ Member ID : 6123
Verification: _____
( ) New ( ) Re-awarding ( ) Adding Coverage

City of Angleton Property Proposal Addendum

Please be aware that the proposal above does NOT include the following:

- *Building value changes to three (3) fire stations:*
  - Station 1
    - Structure $750,000
    - Contents $350,000
  - Station #2
    - Structure $150,000
    - Contents $ $75,000
  - Station #3
    - Structure $1,000,000
    - Contents $350,000

- *Property schedule additions for the following:*
  - Lift Station on East Henderson value $400,000
  - Lift Station #46 controls located at W Henderson Rd @ Hwy 288
  - 60 x 60 leased portable office building at 901 S Velasco
    - Requires $2m in coverage

These changes will either be incorporated into an updated proposal or added by endorsement later. In either case, the changes will include a modest increase to the contribution amount

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Colleen Martin, Director of HR and Risk Management

AGENDA CONTENT: Discussion and possible action on a proposal from Neal Insurance Agency, Inc. for the City's wind/hail and flood insurance beginning February 16, 2021 and authorize the City Manager to execute the documents.

AGENDA ITEM SECTION: Consent Agenda

BUDGETED AMOUNT: $145,595.94 **FUNDS REQUESTED:** $145,595.94

FUND: 01-506-505, 01-525-507, 01-530-507, 03-560-507, and 60-506-507

EXECUTIVE SUMMARY:

Each year the City of Angleton purchases Wind & Hail, and Flood insurance as part of our property insurance. The current policies will expire on February 15, 2021.

Over the past six (6) years, the City has had two (2) Wind property claims of which $879,076.44 was paid by the insurance carriers, and the City paid $20,000 in deductibles.

Historically, The Neal Agency has provided a combined quote of Property, Wind and Hail, and Flood. The Neal Agency is offering the City a quote for Wind and Hail in the amount of $126,696.94 with a Deductible of 1% (minimum $100,000) for a Named Storm, and $50,000 for an Unnamed Wind and Hail event for the following properties:

City Hall	Animal Control	Sewar Plant Main Bldg.
Fire Station #1	Police Station	Control Panel & Chlorinator
Fire Station #2	Communications Tower	Water Plant
Fire Station #3	Public Works Service Center	Sewar Plant-Chemical Bldg.
Rec Center and Pool	Temp Office Space	Jamison Lift Station
20 x 20 Stainless Heart (4)	Main Bldg. Water Treatment Plant	

The Neal Agency has also provided the City a quote for Flood Insurance in the amount of $18,899.00 with a Deductible of $1,250 for the following properties:

City Hall	Fire Station #1	Rec Center
Fire Station #2	Police Department	

The total cost to the City in premiums for Wind and Hail, and Flood insurance would be $145,595.94.

RECOMMENDATION:

Staff recommends Council approve Neal Insurance Agency for the City's wind/hail and flood insurance beginning February 16, 2021.

NEAL Insurance

Neal Insurance Agency, Inc.

City of Angleton

Property Insurance Proposal
2-15-21 – 2-15-22

Renewal of Current Coverage – AmRisc (Lloyds London)

Total Insured Value: $34,866,111 per attached schedule
All Risk excluding Flood and Earth Movement per attached quote
Deductibles (see next page):

AOP (All Other Perils)	$10,000	
Wind/Hail	$50,000	
Named Storm Wind/Hail	1%	Min: $100,000

Total Premium including applicable fees and taxes: $209,351.60
Past premium history in attached detail

Cost Effective Alternatives

Wind/Hail Only - AmRisc (Lloyds London)

Total Insured Value: $25,460,814 per attached schedule
Coverage for Wind & Hail Only per attached quote
Deductibles (see next page):

Wind/Hail	$50,000	
Named Storm Wind/Hail	1%	Min: $100,000

Total Premium including applicable fees and taxes: $126,696.94

All Risk excluding Wind/Hail – Great American Insurance Co.

Total Insured Value: $33,645,894
Formal quote upon request. Excludes Wind/Hail, Quake, Flood
Deductible: $10,000

Total Premium including any applicable fees and taxes: $45,421

Flood Insurance – Specific Buildings – Wright Flood

Location	Building	Contents	Premium
City Hall	$500,000	$500,000	$4,228
Police Station	$500,000	$500,000	$4,228
Fire Station #1	$500,000	$300,000	$3,606
Fire Station #3	$400,000	$100,000	$2,609
Rec. Center	$500,000	$500,000	$4,228

Deductibles: Building: $1,250 Contents: $1,250

Total Flood Premiums: $18,899

Note: Information above is condensed for convenient overview and is subject to. Details are shown in accompanying carrier quotes.

City of Angleton, Texas
Wind/Hail Schedule 2021

Bldg No.	Location Name	*Street Address	*City	*State Code	*Zip	County	*ISO Const		*# of Stories	*Orig Year Built	Year Roof Updated	*Real Property Value ($)	Personal Property Value ($)	Value $ (outdoor prop & Eqpt must be sch'd)	Bl/Rental Income ($)	*Total TIV	*Square Footage
1	City Hall	121 S. Velasco	Angleton	TX	77515	Brazoria	4	Masonry NonCombustible	1	2009	N/A	$ 2,228,120	$ 528,000	0	$ -	$ 2,756,120	14957
2	Fire Station #3	2743 N Velasco	Angleton	TX	77515	Brazoria	3	NonCombustible	1	2002	2002	$ 1,000,000	$ 350,000	0		$ 1,350,000	6300
3	Fire Station #1	221 N Chenango	Angleton	TX	77515	Brazoria	2	Joisted Masonry	1	1969	2016	$ 750,000	$ 350,000	0	$ -	$ 1,100,000	10890
4	Fire Station #2	106 E. Cemetary Rd	Angleton	TX	77515	Brazoria	1	Frame	1	1980	1980	$ 150,000	$ 75,000	0	$ -	$ 225,000	1600
9	Rec Center & Pool	1601 N. Valderas	Angleton	TX	77515	Brazoria	4	Masonry NonCombustible	1	2003		$ 7,000,000	$ 650,000	0	$ -	$ 7,650,000	
12	20 x 20 Stainless Art (Heart) (4)	N. Loop 274	Angleton	TX	77515	Brazoria	4	Metal	N/A	2008	N/A	$ 250,000	$ -	0	$ -	$ 250,000	N/A
25	Animal Control	535 S Anderson	Angleton	TX	77515	Brazoria	3	NonCombustible	1	1995	1995	$ 434,722	$ 50,000	0	$ -	$ 484,722	6000
26	Police Station	104 Cannan	Angleton	TX	77515	Brazoria	4	Masonry NonCombustible	1	1995	2014	$ 3,342,180	$ 2,000,000	0	$ -	$ 5,342,180	13,167
27	Communications Tower	104 Cannan	Angleton	TX	77515	Brazoria	3	NonCombustible	N/A	2013	N/A	$ 750,000	$ -	0	$ -	$ 750,000	N/A
29	Pubic Works Service Center	901 S. Velasco	Angleton	TX	77515	Brazoria	6		1	1969	1982	$ 1,000,000	$ 750,000	0	$ -	$ 1,750,000	11880
30	Main Bldg Water Treatment	1102 N Chenango	Angleton	TX	77515	Brazoria	4	Masonry NonCombustible	1	1952	1995	$ 277,125	$ 84,480	0	$ -	$ 361,605	525
31	Sewer Plant-Main Bldg	500 Sebesta Rd	Angleton	TX	77515	Brazoria	4	Masonry NonCombustible	2	1994	2017	$ 240,637	$ 316,800	0	$ -	$ 557,437	3,600
38	Control Panel & Chlorinator	400 W. Henderson	Angleton	TX	77515	Brazoria	3	NonCombustible	1	1989	N/A	$ 140,000	$ 750,000	0	$ -	$ 890,000	25
41	Water Plant	Jamison Blvd	Angleton	TX	77515	Brazoria	4	Masonry NonCombustible	1	2006	N/A	$ 900,000	$ 500,000	0	$ -	$ 1,400,000	N/A
46	Sewer Plant- Chemical Bldg	500 Sebesta Rd.	Angleton	TX	77515	Brazoria	4	Masonry NonCombustible	1	1979	N/A	$ 30,080	$ 290,400	0	$ -	$ 320,480	400
69	Sewer Lift Station	Jamison Blvd	Angleton	TX	77515	Brazoria	3	NonCombustible	1	1990		$ 125,000	$ -	0	$ -	$ 125,000	N/A
70	Office Bldg - Temp	901 S. Velasco	Angleton	TX	77515	Brazoria	1	Frame	1	2020	2020	$ 138,270	$ 10,000	0		$ 148,270	3600
												$ 18,756,134	**$ 6,704,680**	**0**	**$ -**	**$ 25,460,814**	

Windstorm Deductible Explanation:

The AmRisc Hurricane Deductible is 1% of the Total Insured Value (TIV) per location, subject to a minimum deductible of $100,000 for any one *occurrence*.

If a $50,000 playground is the *only* thing damaged in a Hurricane then the $100k minimum per occurrence would definitely mean no insurance payment for the loss. However, the most likely scenario would be that the Hurricane causes damage to many locations in one occurrence due to their close proximity. Once damage occurs on $10M of the $34M TIV, the $100k minimum per occurrence deductible is moot (since 1% of $10M is $100k) and any further deductible paid from that point would just be 1% of TIV at each damaged property. So if we have $10M in damaged buildings plus that $50k playground – the deductible is $100k + 0.01*50,000 = $100,500. It's a very incremental increase in the event of a large or catastrophic loss affecting many locations. In the case of Angleton, if the City Hall and the Rec Center were both damaged, the $100k deductible would be met. Deductibles for other locations would simply be 1% of the TIV of the location.

The AmRisc deductible for Wind/Hail that is not a Named Storm is a flat $50,000 per occurrence.

Neal Insurance Agency, Inc.

101 West Mulberry

P.O. Box 907

Angleton, Texas 77516

979-849-5779

City of Angleton

Recent Property Insurance Premium History

Note: Underlying property values have gradually increased as construction costs increase and structures and equipment are upgraded and/or added. Insurance industry rates have varied with hurricane related catastrophe losses and exposure. Premiums include full Property, Wind/hail, Mechanical Breakdown.

2014	$169,110
2015	$159,088
2016	$133,847
2017	$134,061
2018	$138,000
2019	$155,144
2020	$184,800

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 4, 2021

PREPARED BY: Walter E. Reeves Jr., AICP Development Services Director

AGENDA CONTENT: Discuss and consider possible action on a request to recommend approval of the Final Plat of Windrose Green Section Two. The subject property consists of 13.24 acres in the T.S. Lee Survey, Abstract #318, is in the City of Angleton ETJ and is located on the south side of FM 523 approximately 2,500 feet west of the FM 523/SH 35 intersection.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: None **FUNDS REQUESTED:** None

FUND: None

EXECUTIVE SUMMARY:

This a request for approval of the final plat of Windrose Green Section 2. The subject property consists of 13.24 acres in the T.S. Lee Survey, Abstract #318, is in the City of Angleton ETJ and is located on the south side of FM 523 approximately 2,500 feet west of the FM 523/SH 35 intersection. Except as otherwise noted in the City Engineer's memo, the proposed final plat meets all City of Angleton requirements.

RECOMMENDATION:

Staff recommends approval of the proposed final plat subject to the condition that the City Engineer's comments are cleared prior to recording of the final plat.

The Planning and Zoning Commission recommends approval of the proposed final plat subject to the condition that the City Engineer's comments are cleared prior to recording of the final plat.

SUGGESTED MOTION

I move we approve the proposed final plat subject to the condition that the City Engineer's comments are cleared prior to recording of the final plat.

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 4, 2021

PREPARED BY: Walter E. Reeves Jr., AICP Development Services Director

AGENDA CONTENT: Discuss and consider possible action on a request to recommend approval of the Final Plat of Windrose Green Section Two. The subject property consists of 13.24 acres in the T.S. Lee Survey, Abstract #318, is in the City of Angleton ETJ and is located on the south side of FM 523 approximately 2,500 feet west of the FM 523/SH 35 intersection.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: None **FUNDS REQUESTED:** None

FUND: None

EXECUTIVE SUMMARY:

This a request for approval of the final plat of Windrose Green Section 2. The subject property consists of 13.24 acres in the T.S. Lee Survey, Abstract #318, is in the City of Angleton ETJ and is located on the south side of FM 523 approximately 2,500 feet west of the FM 523/SH 35 intersection. Except as otherwise noted in the City Engineer's memo, the proposed final plat meets all City of Angleton requirements.

RECOMMENDATION:

Staff recommends approval of the proposed final plat subject to the condition that the City Engineer's comments are cleared prior to recording of the final plat.

SUGGESTED MOTION

I move we recommend approval of the proposed final plat subject to the condition that the City Engineer's comments are cleared prior to recording of the final plat.

January 22, 2021

Mr. Walter Reeves
Director of Development Services
City of Angleton
121 S. Velasco
Angleton, TX 77515

Re: On-Going Services
Plan and Plat Review of Windrose Green Section 2 Subdivision – 2nd Submittal Review
Angleton, Texas
HDR Job No. 20-007

Dear Mr. Reeves:

HDR Engineering, Inc. (HDR) has reviewed the plans and plat for the above referenced property and offers the following comments:

Plan Review:

1. Water line along FM 523 to be shown as required size for the Section 2 development. As provided in Section 1, the upsize of the water line will be provided as a bid add alternative to provide cost/pricing information for utility oversize cost sharing.

Plat Review:

1. Provide field notes/full legal description of plat boundaries.
2. Please provide certificates and signature blocks required of all final plats (see Angleton LDC Appendix A for wording of required certificates).
3. Indicate point of beginning (POB) of plat. A corner of the plat shown must reference an existing plat.
4. Fill in blanks in General Notes #11.

The proposed plat is incomplete. We are unable to complete the review until the recommended corrections/changes are made and the additional information requested is submitted. HDR recommends that the Windrose Green Section 2 Plat be Revised and Resubmitted.

If you have any questions, please feel free to contact us at our office at (713)-622-9264.

Sincerely,
HDR Engineering, Inc.

Javier Vasquez, P.E., CFM
Project Engineer

cc: Files (20-007)

Attachment

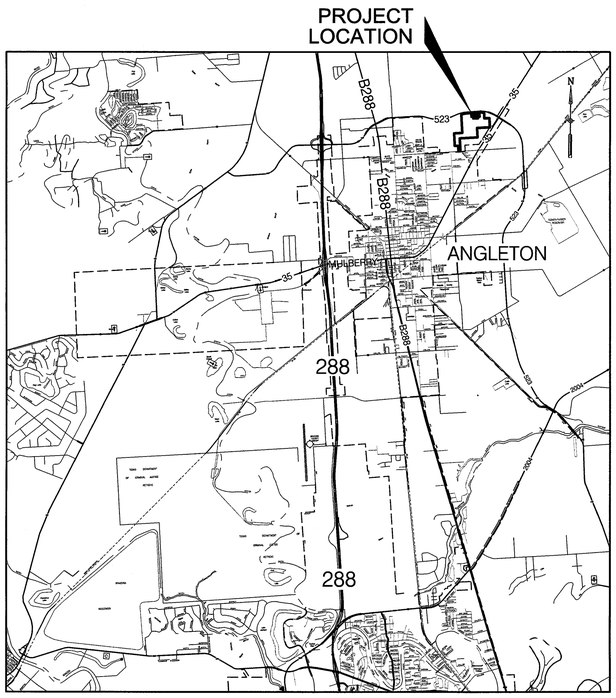
hdrinc.com 4828 Loop Central Drive, Suite 800, Houston, TX 77081-2220
T (713) 622-9264 F (713) 622-9265
Texas Registered Engineering Firm F-754

CITY OF ANGLETON, TEXAS

CONSTRUCTION PLANS FOR
WATER, SEWER, DRAINAGE & PAVING IMPROVEMENTS
FOR
WINDROSE GREEN - SECTION TWO
SERVING
RANCHO ISABELLA MUNICIPAL UTILITY DISTRICT
BRAZORIA COUNTY, TEXAS

INDEX OF DRAWINGS

SHEET NO.	DESCRIPTION
1.	COVER SHEET
2.	PLAT - WINDROSE GREEN - SECTION TWO
3.	CONSTRUCTION NOTES
4.	WATER AND SANITARY SEWER LAYOUT
5.	PAVING AND DRAINAGE LAYOUT
6.	DRAINAGE CALCULATIONS
7.	PAVEMENT MARKING & SIGNAGE LAYOUT
	PLAN AND PROFILE
8.	PARKS EDGE LN. - STA. 0+00.00 TO STA. 9+40.00
9.	MIDDLE PASS LN - STA. 0+00.00 TO STA. 8+22.00
10.	CARDINAL POINTE DRIVE & OFFSITE 8" WATERLINE
	MISCELLANEOUS LAYOUT
11.	STORMWATER POLLUTION PREVENTION PLAN
12.	FINAL LOT GRADING LAYOUT
	DETAILS
13.	STORM SEWER MANHOLE CONSTRUCTION DETAILS (1 OF 3)
14.	STORM SEWER MANHOLE CONSTRUCTION DETAILS (2 OF 3)
15.	STORM SEWER MANHOLE CONSTRUCTION DETAILS (3 OF 3)
16.	STORM SEWER INLET CONSTRUCTION DETAILS I
17.	STORM SEWER INLET CONSTRUCTION DETAILS II
18.	STORM SEWER PIPE BEDDING AND BACKFILL DETAILS
19.	SANITARY SEWER MANHOLE CONSTRUCTION DETAILS
20.	SANITARY SEWER CONSTRUCTION DETAILS
21.	WATER LINE , SANITARY SEWER FORCEMAIN BEDDING DETAILS
22.	WATER LINE CONSTRUCTION DETAILS
23.	WATER LINE CROSSING DETAILS
24.	WATER LINE METER VAULT DETAILS
25.	WATER LINE FIRE SERVICE METER VAULT
26.	CONCRETE PAVEMENT CONSTRUCTION DETAILS I
27.	CONCRETE PAVEMENT CONSTRUCTION DETAILS II
28.	RESIDENTIAL CURB CONSTRUCTION DETAILS
29.	WHEEL CHAIR RAMP & SIDEWALK DETAILS I
30.	WHEEL CHAIR RAMP & SIDEWALK DETAILS II
31.	DRIVEWAY CONSTRUCTION DETAILS
32.	PAVEMENT MARKING DETAILS
33.	SIGN CONSTRUCTION DETAILS
34.	GENERAL EROSION CONTROL NOTES
35.	EROSION CONTROL DETAILS - 1
36.	EROSION CONTROL DETAILS - 2



City of Angleton
OVERALL LOCATION MAP
Not to Scale
Brazoria County Key Map 18L

ANGLETON
Where the Heart is

MAYOR
JASON PEREZ
CITY COUNCIL

MIKEY SVOBODA
POSITION 1

TRAVIS TOWNSEND
POSITION 2

JOHN WRIGHT
POSITION 3 / MAYOR PRO-TEM

CECIL BOOTH
POSITION 4

MARK GONGORA
POSITION 5

GEOTECHNICAL EVALUATION PERFORMED BY Ninyo & Moore

TITLED:
WINDROSE GREEN-SECTION ONE
SERVING RANCHO ISABELLA MUD
FM 523 NEAR STATE HIGHWAY 35
ANGLETON, TEXAS
DATED: JUNE 4, 2020

THE STANDARD SHEET SPECIFICALLY INDENTIFIED BY A ( ) HAS BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.
(*) STATEWIDE TxDOT STANDARD

A. KHOSHAKHLAGH P.E. 101133 — DATE 11/6/2021

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

MATT HANKS, P.E., COUNTY ENGINEER — DATE

JORGE REYNA, DEVELOPMENT COORDINATOR — DATE

FIRM:
FLOOD INSURANCE RATE MAP: BRAZORIA COUNTY, TEXAS AND INCORPORATED AREAS.
PANEL: (435) OF 850
MAP NO.: 48039C0435H
MAP REVISED: JUNE 5, 1989
THIS PROJECT IS LOCATED IN UNSHADED ZONE X, OUTSIDE THE 500-YEAR FLOOD PLAIN.

811 Know what's below. Call before you dig.

Release of this application does not constitute a verification of all data, information and calculations supplied by the applicant. The engineer of record is solely responsible for the completeness, accuracy and adequacy of their submittal, whether or not the application is reviewed for Code compliance by the City Engineer.

All responsibility for the adequacy of these plans remains with the Engineer who prepared them. In approving these plans, the City of Angleton must rely on the adequacy of the work of the Design Engineer.

JOB NO. 2020-161 101 JANUARY , 2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

NOTES: ALL BEARINGS REFERENCED TO THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM 1983 (NAD 83), SOUTH CENTRAL ZONE.

SUBMITTED BY: _____ DATE: 11/6/2021
A. KHOSHAKHLAGH, P.E.
COSTELLO, INC.

STATE OF TEXAS — A. KHOSHAKHLAGH — P.E. 101133 — LICENSED PROFESSIONAL ENGINEER

CONTRACTOR SHALL NOTE THAT, NO SURVEYORS OTHER THAN COSTELLO, INC. SHALL PERFORM CONSTRUCTION STAKING FOR THIS PROJECT.

p:\angleton tract\2020 161.162 Windrose Section 2\dgn\2020161_001_ COVER.dgn
11/6/2021

N

60 30 0 0 60 120

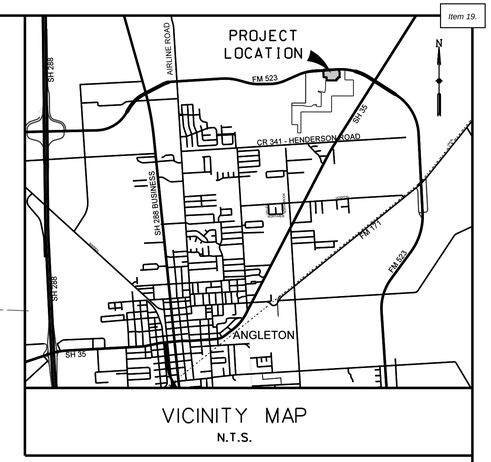
SCALE: 1"= 60'

LEGEND

- ● • SET 5/8 - INCH IRON ROD WITH PLASTIC CAP STAMPED "COSTELLO INC" UNLESS OTHERWISE NOTED
- ◉ • FOUND 5/8 - INCH IRON ROD UNLESS OTHERWISE NOTED
- (1) • INDICATES BLOCK NUMBER
- ⬡ (A) • INDICATES RESERVE
- ⟋⟍ • INDICATES STREET NAME BREAK

Please provide certificates and signature blocks required of all final plats (see Angleton LDC Appendix A for wording of required certificates).

Provide field notes/full legal description of plat boundaries.



VICINITY MAP
N.T.S.

LINE DATA TABLE

NUMBER	DIRECTION	DISTANCE (FEET)
L1	S01° 01'30"E	47.26
L2	S25° 02'33"E	75.99
L3	S22° 39'47"E	47.84
L4	S10° 45'55"E	45.44
L5	S87° 10'48"W	94.98
L6	S02° 49'12"E	60.00
L7	S87° 12'54"W	60.00
L8	S02° 47'06"E	98.83
L9	S89° 13'19"W	100.06
L10	S87° 10'48"W	50.00
L11	S87° 10'48"W	18.57
L12	N86° 41'59"W	63.29
L13	N00° 44'13"W	121.27
L14	N12° 46'37"W	95.66
L15	N06° 02'37"W	50.00
L16	N01° 45'07"E	45.42
L17	N11° 02'56"E	120.31
L18	N44° 04'08"W	5.92
L19	N03° 57'38"W	25.00
L20	N42° 12'54"E	1.57
L21	N23° 27'24"E	11.97
L22	N35° 13'30"W	28.74
L23	S28° 40'10"E	20.07

CURVE DATA TABLE

NUMBER	ARC LENGTH (FEET)	RADIUS (FEET)	DELTA ANGLE	CHORD DIRECTION	CHORD LENGTH (FEET)
C1	141.66	2764.93	2° 56' 8"	N87° 30'26"E	141.65
C2	39.39	25.00	90° 16' 22"	S42° 11'51"W	35.44
C3	103.61	970.00	6° 7' 13"	N89° 45'35"W	103.56
C4	174.19	1000.00	9° 58' 50"	N82° 13'29"E	173.97
C5	86.39	55.00	90° 0' 0"	S47° 47'06"E	77.78
C6	39.29	25.00	90° 2' 6"	N47° 48'09"W	35.37
C7	9.18	25.00	21° 2' 22"	N07° 44'05"E	9.13
C8	115.26	50.00	132° 4' 44"	N47° 47'06"W	91.38
C9	9.18	25.00	21° 2' 22"	S76° 41'43"W	9.13
C10	18.08	25.00	41° 25' 49"	N79° 12'21"W	17.69
C11	231.80	50.00	265° 37' 36"	S11° 18'15"E	73.36
C12	19.35	25.00	44° 21'27"	N58° 03'41"E	18.87
C13	39.27	25.00	90° 0' 0"	S47° 47'06"E	35.36
C14	39.25	25.00	89° 57'54"	S42° 11'51"W	35.34
C15	39.29	25.00	90° 2' 6"	S47° 48'09"E	35.37

WINDROSE GREEN SECTION TWO RESERVE TABLE

DESCRIPTION	LAND USE	ACREAGE/SQUARE FOOTAGE
RESERVE "A"	LANDSCAPE / OPEN SPACE	0.58 AC. / 25,466 SQ FT.
	TOTAL:	0.58 AC. / 25,466 SQ FT.

FM 523
(HIGHWAY 35 BYPASS)
(200' WIDE)

N86° 02'22"E 766.81'

MIDDLE PASS LANE
(60'R.O.W.)

PARKS EDGE LANE
(60'R.O.W.)

COMPASS POINTE COURT
(60'R.O.W.)

CARDINAL POINTE DRIVE
(60'R.O.W.)

WINDROSE GREEN
SEC 1
PLAT NO.
B.C.P.R.

WINDROSE GREEN
SEC 1
PLAT NO.
B.C.P.R.

CALLED 154.6 ACRES
EMPTOR ANGLETON, LLC
FILE NO. 2020013621
O.P.R.B.C.

S02° 47'06"E 276.00'

N02° 49'12"W 180.00'

S87° 12'54"W 456.00'

S87° 10'48"W 691.13'

Indicate point of beginning (POB) of plat. A corner of the plat shown must reference an existing plat.

ABBREVIATION TABLE

O.P.R.B.C.	OFFICIAL PUBLIC RECORDS OF BRAZORIA COUNTY
D.R.B.C.	DEED RECORDS BRAZORIA COUNTY
B.C.M.R.	BRAZORIA COUNTY MAP RECORDS
C.F. NO.	CLERK'S FILE NUMBER
CAB.. SHT.	CABINET, SHEET
A.E.	AERIAL EASEMENT
U.E.	UTILITY EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
STM.S.E.	STORM SEWER EASEMENT
W.L.E.	WATER LINE EASEMENT
D.E.	DRAINAGE EASEMENT
ESMT.	EASEMENT
B.L.	BUILDING LINE
R.O.W.	RIGHT-OF-WAY
G.B.L.	GARAGE BUILDING LINE
P.L.E.	PIPELINE EASEMENT
E.E.	ELECTRICAL EASEMENT
T.B.A.	TO BE ABANDONED

STANDARD NOTES FOR ALL PLATS.

NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF THE UNIFIED DEVELOPMENT CODE OF THE CITY OF ANGLETON AND STATE PLATTING STATUTES AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

NOTICE: PLAT APPROVAL SHALL NOT BE DEEMED TO OR PRESUMED TO GIVE AUTHORITY TO VIOLATE, NULLIFY, VOID, OR CANCEL ANY PROVISIONS OF LOCAL, STATE, OR FEDERAL LAWS, ORDINANCES, OR CODES.

NOTICE: THE APPLICANT IS RESPONSIBLE FOR SECURING ANY FEDERAL PERMITS THAT MAY BE NECESSARY AS THE RESULT OF PROPOSED DEVELOPMENT ACTIVITY. THE CITY OF ANGLETON IS NOT RESPONSIBLE FOR DETERMINING THE NEED FOR, OR ENSURING COMPLIANCE WITH ANY FEDERAL PERMIT."

NOTICE: APPROVAL OF THIS PLAT DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD OR REGISTERED PUBLIC LAND SURVEYOR IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL WHETHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY THE CITY ENGINEER.

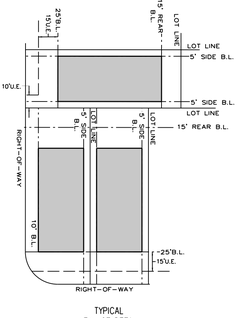
NOTICE: ALL RESPONSIBILITY FOR THE ADEQUACY OF THIS PLAT REMAINS WITH THE ENGINEER OR SURVEYOR WHO PREPARED THEM. IN APPROVING THESE PLANS, THE CITY OF ANGLETON MUST RELY ON THE ADEQUACY OF THE WORK OF THE ENGINEER AND/OR SURVEYOR OF RECORD.

GENERAL NOTES:

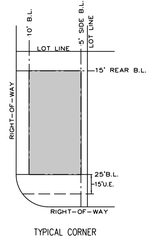
1. ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM (NAD83, 1993 ADJ.) SOUTH CENTRAL ZONE.
2. ALL EASEMENTS SHOWN ON LOT LINES ARE CENTERED UNLESS OTHERWISE NOTED.
3. EASEMENTS ARE HEREBY RESERVED AS SHOWN TO FACILITATE ROADWAYS, DRAINAGE, AND INSTALLATION OF UTILITIES, INCLUDING BUT NOT LIMITED TO ELECTRICAL LINES, WASTEWATER DISPOSAL LINES, GAS, AND WATER LINES. THERE IS ALSO A RESERVED TEN (10) FOOT STRIP CENTERED ALONG ALL TRACT LINES FOR A GENERAL DRAINAGE AND UTILITY EASEMENT.
4. ALL RESERVES SHALL BE OWNED AND MAINTAINED BY HOMEOWNER'S ASSOCIATION OR MUD.
5. ALL DRAINAGE EASEMENTS SHOWN HEREON SHALL BE DEDICATED TO THE PUBLIC AND SHALL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
6. A ONE-FOOT RESERVE DEDICATED TO THE PUBLIC IN FEE AS A BUFFER SEPARATION BETWEEN THE SIDE OR END OF STREETS WHERE SUCH STREETS ABUT ADJACENT PROPERTY, THE CONDITIONS OF THIS DEDICATION BEING THAT WHEN THE ADJACENT PROPERTY IS SUBDIVIDED OR RE-SUBDIVIDED IN A RECORDED PLAT, THE ONE-FOOT RESERVE SHALL THEREUPON BECOME VESTED IN THE PUBLIC FOR STREET RIGHT-OF-WAY PURPOSES AND THE FEE TITLE THERETO SHALL REVERT TO AND REVEST IN THE DEDICATOR, HIS HEIRS, ASSIGNS, OR SUCCESSORS.
7. HORIZONTAL DATUM:
   ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, NORTH
   AMERICAN DATUM OF 1983 (NAD83), SOUTH CENTRAL ZONE.

   VERTICAL DATUM:
   ALL ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). GEOID 12B, BASED ON ALLTERRA'S RTK NETWORK, STATIONS HAGS_1012 AND HCOG_14012.
8. ACCORDING TO THE NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP FOR BRAZORIA COUNTY, TEXAS, MAP NUMBER 48039C0435 H, DATED JUNE 5, 1989 THIS PROPERTY LIES IN UNSHADED ZONE "X", WHICH IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOODPLAIN.
9. NO PIPELINE OR PIPELINE EASEMENT EXISTS WITHIN THE BOUNDARIES OF THIS PLAT.
10. SIDEWALKS SHALL BE CONSTRUCTED IN ACCORDANCE TO THE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ANGLETON, TEXAS AND OWNER.
11. RESERVES " " WILL BE OWNED AND MAINTAINED BY RANCHO ISABELLA MUNICIPAL UTILITY DISTRICT. RESERVES " " WILL BE OWNED AND MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.

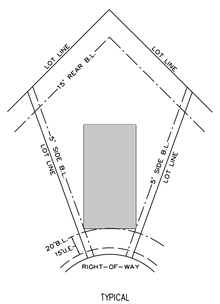
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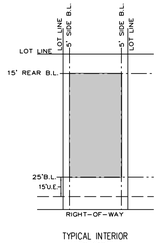
TYPICAL
KEY LOT DETAIL



TYPICAL CORNER
LOT DETAIL



TYPICAL
CUL-DE-SAC
LOT DETAIL



TYPICAL INTERIOR
LOT DETAIL

PLANNER:

META
PLANNING + DESIGN

24275 KATY FREEWAY, SUITE 200
KATY, TEXAS 77494
Tel: 281-810-1422

PHASE ONE
FINAL PLAT OF

WINDROSE GREEN SECTION TWO

BEING 13.23 ACRES

LOCATED IN THE
T. S. LEE SURVEY, A-318
BRAZORIA COUNTY, TEXAS

70 LOTS 2 BLOCKS 1 RESERVE

SCALE: 1" = 60' JANUARY, 2021

OWNER:

EMPTOR ANGLETON, LLC.
9950 WESTPARK DR. #285
HOUSTON, TEXAS 77063

ENGINEER/SURVEYOR:

Costello

COSTELLO, INC.
2107 CITYWEST BOULEVARD
3RD FLOOR
HOUSTON, TEXAS 77042
(713) 783-7788 FAX: 783-3580
TBPE FIRM REGISTRATION NO. 280
TBPLS FIRM REGISTRATION NO. 100486

M&B NO. 129420
S:BRAZORIACOUNTY/WINDROSE GREEN PLATS/2020162 SEC 2

GENERAL CONSTRUCTION NOTES

1. CONTRACTOR SHALL CONTACT THE CITY OF ANGLETON DEVELOPMENT SERVICES (979-849-2108) AND BRAZORIA COUNTY AT (engineer-construction@brazoria-county.com) 48 HOURS PRIOR TO START OF ANY CONSTRUCTION.
2. CONTRACTOR SHALL GIVE COSTELLO, INC. (713-783-7788), THREE (3) WORKING DAYS NOTICE FOR CONSTRUCTION/ CONTROL STAKING, AND 48 HOURS NOTICE IN ADVANCE OF BEGINNING CONSTRUCTION.
3. THE CONTRACTOR SHALL OBTAIN ANY REQUIRED PERMITS FROM THE CITY OF ANGLETON, ANGLETON DRAINAGE DISTRICT, TxDOT, AND BRAZORIA COUNTY. ANY WORK OUTSIDE THE BOUNDARY OF THE PROJECT SHALL BE COMMUNICATED WITH THE ADJACENT LAND OWNER.
4. ALL UNSATISFACTORY AND/OR WASTE MATERIALS INCLUDING STRIPPINGS, VEGETATION, ROOTS, CONCRETE, DEBRIS AND EXCESS EXCAVATION SHALL BE HAULED OFF SITE BY THE CONTRACTOR. INCLUDE COST OF THIS WORK, INCLUDING HAUL, IN OTHER ITEMS OF THIS PROJECT. ALL TREES ARE NOT INDICATED ON THE CONSTRUCTION PLANS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VISIT THE SITE AND DETERMINE THE EXTENT OF TREE REMOVAL REQUIRED.
5. CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AT ALL TIMES DURING CONSTRUCTION OF THE PROPOSED IMPROVEMENTS.
6. EXISTING UTILITIES ARE INDICATED IN AN APPROXIMATE MANNER ONLY. ALL EXISTING UTILITIES MAY HAVE NOT BEEN LOCATED. THE CONTRACTOR SHALL VERIFY LOCATION AND ELEVATION OF ALL EXISTING FACILITES PRIOR TO CONSTRUCTION OF THE PROPOSED IMPROVEMENTS. CONTRACTOR SHALL NOTIFY UTILITIES 48 HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION. CONTACT TEXAS ONE-CALL (811).
7. ALL EXISTING LANDSCAPING IRRIGATION, SIDEWALKS, FENCES, UTILITIES AND OTHER EXISTING IMPROVEMENTS DAMAGED DURING CONSTRUCTION SHALL BE REPLACED OR REPAIRED TO THEIR ORIGINAL CONDITION BY THE CONTRACTOR AT HIS EXPENSE.
8. ALL WORK SHALL BE COMPLETED TO THE SATISFACTION OF ALL AGENCIES LISTED UNDER NOTE 3 ABOVE, THE ENGINEER AND THE OWNER.
9. MANHOLE RIM ELEVATIONS SHOWN ON THE PLANS ARE APPROXIMATE. ALL FINAL MANHOLE RIM ELEVATIONS ARE TO BE SET AT 4-INCHES ABOVE FINISHED GRADE IN STREET R.O.W. AND 6" ABOVE NATURAL GROUND WITHIN EASEMENTS. ALL EXISTING MANHOLES WITHIN OR ADJACENT TO THE PROJECT ARE TO BE ADJUSTED TO 4-INCHES ABOVE FINISHED GRADE AFTER FINAL GRADING IS COMPLETE. THIS NOTE SHALL GOVERN SHOULD A CONFLICT ARISE WITH THE ELEVATIONS ON THE PLAN AND PROFILE SHEETS.
10. MAINTAIN A MINIMUM OF 6-INCHES OF CLEARANCE BETWEEN ALL UTILITIES.
11. INCLUDE PRICE OF ALL BEDDING AND BACKFILL REQUIRED FOR WATER LINES, SANITARY SEWERS AND STORM SEWERS IN PRICE BID PER LINEAR FOOT OF PIPE.
12. UPON PROJECT COMPLETION AND PRIOR TO FINAL RELEASE OF RETAINAGE, CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF SECTION 01710 "PROJECT RECORD DOCUMENTS" OF THE CONTRACT.
13. DELIVERY TICKETS FOR ALL MATERIALS (E.G., CONCRETE, CEMENT STABILIZED SAND, PIPES AND ETC.) SHALL BE MAINTAINED BY THE CONTRACTOR AND UPON WRITTEN REQUEST, BE MADE AVAILABLE FOR REVIEW BY THE ENGINEER.
14. PRIOR TO FINAL RELEASE OF RETAINAGE, THE CONTRACTOR SHALL PROVIDE A NOTARIZED CERTIFICATION THAT ALL MATERIALS INSTALLED IN THE PROJECT ARE COMPLETE IN PLACE IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS.
15. ALL WATER, SANITARY AND STORM SEWER RIMES, COVERS AND STUBS ARE TO BE MARKED IN ACCORDANCE WITH THE CITY OF ANGLETON DESIGN STANDARDS.
16. CONTRACTOR SHALL CONFINE ALL WORK EFFORTS WITHIN THE DESIGNATED PLAT AREA UNLESS SPECIFICALLY AUTHORIZED BY OWNER. EXTREME CARE SHOULD BE EXERCISED NEAR ADJACENT PROPERTY TO PROTECT ANY EXISTING TRESS AND PROPERTY.
17. ANY CONSTRUCTION WHICH HINDERS TRAFFIC OR REQUIRES TRAFFIC DIVERSION SHALL BE IN ACCORDANCE WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. INCLUDE FLAGMEN AS REQUIRED TO CONTROL TRAFFIC FOR MATERIAL AND OR EQUIPMENT DELIVERIES. THE CONTRACTOR IS RESPONSIBLE FOR PREPARING AND OBTAINING CITY OF ANGLETON AND BRAZORIA COUNTY (engineer-construction@brazoria-county.com) APPROVALS FOR ALL TRAFFIC CONTROL PRIOR TO IMPLEMENTING SAME.
18. THE CONTRACTOR SHALL NOTIFY CITY OF ANGLETON AND THE ENGINEER IMMEDIATELY IF UNSTABLE SOILS ARE ENCOUNTERED.
19. PRIOR TO EXCAVATION, THE CONTRACTOR SHALL STRIP THE VEGETATION IN ALL AREAS WHERE EXCAVATION IS TO BE PERFORMED, WHERE EXCAVATED MATERIAL IS TO BE PLACED, OR IN ANY LOCATION WHERE CONSTRUCTION MACHINES OR TRUCKS ARE TO BE OPERATING. ALL AREAS PROPOSED TO BE DISTURBED IN ANY FASHION ARE TO BE STRIPPED. STRIPPING IS DEFINED AS THE REMOVAL OF ALL GRASS AND THE ORGANIC ZONE.
20. ALL EXCAVATIONS, INCLUDING THE UNTILITY SPOIL SHALL BE EVENLY SPREAD AND COMPACTED PER THE ENGINEER'S DIRECTION. UPON COMPLETION OF THE WORK, ANY STRIPPINGS SHALL BE SPREAD AND GRADED SMOOTH (NO SEPARATE PAY).
21. THE CONTRACTOR SHALL CONTACT THE CITY OF ANGLETON TO ARRANGE FOR THE PURCHASE OF WATER NEEDED FOR THE CONSTRUCTION. UNAUTHORIZED (UNMETERED) TAPS OF PUBLIC WATER LINE IS NOT PERMITTED AND SHALL RESULT IN A DAILY FINE BY THE CITY.
22. THERE WILL BE NO SEPARATE PAYMENT FOR WORK SHOWN ON THESE DRAWINGS UNLESS SPECIFICALLY ESTABLISHED IN THE CONTRACT BID DOCUMENTS.
24. THE CONTRACTOR SHALL EXECUTE THE REQUIRED POLLUTION PREVENTION PLAN (PPP) AND NOTICE OF INTENT FORM (NOI) FOR THIS PROJECT AND BE RESPONSIBLE FOR CONSTRUCTING AND MAINTAINING ITEMS IDENTIFIED IN THE PPP. AS THE FIRST ITEM OF WORK, THE CONTRACTOR SHALL ERECT ALL PERIMETER SILT FENCES INDICATED ON THE PPP. THE CONTRACTOR SHALL CONSTRUCT INLET PROTECTION BARRIERS AROUND ALL INLETS AS PER PPP AS INLETS ARE CONSTRUCTED.
25. THESE PLANS, PREPARED BE COSTELLO, INC., DO NOT EXTEND TO OR INCLUDE DESIGNS OR SYSTEMS PERTAINING TO THE SAFETY OF THE CONTRACTOR OR ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE SEAL OF THE REGISTERED PROFESSIONAL ENGINEER(S) HEREON DOES NOT EXTEND TO ANY SUCH SYSTEMS THAT MAY NOW OR HEREAFTER BE INCORPORATED IN THESE PLANS. THE CONTRACTOR SHALL PREPARE OR OBTAIN THE APPROPRIATE SAFETY SYSTEMS, INCLUDING THE PLANS AND SPECIFICATIONS REQUIRED BY THE HOUSE BILLS 652 AND 665 ENACTED BY THE TEXAS LEGISLATURE IN THE 70TH LEGISLATURE REGULAR SESSION AND CURRENT OSHA STANDARDS FOR TRENCH SAFETY. DESIGN OF TRENCH SAFETY SYSTEMS, SEALED BY A LICENSED PROFESSIONAL ENGINEER, SHALL BE SUBMITTED BY THE CONTRACTOR PRIOR TO EXECUTION OF A CONTRACT FOR THIS WORK.

CONTINUATION OF GENERAL CONSTRUCTION NOTES

26. THE CONTRACTOR SHALL COORDINATE WITH THE SOILS LABORATORY AND DIG TEST HOLES TO OBTAIN PROCTOR PRIOR TO COMMENCING WORK (NO SEPARATE PAY).
27. CONTRACTOR SHALL UNCOVER EXISTING UTILITIES AT ALL POINTS OF CROSSING OR CONNECTION TO DETERMINE IF CONFLICTS EXIST BEFORE COMMENCING ANY CONSTRUCTION. NOTIFY THE ENGINEER AT (engineer-construction@brazoria-county.com) IN CASE OF ANY CONFLICT.
28. ALL CONTRACTOR VEHICLES, INCLUDING EMPLOYEE'S VEHICLES, SHALL PARK WITHIN THE PROJECT SITE TO MINIMIZE TRAFFIC ON THE PUBLIC STREETS ADJACENT TO THE WORK SITE ENTRANCE. CONTRACTOR WILL PROVIDE SUFFICIENT PARKING AREAS TO ACCOMMODATE HIS VEHICLES. ANY AREAS DISTURBED OR DESTROYED BY VEHICULAR PARKING WILL BE REPAIRED TO ORIGINAL CONDITION PRIOR TO COMPLETION OF THE PROJECT. NO SEPARATE PAYMENT WILL BE MADE FOR THIS ITEM.
29. IF SITE CONDITIONS ARE MUDDY, THE CONTRACTOR SHALL MAINTAIN A VEHICLE WASHDOWN AREA OF SUFFICIENT SIZE AND IN A LOCATION TO FACILITATE CLEANING ALL CONSTRUCTION VEHICLES PRIOR TO LEAVING THE WORK SITE. CONTRACTOR SHALL PROVIDE THE NECESSARY EQUIPMENT, INCLUDING WATER AND DRAINAGE, TO WASH VEHICLES. VEHICLE WASHDOWN AREA WILL BE PROVIDED DURING RAINY OR MUDDY CONDITIONS FOR THE DURATION OF THE CONTRACT. ALL WASHDOWN WATER FROM SUCH AN OPERATION SHALL NOT ENTER THE STORM SEWER SYSTEM WITHOUT SUCH ENTRANCE LOCATION BEING PROTECTED BY AN APPROPRIATE SILT PROTECTION DEVICE. CONTRACTOR SHALL, ON A DAILY BASIS, CLEAN ALL STREETS IN THE VICINITY OF THE WORK SITE ENTRANCE TO ENSURE THAT NO DIRT FROM THE PROJECT ACCUMULATES IN THE EXISTING STREETS. NO SEPARATE PAYMENT WILL BE MADE FOR THIS WORK. A PENALTY WILL BE ASSESSED IN ACCORDANCE WITH THE CONTRACT FOR EACH DAY STREETS ARE LEFT UNCLEANED. ALL WORK ASSOCIATED WITH THIS NOTE NO. 30 SHALL BE CONSIDERED INCIDENTAL TO THE VARIOUS WORK ITEMS.
30. THE CONTRACTOR SHALL NOT OPERATE EXISTING WATER LINE VALVES UNLESS NECESSITATED BY EMERGENCY. ALL EXISTING WATER LINE VALVES MUST BE OPERATED BY THE CITY OF ANGLETON, ONLY.
31. ALL MATERIALS INSTALLED ON THIS PROJECT MUST COMPLY WITH THE CITY OF ANGLETON, ANGLETON DRAINAGE DISTRICT, BRAZORIA COUNTY, AND TxDOT'S APPROVED PRODUCT LIST, AS RELATE.
32. ALL EXISTING DITCHES PROPOSED FOR FILL (OR THOSE FILLED DURING THE COURSE OF THE PROJECT) OR AREAS TO RECEIVE GENERAL FILL SHALL BE COMPLETELY STRIPPED (A MINIMUM OF 6-INCHES) AND MUCKED OUT IN THE PRESENCE OF THE SOILS LABORATORY. REMOVED MATERIAL (STRIPPING AND MUCKING) SHALL BE TEMPORARILY STOCKPILED AND GRADED TO DRAIN. ALL SOIL TO FILL EXISTING DITCHES OR GENERAL FILL SHALL BE OBTAINED FROM EXCESS EXCAVATION OR HAULED TO THE SITE BY THE CONTRACTOR. FILL SHALL BE PLACED IN MAXIMUM 8-INCH LOOSE LIFTS AND COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR MAXIMUM DRY DENSITY AT +/- 2 PERCENTAGE POINTS OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY ASTM D698.
33. THE CONTRACTOR SHALL PROVIDE A WATERTIGHT JOB BOARD NEAR THE SITE ENTRANCE FOR POSTING NOI INFORMATION AND THE POLLUTION PREVENTION PLAN. CONTRACTOR SHALL ALSO PROVIDE THE REQUIRED SANITATION FACILITIES. ALL SUCH AFOREMENTIONED ITEMS MUST BE PROVIDED PRIOR TO BEGINNING WORK. FAILURE TO PROVIDE THE AFOREMENTIONED ITEMS WILL RESULT IN THE WITHHOLDING OF PAY REQUESTS. ALL SUCH ITEMS MUST BE REMOVED UPON PROJECT COMPLETION. (NO SEPARATE PAY).
34. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE TESTING LABORATORY TO HAVE THE LAB PRESENT DURING ALL BACKFILL, PLACEMENT OF ANY FILL OR ANY OTHER REQUIRED LAB TESTING.
35. ALL FILL MATERIAL SHALL BE PLACED IN MAXIMUM 8" LOOSE LIFTS AND COMPACTED TO 95% OF ASTM D 698 WITHIN +/- 2 PERCENTAGE POINTS OF OPTIMUM MOISTURE CONTENT.
36. FILL MATERIAL SHALL BE PLACED ONLY ON PROPERLY CLEARED AND PREPARED AREAS. ALL WET AREAS SHALL BE MUCKED OUT TO THE DEPTH DETERMINED BY THE SOILS LABORATORY. STRIP A MINIMUM OF 6-INCHES OF TOPSOIL AND SCARIFY TO PRODUCE A GOOD BOND WITH THE FILL LIFT.
37. ALL 4:1 SIDE SLOPES SHALL BE CONSIDERED AS 4' HORIZONTAL TO 1' VERTICAL. SIMILAR RULE APPLIES TO OTEHR SLOPES INDICATED ON THE PLANS, UNLESS OTHERWISE INDICATED ON THE PLANS. ANY VARIATIONS WITH THE SLOPES SHALL BE COMMUNICATED WITH THE ENGINEER FIRST.
38. ALL AREAS OF THE POND SHALL RECEIVE TURF ESTABLISHMENT BY DRY APPLICATION IN ACCORDANCE WITH THE PROJECT MANUAL . MINIMUM 95% GROWTH COVERAGE REQUIRED PRIOR TO RELEASE OF CONTRACT / ACCEPTANCE.
39. CONCRETE SLOPE PAVING SHALL BE A MINIMUM OF 5-INCH THICKNESS WITH #4 @ 24" STEEL REINFORCEMENT C.C.E.W. & 24" TOE ALL AROUND. ALL CONCRETE SLOPE PAVING NEEDS TO HAVE FOOTINGS. ALL FOOTINGS MUST HAVE 6" OF CEMENT STABILIZED SAND AROUND ITS' PERIMETER.
40. THE CONTRACTOR SHALL OBTAIN A DEVELOPMENT AND/ OR A GRADE/FILL PERMIT FROM THE FLOODPLAIN/ BUILDING DEPARTMENT (979-864-1295) PRIOR TO CONSTRUCTION.
41. THE CONTRACTOR SHALL OBTAIN A 911 ADDRESS FROM THE BRAZORIA COUNTY 911 ADMINISTRATOR (engineer-addressing@brazoria-county.com PRIOR TO CONSTRUCTION.
42. BRAZORIA COUNTY DOES NOT ALLOW OPEN CUT CONSTRUCTION ON COUNTY MAINTAINED ROADS.
43. NO INSPECTABLE WORK CAN BE CONDUCTED ON SATURDAYS, SUNDAYS AND BRAZORIA COUNTY HOLIDAYS.

STORM SEWER CONSTRUCTION NOTES

1. STORM SEWERS SHALL BE CONSTRUCTED IN ACCORDANCE WITH CITY OF ANGLETON DESIGN STANDARDS AS CURRENTLY AMENDED OR APPROVED THROUGH A VARIANCE REQUEST.
2. ALL STORM SEWER PIPE SHALL BE ASTM C-76 CLASS III RCP (SMOOTH WALL WHERE REQUIRED), ALL STORM SEWER SHALL BE INSTALLED, BEDDED AND BACKFILLED IN ACCORDANCE WITH THE CITY OF ANGLETON DESIGN STANDARDS AS INDICATED ON THE DETAIL SHEETS. ALL SIZES OF CONCRETE PIPE SHALL BE INSTALLED WITH RUBBER GASKET JOINTS.
3. STORM SEWER MANHOLE COVERS SHALL BE STANDARD CITY OF ANGLETON (NOMINAL 32" DIA.) CAST IRON, TRAFFIC BEARING TYPE RING AND COVER WITH THE WORDS "STORM SEWER" CAST INTO THE COVER, AND SHALL INDICATE THE CITY OF ANGLETON EMBLEM.
4. BEDDING AND BACKFILL IS TO BE CONSIDERED SUBSIDIARY TO PAY ITEMS FOR PIPE AND INLETS AND SHALL NOT BE PAID FOR DIRECTLY. SELECT BACKFILL(PI BETWEEN 7 AND 20) SHALL BE USED FOR ALL STORM SEWER LOCATED IN SIDE LOT EASEMENTS. (NO SEPARATE PAY)
5. ALL STORM SEWER MANHOLES SHALL BE STANDARD TYPE "C" UNLESS OTHERWISE NOTED.
6. ALL STORM MANHOLE BOTTOMS WILL HAVE #4 REBAR, ON 12" CENTERS IN BOTH DIRECTIONS.

PAVING CONSTRUCTION NOTES

1. PAVING SHALL BE CONSTRUCTED IN ACCORDANCE WITH BRAZORIA COUNTY SUBDIVISION REGULATIONS ADOPTED OCTOBER 24, 2006 UNLESS OTHERWISE NOTED IN CONSTRUCTION DRAWINGS OR CONTRACT SPECIFICATIONS AND THE CITY OF ANGLETON.
2. ALL PAVEMENT WIDTHS, CURB, RADII, AND CURB ALIGNMENT SHOWN INDICATE BACK OF CURB. "TC" AND "TP" INDICATES TOP OF CURB AND TOP OF PAVEMENT RESPECTIVELY.
3. FOLLOW GUIDELINES SET FORTH IN THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, WHERE APPLICABLE.
4. TRANSVERSE EXPANSION JOINTS WITH SLEEVED LOAD TRANSMISSION DOWELS SHALL BE INSTALLED AT EACH CURB RETURN AND AT A MAXIMUM SPACING OF NOT MORE THAN 60'-0". WOOD JOINTS WILL BE SOUND HEART REDWOOD. JOINT SEAL SHALL BE O.A. 90 ASPHAT OR OTHER TYPES WITH THE CITY OF ANGLETON AND BRAZORIA COUNTY'S APPROVAL.
5. A BLUE REFLECTORIZED BUTTON IS REQUIRED AT ALL FLUSH VALVE LOCATIONS. THE BUTTON SHALL BE PLACED 6" OFF THE CENTERLINE OF THE STREET ON THE SAME SIDE AS THE FLUSH VALVE.
6. ALL CURB RADII SHALL BE 25' UNLESS NOTED OTHERWISE.
7. FOR CONNECTION TO EXISTING PAVEMENT, EXPOSE AND CLEAN EXISTING REBAR AT PAVEMENT HEADER. IF EXISTING REBAR IS NONEXISTENT OR IN UNSATISFACTORY CONDITION, DRILL AND EPOXY GROUT #4 BARS AT 24" ON CENTER. A MINIMUM OF 15" INTO EXISTING PAVEMENT, EXTEND STEEL A MINIMUM OF 15" INTO PROPOSED PAVEMENT AND TIE REBAR TO PROPOSED PAVEMENT REBAR. REMOVE AND DISPOSE OR RELOCATE EXISTING TYPE III BARRICADE IF PRESENT.
8. ADA WHEELCHAIR RAMPS SHALL BE CONSTRUCTED AT THE STREET INTERSECTIONS BY PAVING CONTRACTOR.
9. ALL STREET AND TRAFFIC SIGNS WILL BE REQUIRED AT EACH STREET INTERSECTION.
10. ALL EXISTING DITCHES PROPOSED FOR FILL (OR THOSE FILLED DURING THE COURSE OF THE PROJECT) SHALL BE COMPLETELY STRIPPED (A MINIMUM OF 6-INCHES) AND MUCKED OUT IN THE PRESENCE OF THE SOILS LABORATORY. REMOVED MATERIAL (STRIPPING AND MUCKING) SHALL BE DISPOSED OF OFFSITE. ALL SOIL TO FILL EXISTING DITCHES SHALL BE OBTAINED FROM EXCESS UTILITY EXCAVATION OR HAULED TO THE SITE BY THE CONTRACTOR. ANY MATERIAL HAULED TO THE SITE MUST BE OF THE SAME SOIL TYPE AND P.I. AS EXISTING MATERIAL. ALL PORTIONS OF AN EXISTING DITCH UNDER OR WITHIN THREE FEET OF FUTURE PAVING SHALL BE BACKFILLED WITH CEMENT STABILIZED SAND. ALL FILL SHALL BE PLACED IN MAXIMUM 8-INCH LOOSE LIFTS AND COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR MAXIMUM DRY DESNITY AT -1 TO +4 PERCENTAGE POINTS OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY ASTM D698.
11. DEVELOPER SHALL DETERMINE LOCATIONS AND SIZES REQUIRED FOR IRRIGATION SLEEVES PRIOR TO PAVING CONTRACTOR FORMING STEEL IN THE FIELD.
12. PAVER WILL BROADCAST SEED ALL AREAS DISTURBED AFTER LOT AND RESERVE GRADES HAVE BEEN CHECKED AND ACCEPTED BY OWNER'S ENGINEER. CONTRACTOR IS RESPONSIBLE FOR WATERING IN ACCORDANCE WITH CONTRACT SPECIFICATIONS.
13. THE QUANTITY OF STREET CUT IN THE CONTRACT DOCUMENTS IS BASED UPON EXISTING TOPOGRAPHY PRIOR TO UTILITY CONSTRUCTION. THE PAVING CONTRACTOR SHALL INCLUDE ANY CONSIDERATIONS FOR UTILITY SPOIL AS INCIDENTAL TO OTHER ITEMS IN THE PROJECT. THERE WILL BE NO SEPARATE PAYMENT FOR THE PAVING CONTRACTOR TO HANDLE UTILITY SPOIL ON SITE.
14. THE PAVING CONTRACTOR SHALL COORDINATE WITH THE UTILITY CONTRACTOR AS REQUIRED TO CONSTRUCT STAGE II INLETS WITH PROPOSED PAVING.
15. ALL SUBGRADE SHALL BE ROLLED WITH ROLLING MACHINERY. SUBGRADE DENSITY REQUIRED IS AT LEAST 95% OF MAXIMUM DENSITY (STANDARD DENSITY TEST), AT 60' INTERVALS & ONE TEST IN EVERY CUL-OF-SAC. SUBGRADE SHALL NOT BE ALLOWED TO DRY, BEFORE CONCRETE IS PLACED. STABILIZATION METHODS WILL BE RECOMMENDED BY CMT CONSULTANT.
16. CONTRACTOR SHALL NOTIFY BRAZORIA COUNTY AT ENGINEER-CONSTRUCITON@BRAZORIA-COUNTY.COM 48 HOURS BEFORE COMMENCING WORK.
17. NO LOADS OR TRAFFIC ON THE CONCRETE UNTIL CONCRETE MEETS OR EXCEEDS 80% OF ITS MAXIMUM TARGET DESIRED STRENGTH.
18. UNDER NO CIRCUMSTANCE SHALL WATER BE ADDED TO A CONCRETE LOAD AFTER SLUMP TEST AND/OR CONCRETE CYLINDERS HAVE BEEN TAKEN.
19. IF DOWEL EXPANSION JOINTS ARE TO BE FIELD FABRICATED, THEY MUST PROVIDE ADDITIONAL ROOM IN THE SLEEVES BEYOND THE LENGTH OF THE BAR.
20. LAP-SPLICES WILL BE STAGGERED WITHIN THE REBAR MAT.
21. ELIMINATE ALL TYPES OF BUTTONS ON THE KNUCKLES. PAINT OR THERMAL STRIPING MAY BE USED INSTEAD TO DELINEATE THE LANE-OF-TRAVEL.
22. TRANSVERSE EXPANSION JOINTS SHALL BE INSTALLED AT ALL RADIUS RETURNS AND AT MAXIMUM SPACING OF 60-FOOT INTERVALS.
23. BRAZORIA COUNTY REQUIRES 6 SACK, 4,000 PSI COMPRESSIVE STRENGTH REQUIREMENT AT 28 DAYS AND 95 DEGREE TEMPERATURE. THE REQUIREMENT OVERRIDES CITY'S REQUIREMENT.
24. BRAZORIA COUNTY REQUIRES A REBAR LAP OF 21" WHICH OVERRIDES CITY'S REQUIREMENT.
25. SAW CUT TRANSVERSE JOINTS WITHIN 24 HOURS OF CONCRETE PLACEMENT.
26. 28-FOOT CONCRETE PAVEMENT SHALL BE POURED IN HALF SECTIONS. 41-FOOT CONCRETE PAVEMENT SHALL BE POURED IN HALF SECTIONS.
27. 6-INCH CONCRETE PAVEMENT TO BE MIXED AS SPECIFIED.
28. ALL 28-FOOT B-B CONCRETE PAVEMENT TO BE 6-INCHES, UNLESS OTHERWISE NOTED.
29. THE PAVING CONTRACTOR SHALL COORDINATE WITH THE UTILITY CONTRACTOR AS REQUIRED TO CONSTRUCT STAGE II INLETS WITH PROPOSED PAVING.
30. SUBGRADE TO BE STABILIZED 1-FOOT BACK OF PROPOSED CURB OR EDGE OF PAVEMENT WITH A MINIMUM OF 8% HYDRATED LIME BY DRY WEIGHT AND COMPACTED TO 95% OF STANDARD PROCTOR DENSITY. LIME REQUIREMENTS FROM GEOTECHNICAL TESTING TO BE CONFIRMED WITH ENGINEER, PRIOR TO CONSTRUCTION.
31. WHEN A THICKER PAVEMENT ROADWAY INTERESTS WITH A THINNER PAVEMENT ROADWAY, THE THICKER PAVEMENT SHALL BE CONSTRUCTED FOR THE ENTIRE INTERSECTION, TO THE ENDS OF ALL CURB RETURNS.
32. PROVIDE A GEOTECHNICAL ENGINEERING REPORT THAT PROVIDES RECOMMENDATIONS FOR PAVEMENT, SUBGRADE, AND REINFORCING STEEL (SIZE AND SPACING) BEFORE MINIMUM PAVEMENT STANDARDS CAN BE USED, THEY MUST BE SUPPORTED BY THE GEOTECHNICAL ENGINEER'S RECOMMENDATION.
32. REPRESENTATIVES FROM BRAZORIA COUNTY AND THE TESTING LABORATORY SHALL BE PRESENT FOR ALL DENSITY TESTS, LIME OPERATIONS AND PLACEMENT OF CONCRETE PAVING. PROVIDE 48 HOURS' NOTICE VIA EMAIL AT (engineer-construction@brazoria-county.com).

SANITARY SEWER CONSTRUCTION NOTES

1. ALL SANITARY SEWERS INCLUDING SERVICE LEADS SHALL BE CONSTRUCTED OF SDR 26 PVC (PR 160) PER ASTM D2241. ALL JOINTS SHALL CONFORM TO ASTM D-3139. JOINTS SHALL BE BELL AND SPIGOT TYPE WITH RUBBER GASKET CONFORMING TO ASTM F-477.CHEMICALLY WELDED PVC PIPE JOINTS ARE NOT ACCEPTABLE.
2. BEDDING AND BACKFILL SHALL BE CONSIDERED SUBSIDIARY TO PAY ITEM FOR PIPE AND SHALL NOT BE PAID FOR DIRECTLY. ALL PIPES ARE TO BE BEDDED AS PER DRAWING DETAILS ON SHEET 20.
3. ALL SANITARY SEWERS UNDER OR WITHIN THREE (3) FEET OF PROPOSED OR FUTURE PAVEMENT SHALL BE BACKFILLED WITH 2 SACK PER TON CEMENT STABILIZED SAND TO PAVEMENT SUBGRADE.
4. NO BRICK MANHOLES WILL BE ALLOWED ON SANITARY SEWERS.
5. SANITARY MANHOLE COVERS SHALL BE LABELED "SANITARY SEWER". REFER TO SHEET 19 FOR STANDARD CITY OF ANGLETON MANHOLE FRAME AND COVER DETAIL.
6. IN AREAS WHERE THE COVER BETWEEN THE TOP OF SANITARY SEWER PIPE AND EXISTING NATURAL GROUND IS LESS THAN 3 FEET, THE UTILITY CONTRACTOR SHALL PLACE ADDITIONAL COMPACTED SOIL OVER THE SANITARY SEWER AS REQUIRED TO PROVIDE A MINIMUM COVER OF 3 FEET.
7. AT ALL LOTS NOT ACCESSIBLE TO A MANHOLE, WHERE FLOW LINE IS GREATER THAN 6'-0" BELOW FINISHED GRADE, PROVIDE A 6" STANDARD SANITARY SEWER STACK. LOCATION TO BE MARKED AS PER GENERAL NOTE 22.
8. SANITARY SEWER MANHOLE RIM ELEVATIONS SHALL BE SET AT 6-INCHES ABOVE FINISHED GRADE. IF THIS NOTE CONFLICTS WITH THE ELEVATION SHOWN ON THE PLANS, THIS NOTE SHALL GOVERN.
9. WHEN MAKING A TIE TO AN EXISTING SANITARY SEWER MANHOLE, THE UTILITY CONTRACTOR SHALL PLUG THE DOWNSTREAM END OF THE PROPOSED SANITARY LINE WITH A WATERTIGHT MECHANICAL PLUG. THIS PLUG SHALL REMAIN IN PLACE UNTIL FINAL ACCEPTANCE BY THE TCEQ IS OBTAINED. (NO SEPARATE PAY).
10. CITY OF ANGLETON APPROVALS SHALL BE VALID FOR 1 YEAR ONLY AFTER THE DATE OF ACTION OF CITY COUNCIL. ANY CHANGES MADE TO PLANS AFTER SAID DATE WILL REQUIRE REPLACEMENT AND OR UPDATE OF THE PLANS. WHEN THE SIGNATURES ARE BEING UPDATED, DESIGN CHANGES MAY BE ORDERED FOR ANY UNBUILT ITEMS FOUND ON THE PLANS.
11. IN WET SAND AREAS USE SPECIAL BEDDING & MANHOLE SUPPORT AS PER DETAILS ON SHEET 21.
12. DUCTILE IRON PIPE (WHEN CALLED FOR) SHALL BE LINED WITH 40 TO 50 MILS OF POLYETHELENE COVERING ALL SURFACES EXPOSED TO SANITARY SEWAGE. USE POLY LINE BY U.S. PIPE OR POLY BOND BY AMERICAN CORP.

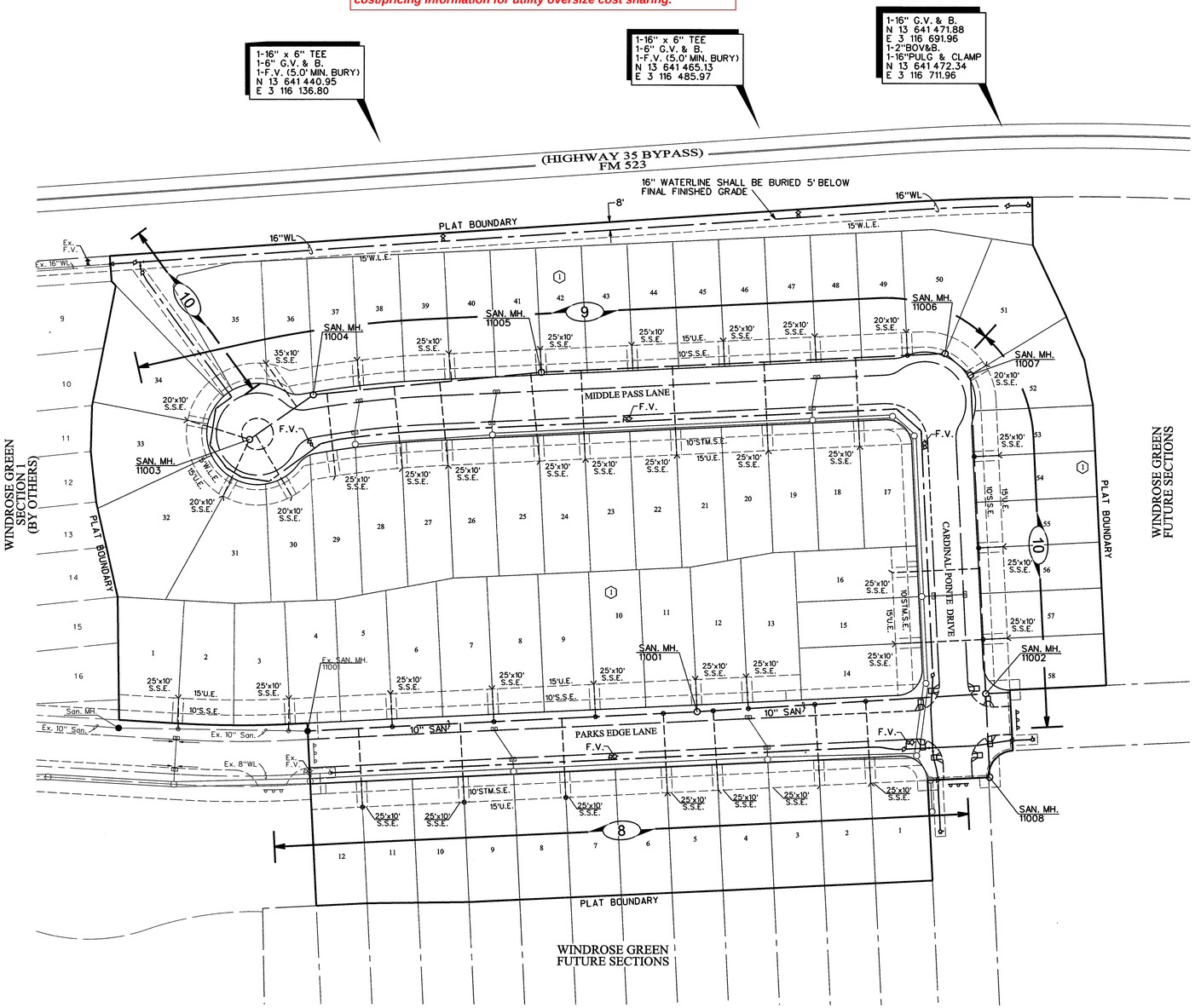
SANITARY SEWER CONSTRUCTION NOTES (CONTINUED)

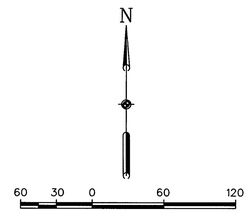
13. SANITARY SEWER ADJUSTMENTS ARE TO BE BY THROAT RINGS ONLY. THE MAXIMUM ALLOWED CHIMNEY HEIGHT IS 2 FEET. TIE INS TO EXISTING MANHOLES ARE TO BE BY CORE ONLY.
14. ALL EXISTING AND PROPOSED SANITARY SEWER MANHOLES WITHIN THE PROJECT SITE ARE TO BE PROVIDED WITH INFLOW PROTECTORS. THE IN FLOW PROTECTOR SHALL BE "NO FLOW IN-FLOW DISH" AS SUPPLIED BY CONTRACTOR SPECIALTIES & SUPPLY CO., SAN ANTONIO, TEXAS (210) 497-8407 OR APPROVED EQUAL.
15. MANHOLE MATERIAL:
    (A) PRE-CAST CONCRETE MANHOLE MEETING ASTM C478 (LATEST REVISION).
    (B) CAST-IN PLACE MANHOLE SHALL BE 4000 PSI CONCRETE WITH WALL THICKNESS NO LESS THAN EIGHT (8) INCHES. THE BASE SHALL BE NO LESS THAN TWELVE (12) INCHES THICK
    (C) FOUNDATION: PLACE MANHOLE BASE ON TWELVE (12") INCH MINIMUM OF COMPACTED CEMENT STABILIZED SAND.
16. PIPE CONNECTION: EACH PIPE CONNECTION TO SANITARY SEWER MANHOLES SHALL BE MADE WATER TIGHT BY EITHER: (1) APPROVED FLEXIBLE CONNECTORS OR, (2) WATER TIGHT GROUT.
17. ALL SANITARY SEWER LINES AND MANHOLES MUST BE AIR TESTED AND PASS DEFLECTION (MANDREL) TESTING 30 DAYS (OR LONGER) AFTER INSTALLATION PER MINIMUM TCEQ REGULATIONS (NO SEPARATE PAY).THE CITY RESERVES THE RIGHT TO REQUIRE FILMING OF ANY SEWER INSTALLATION, AT THE CONTRACTOR'S EXPENSE PRIOR TO ACCEPTANCE.
18. ALL SANITARY SEWER DROP CONNECTIONS WILL BE INSTALLED INTERNALLY WITH NECESSARY PIPE FITTINGS AND STRAPS IN THE SEWER MANHOLES AS SHOWN ON THE ADDITIONAL SANITARY DETAILS ON SHEET 20.
19. UNLESS SPECIFIED OTHERWISE, ALL FORCE MAIN SHALL BE 8-INCH SDR-21 PVC (ASTM D-2241) PIPE WITH DUCTILE IRON JOINTS.

WATER MAIN CONSTRUCTION NOTES

1. ALL WATER LINES 6" TO 12" SHALL HAVE A MINIMUM OF 3.5 FEET COVER FROM TOP OF CURB TO TOP OF PIPE.
2. ALL WATER LINES, AFTER INSTALLATION, SHALL BE THOROUGHLY DISINFECTED ACCORDING TO ANSI/AWWA C-651 AND THEN FLUSHED BEFORE BEING PLACED INTO SERVICE. WATER SAMPLES SHALL BE COLLECTED FOR BACTERIOLOGIC ANALYSIS, (A MINIMUM OF ONE (1) SAMPLE PER EVERY 1000' OF LINE) AND LINES WILL NOT BE ACCEPTED FOR SERVICE UNTIL WATER SAMPLES MEET THE REQUIREMENTS OF THE TEXAS DEPARTMENT OF HEALTH.
3. ALL WATER LINES 6" TO 12" SHALL BE C900-DR18 PC210 POLYVINYL CHLORIDE(P.V.C.) CONFORMING TO A.W.W.A. STANDARD C-900 AS CURRENTLY REVISED. ALL HYDROSTATIC WATER TESTS SHALL CONFORM TO A.W.W.A. C-605.
4. MAINTAIN MINIMUM NINE (9) FOOT HORIZONTAL CLEARANCE BETWEEN OUTSIDE OF SANITARY SEWER MANHOLES AND WATER LINE. (SEE TCEQ WATER NOTES)
5. REQUIRED BACKFILL:
    (A) UNDER STREETS---WRAP WATER LINE WITH A 6" LAYER OF BANK SAND, REMAINDER OF TRENCH TO BE FILLED WITH 2 SACKS (100 PSI) PER TON OF CEMENT STABILIZED SAND, COMPACTED TO A MINIMUM 95% STANDARD PROCTOR.
    (B) OTHER LOCATIONS ----WRAP WATER LINE WITH A 6" LAYER OF BANK SAND, REMAINDER OF TRENCH TO BE FILLED USING COMPACTED NATIVE SOIL. SANDY SOIL MUST BE WATER JETTED; OTHER SOILS MAY BE COMPACTED BY ROLLING WITH A "CATERPILLA

Water line along FM 523 to be shown as required size for the Section 2 development. As provided in Section 1, the upsize of the water line will be provided as a bid add alternative to provide cost/pricing information for utility oversize cost sharing.





VERTICAL DATUM

ALL ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). GEOID 12B, BASED ON ALLTERRA'S RTK NETWORK, STATIONS HAGS_1012 AND HCOG_14012.

LEGEND

- (3) — BLOCK NUMBER
- 11 — LOT NUMBER
- (10) — SHEET REFERENCE

EXISTING
SAN. SEWER LINE — LINE SIZE 8" — MANHOLE

PROPOSED
SAN. SEWER LINE — LINE SIZE 8" — MANHOLE

PROPOSED
TEE — FLUSH VALVE — GATE VALVE — WATER LINE — BLOW-OFF

NOTE:
ALL SANITARY SEWER LINES ARE 8-INCH, ALL SANITARY SEWER LEADS ARE 6-INCH AND ALL WATER LINES ARE 8-INCH UNLESS OTHERWISE INDICATED ON THE PLANS.

DESIGNED BY: _____
DESIGN CHECKED BY: _____
DRAWN BY: _____
COGO CHECKED BY: _____
SURVEY CHECKED BY: _____
QA/QC BY: _____ DATE: _____
QA/QC REVISIONS BY: _____

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS — A. KHOSHAKHLAGH — 101133 — LICENSED PROFESSIONAL ENGINEER — 11/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100288

ANGLETON — Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

WATER AND SANITARY SEWER LAYOUT

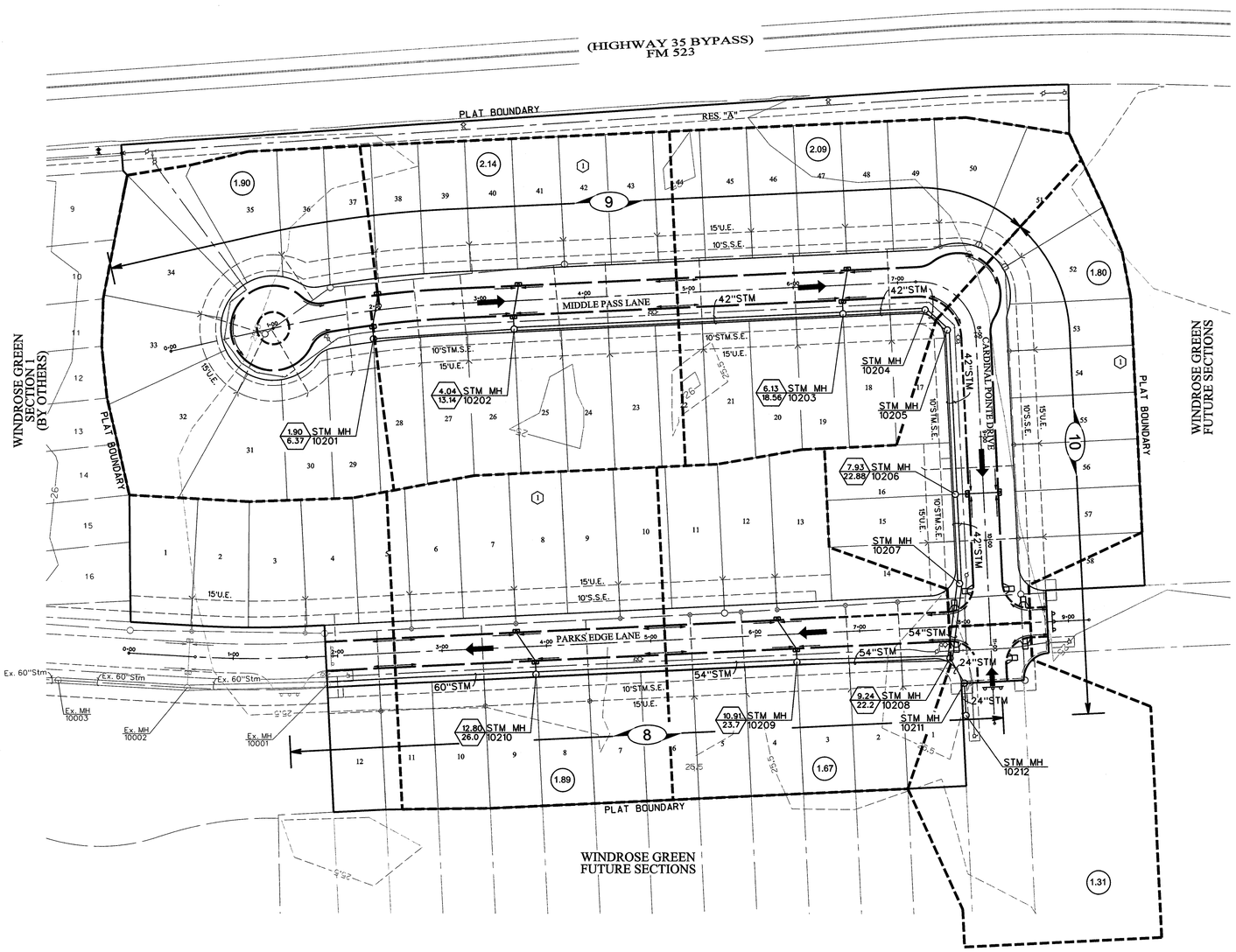
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET	4
Date:		OF	36
Dwn By:	CAD FILE:		
Chkd By:			

CI JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

Plotted on Mon 11/08/2021 - 10:53:37 AM
By: Jorge Reyna
I:\projfiles\land\2020 161.162 Windrose Section 2\Design\2020161_DWG_WWS LAYOUT.dgn



N

60 30 0 60 120

SCALE: 1"=60'

NOTE: THE CONTOURS REFLECT THE GROUND SHOTS PRIOR TO MASS GRADING & DETENTION IMPROVEMENTS. WITH MASS GRADING & DETENTION IMPROVEMENTS, THE CHANNEL CROSSING THE PROPOSED SECTION WILL BE FILLED & COMPACTED.

VERTICAL DATUM

ALL ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). GEOID 12B. BASED ON ALLTERRA'S RTK NETWORK. STATIONS HAGS_1012 AND HCOG_14012.

LEGEND

EXISTING
STORM SEWER LINE — LINE SIZE 24" R.C.P.
MANHOLE
INLET

PROPOSED
STORM SEWER LINE — LINE SIZE 24" R.C.P.
MANHOLE
INLET

DRAINAGE BOUNDARY

100 YEAR OVERLAND FLOW (EXTREME EVENT)

10 — SHEET REFERENCE

ACS / CFS — ACS = CUMULATIVE DRAINAGE AREA (ACRES); CFS = 5 YR. FREQUENCY STORM RUNOFF

1.83 — DRAINAGE AREA

142 — EXISTING CONTOUR

LINE CODE LEGEND

PROPOSED 4" CURB

PROPOSED 6" CURB

UNLESS OTHERWISE SPECIFIED ALL PROPOSED : STORM SEWERS ARE 24"

DESIGNED BY:
DESIGN CHECKED BY:
DRAWN BY:
COGO CHECKED BY:
SURVEY CHECKED BY:
QA/QC BY: DATE:
QA/QC REVISIONS BY:

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
1/6/2021

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TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

PAVING AND DRAINAGE LAYOUT

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET 5 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

CI JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

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1/6/2021 7:44:08 AM

STORM SEWER CALCULATIONS
BRAZORIA COUNTY DRAINAGE DISTRICT CRITERIA
Storm Event : 5-YEAR
Project : Windrose Green Section 2 and Existing
Date : October 14, 2020
By : ML

Select Rainfall Data: TxDOT 2019

Brazoria County DD I-D-F Coefficients		
Return Freq (yr)	5	25
b :	80.57	99.91
d :	13.10	13.21
e :	0.7741	0.7385
Peaking Factor C_f :	1.00	1.10

$i = b/(d+Tc)^e$ $Q = C_f * C * A * I$

Initial T_c = 15 min (Minimum)

V_{MAX} in Pipe =
10.00

V_{MAX} @ Outfall	
CGMP	Concrete
3.50	8.00

Atlas 14 WSEL		
Pond	25-Year	100-Year
Pond A	24.49	26.26
Pond B	24.48	26.20
Pond C	24.44	26.05

Fixed Curb Height @ Inlet (ft)
0.50

Starting 25-yr TW @ Outfall =

$Q_{Weir} = C_{Weir} * W_{Pvmt} * H_{AVG}^{1.5}$

Where W_{Pvmt} = Width of Pavement to F/C;
H_{AVG} = Avg Depth @

2.10

Street Name	Subdivision Section	FROM M.H. #	TO M.H. #	Contributing Drainage Area: Delta (ac)	Contributing Drainage Area: Total (ac)	Composite Runoff Coefficient "C"	Sum of C*A	Time of Concentration (T_c): Delta or Trib T_c	Time of Concentration (T_c): Total	5-year Computations: Intensity "i" (in/hr)	5-year Computations: Runoff Flow (cfs)	Pipe Size, Length & Type Input Data: Reach (ft)	No. of BBLs	Pipe Diameter (inches) or: Span (ft)	X	Height (ft)	Pipe Type	Pipe Hydraulic Data & Design Capacities: Manning's Coefficient "N"	X-Sect Area of Pipe/Box	Hydraulic Radius (ft)	Flowline Design Slope (%)	Design Velocity (V_{DES}) (fps)	Design Capacity (Q_{DES}) (cfs)	Pipe Elevation Data: Fall in Pipe Reach (ft)	M.H. Drop to D/S FL (ft)	Pipe Flowline Elevation: @ U/S M.H.	@ D/S M.H.	Pipe Soffitt Elevation: U/S (ft)	D/S (ft)	5-year Design Computations: Actual Velocity (V_{ACT}) (fps)	Velocity Check	Hydraulic Gradient Slope (S_{HYD}) (%)	Headloss (ft)	Hydraulic Grade Line Elevation: U/S (ft)	D/S (ft)	Elevations @ Inlet Location: Top of Curb (ft)	Gutter (ft)	Natural Ground @ R.O.W. (ft)	HGL Above(+) / Below(-) Gutter @ Inlets (ft)	5-yr Design Check @ Inlet Location	100-Year Analysis Calculations: Actual Velocity (V_{ACT}) (fps)	Velocity Check	Hydraulic Gradient Slope (S_{HYD}) (%)	Headloss (ft)	Hydraulic Grade Line Elevation: U/S (ft)	D/S (ft)	Check HGL or Act Gutter Depth vs. Nat Grnd @ ROW Locations	100-yr Analysis Check @ D/S High Point
SYSTEM PARKS EDGE																																																	
Middle Pass Ln	**2**	MH 10201	**MH 10202**	1.90	1.90	0.55	1.05	**15.0**	15.0	6.09	6.37	**135**				**24**	**RCP**	0.013	3.14	0.500	0.180	3.1	9.60	0.24	**1.960**	21.53	21.29	23.53	23.29	2.03	Vel-OK	0.079	0.107	25.07	24.96	**28.07**	27.57	**28.40**	-2.503	OK	4.49	Vel-OK	0.389	0.52	28.11	27.58	OK	Method 1 - OK
Middle Pass Ln	**2**	MH 10202	**MH 10203**	2.14	4.04	0.55	2.22	1.1	16.1	5.91	13.14	**315**				**42**	**RCP**	0.013	9.62	0.875	0.090	3.1	30.18	0.28	0.000	19.33	19.05	22.83	22.55	1.37	Vel-OK	0.017	0.054	24.96	24.91	**27.53**	27.03	**28.10**	-2.070	OK	3.08	Vel-OK	0.087	0.27	27.58	27.31	OK	Method 1 - OK
Middle Pass Ln	**2**	MH 10203	**MH 10204**	2.09	6.13	0.55	3.37	3.8	20.0	5.37	18.11	**79**				**42**	**RCP**	0.013	9.62	0.875	0.090	3.1	30.18	0.07	0.000	19.05	18.98	22.55	22.48	1.88	Vel-OK	0.032	0.026	24.91	24.88	**27.39**	26.89	**27.80**	-1.983	OK	4.49	Vel-OK	0.184	0.15	27.31	27.16	OK	Method 1 - OK
Middle Pass Ln	**2**	MH 10204	**MH 10205**	-	6.13	0.55	3.37	0.7	20.7	5.29	18.11	**29**				**42**	**RCP**	0.013	9.62	0.875	0.090	3.1	30.18	0.03	**0.000**	18.98	18.95	22.48	22.45	1.88	Vel-OK	0.032	0.009	24.88	24.87	**27.39**	26.89	**27.80**	-2.009	OK	4.49	Vel-OK	0.184	0.05	27.16	27.11	OK	Method 1 - OK
Cardinal Pointe Dr	**2**	MH 10205	**MH 10206**	-	6.13	0.55	3.37	0.3	20.9	5.25	18.11	**158**				**42**	**RCP**	0.013	9.62	0.875	0.090	3.1	30.18	0.14	0.000	18.95	18.81	22.45	22.31	1.88	Vel-OK	0.032	0.051	24.87	24.82	**27.39**	26.89	**27.80**	-2.018	OK	4.49	Vel-OK	0.184	0.29	27.11	26.82	OK	Method 1 - OK
Cardinal Pointe Dr	**2**	MH 10206	**MH 10207**	1.80	7.93	0.55	4.36	1.4	22.3	5.09	22.21	**85**				**42**	**RCP**	0.013	9.62	0.875	0.090	3.1	30.18	0.08	**0.000**	18.81	18.73	22.31	22.23	2.31	Vel-OK	0.049	0.041	24.82	24.78	**26.78**	26.28	**27.20**	-1.459	OK	5.68	Vel-OK	0.295	0.25	26.82	26.57	OK	Method 1 - OK
Cardinal Pointe Dr	**2**	MH 10207	**MH 10208**	-	7.93	0.55	4.36	0.6	22.9	5.03	22.21	**72**				**54**	**RCP**	0.013	15.90	1.125	0.060	3.0	48.17	0.04	0.000	18.73	18.69	23.23	23.19	1.40	Vel-OK	0.013	0.009	24.78	24.77	**26.83**	26.33	**27.20**	-1.551	OK	3.44	Vel-OK	0.077	0.06	26.57	26.51	OK	Method 1 - OK
Parks Edge Ln	**2**	MH 10208	**MH 10209**	**1.31**	9.24	**0.55**	5.08	**15.7**	23.8	4.93	25.08	**147**				**54**	**RCP**	0.013	15.90	1.125	0.060	3.0	48.17	0.09	0.000	18.69	18.60	23.19	23.10	1.58	Vel-OK	0.016	0.024	24.77	24.75	**26.83**	26.33	**27.20**	-1.560	OK	3.95	Vel-OK	0.102	0.15	26.51	26.36	OK	Method 1 - OK
Parks Edge Ln	**2**	MH 10209	**MH 10210**	1.67	10.91	0.55	6.00	1.6	25.3	4.78	28.68	**250**				**54**	**RCP**	0.013	15.90	1.125	0.060	3.0	48.17	0.15	**0.000**	18.60	18.45	23.10	22.95	1.80	Vel-OK	0.021	0.053	24.75	24.69	**26.83**	26.33	**27.20**	-1.584	OK	4.60	Vel-OK	0.139	0.35	26.36	26.02	OK	Method 1 - OK
Parks Edge Ln	**2**	MH 10210	**MH 10001**	1.89	12.80	0.55	7.04	2.3	27.6	4.57	32.16	**200**				**60**	**RCP**	0.013	19.63	1.250	0.060	3.2	63.80	0.12	**0.000**	18.45	18.33	23.45	23.33	1.64	Vel-OK	0.015	0.031	24.69	24.66	**26.78**	26.28	**27.20**	-1.587	OK	4.29	Vel-OK	0.105	0.21	26.02	25.81	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10001	**MH 10002**	-	12.80	0.55	7.04	2.0	29.7	4.40	32.16	**134**				**60**	**RCP**	0.013	19.63	1.250	0.060	3.2	63.80	0.08	0.000	18.33	18.25	23.33	23.25	1.64	Vel-OK	0.015	0.020	24.66	24.64	**26.78**	26.28	**27.20**	-1.618	OK	4.29	Vel-OK	0.105	0.14	25.81	25.67	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10002	**MH 10003**	2.30	15.10	0.55	8.31	1.4	31.0	4.29	35.66	**124**				**60**	**RCP**	0.013	19.63	1.250	0.060	3.2	63.80	0.07	0.000	18.25	18.18	23.25	23.18	1.82	Vel-OK	0.019	0.023	24.64	24.62	**26.47**	25.97	**27.00**	-1.328	OK	4.93	Vel-OK	0.138	0.17	25.67	25.49	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10003	**MH 10004**	-	15.10	0.55	8.31	1.1	32.2	4.21	35.66	**97**				**60**	**RCP**	0.013	19.63	1.250	0.060	3.2	63.80	0.06	0.000	18.18	18.12	23.18	23.12	1.82	Vel-OK	0.019	0.018	24.62	24.60	**26.47**	25.97	**27.00**	-1.351	OK	4.93	Vel-OK	0.138	0.13	25.49	25.36	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10004	**MH 10005**	**3.03**	18.13	**0.55**	9.97	**17.2**	33.1	4.15	41.35	**125**				**60**	**RCP**	0.013	19.63	1.250	0.060	3.2	63.80	0.08	0.000	18.12	18.04	23.12	23.04	2.11	Vel-OK	0.025	0.032	24.60	24.57	**26.47**	25.97	**27.00**	-1.370	OK	5.83	Vel-OK	0.194	0.24	25.36	25.12	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10005	**MH 10006**	**1.83**	19.96	**0.55**	10.98	**20.7**	34.1	4.08	44.79	**45**				**60**	**RCP**	0.013	19.63	1.250	0.060	3.2	63.80	0.03	**0.000**	18.04	18.01	23.04	23.01	2.28	Vel-OK	0.030	0.013	24.57	24.56	**26.47**	25.97	**27.00**	-1.401	OK	6.38	Vel-OK	0.231	0.10	25.12	25.01	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10006	**MH 10007**	0.21	20.17	0.55	11.09	0.3	34.4	4.06	45.02	**99**				**66**	**RCP**	0.013	23.76	1.375	0.050	3.2	75.09	0.05	0.000	18.01	17.96	23.51	23.46	1.89	Vel-OK	0.018	0.018	24.56	24.54	**26.50**	26.00	**27.30**	-1.444	OK	5.32	Vel-OK	0.141	0.14	25.01	24.87	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10007	**MH 10008**	-	20.17	0.55	11.09	0.9	35.3	4.00	45.02	**72**				**66**	**RCP**	0.013	23.76	1.375	0.050	3.2	75.09	0.04	0.000	17.96	17.92	23.46	23.42	1.89	Vel-OK	0.018	0.013	24.54	24.52	**26.50**	26.00	**27.30**	-1.462	OK	5.32	Vel-OK	0.141	0.10	24.87	24.77	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10008	**MH 10009**	**4.89**	25.06	**0.55**	13.78	**19.1**	35.9	3.96	54.60	**27**				**66**	**RCP**	0.013	23.76	1.375	0.050	3.2	75.09	0.01	**9.860**	17.92	17.91	23.42	23.41	2.30	Vel-OK	0.026	0.007	24.52	24.52	**26.50**	26.00	**27.30**	-1.475	OK	6.54	Vel-OK	0.214	0.06	24.77	24.72	OK	Method 1 - OK
Parks Edge Ln	**1**	MH 10009	**POND A**	**8.80**	33.86	**0.55**	18.62	**26.6**	36.1	3.95	73.54	**92**				**72**	**RCP**	0.013	28.27	1.500	0.050	3.3	94.70	0.05	0.000	8.05	**8.00**	14.05	14.00	2.60	Vel-OK	0.030	0.028	24.52	**24.49**	**26.58**	26.08	**27.30**	-1.562	OK	7.41	Vel-OK	0.245	0.23	24.72	**24.49**	OK	Method 1 - OK
Cardinal Pointe Dr	**2**	MH 10210	**MH 10211**	1.31	1.31	0.55	0.72	**15.0**	15.0	6.09	4.39	**28**				**24**	**RCP**	0.013	3.14	0.500	0.180	3.1	9.60	0.05	0.000	19.96	19.91	21.96	21.91	1.40	Vel-OK	0.038	0.011	24.79	24.78	**27.30**	26.80	**27.50**	-2.008	OK	3.10	Vel-OK	0.185	0.05	26.62	26.57	OK	Method 1 - OK
Cardinal Pointe Dr	**2**	MH 10211	**MH 10208**	-	1.31	0.55	0.72	0.3	15.3	6.04	4.39	**31**				**24**	**RCP**	0.013	3.14	0.500	0.180	3.1	9.60	0.06	**1.160**	19.91	**19.85**	21.91	21.85	1.40	Vel-OK	0.038	0.012	24.78	**24.77**	**27.23**	26.73	**27.43**	-1.948	OK	3.10	Vel-OK	0.185	0.06	26.57	**26.51**	OK	Method 1 - OK

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

Costello
Engineering and Surveying
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TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

DRAINAGE CALCULATIONS

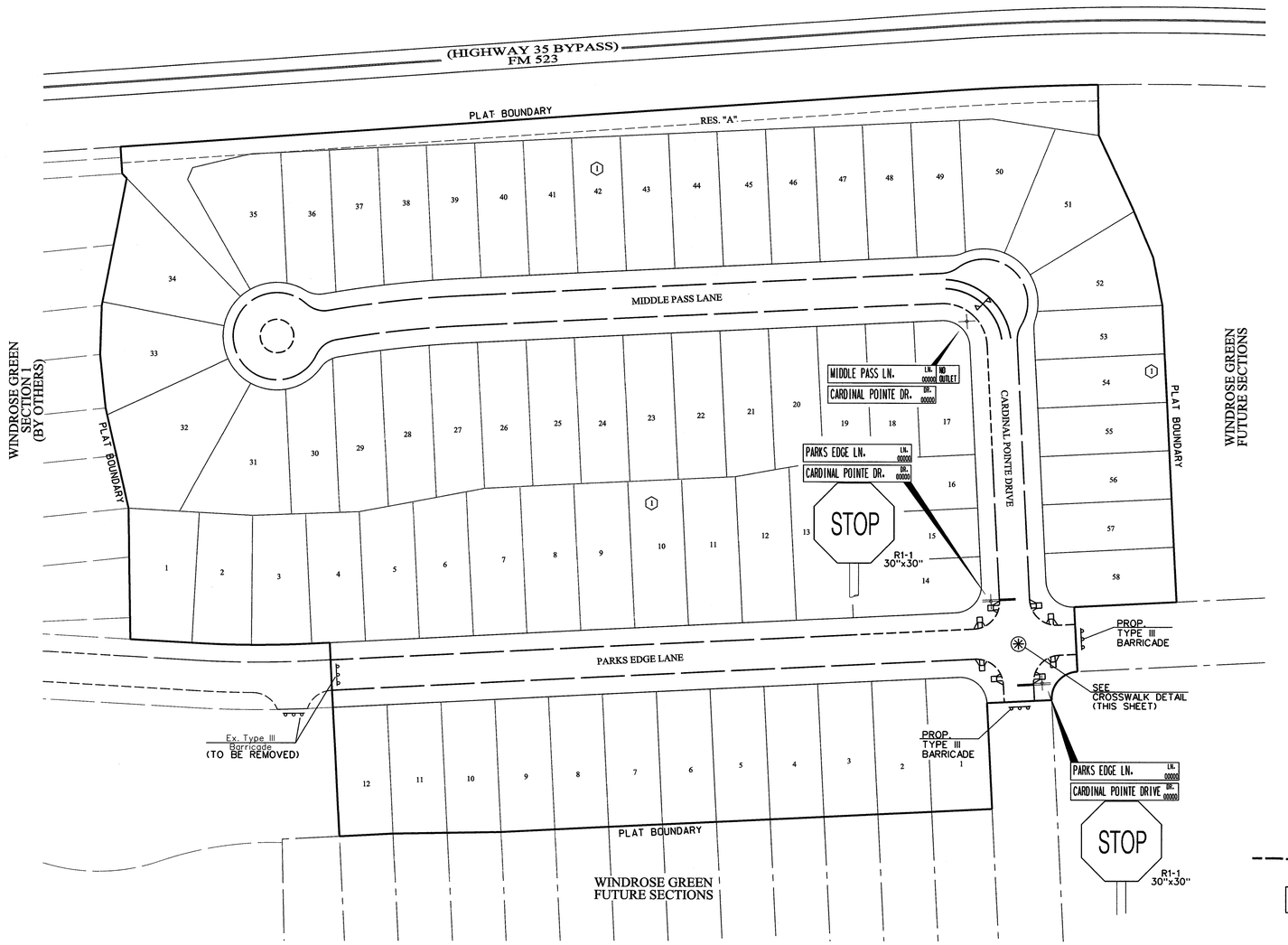
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

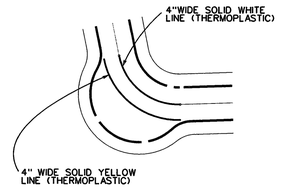
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET 6
Date:		
Dwn By:	CAD FILE:	OF 36
Chkd By:		

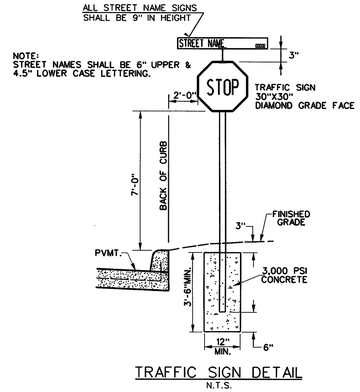
CI JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

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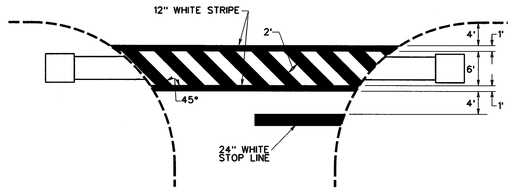




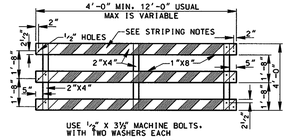
KNUCKLE STRIPING DETAIL
N.T.S.



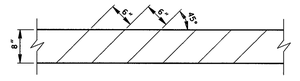
TRAFFIC SIGN DETAIL
N.T.S.



CROSSWALK DETAIL
N.T.S.



PANEL FOR
TYPE III BARRICADE



STRIPING FOR BARRICADE

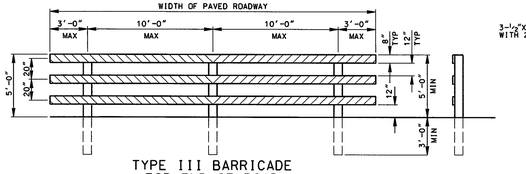
FOR ALL TYPES OF BARRICADES WITH RAILS LESS THAN 3'-0" LONG. STRIPES 4" WIDE SHALL BE USED. IDENTIFICATION MARKINGS MAY BE SHOWN ONLY ON BACK SIDE OF BARRICADE RAILS.

STRIPING SHOULD COVER THE FULL WIDTH OF THE RAIL. STRIPING OF RAILS, PANELS, ETC. SHOULD SLOPE DOWNWARD AT AN ANGLE OF 45° DEGREES IN DIRECTIONS TRAFFIC IS TO PASS.

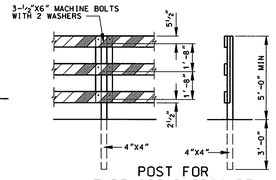
WHERE A BARRICADE EXTENDS ENTIRELY ACROSS A ROADWAY, IT IS DESIRABLE THAT THE STRIPES SLOPE DOWNWARD IN THE DIRECTION TOWARD WHICH TRAFFIC MUST TURN IN DETOURING. WHEN BOTH RIGHT AND LEFT TURNS ARE PROVIDED FOR, THE CHEVRON STRIPING MAY SLOPE DOWNWARD IN BOTH DIRECTIONS FROM THE CENTER OF THE BARRICADE.

NOTES:

1. MEDIAN CURB SHALL BE PAINTED YELLOW AS PER TRAFFIC CONTROL SPECIFICATIONS.
2. SOLID 24-INCH WIDE REFLECTORIZED WHITE STOP BAR PLACED 4-FEET IN ADVANCE OF AND PARALLEL TO CROSSWALKS OR NEAREST EDGE OF INTERSECTING ROADWAY.
3. SIGN POSTS SHALL BE IN ACCORDANCE WITH DETAIL SHEET.
4. ALL SIDEWALKS SHALL HAVE A CROSS-SLOPE OF 2%. ALL SIDEWALK RAMPS SHALL CONFORM WITH ADA REQUIREMENTS. SIDEWALK RAMPS SHALL TERMINATE AT A PORTION OF SIDEWALK (MINIMUM 5'LENGTH) HAVING A MAXIMUM 2% SLOPE IN ALL DIRECTIONS. THE MAXIMUM RUNNING SLOPE OF ANY SIDEWALK IS TO BE 5%. THE CONTRACTOR IS RESPONSIBLE FOR GRADING AND LAYING OUT SIDEWALKS TO CONFORM TO THIS CRITERIA.



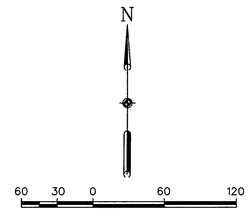
TYPE III BARRICADE
FOR END OF ROAD
FOR TYPE III BARRICADE FOR END OF ROAD. THE THREE (3) RAILS SHALL BE REFLECTIVE RED AND RELFLECTIVE WHITE STRIPES ON SIDE FACING TRAFFIC



POST FOR
TYPE III BARRICADE

VERTICAL DATUM

ALL ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). GEOID 12B, BASED ON ALLTERRA'S RTK NETWORK. STATIONS HAGS_1012 AND HCOG_14012.



LEGEND

①/1	BLOCK NUMBERS / LOT NUMBERS
+	STREET SIGN w/STREET NAMES
⊳	STREET SIGN
+	STREET NAME CHANGE SIGN
▩	WHEELCHAIR RAMPS
—	24" WIDE STOP BAR

DESIGNED BY: _____
DESIGN CHECKED BY: _____
DRAWN BY: _____
COGO CHECKED BY: _____
SURVEY CHECKED BY: _____
QA/QC BY: _____ DATE: _____
QA/QC REVISIONS BY: _____

MK.	DESCRIPTION	DWN.	DATE	CHK.

11/8/2021
STATE OF TEXAS
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WINDROSE GREEN SECTION 2

PAVEMENT MARKING & SIGNAGE LAYOUT

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET	7
Date:		OF	36
Dwn By:	CAD FILE:		
Chkd By:			

CI JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

Plotted: Nov 08, 2021 - 10:16am
User: mwc
Xrefs: C:\Users\mwc\2020 161,162 Windrose Section 2\dgn\2020161_SHT_TRAFFIC LAYOUT.dgn

C/L STA. 8+24.77 ~ PARKS EDGE LANE ~
C/L STA. 10+80.28 ~ CARDINAL POINTE DRIVE

N

CORE INTO SAN. MH.
Ex. SAN. MH. 11001
STA. 1+88.53
22.17' LT.

STA. 1+88.68
14.00' LT.
TC 26.96

CONNECT TO Ex. 6" STACK

Ex. C.O.H. TYPE III BARRICADE
(TO BE REMOVED)

2-TYPE "H-2" INLETS
STA. 3+71.79 LT
STA. 3+88.68 RT
TC 26.78 LT
TC 26.72 RT
24"FL 21.68 RT
24"FL 21.48 LT

2-TYPE "H-2" INLETS
STA. 6+21.79 LT
STA. 6+38.68 RT
TC 26.91 LT
TC 26.83 RT
24"FL 21.81 RT
24"FL 21.61 LT

SAN. MH. 11001
STA. 5+71.81
23.22' LT.

78'~6" IN 12"
STL CASING
(34' STL CASING)

80'~6" IN 12"
STL CASING
(34' STL CASING)

STM. MH. 10005
(SEE SHEET 10)

STA. 7+85.79
14.00' LT.
TC 27.48

SAN. MH. 11002
STA. 8+55.88
27.50' LT.

STA. 8+63.79
14.00' LT.
TC 27.48

10" PLUG
STA. 8+79.80
27.50' LT.

STA. 8+79.80
14.00' LT.
TC 27.42

CARDINAL POINTE DR.
(SEE SHEET 10)

PLAT BOUNDARY

Ex. San. MH.

Ex. 10" San.

0+00 S 86°41'59" E

PT STA
1+70.11

PC STA.
0+63.29

C-1

Ex. 24"STM

Ex. 8"WL

Ex. 60"STM

Ex. STM. MH. 10002
STA. 0+57.36
30.00' RT.

CONNECT TO
Ex. LOAD
TRANSFER DEVICE

STA. 1+88.68
14.00' RT.
TC 26.96

CONTRACTOR TO BREAK INTO
Ex.STM. MH. 10001 AND CONNECT
PROP. 54" STM
STA. 1+88.68
27.00' RT.

PROP. 6"
CONC. PVMT.

60' R.O.W.
28' B/B

60"STM

54"STM
10'STM.S.E.

15'U.E.

10'S.S.E.

20'S.S.E.

10"SAN

33'-24"

12'-24"

6' (TYP)

8"W/L (TYP)

N 87°10'48" E

STM. MH. 10210
STA. 3+88.68
27.00' RT.

STM. MH. 10209
STA. 6+38.68
27.00' RT.

STA. 7+85.75
14.00' RT.
TC 27.48

STM. MH. 10208
STA. 7+85.17
30.44' RT.

STM. MH. 10210
(SEE SHEET 10)

STM. MH. 10212
(SEE SHEET 10)

SAN. MH. 11008
(SEE SHEET 10)

PROP.
C.O.H. TYPE III
BARRICADE

END w/LOAD
TRANSFER DEVICE

STA. 8+79.80
14.00' RT.
TC 27.42

STA. 8+63.75
14.00' RT.
TC 27.48

24"S.W.M.

8"W/L

10"SAN

SANITARY SEWER 6"LEADS

PT*	STATION	OFFSET	ELEV.
1	0+58.63	24.43'LT	22.34
2	0+57.36	55.00'LT	23.01
3	1+69.71	23.40'LT	22.64
4	1+71.79	55.00'LT	23.44
5	2+38.54	22.31'LT	15.83
* 6	2+38.75	55.00'RT	16.37
* 7	2+71.81	22.40'LT	23.13
8	2+71.72	55.00'LT	23.96
* 10	3+38.53	22.58'LT	16.08
* 11	3+71.81	22.67'LT	22.75
12	3+71.72	55.00'LT	23.55
13	4+38.54	22.85'LT	16.33
* 14	4+38.75	55.00'RT	16.86
* 15	4+71.81	22.94'LT	23.16
16	4+71.72	55.00'LT	23.96
* 17	5+38.54	23.13'LT	23.60
18	5+38.75	55.00'RT	24.15
19	5+71.72	55.00'LT	23.53
* 20	5+87.55	23.45'LT	23.63
21	5+88.74	55.00'RT	24.18
* 22	6+22.19	23.98'LT	22.84
23	6+21.72	55.00'LT	23.62
* 24	6+87.53	24.96'LT	23.69
25	6+88.74	55.00'RT	24.25
* 26	7+37.58	25.72'LT	23.72
27	7+38.80	55.00'RT	24.29

*•6" STACK

CONTROL BENCHMARK:

NGS MONUMENT "R 1182"; DISK FOUND ON TOP OF CONCRETE CURB OF BRIDGE ALONG COUNTY ROAD (CR) 171, APPROXIMATELY 270 FEET SOUTHWEST OF AN INTERSECTION WITH CR 428. DISK LOCATED 4.3 FEET SOUTHWEST OF THE NORTHEAST END OF THE CONCRETE CURB ON THE NORTHWEST SIDE OF THE BRIDGE, AND BEING 14 FEET NORTHWEST OF THE CENTERLINE OF ROAD.

ELEVATION = 26.30 NGVD29, 1979 ADJUSTMENT

CL CURVE DATA

C-1
PC STA 0+63.29
PT STA 1+70.11
Δ= 6° 07'13" (LT)
R = 1,000.00
L = 106.82
T = 53.46
CB = S 89° 45' 35" E
CH = 106.77

NOTES

1. 1~ 20' PVC SANITARY RESTRAINED JOINT CENTERED OVER/UNDER ONE 20' RESTRAINED WATER LINE JOINT EMBED SS WITH CSS FOR TOTAL LENGTH OF 1 PIPE SEGMENT PLUS 1' ON EACH END. IF WL (LESS THAN 24") CROSS UNDER SS, PROVIDE DIP FOR WL OR ENCASE WL IN STEEL TWO NOMINAL SIZES LARGER WITH SPACERS.
2. UNLESS OTHERWISE NOTED, ALL STORM SEWERS AND INLET LEADS WILL BE PROPOSED REINFORCED CONCRETE PIPE (C-76, CL. III) W/PROPOSED TYPE "C" MANHOLES.
3. ALL CURB RADII SHALL BE 25' UNLESS OTHERWISE NOTED. MINIMUM SLOPE AROUND CURB RETURN 1.0%
4. EXIST. TEMP. SWALES WITHIN R.O.W. TO BE MUCKED OUT, PROOF ROLLED & FILLED.

(X) • INDICATES MIN. VERTICAL CLEARANCE

(T) • INDICATES VERTICAL CURB TRANSITION FROM 4" TO 6" IN MIN. 5 L.F. TO MAX. 10 L.F.

(X) • INDICATES AN OFFSET OF 1.08' HORIZONTAL FEET @ 45° FROM 8" SAN. TRUNKLINE & 0.78' VERTICAL FEET ADDED TO 8" SAN. FLOWLINE. SEE SANITARY SEWER DETAIL SHEET.

6" CURB
4" CURB

REMOVE EXISTING 8" PLUG & CLAMP AND CONNECT PROP. 8"W/L 1-WET CONNECTION STA. 2+08.68, 20.00' RT.

1-8" x 6" TEE
1-6" G.V. & B.
1-F.V. (4.0' MIN. BURY)
STA. 4+88.75, 17.00' RT.

1-8" G.V.&B.
1-8" x 6" TEE
1-6" G.V. & B.
1-F.V. (4.0' MIN. BURY)
STA. 7+81.27, 17.00' RT.

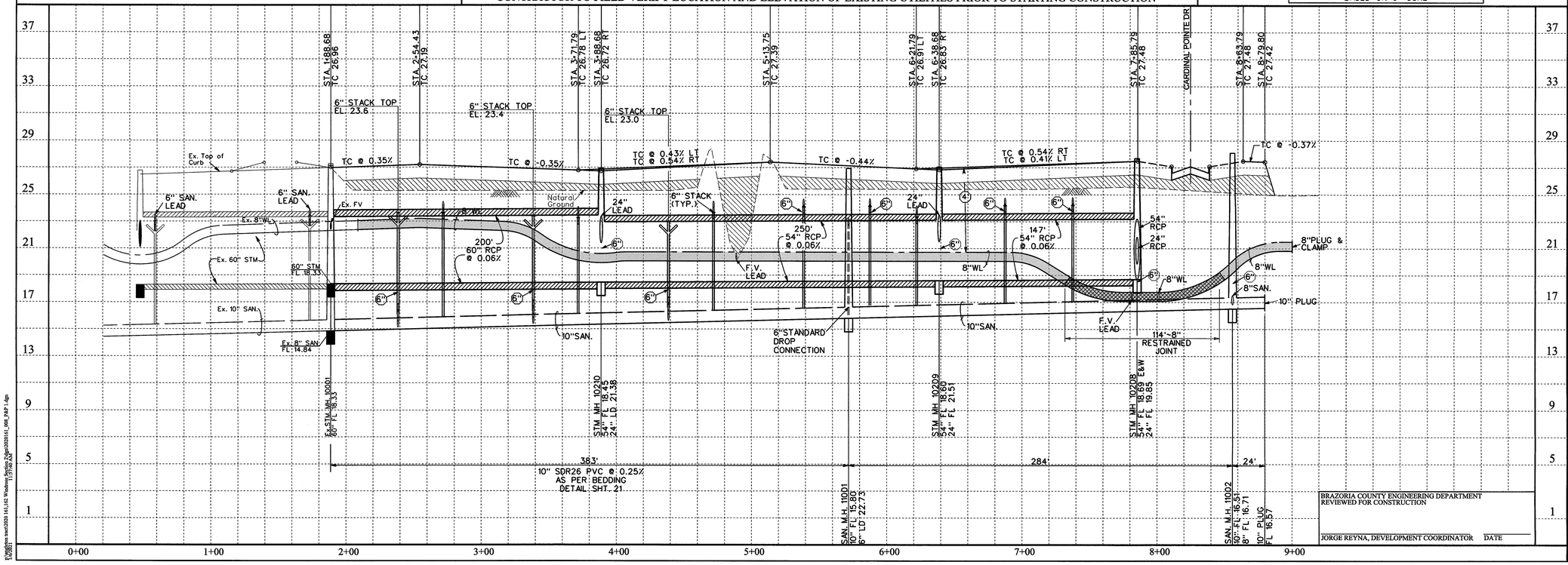
1-8"x8" CROSS
STA. 8+01.31
23.45' RT

1-8"G.V.&B.
STA. 8+79.80, 20.00' RT
1-8"PLUG & CLAMP
STA. 8+99.80, 20.00' RT

PARKS EDGE LN. (60' R.O.W.)

CONTRACTOR TO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING UTILITIES PRIOR TO STARTING CONSTRUCTION

ALL TOP OF CURB ELEVATIONS SHOWN ARE BASED ON 6" CURB



BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

DESIGNED BY:
DESIGN CHECKED BY:
DRAWN BY:
COGO CHECKED BY:
SURVEY CHECKED BY:
QA/QC BY: DATE:
QA/QC REVISIONS BY:

MK.	DESCRIPTION	DWN.	DATE	CHK.

1/6/2021
STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER

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ANGLETON
Where the Heart is

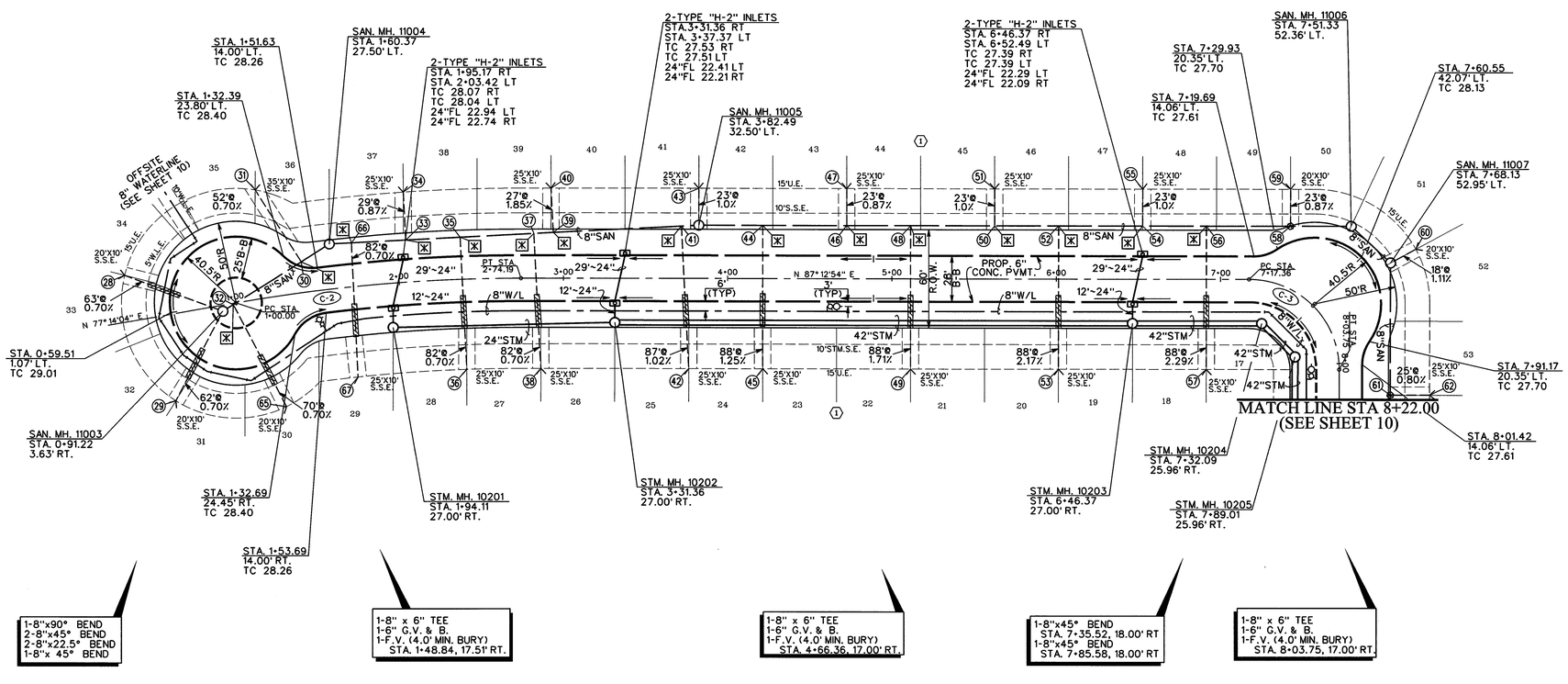
ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

PARKS EDGE LN.
STA. 0+00.00 TO STA. 9+40.00

Job No.:	Scale:	SHEET
Date:	HORZ: 1" = 40' VERT: 1" = 4	8
Dwn By:	CAD FILE:	OF 36
Chkd By:		

CI JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2



CONTROL BENCHMARK:

NGS MONUMENT "R 1182"; DISK FOUND ON TOP OF CONCRETE CURB OF BRIDGE ALONG COUNTY ROAD (CR) 171, APPROXIMATELY 270 FEET SOUTHWEST OF AN INTERSECTION WITH CR 428. DISK LOCATED 4.3 FEET SOUTHWEST OF THE NORTHEAST END OF THE CONCRETE CURB ON THE NORTHWEST SIDE OF THE BRIDGE, AND BEING 14 FEET NORTHWEST OF THE CENTERLINE OF ROAD.

ELEVATION = 26.30 NGVD29, 1979 ADJUSTMENT

CL CURVE DATA

C-2

C-2-1
PC STA 1+00.00
PT STA 2+74.19
Δ = 9°58'50" (RT)
R = 1,000.00
L = 174.19
T = 87.32
CB = N 82°13'29" E
CH = 173.97

C-3

C-2-2
PC STA 7+17.36
PT STA 8+03.75
Δ = 90°00'00" (RT)
R = 55.00
L = 86.39
T = 55.00
CB = S 47°± 47'06" E
CH = 77.78

SANITARY SEWER 6"LEADS

PT*	STATION	OFFSET	ELEV.
28	0+35.96	28.26'LT	24.39
29	0+53.37	52.20'RT	24.38
30	1+42.50	18.81'LT	24.23
31	1+21.95	66.24'LT	24.59
32	0+98.16	0.76'RT	24.42
65	1+20.56	67.12'RT	24.91
33	2+05.71	25.70'LT	23.96
34	2+06.18	55.00'LT	24.40
35	2+38.12	25.67'LT	23.83
36	2+39.44	55.00'RT	24.40
37	2+82.11	27.32'LT	23.65
38	2+86.36	55.00'RT	24.42
39	2+93.89	27.93'LT	23.60
40	2+92.49	55.00'LT	24.10
41	3+71.87	31.95'LT	23.28
42	3+76.36	55.00'RT	24.08
43	3+82.49	55.00'LT	23.91
44	4+21.36	32.50'LT	23.09
45	4+21.36	55.00'RT	24.19
46	4+72.49	32.50'LT	22.86
47	4+72.49	55.00'LT	23.08
48	5+11.36	32.50'LT	22.72
49	5+11.36	55.00'RT	24.22
50	5+62.49	32.50'LT	22.09
51	5+62.49	55.00'LT	22.32
52	6+01.36	32.50'LT	22.35
53	6+01.36	55.00'RT	24.26
54	6+52.49	32.50'LT	22.08
55	6+52.49	55.00'LT	22.31
56	6+91.36	32.50'LT	21.99
57	6+91.36	55.00'RT	24.00
* 58	7+32.74	36.04'LT	24.23
59	7+29.72	57.84'LT	24.43
60	7+69.27	70.29'LT	24.10
* 61	8+19.20	31.10'LT	23.68
62	8+19.20	55.00'LT	23.88
66	1+73.54	26.79'LT	24.09
67	1+69.29	55.00'LT	24.66

* -6" STACK

NOTES

1. 1~ 20' PVC SANITARY RESTRAINED JOINT CENTERED OVER/UNDER ONE 20' RESTRAINED WATER LINE JOINT EMBED SS WITH CSS FOR TOTAL LENGTH OF 1 PIPE SEGMENT PLUS 1' ON EACH END. IF WL (LESS THAN 24") CROSS UNDER SS, PROVIDE DIP FOR WL OR ENCASE WL IN STEEL TWO NOMINAL SIZES LARGER WITH SPACERS.
2. UNLESS OTHERWISE NOTED, ALL STORM SEWERS AND INLET LEADS WILL BE PROPOSED REINFORCED CONCRETE PIPE (C-76, CL. III) W/PROPOSED TYPE "C" MANHOLES.
3. ALL CURB RADII SHALL BE 25' UNLESS OTHERWISE NOTED. MINIMUM SLOPE AROUND CURB RETURN 1.0%
4. EXIST. TEMP. SWALES WITHIN R.O.W. TO BE MUCKED OUT, PROOF ROLLED & FILLED.

(X) - INDICATES MIN. VERTICAL CLEARANCE

(T) - INDICATES VERTICAL CURB TRANSITION FROM 4" TO 6" IN MIN. 5 L.F. TO MAX. 10 L.F.

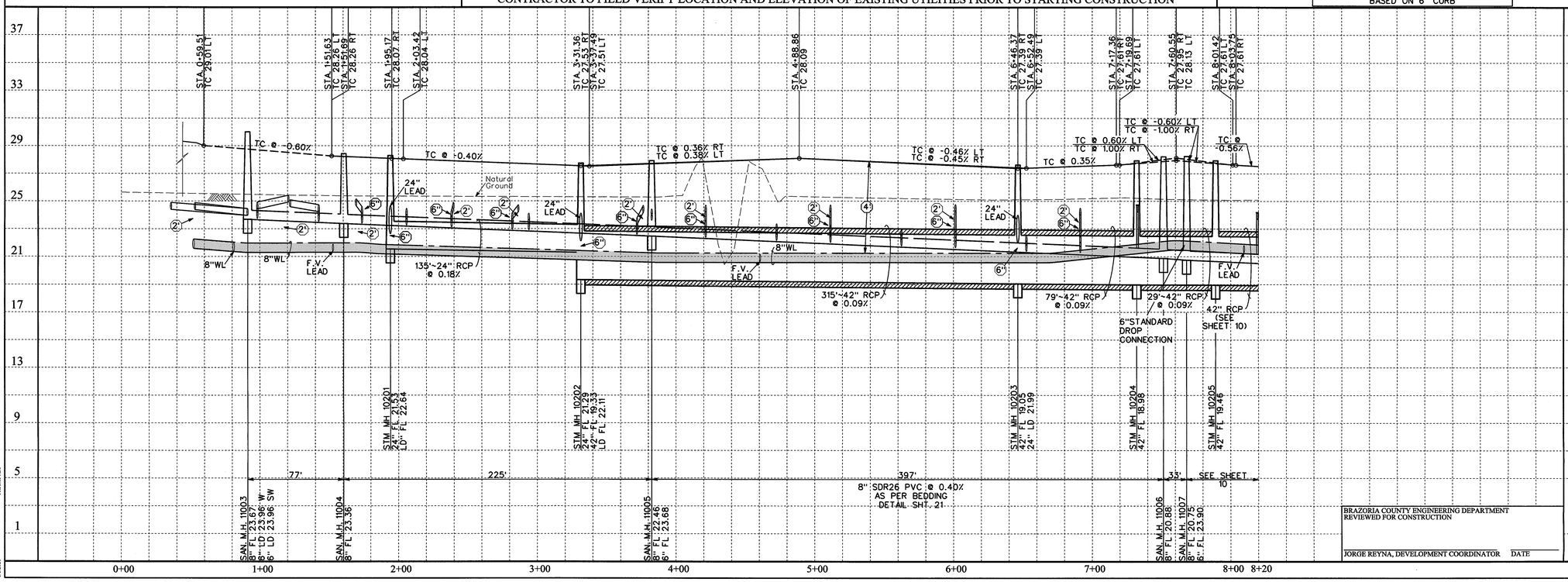
[X] - INDICATES AN OFFSET OF 1.08' HORIZONTAL FEET @ 45° FROM 8" SAN. TRUNKLINE & 0.78' VERTICAL FEET ADDED TO 8" SAN. FLOWLINE. SEE SANITARY SEWER DETAIL SHEET.

6" CURB
4" CURB

MIDDLE PASS LANE (60' R.O.W.)

CONTRACTOR TO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING UTILITIES PRIOR TO STARTING CONSTRUCTION

ALL TOP OF CURB ELEVATIONS SHOWN ARE BASED ON 6" CURB



BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

MK.	DESCRIPTION	DWN.	DATE	CHK.

DESIGNED BY:
DESIGN CHECKED BY:
DRAWN BY:
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ANGLETON
Where the Heart is

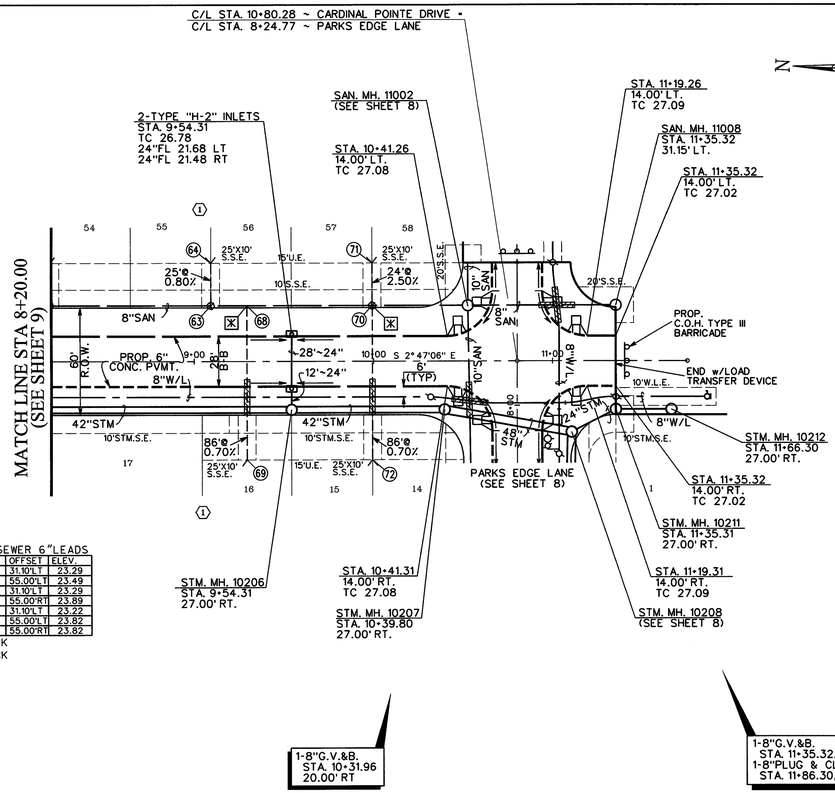
ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

MIDDLE PASS LANE
STA. 0+00.00 TO STA. 8+22.00

Job No.:	Scale:	SHEET
Date:	HORZ: 1" = 40' VERT: 1" = 4'	9
Dwn By:	CAD FILE:	OF 36
Chkd By:		

C1 JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2



SANITARY SEWER 6"LEADS				
PT*	STATION	OFFSET	ELEV.	
63	9+09.20	31.10'LT	23.29	*
64	9+09.20	55.00'LT	23.49	
68	9+29.31	31.10'LT	23.29	
69	9+29.31	55.00'RT	23.89	
70	9+99.20	31.10'LT	23.22	**
71	9+99.20	55.00'LT	23.82	
72	9+99.31	55.00'RT	23.82	

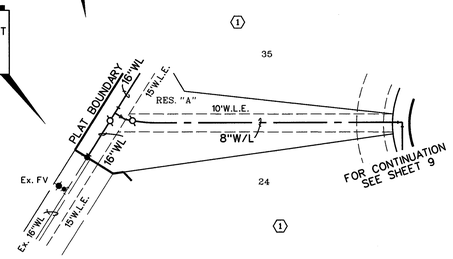
*=6" STACK
**=8" STACK

1-8"G.V.&B.
STA. 10+31.96
20.00' RT

1-8"G.V.&B.
STA. 11+35.32, 20.00' RT
1-8"PLUG & CLAMP
STA. 11+86.30, 20.00' RT

1-16" G.V.&B.
1-16"x8" TEE
N 13 641 415.32
E 3 115 839.02
1-8"x22.5° BEND
N 13 641 408.55
E 3 115 839.49
1-8"G.V.&B.

REMOVE EXISTING 16" PLUG & CLAMP AND CONNECT 1-WET CONNECTION
N 13 641 413.30
E 3 115 809.87



CONTROL BENCHMARK:

NGS MONUMENT "R 1182"; DISK FOUND ON TOP OF CONCRETE CURB OF BRIDGE ALONG COUNTY ROAD (CR) 171. APPROXIMATELY 270 FEET SOUTHWEST OF AN INTERSECTION WITH CR 428. DISK LOCATED 4.3 FEET SOUTHWEST OF THE NORTHEAST END OF THE CONCRETE CURB ON THE NORTHWEST SIDE OF THE BRIDGE, AND BEING 14 FEET NORTHWEST OF THE CENTERLINE OF ROAD.

ELEVATION = 26.30 NGVD29, 1979 ADJUSTMENT

NOTES

1. 1- 20' PVC SANITARY RESTRAINED JOINT CENTERED OVER/UNDER ONE 20' RESTRAINED WATER LINE JOINT EMBED SS WITH CSS FOR TOTAL LENGTH OF 1 PIPE SEGMENT PLUS 1' ON EACH END. IF WL (LESS THAN 24") CROSS UNDER SS, PROVIDE DIP FOR WL OR ENCASE WL IN STEEL TWO NOMINAL SIZES LARGER WITH SPACERS.
2. UNLESS OTHERWISE NOTED, ALL STORM SEWERS AND INLET LEADS WILL BE PROPOSED REINFORCED CONCRETE PIPE (C-76, CL. III) W/PROPOSED TYPE "C" MANHOLES.
3. ALL CURB RADII SHALL BE 25' UNLESS OTHERWISE NOTED. MINIMUM SLOPE AROUND CURB RETURN 1.0%
4. EXIST. TEMP. SWALES WITHIN R.O.W. TO BE MUCKED OUT, PROOF ROLLED & FILLED.

(X) - INDICATES MIN. VERTICAL CLEARANCE

(T) - INDICATES VERTICAL CURB TRANSITION FROM 4" TO 6" IN MIN. 5 L.F. TO MAX. 10 L.F.

[X] - INDICATES AN OFFSET OF 1.08' HORIZONTAL FEET @ 45° FROM 8" SAN. TRUNKLINE & 0.78' VERTICAL FEET ADDED TO 8" SAN. FLOWLINE. SEE SANITARY SEWER DETAIL SHEET.

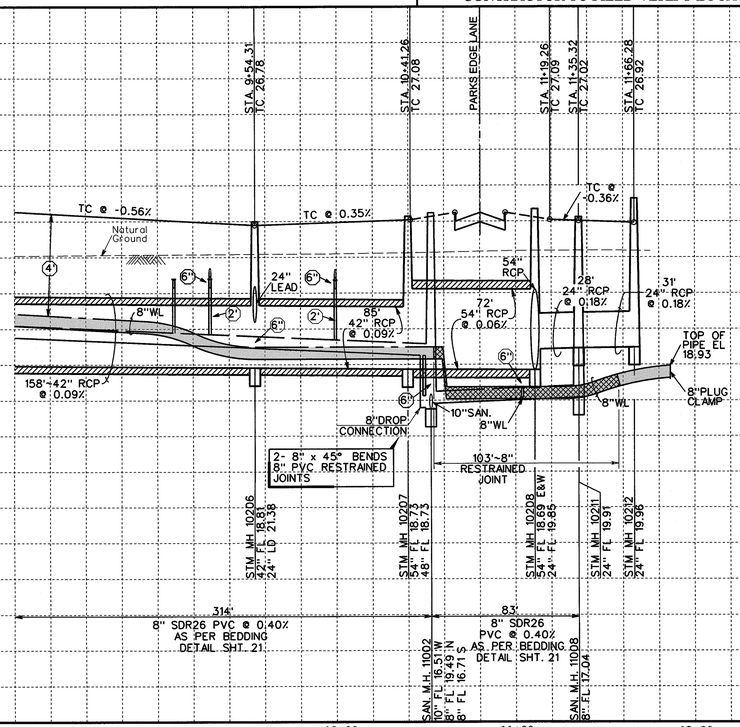
6" CURB
4" CURB

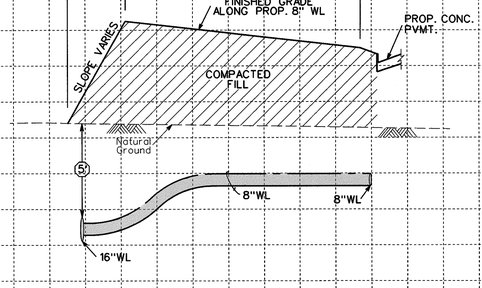
CARDINAL POINTE DRIVE (60' R.O.W.)

OFFSITE 8" WATERLINE

CONTRACTOR TO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING UTILITIES PRIOR TO STARTING CONSTRUCTION

ALL TOP OF CURB ELEVATIONS SHOWN ARE BASED ON 6" CURB





BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

DESIGNED BY:
DESIGN CHECKED BY:
DRAWN BY:
COGO CHECKED BY:
SURVEY CHECKED BY:
QA/QC BY: DATE:
QA/QC REVISIONS BY:

MK.	DESCRIPTION	DWN.	DATE	CHK.

1/6/2021
STATE OF TEXAS
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101133
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(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280,
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

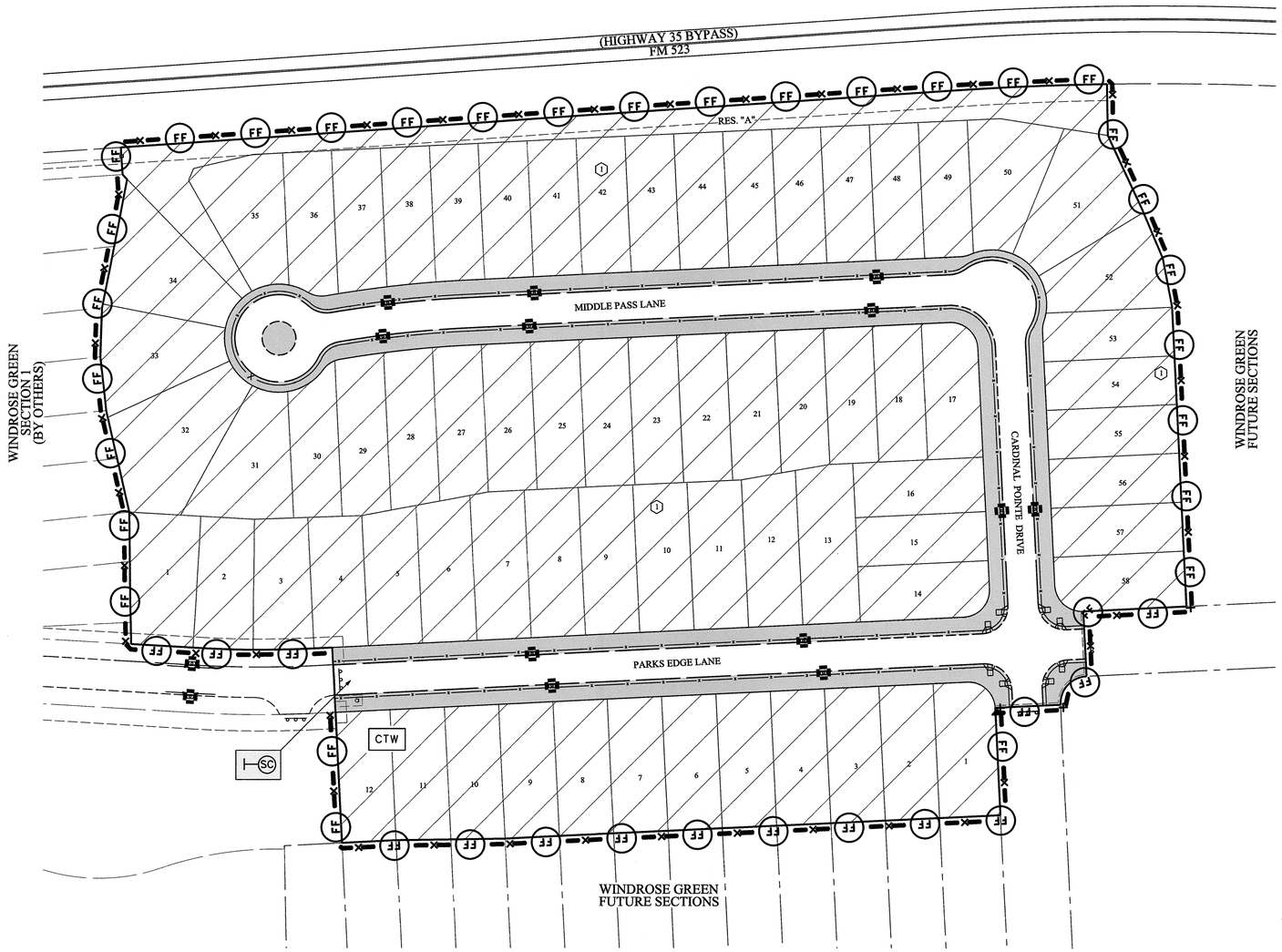
ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

CARDINAL POINTE DRIVE & OFFSITE 8" WATERLINE

Job No.:	Scale:	SHEET
Date:	HORZ: 1"= 40'	10
Dwn By:	VERT: 1"= 4'	OF 36
Chkd By:	CAD FILE:	

CJ JOB NO. 2020.161.162 WINDROSE GREEN SECTION 2



VERTICAL DATUM

ALL ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). GEOID 12B. BASED ON ALLTERRA'S RTK NETWORK. STATIONS HAGS_1012 AND HCOG_14012.

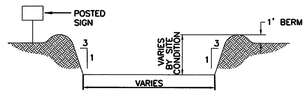
N

60 30 0 60 120

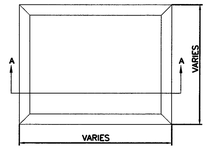
SCALE: 1"=60'

LEGEND

- HYDROMULCH SEEDING (BACK OF CURB/EDGE OF PVMT. AND IN ISLANDS)
- 1 / 3 — BLOCK NUMBER/LOT NUMBER
- FF — FILTER FABRIC FENCE
- SC — STABILIZED CONSTRUCTION ACCESS
- INLET PROTECTION BARRIER (STAGE 1 & STAGE 2)
- FILTER FABRIC FENCE BEHIND BACK OF CURB
- BROADCAST SEEDING
- CTW — CONCRETE WASH OUT AREA



SECTION A–A
N.T.S.



PLAN VIEW
N.T.S.

GENERAL NOTES:

1. POST A SIGN READING "CONCRETE WASH OUT PIT" NEXT TO THE PIT.
2. VERBALLY INSTRUCT THE CONCRETE TRUCK DRIVERS WHERE THE PIT IS AND TO WASH OUT THEIR TRUCKS IN THE PIT AND NO WHERE ELSE.
3. UPON THE CONCRETE SETTING UP (CURING, DRYING OUT), THE CONCRETE WASTE SHALL BE REMOVED FROM THE PROJECT SITE AND DISPOSED OF PROPERLY BY THE CONTRACTOR. AFTER REMOVAL OF THE CONCRETE WASTE, THE WASH OUT PIT SHALL BE FILLED WITH CLEAN FILL MATERIAL AND COMPACTED TO IN-SITU CONDITIONS, OR AS DIRECTED BY THE PROJECT SPECIFICATIONS.
4. CONCRETE WASH OUT PITS SHALL NOT BE LOCATED DIRECTLY ADJACENT TO, NOR AT ANY TIME DRAIN INTO THE STORM SEWER SYSTEM OR ANY OTHER SWALE, DITCH, OR WATERWAY.
5. CONSTRUCT ENTRY ROAD AND BOTTOM OF WASHOUT AREA TO SUPPORT EXPECTED LOADINGS FROM TRUCKS EQUIPMENT.

CONCRETE TRUCK WASHOUT AREA

CTW
SYMBOL

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

DESIGNED BY: _____
DESIGN CHECKED BY: _____
DRAWN BY: _____
COGO CHECKED BY: _____
SURVEY CHECKED BY: _____
QA/QC BY: _____ DATE: _____
QA/QC REVISIONS BY: _____

MK.	DESCRIPTION	DWN.	DATE	CHK.

11/6/2021
STATE OF TEXAS
A. KHOSHAKHLAGH
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TBPE FIRM REG. No. 280
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ANGLETON
Where the Heart is

ANGLETON, TEXAS

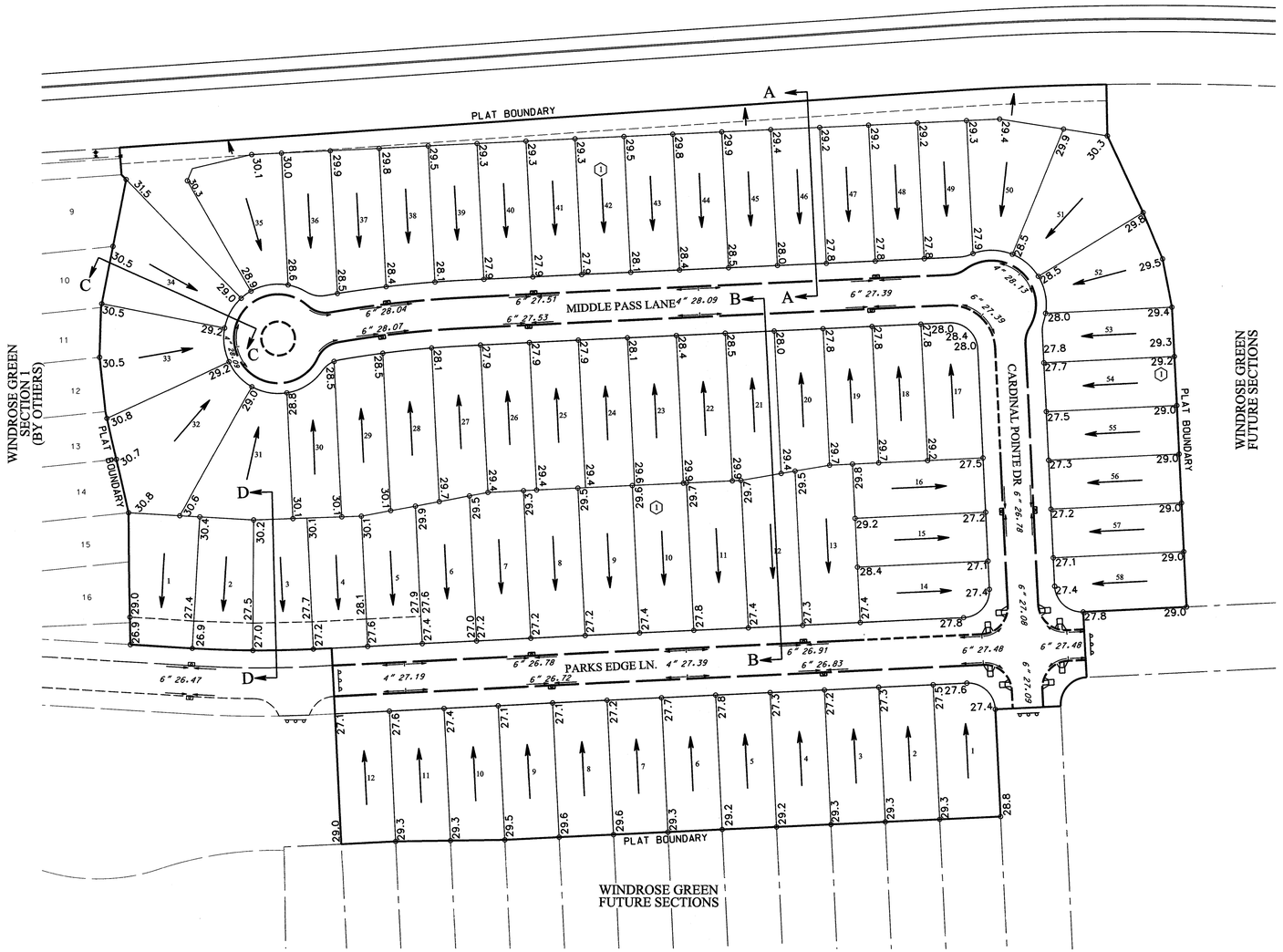
WINDROSE GREEN SECTION 2

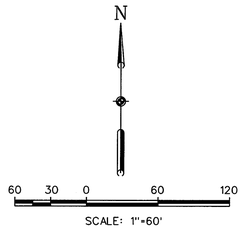
STORMWATER
POLLUTION PREVENTION PLAN

Job No.:	Scale:	SHEET
Date:	HORZ: VERT:	11
Dwn By:	CAD FILE:	OF 36
Chkd By:		

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CI JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2





VERTICAL DATUM

ALL ELEVATIONS ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). GEOID 12B, BASED ON ALLTERRA'S RTK NETWORK, STATIONS HAGS_1012 AND HCOG_14012.

LEGEND

4" 91.23	TOP OF CURB
26.6	FINISHED GRADE ELEVATION
142	EXISTING CONTOUR
	TEMPORARY SWALE w/ 3:1 S.S.
	LOT FLOW DIRECTION
11/(1)	LOT NUMBER / BLOCK NUMBER

NOTES:

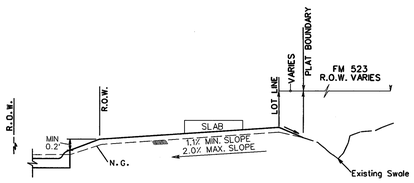
1. BROADCAST SEED ALL FILL AREAS AND TEMPORARY SWALES
2. MUCK OUT AND PROOF ROLL LOW AREAS.

ALL FILL AREAS SHALL BE PROOF ROLLED AND BE PLACED IN MAXIMUM 8-INCH LIFTS AND COMPACTED TO A MINIMUM OF 95% OF STANDARD PROCTOR DENSITY AT +/-2 PERCENTAGE POINTS OF OPTIMUM MOISTURE CONTENT.

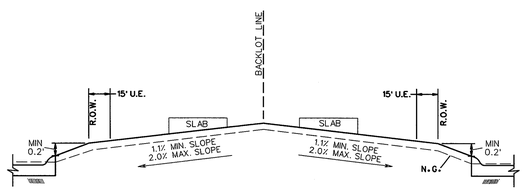
EXISTING CONTOURS INDICATED ON THIS SHEET ARE PRIOR TO ANY MASS GRADING / DETENTION EXCAVATION

LINE CODE LEGEND

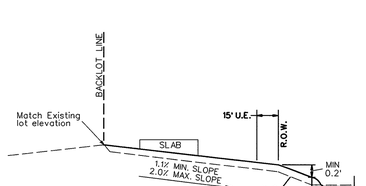
- PROPOSED 4" CURB
- PROPOSED 6" CURB



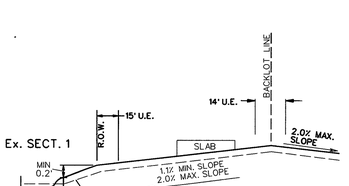
SECTION "A-A"
N.T.S.



SECTION "B-B"
N.T.S.



SECTION "C-C"
N.T.S.



SECTION "D-D"
N.T.S.

DESIGNED BY: _____
DESIGN CHECKED BY: _____
DRAWN BY: _____
COGO CHECKED BY: _____
SURVEY CHECKED BY: _____
QA/QC BY: _____ DATE: _____
QA/QC REVISIONS BY: _____

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/2021

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ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

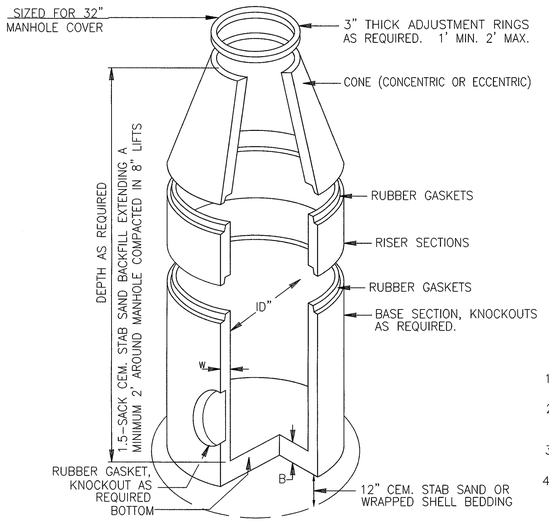
FINAL LOT GRADING LAYOUT

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: 1" = 60' VERT:	SHEET 12
Date:		
Dwn By:	CAD FILE:	OF 36
Chkd By:		

CI JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2



DIMENSIONS AND WEIGHTS			
I.D. SIZE (in)	W (in)	B (in)	RISER WT/LF (lb)
48	5	6	868
60	6	8	1300
72	7	8	1811
96	9	8	3090

NOTES

1. LIFTING INSERTS AS REQUIRED.
2. ALL JOINTS SHALL BE SEALED WITH APPROVED RUBBER GASKET
3. STRUCTURE TO BE PLACED ON 12" STABILIZED BASE.
4. C.S.S. SHALL BE BROUGHT TO WITHIN 2-FT OF TOP OF MANHOLE.

SPECIFICATIONS:

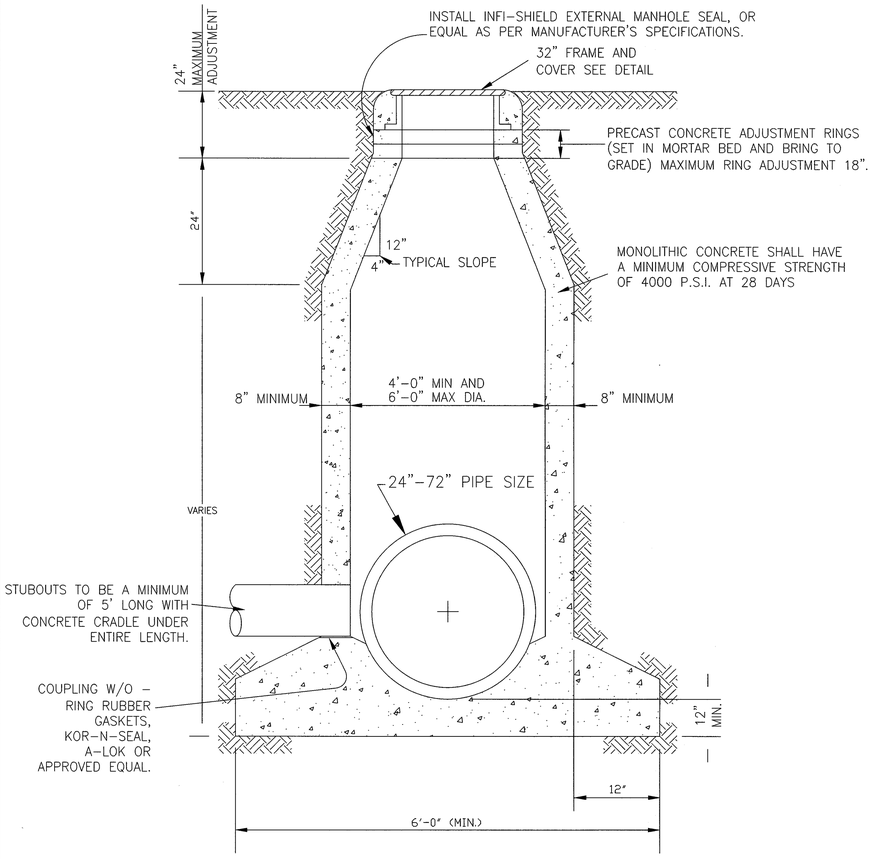
CONCRETE: CLASS 1 CONCRETE WITH A DESIGN STRENGTH OF 4500 PSI AT 28 DAYS. RATES FOR H-20 LOADING.

REINFORCEMENT: STRUCTURAL REINFORCEMENT CONFORMING TO ASTM-C-478.

C.I. CASTINGS: CAST IRON FRAMES AND GRATES ARE MANUFACTURED OF GREY CAST IRON CONFORMING TO ASTM A48-76 CLASS 35.

PRECAST CONCRETE MANHOLE

N.T.S.

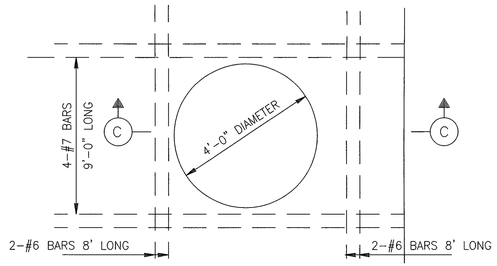


TYPE "C" CAST-IN-PLACE MANHOLE

N.T.S.

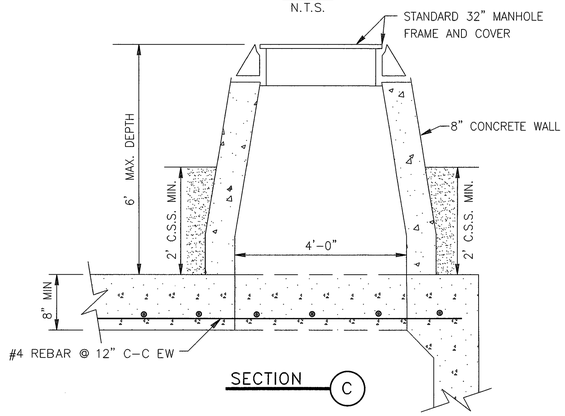
NOTES:

1. CONCRETE SHALL BE A MONOLITHIC POUR.
2. #4 REBAR TO BE PLACED IN BASE AND WALLS @ 12" C-C EW.
3. 1-1/2" C.S.S. BACKFILL TO BE PLACED AROUND MANHOLE COMPACTED IN 8" LIFTS (MAX).



STANDARD TYPE "E" INLET MAY BE USED AT TOP OF MANHOLE.

PLAN
N.T.S.



MANHOLE FOR BOX SEWER

N.T.S.

GENERAL CONSTRUCTION NOTES:

1. ALL CAST CONCRETE BASES AND WALLS SHALL HAVE # 4 REBAR @ 12" C-C EW
2. CONCRETE SHALL BE 3000 PSI MIN.
3. USE C.S.S. BEDDING AS PER DETAILS 1-1/2 SK, COMPACTED 8" LIFTS (MAX.). TO 95% STANDARD.

REFER TO:

1. *GENERAL NOTES, C.S.S & CONCRETE NOTES.*
2. *STORM SEWER NOTES*

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
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101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

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ANGLETON
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WINDROSE GREEN SECTION 2

STORM SEWER MANHOLE CONSTRUCTION DETAILS (1 OF 3)

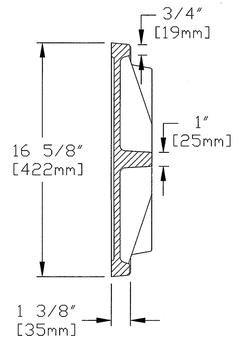
BRAZORIA COUNTY ENGINEERING DEPARTMENT
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JORGE REYNA, DEVELOPMENT COORDINATOR DATE

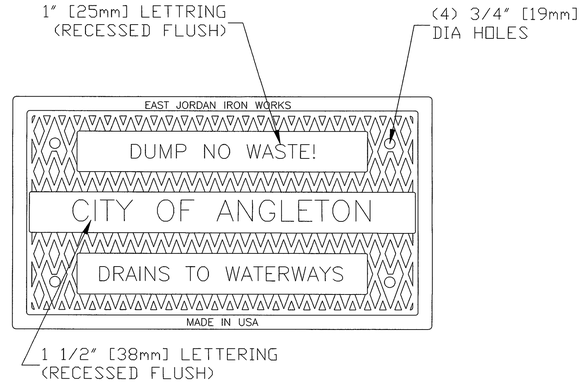
Job No.:	Scale: HORZ: N.T.S. VERT:	SHEET	13
Date:		OF	36
Dwn By:	CAD FILE:		
Chkd By:			

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

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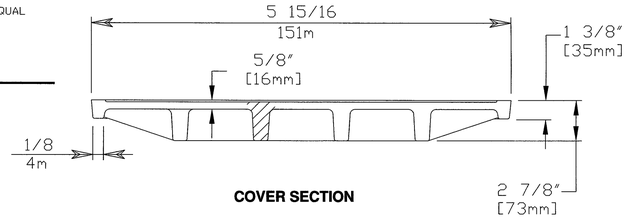
COVER SECTION



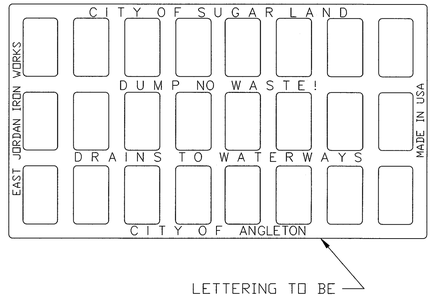
EAST JORDAN IRON WORKS OR APPROVED EQUAL

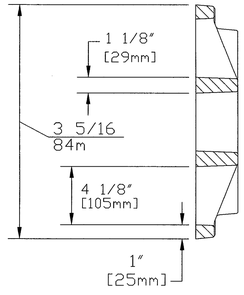
ANGLETON COVER

N.T.S.

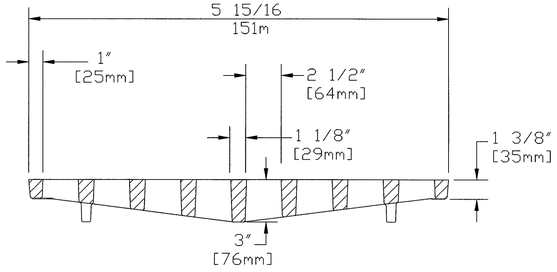


COVER SECTION





SECTION



SECTION

EAST JORDAN IRON WORKS OR APPROVED EQUAL

CATCH BASIN GRATE

N.T.S.

MK.	DESCRIPTION	DWN.	DATE	CHK.

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11/6/2021

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ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

STORM SEWER MANHOLE CONSTRUCTION DETAILS (2 OF 3)

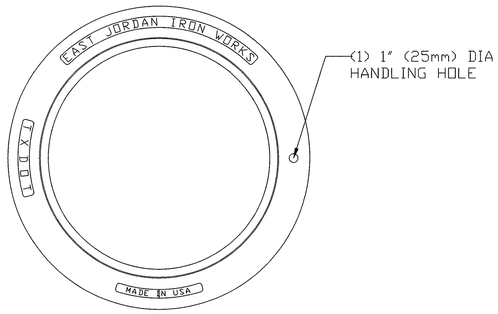
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

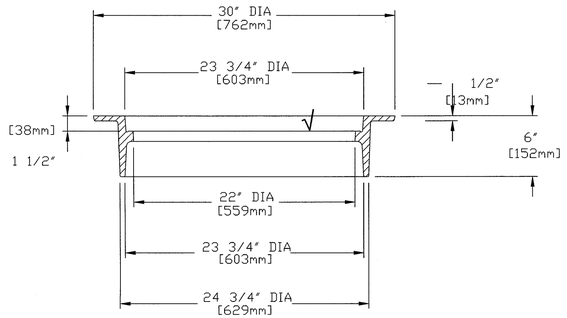
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: N.T.S. VERT:	SHEET 14 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

Plotted: Mon/2020 161.162 Windrose Section 2\dgn\2020161_411_STD004.dgn
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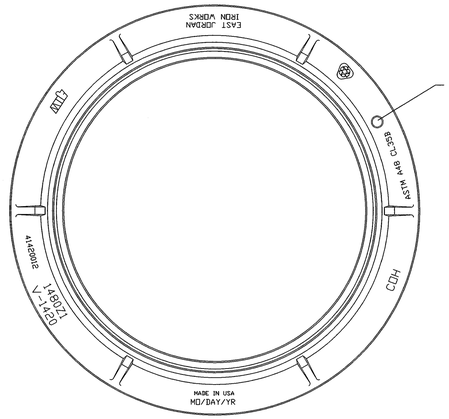


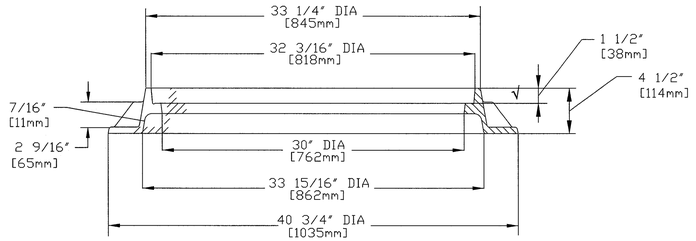


EAST JORDAN IRON WORKS OR APPROVED EQUAL

24" MANHOLE FRAME

N.T.S.



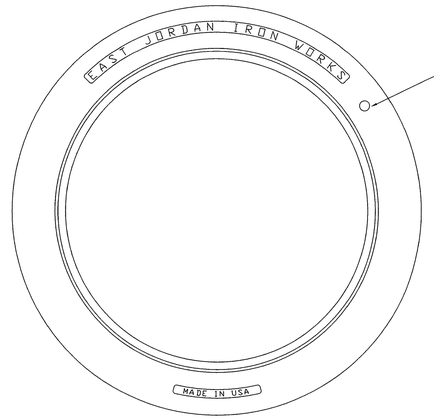


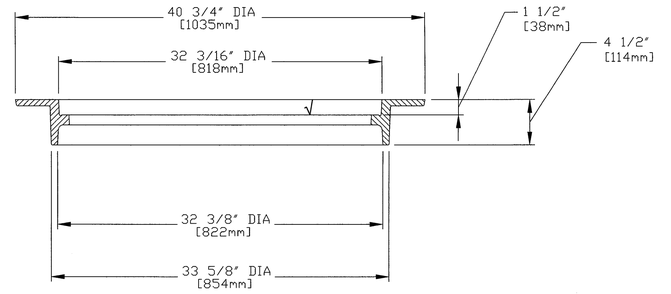
FRAME SECTION

EAST JORDAN IRON WORKS OR APPROVED EQUAL

32" MANHOLE FRAME W/O MUD RING

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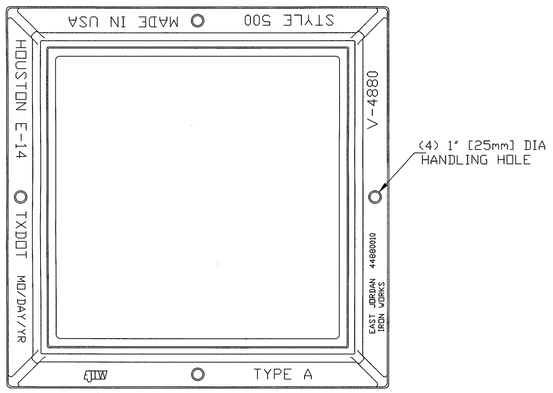


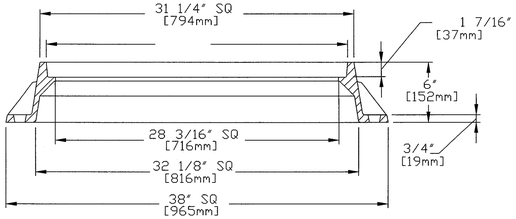


EAST JORDAN IRON WORKS OR APPROVED EQUAL

32" MANHOLE FRAME

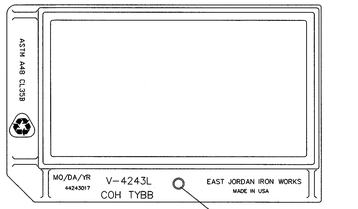
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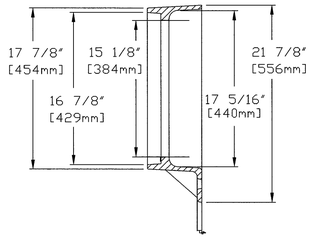


FRAME SECTION TYPE A INLET FRAME

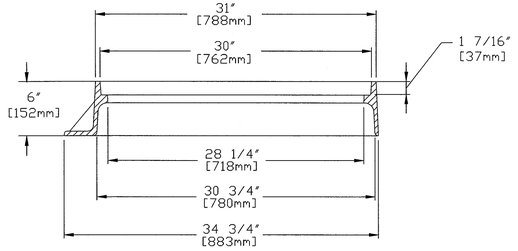
EAST JORDAN IRON WORKS OR APPROVED EQUAL N.T.S.



PLAN VIEW



SECTION VIEW

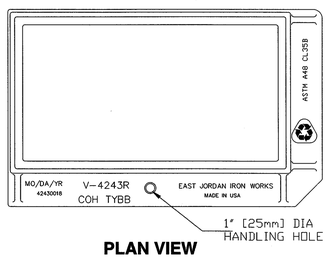


SECTION VIEW

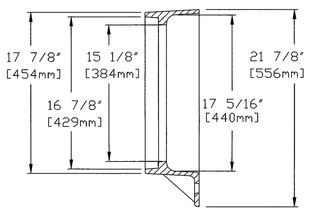
EAST JORDAN IRON WORKS OR APPROVED EQUAL

LEFT FRAME

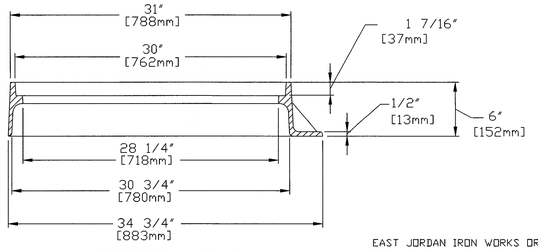
N.T.S.



PLAN VIEW



SECTION VIEW



SECTION VIEW

EAST JORDAN IRON WORKS OR APPROVED EQUAL

RIGHT FRAME

N.T.S.

MK.	DESCRIPTION	DWN.	DATE	CHK.

11/6/2021

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

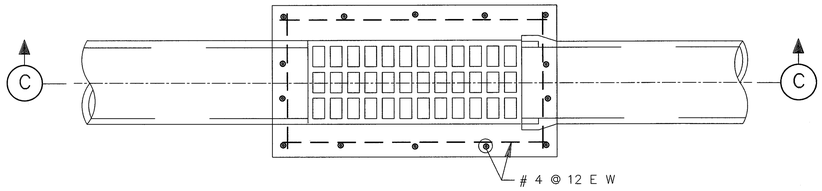
STORM SEWER MANHOLE CONSTRUCTION DETAILS (3 OF 3)

Job No.:	Scale: HORZ: N.T.S. VERT:	SHEET 15
Date:	CAD FILE:	OF 36
Dwn By:		
Chkd By:		

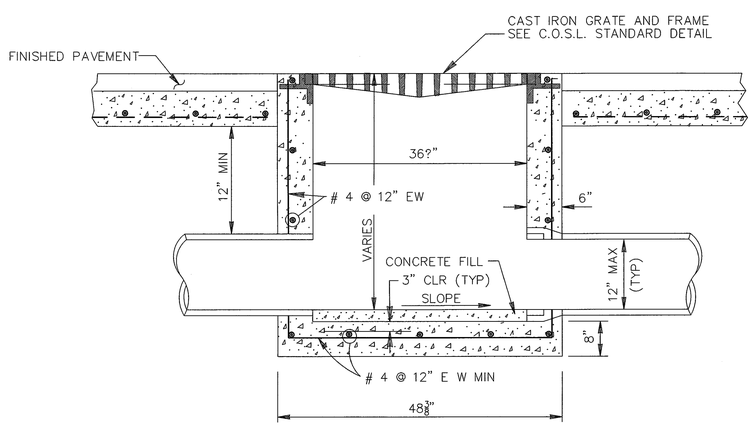
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2



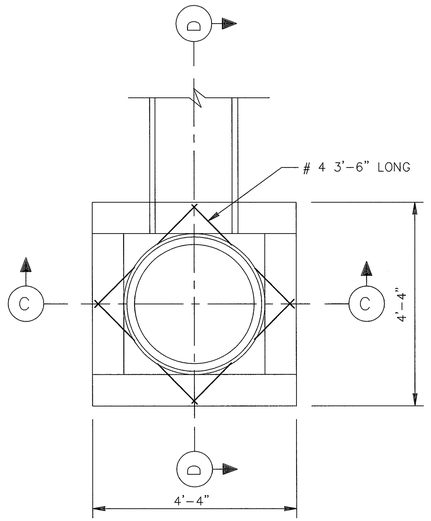
PLAN



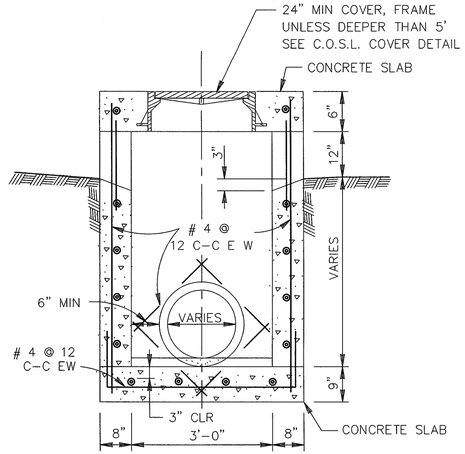
SECTION C

SL-DR-24

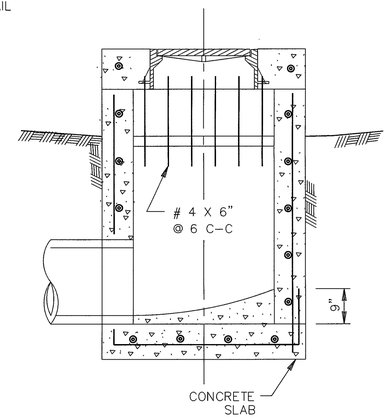
TYPE "D" INLET



PLAN



SECTION C



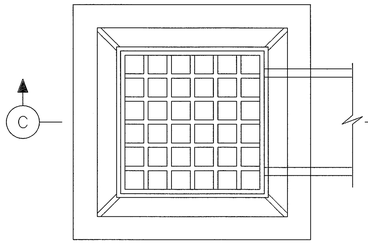
SECTION D

TYPE "E" INLET

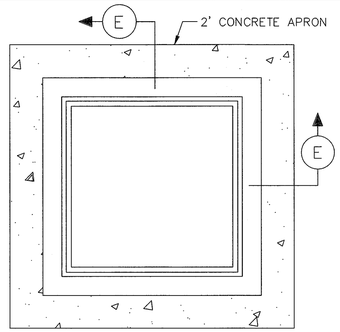
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TYPE "A" INLET

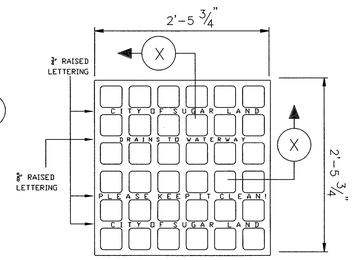
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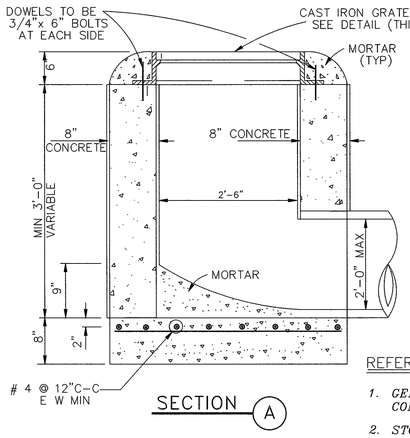
PLAN



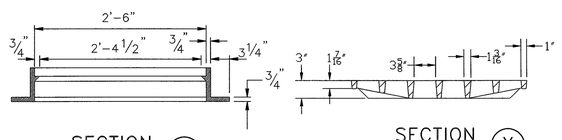
FRAME



GRATE



SECTION A



SECTION E

SECTION X

GENERAL CONSTRUCTION NOTES:

1. CONCRETE CAST WALLS SHALL HAVE #4 REBAR PLACED @ 12" C-C EW.
2. GRATE LID IS EAST JORDAN IRON WORKS OR APPROVED EQUAL

REFER TO:

1. *GENERAL NOTES, C.S.S & CONCRETE NOTES.*
2. *STORM SEWER NOTES*

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED
PROFESSIONAL ENGINEER
11/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

STORM SEWER INLET CONSTRUCTION DETAILS I

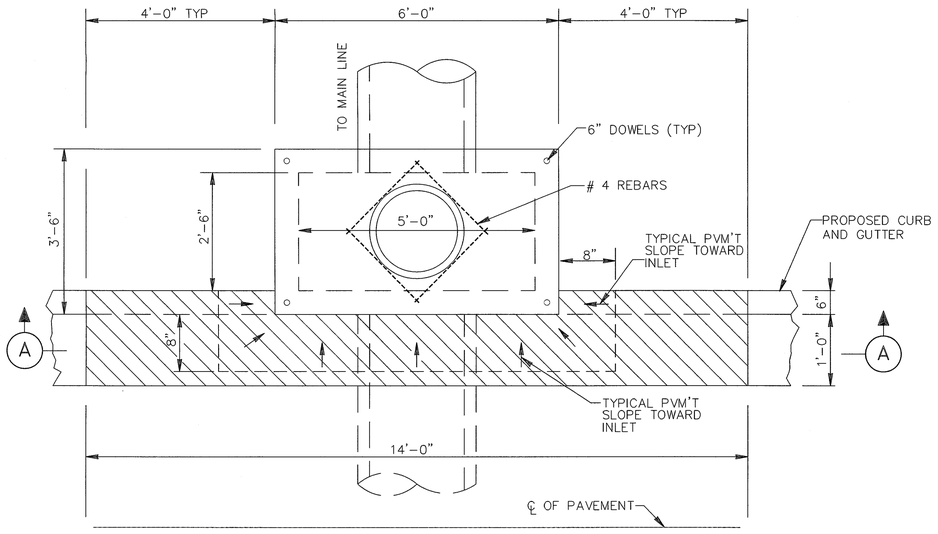
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

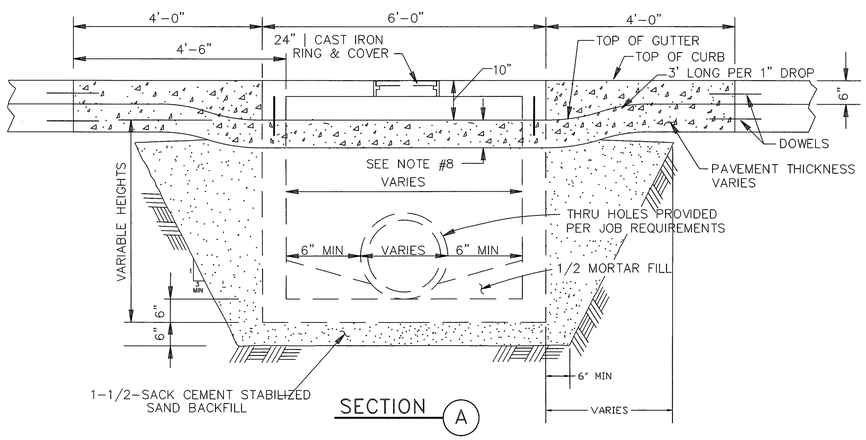
Job No.:	Scale: HORZ: VERT:	SHEET	16
Date:		OF	36
Dwn By:	CAD FILE:		
Chkd By:			

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

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PLAN

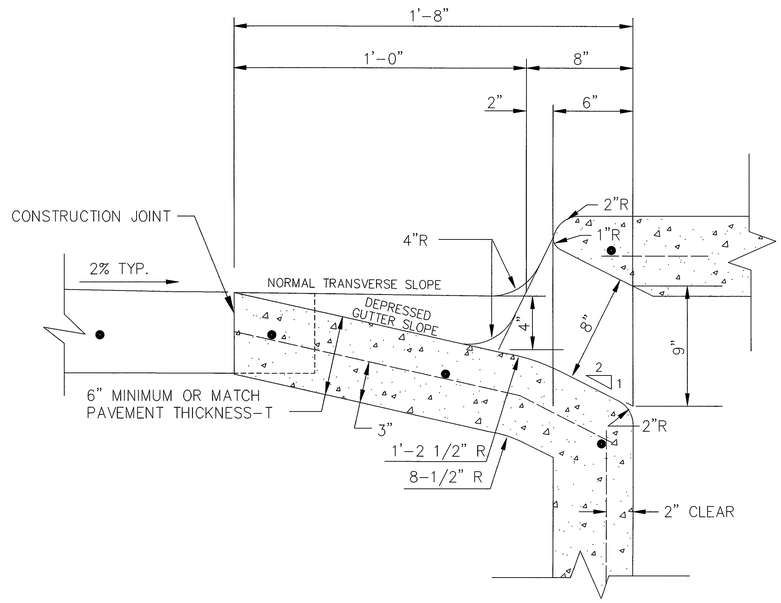


SECTION (A)

TYPE "H-2" INLET

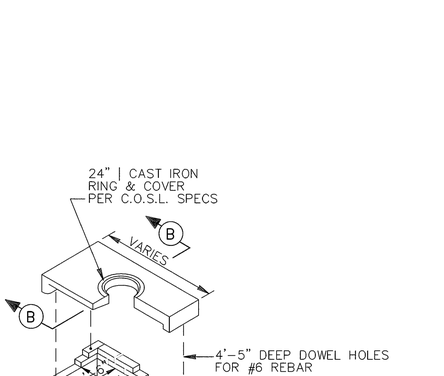
NOTES:

1. INLET WALLS MAY BE EXTENDED USING PRECAST RISER SECTION.
2. INLET TOPS MUST BE SECURED TO THE INLET WALL USING #6 DOWELS DRILLED AND GROUTED A MINIMUM DEPTH OF 5" INTO THE INLET WALL. A PLAN PREPARED BY THE MANUFACTURER MUST BE SUBMITTED FOR APPROVAL PRIOR TO INSTALLATION. THE PLAN SHOULD DETAIL CONNECTIONS AND SEALING OF JOINTS.
3. PRECAST INLET TOPS SHALL NOT UTILIZE MULTIPLE ONE-FOOT SECTIONS TO ACHIEVE GRADE.
4. INLET BACKFILL SHALL BE CEMENT STABILIZED SAND TO THE TOP OF THE INLET FIRST STAGE.
5. GRADE 60 REINFORCEMENT. #4 STEEL REBAR TO CONFORM TO ASTM A615 ON REQUIRED CENTERS OR EQUAL.
6. PRECAST INLET MUST BE CONSTRUCTED TO SPECIFICATIONS REQUIRED BY APPROVED DRAWINGS. (SEE GENERAL NOTES).
7. TOPS POURED-IN-PLACE REQUIRE #4 REBAR @ 12" C-C EACH WAY, 4,500 PSI CONCRETE MINIMUM AND 3" THICK MINIMUM.
8. PAVEMENT DEPTH AT INLET SHALL BE EQUAL TO OR GREATER THAN REQUIRED PAVEMENT DEPTH.
9. DEPRESS GUTTER TO INLET.
10. ALL SIDES OF ALL INLETS MUST BE COMPACTED.
11. REFER TO GEOTECHNICAL REPORTS FOR RECOMMENDED TRENCH SIDE SLOPES.



THROAT DETAIL FOR STANDARD INLETS ON CONCRETE STREETS

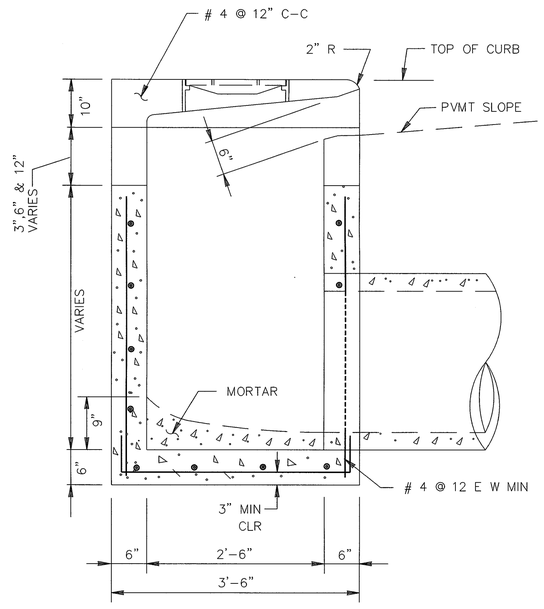
SCALE: N.T.S.



REFER TO:

1. *GENERAL NOTES, C.S.S & CONCRETE NOTES.*
2. *STORM SEWER NOTES*

NOTE:
REFER TO INSTALLATION FOR TYPE H-2 5'-0" CURB INLET ON PAVING DETAIL SHEET



SECTION (B)

TYPE "H-2" PRECAST INLET

N.T.S.

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/1/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3680, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

STORM SEWER INLET CONSTRUCTION DETAILS II

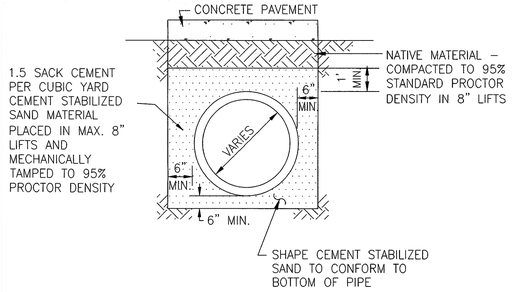
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale:	SHEET	
Date:	HORZ:	17	
Dwn By:	VERT:	OF	36
Chkd By:	CAD FILE:		

JOB NO. 2020.161.162 WINDROSE GREEN SECTION 2

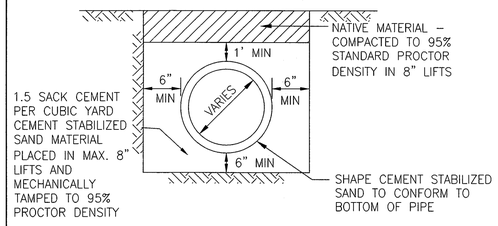
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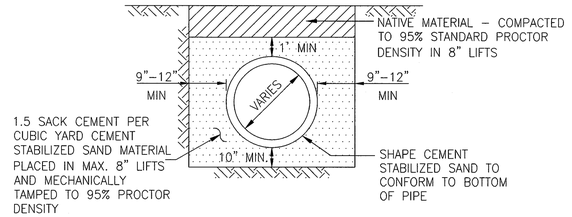
BEDDING DETAIL FOR
CONCRETE CULVERT USED
UNDER ROADWAY PAVEMENT

CLASS "A–A"

N.T.S.



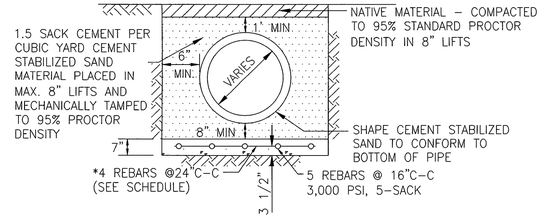
BEDDING DETAIL FOR
REINFORCED CONCRETE PIPE
STORM SEWER
36" DIAMETER & SMALLER



NOTES

1. 1.5–SACK CEMENT PER CUBIC YARD STABILIZED SAND PLACED BEFORE PIPE IS PLACED (10" MINIMUM FOR 42" TO 60", 14" MINIMUM FOR 66" TO 108")

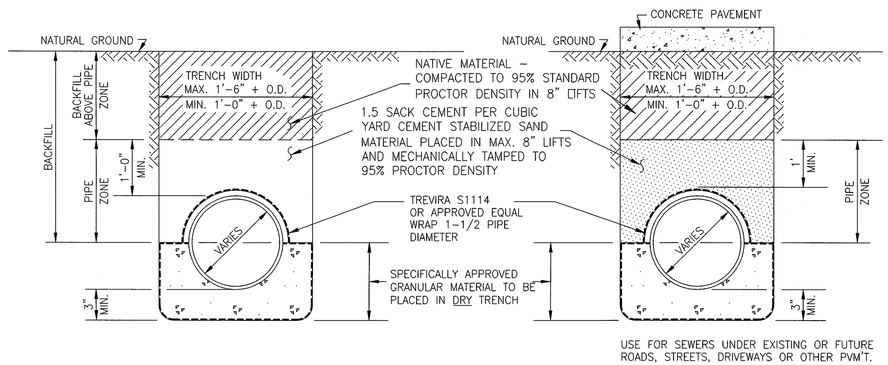
BEDDING DETAIL FOR
REINFORCED CONCRETE PIPE
STORM SEWER
42" TO 108" DIAMETER
WHERE SATISFACTORY SOIL CONDITIONS EXIST



NOTES

1. 1.5–SACK CEMENT PER CUBIC YARD STABILIZED SAND PLACED BEFORE PIPE IS PLACED (8" MINIMUM FOR 42" TO 60", 12" MINIMUM FOR 66" TO 108").

SEAL SLAB
BEDDING DETAIL FOR
REINFORCED CONCRETE PIPE
STORM SEWER
42" TO 108" DIAMETER
WHERE UNSATISFACTORY SOIL CONDITIONS EXIST



MODIFIED "A"

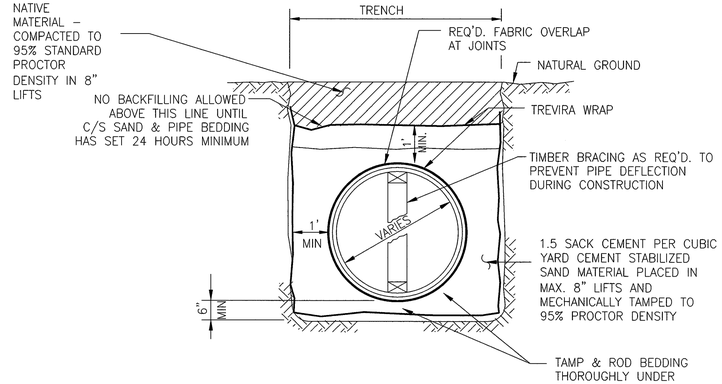
N.T.S.

USE FOR SEWERS UNDER EXISTING OR FUTURE ROADS, STREETS, DRIVEWAYS OR OTHER PVM'T.

MODIFIED "A–A"

N.T.S.

1. MODOFIED BEDDING TO BE USED IN WET GROUND CONDITIONS FOR NON=COHESIVE MATERIALS WITH A SHEAR STRENGTH LESS THAN 1000 PSI.



BEDDING DETAIL FOR STORM SEWER–
CORREGATED METAL PIPE

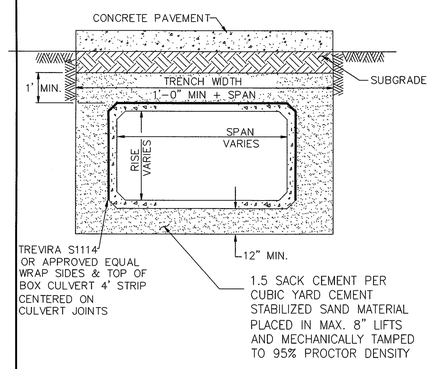
N.T.S.

CONSTRUCTION NOTES

1. CONTRACTOR SHALL CONTACT SUGAR LAND ENGINEERING DEPARTMENT IMMEDIATELY IF WET SAND CONDITIONS ARE ENCOUNTERED.
2. SPECIFICALLY APPROVED GRANULAR MATERIAL DIMENSIONS SHOWN ARE TYPICAL BUT MAY BE VARIED BY ORDER OF CITY ENGINEER.
3. SPECIFICALLY APPROVED GRANULAR MATERIAL SHALL BE IN ACCORDANCE WITH TXDOT SPECIFICATION No. 247 FLEXIBLE BASE, TYPE A, GRADE 2 AGGREGATE.
4. NO BEDDING SHALL BE INSTALLED IN WET CONDITIONS. WHEN WELL POINTING OR IN WET SAND CONDITIONS, MAINTAIN GROUND WATER 1' (FT.) BELOW BOTTOM OF TRENCH FOR A MINIMUM OF 24–HRS AFTER BEDDING AND BACKFILL IS IN PLACE.
5. R.C.P. AND BOX CULVERTS SHALL BE INSTALLED WITH APPROVED GASKETS ONLY.
6. MANHOLES SHALL BE PROVIDED WHERE MODIFIED "A" OR MODIFIED "A–A" BEDDING IS USED. STACKS ARE NOT ALLOWED.
7. REFER TO: MANHOLE DETAILS, INLETS, OUTFALL AND END TREATMENT DETAILS, C.S.S., GENERAL NOTES, AND STORM NOTES.
8. SPECIFIC DESIGNS MUST BE SUBMITTED AND APPROVED BY THE CITY ENGINEER FOR MANHOLE ACCESS TO BOX CULVERTS AS REQUIRED.
9. ALL BACKFILL WITHIN THE R.O.W. SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
10. A GEOTECHNICAL REPORT MAY BE REQUIRED TO ANALYZE THE BEARING CAPACITY OF EXISTING SOILS AND MAKE A DETERMINATION IF ADDITIONAL BEDDING AND BACKFILL IS APPROPRIATE.

TYPICAL SEAL SLAB
BAR SCHEDULE
(OR AS DIRECTED BY ENGINEER)

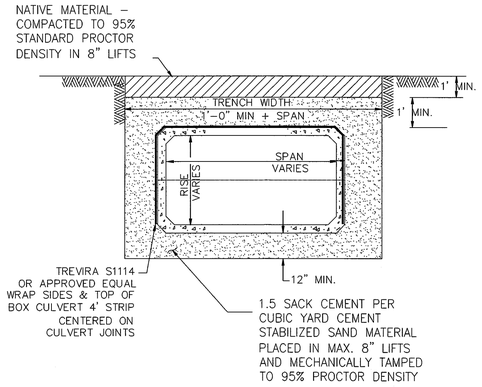
PIPE SIZE	LGT LAT #4 BARS	NO LONGIT #5 BARS
42"	5'4"	5
48"	6'8"	6
54"	6'8"	6
60"	8'0"	7
66"	8'0"	7
72"	9'4"	8
78"	9'4"	8
84"	9'4"	8
90"	10'8"	9
96"	10'8"	9
102"	12'0"	10
108"	12'0"	10



BEDDING DETAIL FOR
REINFORCED CONCRETE BOX
CULVERT UNDER ROADWAY PAVEMENT

NOTES

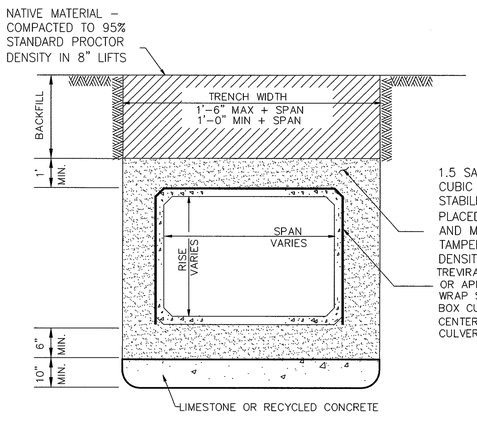
1. 1.5–SACK CEMENT PER CUBIC YARD STABILIZED SAND PLACED BEFORE PIPE IS PLACED (8" MINIMUM FOR 42" TO 60", 12" MINIMUM FOR 66" TO 108").



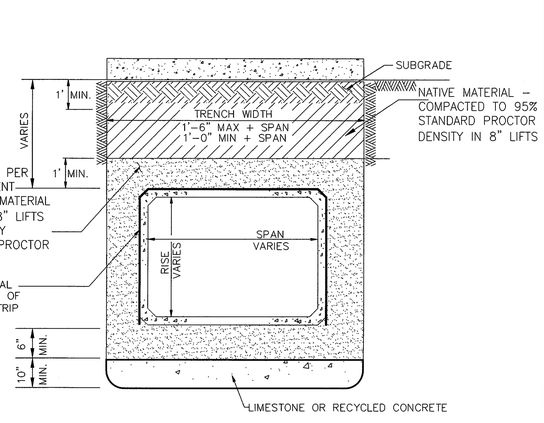
BEDDING DETAIL FOR
REINFORCED CONCRETE BOX
PLACED IN EASEMENT

NOTES

1. 1.5–SACK CEMENT PER CUBIC YARD STABILIZED SAND PLACED BEFORE PIPE IS PLACED (8" MINIMUM FOR 42" TO 60", 12" MINIMUM FOR 66" TO 108").



BEDDING DETAIL FOR
REINFORCED CONCRETE BOX CULVERT
W/MODIFIED BEDDING



BEDDING DETAIL FOR
REINFORCED CONCRETE BOX CULVERT
W/MODIFIED BEDDING
UNDER ROADWAY PAVEMENT

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

Costello
Engineering and Surveying
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TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

STORM SEWER PIPE BEDDING AND BACKFILL DETAILS

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

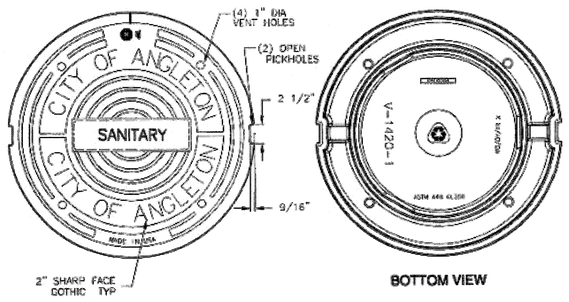
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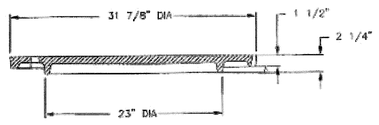
SHEET 18 OF 36

I:\JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

V1420-1 Cover



BOTTOM VIEW



COVER SECTION

1 **32" Manhole Cover and Frame**
Scale: NTS

MK.	DESCRIPTION	DWN.	DATE	CHK.

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WINDROSE GREEN SECTION 2

SANITARY SEWER MANHOLE CONSTRUCTION DETAILS

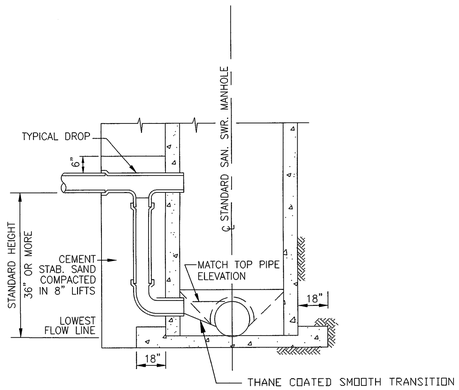
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET 19 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

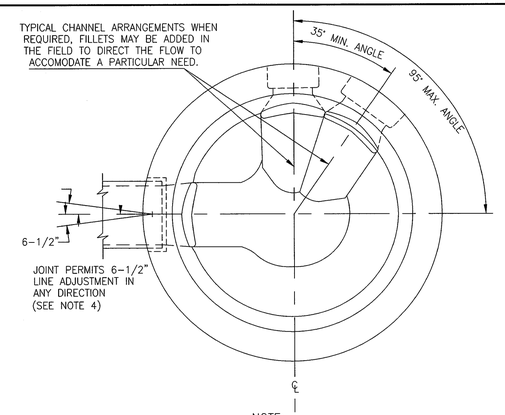
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STANDARD DROP DETAIL

(SEE C.S.S. NOTES)



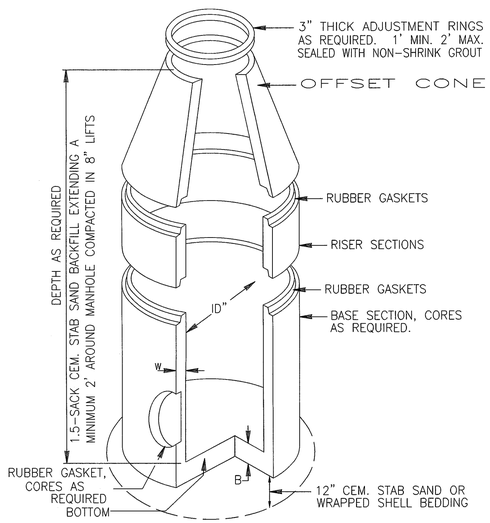
PIPING CONNECTIONS DETAIL

NOTE:

1. INFLUENT AND EXFLUENT PIPING CONNECTIONS TO MANHOLE SHALL BE ALIGNED TO PREVENT REVERSE FLOW.
2. INFLUENT AND EXFLUENT CONNECTIONS ARE LIMITED TO A MAXIMUM 90° INCLUDED ANGLE OF CONVERGENCE.
3. MINIMUM 35° AND MAXIMUM 90° INCLUDED ANGLES MUST BE PROVIDED BETWEEN MULTIPLE INFLUENT CONNECTIONS.
4. ANGLE OF DEFLECTION AT PIPING JOINTS AS PER MANUFACTURE'S RECOMMENDATIONS.

NOTES:

1. CONTRACTOR SHALL CONTACT CITY OF SUGAR LAND ENGINEERING DEPARTMENT AT (281) 275-2780 IF WET SAND OR OTHER UNSTABLE SOIL CONDITIONS, HIGH WATER TABLE AND/OR UNDERGROUND OBSTRUCTIONS ARE ENCOUNTERED.
2. SHOULD A CONFLICT ARISE BETWEEN INFORMATION DEPICTED ON APPROVED CONSTRUCTION DRAWINGS AND INFORMATION INCLUDED IN PROJECT SPECIFICATIONS, CITY OF SUGAR LAND DESIGN STANDARDS SHALL GOVERN.
3. SANITARY SEWER MANHOLES SHALL BE CONSTRUCTED A MINIMUM OF FOUR FOOT FROM BACK OF CURB ON CURB AND GUTTER ROADWAYS AND THREE FEET FROM EDGE OF TRAVELLED ROADWAY ON THOSE THOROUGHFARES HAVING NO CURBING, MEASURED FROM OUTSIDE DIAMETER OF MANHOLE. SANITARY SEWER MANHOLES SHALL NOT BE INSTALLED BENEATH STREET PAVING EXCEPT WHERE SPECIFICALLY AUTHORIZED BY CITY ENGINEER AND SO DESIGNATED ON APPROVED CONSTRUCTION DRAWINGS.
4. ALL SUCH MANHOLE COVERS SHALL HAVE THE CITY OF SUGAR LAND EMBLEM AND THE WORDS "SUGAR LAND" AND "SANITARY SEWER" CAST IN RAISED RELIEF AS DEPICTED IN CITY OF SUGAR LAND STANDARD CONSTRUCTION DETAILS SHEETS. ALL SANITARY SEWER MANHOLES SHALL INCORPORATE INFLOW PROTECTORS.
5. MANHOLE RIM ELEVATIONS SHOWN ON PLANS ARE APPROXIMATE ONLY. CONTRACTORS SHALL ADJUST RIM ELEVATIONS TO 0.4 FEET ABOVE FINISHED GRADE WITHIN RIGHTS-OF-WAY AND EASEMENTS AT EACH MANHOLE LOCATION AFTER FINAL GRADING. ADJUSTMENTS TO MANHOLE RIM ELEVATIONS SHALL BE ACCOMPLISHED BY THE USE OF THROAT RINGS ONLY (MAX. OF 24 INCHES PERMITTED). THE AREA ADJACENT TO SANITARY SEWER MANHOLE LOCATIONS SHALL BE GRADED AWAY FROM SUCH MANHOLES SO AS PREVENT ENTRY OF STORM WATER RUNOFF TO THE SANITARY SEWER SYSTEM.
6. DROP CONNECTIONS ARE REQUIRED WHEN INVERT ELEVATION OF SEWER LINE TO BE CONNECTED EXCEEDS 36 INCHES DISTANCE ABOVE INVERT ELEVATION OF MANHOLE BASE. ALL DROP CONNECTIONS SHALL BE CONSTRUCTED OF SAME MATERIALS AS SEWER AND SHALL BE CONSTRUCTED EXTERIOR TO MANHOLE. PIPE CONNECTIONS TO MANHOLES SHALL BE SO CONSTRUCTED AS TO BE WATERTIGHT AND TO ALIGN UPPER INSIDE PIPE WALL ELEVATIONS OF ALL PIPING CONNECTED TO BASE OF MANHOLE UNIFORMLY, REGARDLESS OF PIPE DIAMETERS. DROP ASSEMBLIES SHALL BE BEDDED IN CEMENT STABILIZED SAND. CEMENT STABILIZED SAND SHALL EXTEND A MINIMUM OF SIX INCHES PAST PIPING LATERALLY FROM BASE OF MANHOLE UPWARD TO A POINT SIX INCHES (MINIMUM) ABOVE THE HORIZONTAL SEWER PIPING WHERE CONNECTED TO THE MANHOLE ABOVE THE VERTICAL DROP.
7. CONNECTIONS TO EXISTING AND/OR NEW SANITARY SEWER MANHOLES CONSTRUCTED OF PRECAST CONCRETE NOT HAVING PRECORED HOLES OF CORRECT DIAMETER, LOCATION AND FIELD CORING ONLY SHALL ACCOMPLISH INVERT ELEVATION. IN NO INSTANCE WILL EITHER MANUAL OR PNEUMATIC CHISELS AND/OR HAMMER DRILLS BE UTILIZED TO BREAK HOLES IN PRECAST CONCRETE MANHOLES, PIPE SEGMENTS OR OTHER PRECAST STRUCTURES SUCH AS LIFT STATIONS.
8. BEDDING AND BACKFILL OF SANITARY SEWER PIPING AND MANHOLES SHALL BE ACCOMPLISHED IN ACCORDANCE WITH CITY OF SUGAR LAND DESIGN STANDARDS. A 1.5-SACK MIX IS REQUIRED FOR ALL CEMENT STABILIZED SAND BEDDING AND SUCH BEDDING SHALL BE INSTALLED IN LIFTS OF EIGHT INCHES MAXIMUM.
9. SOLVENT WELDED JOINTS ARE NOT AN ACCEPTABLE JOINING METHOD FOR SANITARY SEWERS CONSTRUCTED OF PVC PIPING MATERIALS AND LOCATED WITHIN RIGHTS-OF-WAY OR EASEMENTS. RUBBER GASKETED BELL AND SPIGOT SANITARY SEWER JOINTS ARE MANDATORY. BELL (FEMALE) ENDS OF PIPE SHALL BE INSTALLED ON UPSTREAM SIDE WITH SPIGOT (MALE) ENDS ORIENTED DOWNSTREAM.
10. SANITARY SEWER SERVICE LEADS SHALL BE EXTENDED TO RIGHTS-OF-WAY AND/OR EASEMENT LINES AS APPLICABLE AND CAPPED/PLUGGED FOR FUTURE CONNECTIONS. SERVICE LEADS ARE TO BE INSTALLED SO AS TO PASS UNDER POTABLE WATER PIPING AT CROSSINGS WHERE POSSIBLE.
11. EACH SANITARY SEWER SERVICE LEAD STUB, PLUGGED WYE BRANCH OUTLET AND STACK SHALL BE MARKED WITH A PRESSURE TREATED 4 X 4 TIMBER AT THE TIME OF CONSTRUCTION, BEGINNING AT THE INVERT ELEVATION OF THE STUB OR WYE AND AT AN ELEVATION TWO FEET BELOW THE CAPPED TERMINATION POINT OF THE STACK AND EXTENDING TWO FEET ABOVE FINISHED GRADE. EACH TIMBER MARKER SHALL BE PAINTED RED AND LABELED "SANITARY SEWER STUB", "SANITARY SEWER WYE" OR "SANITARY SEWER STACK" AS APPROPRIATE WITH STUB, WYE BRANCH OUTLET OR STACK SIZE NOTED.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING LOCATION OF ALL EXISTING UTILITIES PRIOR TO EXCAVATION. DURING THE COURSE OF ANY AND ALL CLEARING, GRUBBING, FILL, GRADING, EXCAVATION OR OTHER CONSTRUCTION, CONTRACTOR SHALL ENSURE THAT STORM DRAINAGE PATHWAYS ARE MAINTAINED AND REMAIN OPEN TO ENSURE POSITIVE DRAINAGE AND THAT SUCH CONVEYANCES ARE NOT IMPEDED OR BLOCKED IN ANY WAY. STORM SEWER INLETS SHALL BE PROTECTED FROM ENTRY OF SILT, TRASH, DEBRIS AND ANY SUBSTANCES DELETERIOUS TO THE STORM SEWER SYSTEM AND/OR WATERWAYS RECEIVING STORM WATER RUNOFF. CONTRACTOR SHALL AT COMPLETION OF WORK, FILL LOW SPOTS AND GRADE ALL RIGHTS-OF-WAY AND UTILITY EASEMENTS AND REGRADE/RESTORE DITCHES AS NECESSARY TO MAINTAIN AND/OR ESTABLISH POSITIVE DRAINAGE.
13. ALL SANITARY SEWER PIPING AND BEDDING SHALL BE INSPECTED BY CITY CONSTRUCTION INSPECTOR FOR CONFORMANCE WITH CITY INFRASTRUCTURE STANDARDS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROPERLY NOTIFY THE CITY OF ALL CONSTRUCTION ACTIVITIES AND TO CONFORM TO CITY OF SUGAR LAND PUBLIC WORKS DEPARTMENT INSPECTION POLICY.
14. C.S.S. 1' ABOVE PIPE AND 6" BELOW PIPE MINIMUM.
15. SEE GENERAL NOTES AND C.S.S. NOTES.



SPECIFICATIONS:

CONCRETE: CLASS 1 CONCRETE WITH A DESIGN STRENGTH OF 4500 PSI AT 28 DAYS. RATES FOR H-20 LOADING.

REINFORCEMENT: STRUCTURAL REINFORCEMENT CONFORMING TO ASTM-C-478.

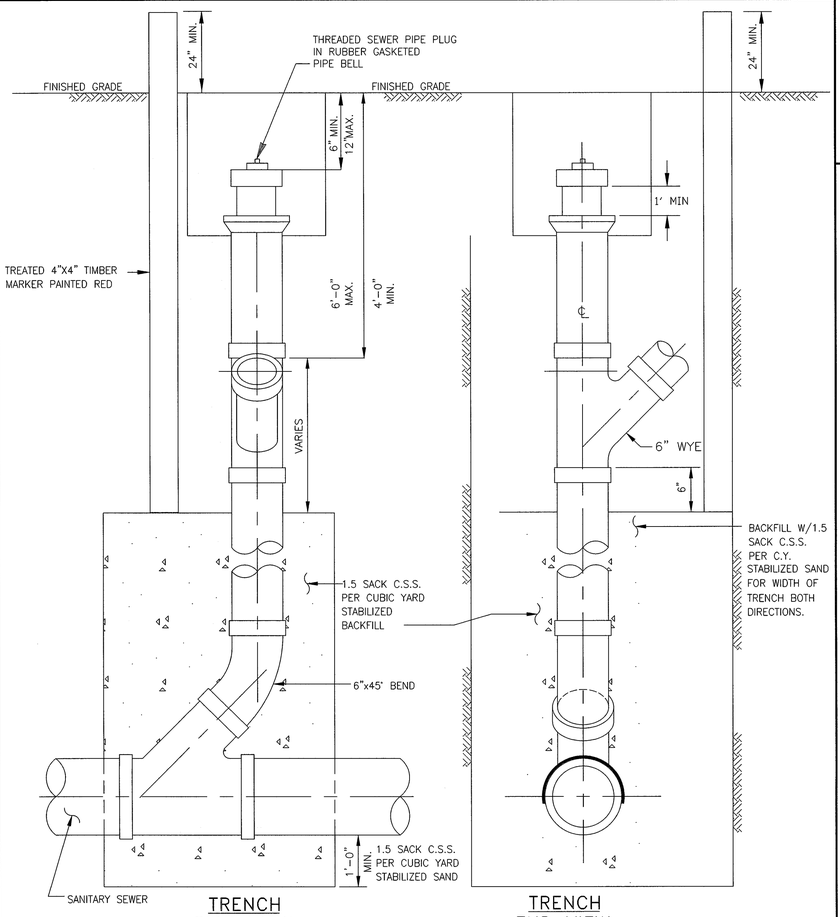
C.I. CASTINGS: CAST IRON FRAMES AND LIDS ARE MANUFACTURED OF GREY CAST IRON CONFORMING TO ASTM A48-76 CLASS 35.

NOTES

1. LIFTING INSERTS AS REQUIRED.
2. ALL JOINTS SHALL BE SEALED WITH APPROVED RUBBER GASKET
3. STRUCTURE TO BE PLACED ON 12" STABILIZED BASE.
4. C.S.S. SHALL BE BROUGHT TO WITHIN 2-FT OF TOP OF MANHOLE.
5. PRE-CAST MANHOLE SHALL BE IN COMPLIANCE APPROVED PRODUCT LIST.
6. THANE COAT SHALL BE IN COMPLIANCE WITH APPROVED PRODUCT LIST.
7. INVERTS SHALL COMPLY WITH C.O.S.L., DESIGN MANUAL SPECIFICATIONS.
8. INFLOW PROTECTORS REQUIRED ON ALL SANITARY MANHOLES.
9. REFER TO SANITARY MANHOLE LIDS, C.S.S. NOTES, MODIFIED BEDDING DETAILS AND NOTES.

PRECAST SANITARY MANHOLE

N.T.S.



TRENCH SIDE VIEW

TRENCH END VIEW

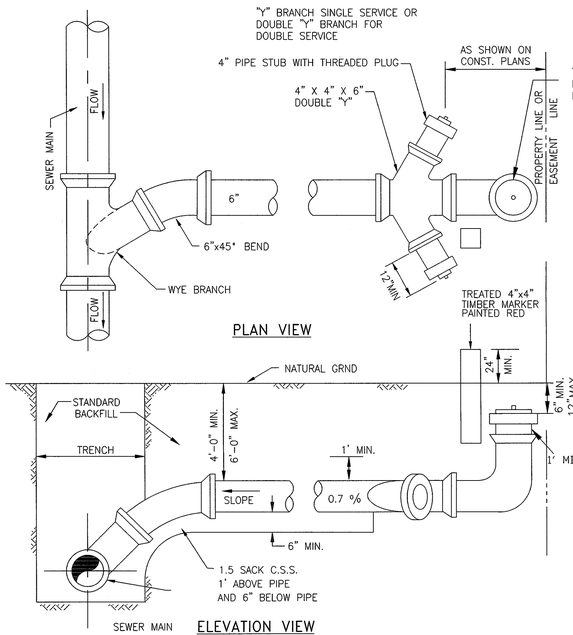
STACK DETAIL

N.T.S.

NOTES:

A.) NO STACKS ON MAINS OVER 16' DEEP OR IN WET SAND CONDITIONS.

B.) ALL STACK CONNECTIONS SHALL BE IN-LINE FITTINGS.



SANITARY SEWER SERVICE CONNECTION

N.T.S.

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS 11/6/2021 A. KHOSHAKHLAGH 101133 LICENSED PROFESSIONAL ENGINEER

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ANGLETON Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

SANITARY SEWER CONSTRUCTION DETAILS

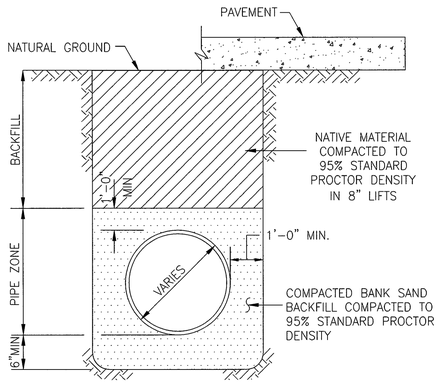
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET	20
Date:		OF	36
Dwn By:	CAD FILE:		
Chkd By:			

JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

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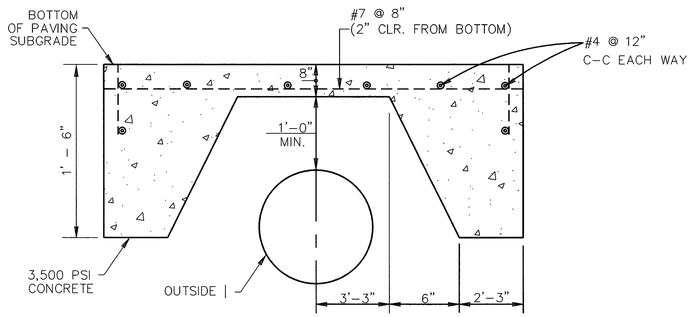


P.V.C. PIPE BEDDING & BACKFILL

N.T.S.

*SEE CONSTRUCTION NOTES

SANITARY FORCE MAIN & WATER LINE BEDDING AND BACKFILL

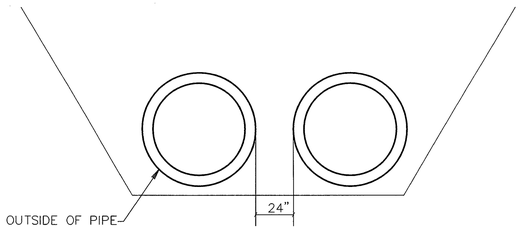


PROTECTIVE SLAB DETAIL

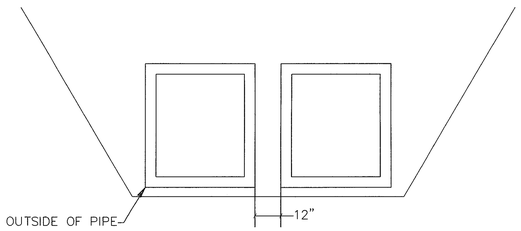
ZERO LOAD TRANSFER CONCRETE SLAB

CONSTRUCTION NOTES

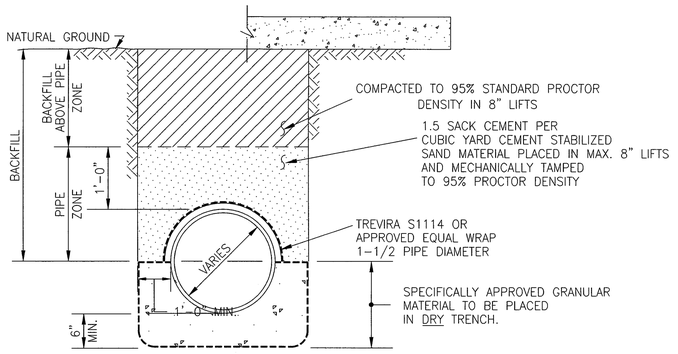
1. CONTRACTOR SHALL CONTACT SUGAR LAND ENGINEERING DEPARTMENT IMMEDIATELY IF WET SAND CONDITIONS ARE ENCOUNTERED.
2. LIMESTONE AND RECYCLED CONCRETE DIMENSIONS SHOWN ARE TYPICAL BUT MAY BE VARIED BY ORDER OF CITY ENGINEER.
3. LIMESTONE OR RECYCLED CONCRETE SHALL BE IN ACCORDANCE WITH TXDOT SPECIFICATION No. 248 FLEXIBLE BASE, TYPE A, GRADE 2 AGGREGATE.
4. NO BEDDING SHALL BE INSTALLED IN WET CONDITIONS. WHEN WELL POINTING OR IN WET SAND CONDITIONS, MAINTAIN GROUND WATER 1 (FT) BELOW BOTTOM OF TRENCH FOR A MINIMUM OF 24-HRS AFTER BEDDING AND BACKFILL IS IN PLACE.
5. ALL MATERIALS SHALL BE FROM THE APPROVED PRODUCTS LIST UNLESS SPECIFICALLY APPROVED BY THE CITY ENGINEER.
6. SANITARY SEWER BEDDING FOR WET SAND CONDITIONS SHALL BE AS PER MODIFIED "A".
7. ALL SAND BEDDING FOR WATER LINES SHALL BE CLEAN, MECHANICALLY COMPACTED BANK SAND.
8. REFER TO: MANHOLE DETAILS, SANITARY, C.S.S., GENERAL, WATER CROSSING, WATER DISTRIBUTION DETAILS AND NOTES.
9. ALL BEDDING WILL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
10. A GEOTECHNICAL REPORT MAY BE REQUIRED TO ANALYZE THE BEARING CAPACITY OF EXISTING SOILS AND MAKE A DETERMINATION IF ADDITIONAL BEDDING AND BACKFILL IS APPROPRIATE.



PIPE SEPARATION



RCB SEPARATION



MODIFIED "A"

N.T.S.

NOTE: C.S.S. SHALL BE INSTALLED A MIN. 1' ABOVE TOP OF PIPE.

SANITARY SEWER BEDDING AND BACKFILL

MK.	DESCRIPTION	DWN.	DATE	CHK.

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ANGLETON
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WINDROSE GREEN SECTION 2

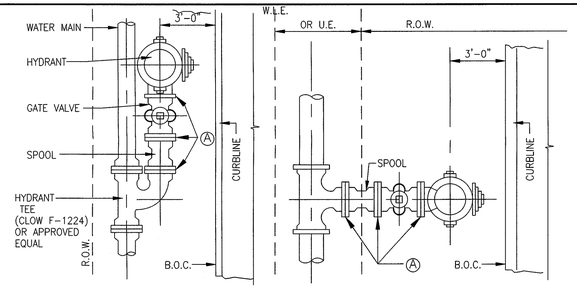
WATER LINE, SANITARY SEWER FORCE MAIN BEDDING DETAILS

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION
REFER TO:
1. GENERAL NOTES
2. C.S.S. NOTES
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET 21 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

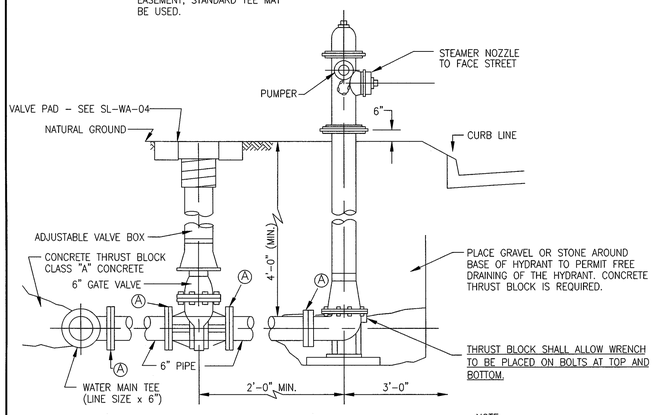
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R.O.W. INSTALLATION
N.T.S.

EASEMENT INSTALLATION
N.T.S.

NOTE:
WHEN WATER LINE IS LOCATED IN EASEMENT, STANDARD TEE MAY BE USED.



FLUSHING VALVE COLOR CODE

MAIN LINE DIAMETER	BONNET, PUMPER CAP AND STEAMER CAP
6 INCHES (AND LESS)	YELLOW
8 INCHES	WHITE
12 TO 16 INCHES	GREEN
GREATER THAN 16 INCHES	ORANGE

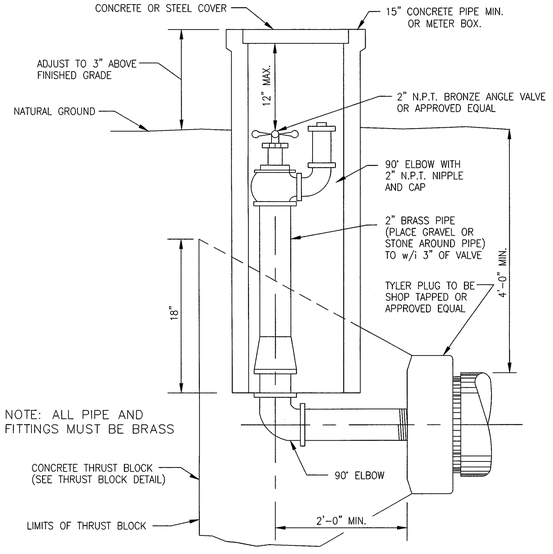
FIRE HYDRANT BODY TO BE PAINTED GEO-GLEN 301 BRIGHT SILVER ALUMINUM POLYURETHANE ENAMEL, BY GEO-GLEN ENTERPRISES OR APPROVED EQUAL.

NOTE:
ALL FIRE HYDRANTS SHALL BE MUELLER, W/ STROZ INTEGRAL CONNECTOR WITH STEAMER NOZZLE SIZE 4.125" PUMPER 2.5" N.S.T.

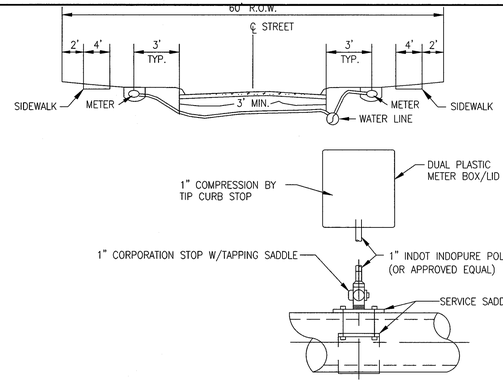
ALL FLUSHING VALVES TO BE SAND BLASTED AND PAINTED AS PER C.O.S.L. DESIGN STANDARDS.

Ⓐ =RESTRAINED JOINT

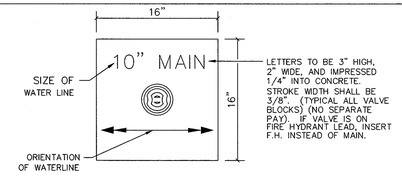
TYPICAL GATE & FIRE HYDRANT INSTALLATION
N.T.S.



2" BLOW OFF VALVE ASSEMBLY
N.T.S.

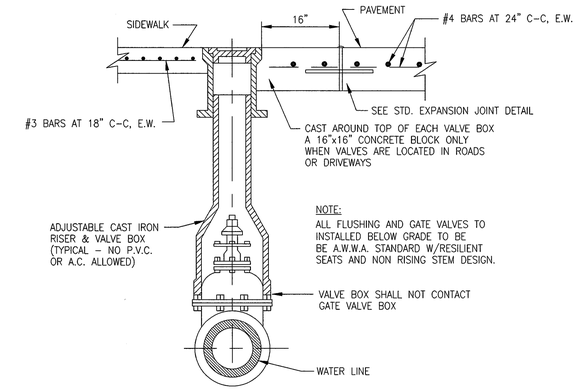


WATER SERVICE CONNECTION AND WATER SERVICE TAPPING ASSEMBLY DETAIL
N.T.S.

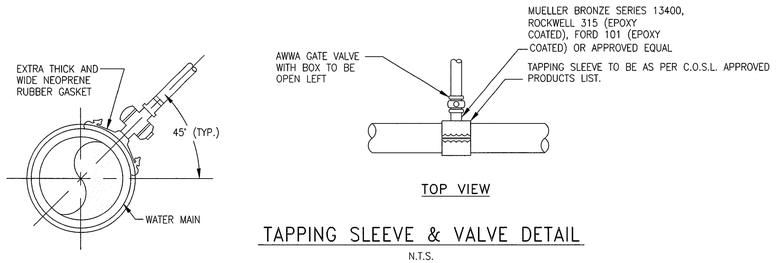


CONCRETE PAD
N.T.S.

NOTE: ALL VALVES MUST HAVE CONCRETE PAD

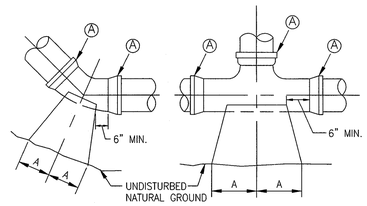


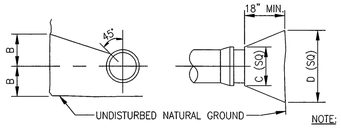
VALVE BOX INSTALLATION DETAIL
N.T.S.



TOP VIEW

TAPPING SLEEVE & VALVE DETAIL
N.T.S.



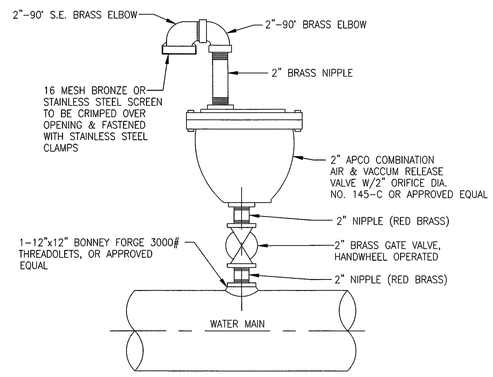


BEND & TEE PLUG

THRUST BLOCK DETAIL
N.T.S.

NOTE:
THRUST BLOCKS AT TRENCH FACE MUST HAVE A MINIMUM BEARING SURFACE OF 10 SQ. FEET AND SHALL BE NO SMALLER THAN 1.5 TIMES PIPE DIAMETER.
ALL CONCRETE SHALL BE 5 SACK MIN., 3000 P.S.I.

Ⓐ =RESTRAINED JOINT



WATER MAIN

AIR RELEASE VALVE DETAIL
N.T.S.

CONSTRUCTION NOTES:

1. WATER LINES 12" (IN.) AND LESS SHALL BE AWWA C-900 DR18 WATER LINE GREATER THAN 12" (IN.) IN ø SHALL BE AWWA C-905 DR 18
2. ALL FLUSHING VALVES AND GATE VALVES TO BE AMERICAN WATER WORKS ASSOC. (AWWA) STANDARD COUNTERCLOCKWISE OPENING WITH NON-RISING STEM DESIGN.
3. ALL DUCTILE IRON PIPE SHALL BE CLASS 50 MORTAR LINED. NO A.C. PIPE WILL BE ALLOWED AND ALL DUCTILE IRON FITTINGS SHALL BE MORTAR LINED PUSHON OR MECHANICAL JOINTS.
4. ALL BACKFILL WITHIN THE R.O.W. SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.
5. MINIMUM SPACING BETWEEN TAPS SHALL BE 2' AT ALTERNATING TAP ANGLES.

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

NOTES: POLYETHYLENE WRAP FOR IRON PIPE

NOTE:

1. POLYETHYLENE FILM SHALL BE USED AS A WRAP TO PROTECT CAST IRON AND OTHER METALS IN A CORROSIVE SOIL ENVIRONMENT.
2. AN 8 MIL POLYETHYLENE FILM WRAP SHALL BE REQUIRED AROUND ALL METAL PIPE AND APPURTENANCES (EXCEPT FIRE HYDRANTS).
3. POLYETHYLENE FILM SHALL BE FURNISHED AND INSTALLED EITHER IN TUBULAR FORM PRIOR TO LOWERING THE PIPE IN TRENCH OR IN SHEET FORM.
4. POLYETHYLENE TUBE ENCASEMENT SHALL CONFORM WITH THE MINIMUM REQUIREMENTS OF "POLYETHYLENE ENCASEMENT FOR GRAY AND DUCTILE CAST-IRON PIPING FOR WATER AND OTHER LIQUIDS", ANSI/AWWA C105, CURRENT REVISION, SOILS WITHIN A PROJECT SHALL BE TESTED IN ACCORDANCE WITH APPENDIX A OF ANSI/AWWA C105 TO ADEQUATELY DETERMINE THE REQUIREMENTS FOR ENCASEMENT.
5. ALL FITTINGS AND PIPE JOINTS WITHIN 10' OF A FITTING SHALL HAVE RESTRAINT JOINTS

SIZE	90° BEND		45° BEND		22 1/2° BEND		TEES		PLUGS	
	A	B	A	B	A	B	A	B	A	B
2 1/2"	12"	7"	6"	7"	6"	6"	7"	8"	8"	14"
6"	16"	10"	9"	10"	6"	12"	10"	12"	10"	21"
8"	22"	13"	12"	13"	8"	10"	13"	16"	12"	29"
10"	26"	17"	14"	17"	10"	13"	16"	20"	14"	36"
12"	29"	21"	16"	21"	11"	16"	18"	24"	16"	41"
14"	35"	24"	19"	24"	12"	20"	22"	27"	18"	48"
16"	38"	27"	21"	27"	12"	24"	24"	30"	20"	54"
20"	50"	40"	30"	40"	18"	30"	30"	40"	30"	*78"
24"	50"	40"	30"	40"	18"	30"	30"	40"	30"	*78"
30"	60"	48"	36"	48"	20"	36"	36"	48"	36"	*96"

BENDS, TEES & PLUGS FOR PIPE OF VARIOUS SIZES

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

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Engineering and Surveying
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TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

WATER LINE CONSTRUCTION DETAILS

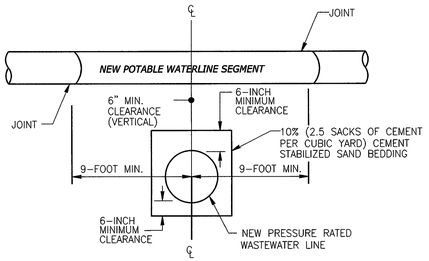
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JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

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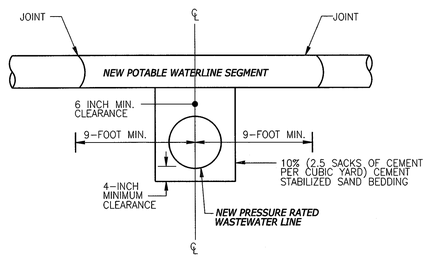
NEW POTABLE WATERLINE CROSSING NEW PRESSURE RATED WASTEWATER LINE WITH SEGMENT LENGHTS OF EIGHTEEN (18) FEET OR GREATER, HAVING 6 INCHES OF VERTICAL CLEARANCE AND 4 FEET OF HORIZONTAL CLEARANCE



- WHENEVER POSSIBLE, THE CROSSING SHALL BE CENTERED BETWEEN JOINTS OF THE WASTEWATER LINE.
- MINIMUM WASTEWATER PIPE STIFFNESS OF 115 PSI AT 5% DEFLECTION.
- EMBED WASTEWATER LINE IN CEMENT STABILIZED SAND TO AT LEAST 12" INCHES BEYOND EACH JOINT OF CROSSED SECTION OF PIPE.

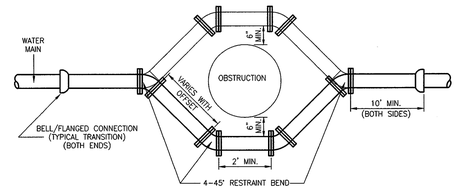
II

NEW POTABLE WATERLINE CROSSING NEW PRESSURE RATED WASTEWATER LINE



- WHENEVER POSSIBLE, THE CROSSING SHALL BE CENTERED BETWEEN JOINTS OF THE WASTEWATER LINE.
- MINIMUM WASTEWATER PIPE STIFFNESS OF 115 PSI AT 5% DEFLECTION.
- EMBED WASTEWATER LINE IN CEMENT STABILIZED SAND TO AT LEAST 12" INCHES BEYOND EACH JOINT OF CROSSED SECTION OF PIPE.

III



FOR A LINE TO PASS OVER AN OBSTRUCTION RATHER THAN UNDER, IT MUST HAVE ADEQUATE COVER AND BE APPROVED BY THE ENGINEERING DEPARTMENT.

NOTES:

1. PIPE MATERIAL SHALL BE AWWA C900 PVC, DR-14, 200 PSI WITH INTEGRAL PVC RESTRAINED JOINTS.
2. OFFSET ASSEMBLY MUST PASS OVER THE OBSTRUCTION AS LONG AS THE MINIMUM CLEARANCE IS MAINTAINED. SPECIFIC APPROVAL FROM THE UTILITES DEPARTMENT MUST BE GRANTED FOR THE OFFSET TO PASS UNDER THE OBSTRUCTION.
3. MATERIAL AND COATINGS SHALL BE IN ACCCORDANCE WITH WATER MAIN STANDARD SPECIFICATIONS.
4. RESTRAIN EXISTING PIPING BEYOND OFFSET SECTION AS REQUIRED TO PREVENT MOVEMENT.
5. ALL PVC PRODUCTS MUST BE LISTED ON CITY OF SUGAR LAND'S APPROVED PRODUCTS LIST.

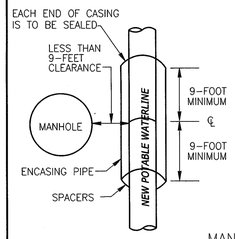
MIN. PIPE WALL THICKNESS		
4"	–	0.250"
6"	–	0.280"
8"	–	0.322"
12" AND LARGER	–	0.375"

PVC WATER PIPE OFFSET ASSEMBLY

GENERAL NOTES:

1. CONTRACTOR SHALL CONTACT CITY OF ANGLETON DEVELOPMENT SERVICES DEPARTMENT AT (979) 849-2108 IF WET SAND OR OTHER UNSTABLE SOIL CONDITIONS, HIGH WATER TABLE AND/OR UNDERGROUND OBSTRUCTIONS ARE ENCOUNTERED.
2. SHOULD A CONFLICT ARISE BETWEEN INFORMATION DEPICTED ON APPROVED CONSTRUCTION DRAWINGS AND INFORMATION INCLUDED IN PROJECT SPECIFICATIONS, CITY OF SUGAR LAND DESIGN STANDARDS SHALL GOVERN.
3. ALL NEW POTABLE WATER LINES AND SANITARY SEWER FORCE MAINS SHALL BE BEDDED IN COMPACTED BANK SAND A MINIMUM OF 6 INCHES BELOW, ABOVE AND TO EITHER SIDE OF SUCH PIPING.
4. ALL NEW SANITARY SEWER GRAVITY DRAIN LINES SHALL BE BEDDED IN CEMENT STABILIZED SAND CONFORMING TO THE REQUIREMENTS FOR EITHER CLASS "A" STANDARD BEDDING OR CLASS "A-A" BEDDING AS APPLICABLE. USE OF MODIFIED "A" OR MODIFIED "A-A" BEDDING FOR SANITARY SEWER INSTALLATIONS WHERE WET SAND CONDITIONS ARE ENCOUNTERED AND SEPARATION DISTANCE TO POTABLE WATER LINES IS LESS THAN 9 FEET REQUIRES APPROVAL BY CITY ENGINEER.
5. CEMENT STABILIZED BEDDING SHALL BE A MINIMUM 1.5 SACK PER CUBIC YARD C.S.S., INSTALLED IN MAXIMUM LIFTS OF 8 INCHES AND MECHANICALLY TAMPED TO 95% PROCTOR.
6. WHERE REQUIRED, SLEEVING (ENCASEMENT) OF POTABLE WATER PIPING AND/OR SANITARY SEWER GRAVITY DRAIN LINES AND FORCE MAINS SHALL BE PROVIDED. SUCH SLEEVING (ENCASEMENT) SHALL BE CONSTRUCTED OF APPROVED PIPING MATERIALS HAVING A MINIMUM PRESSURE RATING OF 150 PSI AND ANNULAR SPACES AT EACH END SHALL BE SEALED WITH A MATERIAL APPROVED FOR SUCH USE.
7. ALL NEW POTABLE WATER LINES SHALL BE SLEEVED (ENCASED) WHERE A MINIMUM OF 9 FEET SEPARATION DISTANCE TO EXISTING OR PROPOSED SANITARY SEWER MANHOLE, LIFT STATION OR WASTEWATER TREATMENT PLANT CANNOT BE MAINTAINED. SLEEVING SHALL BE A MINIMUM OF 18 FEET IN LENGTH AND CENTERED ON THE POINT OF CLOSEST PROXIMITY.
8. ALL NEW POTABLE WATER LINES SHALL BE SLEEVED (ENCASED) WHERE LESS THAN 2 FEET VERTICAL OR 4 FEET HORIZONTAL CLEARANCE TO EXISTING OR PROPOSED SANITARY SEWER GRAVITY LINES OR FORCE MAINS CANNOT BE MAINTAINED. SLEEVING SHALL BE A MINIMUM OF 18 FEET IN LENGTH AND CENTERED ON THE POINT OF CROSSING. WHERE PIPING IS LAID PARALLEL AND MINIMUM SEPARATION DISTANCES CANNOT BE MAINTAINED, SLEEVING SHALL EXTEND AT LEAST 9 FEET PAST THE POINT WHERE MINIMUM SEPARATION DISTANCES ARE ACHIEVED.
9. ALL NEW POTABLE WATER LINES SHALL BE CONSTRUCTED ABOVE EXISTING OR PROPOSED SANITARY SEWER GRAVITY LINES OR FORCE MAINS WHERE POSSIBLE. WHERE INSTALLATION BENEATH SANITARY SEWER GRAVITY LINES OR FORCE MAINS IS UNAVOIDABLE AT POINTS OF CROSSING, SLEEVING (ENCASEMENT) IS REQUIRED FOR ALL NEW POTABLE WATER LINES CONSTRUCTED OF PVC PIPING MATERIALS, REGARDLESS OF SEPARATION DISTANCE. SLEEVING SHALL BE A MINIMUM OF 18 FEET IN LENGTH AND CENTERED ON THE POINT OF CROSSING.
10. ALL NEW SANITARY SEWER GRAVITY LINES AND/OR FORCE MAINS CONSTRUCTED OF PVC PIPING MATERIALS SHALL BE SLEEVED (ENCASED) WHERE LESS THAN 2 FEET VERTICAL OR 4 FEET HORIZONTAL CLEARANCE TO EXISTING POTABLE WATER PIPING CANNOT BE MAINTAINED. SLEEVING SHALL BE A MINIMUM OF 18 FEET IN LENGTH AND CENTERED ON THE POINT OF CLOSEST PROXIMITY.
11. ALL NEW SANITARY SEWER GRAVITY LINES AND/OR FORCE MAINS SHALL BE CONSTRUCTED BELOW EXISTING POTABLE WATER LINES WHERE POSSIBLE. WHERE INSTALLATION ABOVE POTABLE WATER LINES IS UNAVOIDABLE, SLEEVING (ENCASEMENT) IS REQUIRED FOR ALL SUCH SANITARY SEWER LINES CONSTRUCTED OF PVC PIPING MATERIALS, REGARDLESS OF SEPARATION DISTANCE. SLEEVING SHALL BE A MINIMUM OF 18 FEET IN LENGTH AND CENTERED ON THE POINT OF CROSSING.
12. WHERE NEW SANITARY SEWER SIZING (24 INCH AND GREATER) PRECLUDES THE USE OF PVC PIPING MATERIALS AND SLEEVING (ENCASEMENT) OF THE SANITARY SEWER WOULD OTHERWISE BE REQUIRED BUT IS IMPRACTICAL, THE EXISTING POTABLE WATER PIPING SHALL EITHER BE OFFSET TO PROVIDE THE REQUIRED MINIMUM CLEARANCES OR SLEEVED (ENCASED) IN LIEU OF SLEEVING (ENCASING) THE SANITARY SEWER LINE. SLEEVING SHALL BE A MINIMUM OF 18 FEET IN LENGTH AND CENTERED ON THE POINT OF CROSSING.
13. IN NO INSTANCE SHALL A FIRE HYDRANT BE INSTALLED WITHIN 9 LINEAR FEET OF A SANITARY SEWER SYSTEM.
14. NOTE: SEPARATION DISTANCES ARE MEASURED FROM THE OUTSIDE DIAMETERS OF EACH PIPE AND FROM THE EXTERIOR SURFACES OF MANHOLES, LIFT STATIONS, WASTEWATER TREATMENT PLANTS AND ASSOCIATED APPURTENANCES.
15. REFER TO GENERAL SANITARY, WATER AND C.S.S. NOTES.

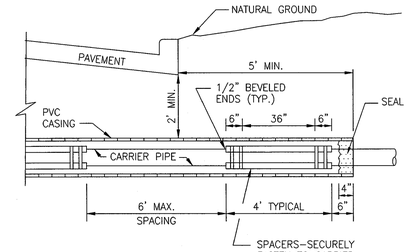
DETAIL OF WATER LINE CROSSING WASTEWATER FACILITIES WHERE SEPARATION IS LESS THAN 9' (NINE FEET)



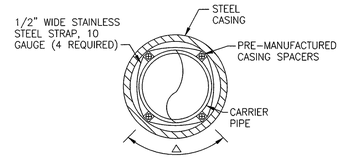
ENCASING PIPE

- 150 PSI PRESSURE CLASS PIPE MINIMUM 18 FEET LONG DIAMETER = 2 X WATERLINE DIAMETER
- SPACE AROUND CARRIER PIPE SHALL BE SUPPORTED AT FIVE (5) FOOT (OR LESS INTERVALS WITH SPACERS)
- CENTERED ON CROSSING
- BOTH ENDS SEALED WITH CEMENT GROUT OR A MANUFACTURED WATER TIGHT SEAL.

MANHOLE CLEARANCE



ELEVATION



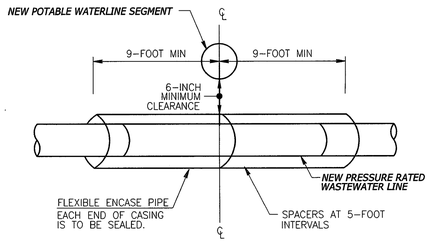
CASING SCHEDULE		
CARRIER PIPE	NOMINAL CASING	MIN. WALL THICKNESS (IN.)
6"	12"	0.11
8"	14"	0.15
10"	16"	0.18
12"	18"	0.20

1. CASING SIZE AND THICKNESS SHALL CONFORM TO THE MINIMUM REQUIREMENTS AS SHOWN ON CASING SCHEDULE, OTHER PERMITS AS REQUIRED.
2. MAINTAIN ½" MINIMUM CLEARANCE BETWEEN THE MAXIMUM OUTSIDE DIAMETER OF CARRIER PIPE AND CASING AT ALL LOCATIONS.
3. DIMENSIONS ARE APPROXIMATE ONLY. CONTRACTOR SHALL INSTALL ADEQUATELY SIZED CASING TO ACCOMMODATE THE CARRIER PIPE.

IV

ENCASED WASTEWATER LINE

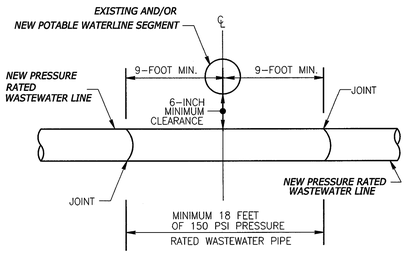
NEW POTABLE WATERLINE CROSSING NEW PRESSURE RATED WASTEWATER LINE WITH SEGMENT LENGHTS OF OF LESS THAN EIGHTEEN (18) FEET



- MINIMUM CASING PIPE STIFFNEESS OF 115 PSI AT 5% DELECTION.
- MINIMUM CASING PIPE DIAMETER * 2 X WASTEWATER LINE DIAMETER.
- THE SPACE AROUND THE CARRIER PIPE SHALL BE SUPPORTED AT FIVE (F) FOOT (OR LESS). INTERVALS WITH SPACERS
- EACH END CASING IS TO BE SEALED WITH WATER TIGHT NO-SHRINK GROUT OR MANUFACTURED WATER TIGHT SEAL.

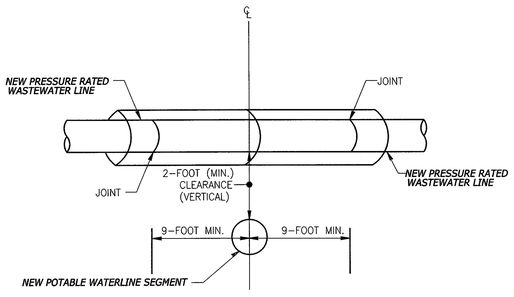
ALTERNATIVE A:

PRESSURE RATED WASTEWATER PIPE



ALTERNATIVE B:

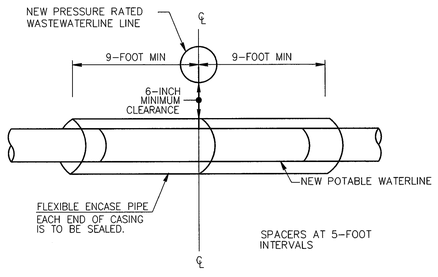
EXISTING POTABLE WATERLINE CROSSING EXISTING PRESSURE RATED WASTEWATER LINE



MINIMUM 18' (FEET) OF 150 PSI PRESSURE RATED WASTEWATER PIPE

ALTERNATIVE C:

ENCASE NEW POTABLE WATERLINE UNDER A NEW PRESSURE RATED WASTEWATER LINE



- SAME ENCASEMENT CRITERIA AS "ALTERNATIVE B" OR
- NEW WATERLINE (WITHOUT CASING) TO BE CONSTRUCTED OF PVC C-900 (DR-18), DUCTILE IRON WITH MECHANICAL JOINT OR STEEL PIPE WITH WITH WELDED JOINTS.
- BOTH WATERLINE AND WASTEWATER LINE MUST PASS A PRESSURE AND LEAKAGE TEST AS SPECIFIED IN AWWA C600 STANDARDS.

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

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TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

WATER LINE CROSSING DETAILS

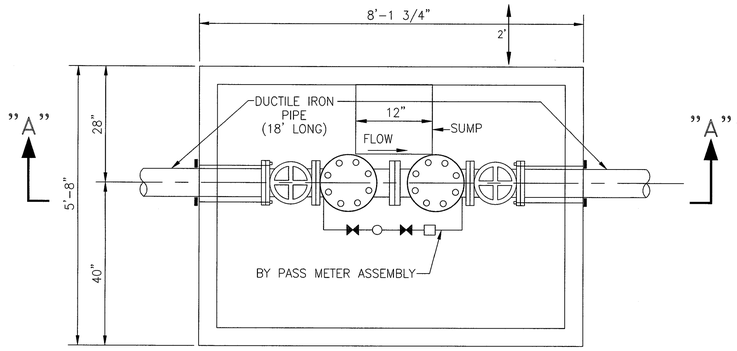
BRAZORIA COUNTY ENGINEERING DEPARTMENT
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JORGE REYNA, DEVELOPMENT COORDINATOR DATE

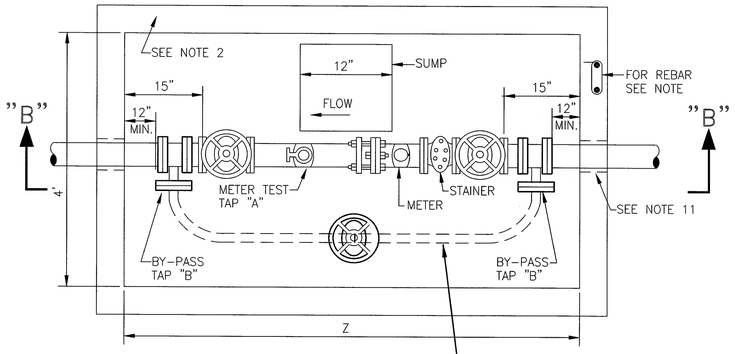
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Date:		
Dwn By:	CAD FILE:	
Chkd By:		

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

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PLAN VIEW

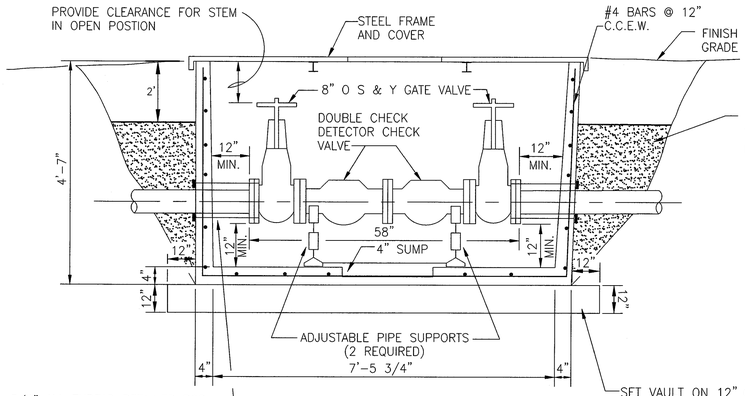


PLAN VIEW

DUCTILE IRON BYPASS FOR 3" AND ABOVE

NOTES:

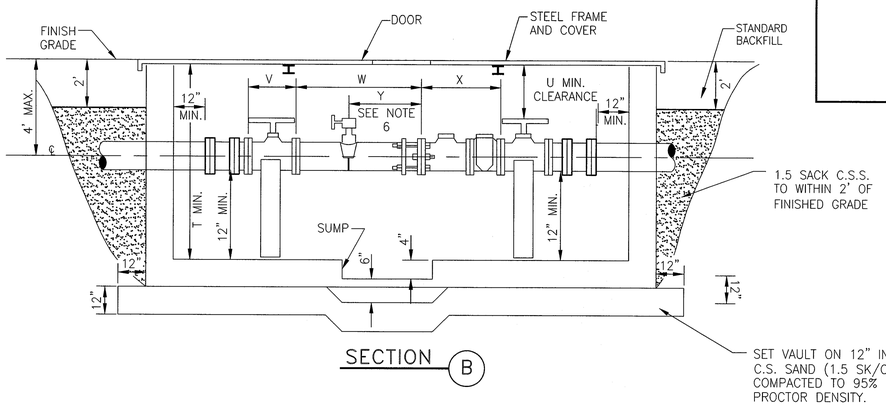
1. NOTIFY THE ENGINEERING DEPARTMENT AT (979) 849-2108 PRIOR TO CONSTRUCTION OF VAULT OR BY-PASS ASSEMBLY.
2. THE METER VAULT CAN BE EITHER POURED IN PLACE OR PREFABRICATED. CONCRETE SHALL BE SIX INCHES (6") THICK AND BE 3,000 PSI WITH #4 REINFORCEMENT STEEL ON TWELVE INCH (12") CENTERS EACH WAY IF THE VAULT IS POURED IN PLACE. PREFABRICATED VAULTS SHALL BE FOUR INCHES (4") THICK AND BE 4,500 PSI CONCRETE WITH #4 REINFORCEMENT STEEL ON EIGHT INCH (8") CENTERS EACH WAY. THESE ARE MINIMAL SPECIFICATIONS.
3. THE VAULT WILL NOT BE LOCATED IN ANY DRIVE OR PARKING AREAS AND MUST BE LOCATED IN A WATER METER EASEMENT.
4. THE VAULT LID SHALL BE A BILCO LID, TYPE Q-4 SINGLE LEAF DESIGN. ANGLE FRAME IS 1/4-INCH STEEL WITH STRAP ANCHORS BOLTED TO THE EXTERIOR. THE LEAF IS 1/4-INCH STEEL DIAMOND PATTERN PLATE, PIVOTING ON TORSION BARS FOR EASY OPERATION. THE MINIMUM LIVE LOAD CAPACITY IS 150 POUNDS PER SQUARE FOOT. THE SIZE OF THE DOOR IS THREE FEET (3') BY THREE FEET (3').
5. THE LID SHALL BE PAINTED WITH 43-38 TNEMEC DIFFUSED ALUMINUM PAINT OR APPROVED EQUAL, AND CENTERED OVER METER/NO.
6. THE BY-PASS AND METER TEST TAP SHALL BE INSTALLED INSIDE THE VAULT. TAP "A" MUST BE AT LEAST TWO (2) PIPE DIAMETERS DOWNSTREAM OF THE METER. TAPS "B" AND "C" MUST BE MADE AT APPROXIMATE FORTY-FIVE DEGREE (45°) ANGLE ON EACH END OF THE PIPE AND CENTERED TEN INCHES (10") AWAY FROM THE WALL. ALL TAPS SHALL BE TWO INCHES (2") AND SHALL BE HARD PIPED
7. THE STRAINER, METER AND FLEXIBLE COUPLING WILL NOT BE SET UNTIL THE METER VAULT AND TAPS ARE ACCEPTED BY THE DISTRICT OPERATOR. ALL UTILITIES MUST ALSO HAVE BEEN ACCEPTED AND RELEASED BY THE CITY OF SUGAR LAND PUBLIC WORKS DEPARTMENT PRIOR TO METER
8. THE VALVES SHALL BE ANY RESILENT WEDGE DESIGN GATE VALVE WHICH HAS RECEIVED FORMAL APPROVAL FROM THE CITY OF SUGAR LAND ENGINEERING DEPARTMENT. ALL VALVES SHALL BE FLANGED BOTH ENDS AND HAVE HAND WHEELS.
9. THE METER VAULT SHALL BE SET ON 12" C.S.S. BEDDING AS SHOWN ON DETAIL DRAWINGS. A SUMP FOUR-INCHES (4") DEEP AND TWELVE INCHES (12") IN DIAMETER SHALL BE INSTALLED TO ONE SIDE IN THE CENTER OF THE BOTTOM SLAB. IF PRECAST VAULT IS USED, RAM-NEK SHALL BE USED TO SEAL ALL COLD JOINTS.
10. ALL THE WALL PENETRATIONS SHALL BE MADE WITH A CAST IN PLACE WALL SLEEVE AS APPROVED BY THE CITY OF SUGAR LAND ENGINEERING DEPARTMENT. BREAKING OUT THE WALL USING A JACKHAMMER OR USING KNOCKOUT PANELS WILL NOT BE ALLOWED.
11. A CONCRETE SUPPORT WILL BE INSTALLED UNDER EACH VALVE.
12. DEPTH OF VAULT SHALL BE A MINIMUM OF 4-1/2' AND A MAXIMUM OF 6'
13. ALL PIPING INSIDE THE VAULT SHALL BE DUCTILE IRON WITH FLANGE FITTINGS. ALL PIPING SHALL CONFORM TO THE REQUIREMENTS OF THE CITY OF ANGLETON ENGINEERING DEPARTMENT
14. THE TYPE OF METER, TURBINE OR COMPOUND, WILL BE DETERMINED BASED ON THE APPLICATION AND APPROVED BY THE ENGINEERING DEPARTMENT.



SECTION A

DETECTOR CHECK VALVE

N.T.S.



SECTION B

METER VAULT															
DOMESTIC															
METER SIZE	T	U	V	W	X	Y	Z	METER SIZE	T	U	V	W	X	Y	Z
3"	4'-6"	25"	8"	11-1/2"	24"	9"	6'-10"	3"	4'-6"	25"	8"	16-1/2"	19"	9"	6'-10"
4"	4'-6"	22"	9"	13-1/2"	29"	10"	7'-7"	4"	4'-6"	22"	9"	19-1/2"	23"	10"	7'-7"
6"	5'-2"	26"	10-1/2"	13-1/2"	33"	13"	8'-2"	6"	5'-2"	26"	10-1/2"	19-1/2"	27"	13"	8'-2"
								8"	6'-0"	31"	11-1/2"	25-1/2"	30"	17"	9'-1"
								10"	7'-0"	37"	13"	29-1/2"	41"	21"	10'-7"

3" TO 10" METER

N.T.S.

NOTES:

1. SIAMESE CONNECTION MAY BE ALLOWED WITHIN THE VAULT WHEN APPROVED BY THE ENGINEERING DEPARTMENT.
2. FIRE VALVE MAY BE SUBSTITUTED FOR GATE VALVE ON THE CUSTOMER SIDE. SUPPLIED BY PARK EQUIPMENT COMPANY, OR APPROVED EQUAL.

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 220
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

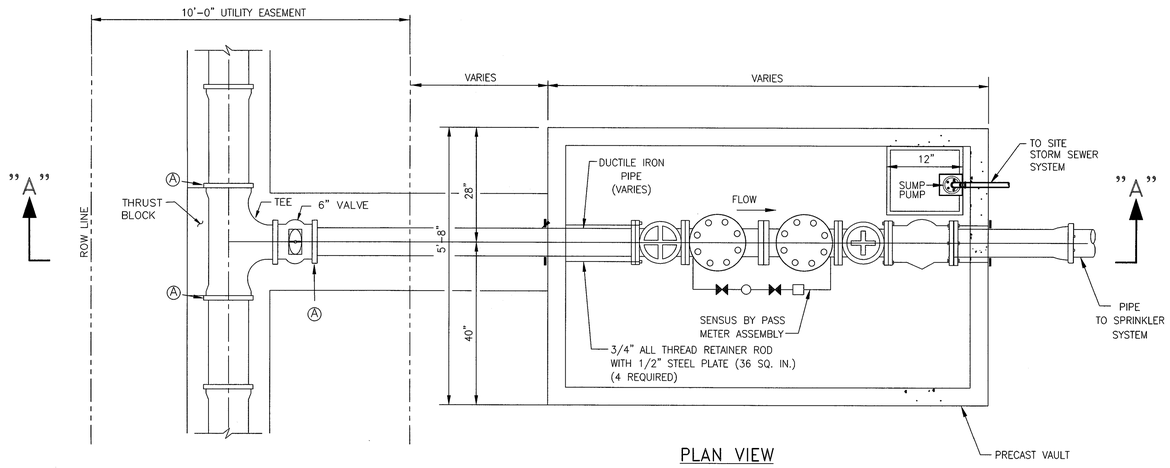
WINDROSE GREEN SECTION 2

WATER LINE
METER VAULT DETAILS

Job No.:	Scale: HORZ: VERT:	SHEET 24 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

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PLAN VIEW

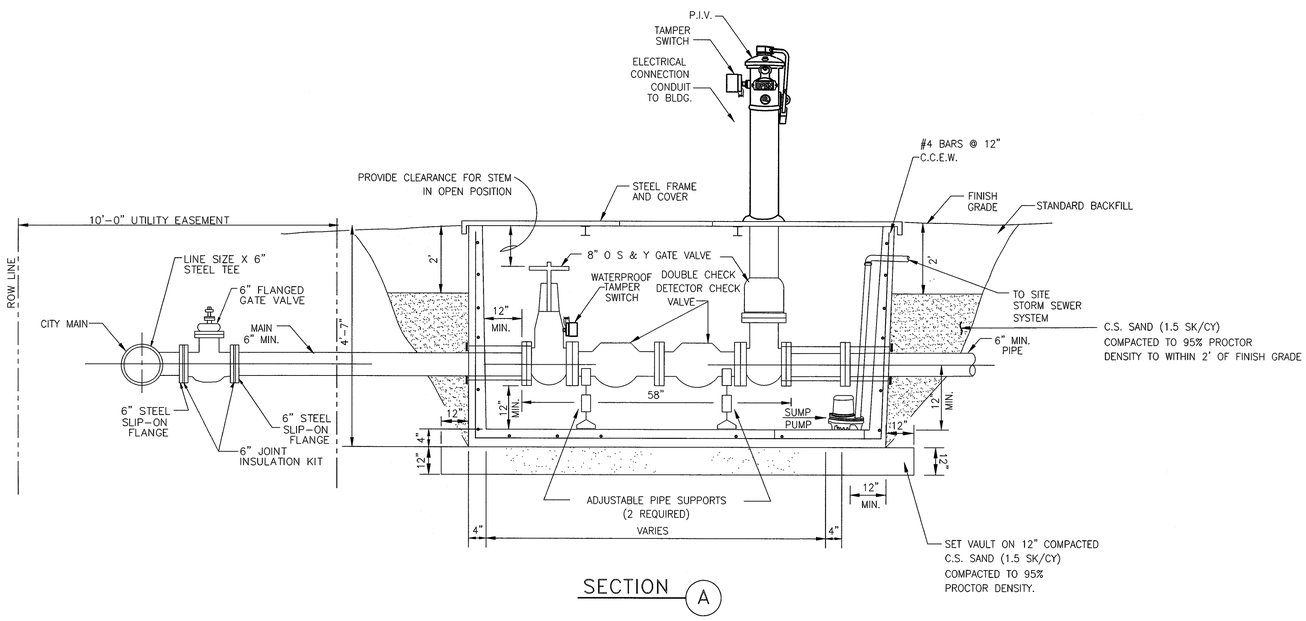
TYPICAL FIRE SERVICE METER

Ⓐ =RESTRAINED JOINT

NOTES:

1. FIRE HYDRANT REQUIRED WITHIN 50' LINEAR FEET OF THE FIRE DEPARTMENT CONNECTION.
2. FIRE VALVE MAY BE SUBSTITUTED FOR GATE VALVE ON THE CUSTOMER SIDE. SUPPLIED BY PARK EQUIPMENT COMPANY, OR APPROVED EQUAL.
3. ALL FIRE LINE VAULTS SHALL BE EQUIPPED WITH A SUMP PUMP CAPABLE OF MAINTAINING WATER LEVELS BELOW THE CENTER LINE OF THE CHECK VALVES. OUTLET SHALL BE CONNECTED TO SITE STORM SEWER SYSTEM.
4. SUMP PUMP MAY BE ELIMINATED IF BOX CAN BE DRAINED VIA GRAVITY TO SITE STORM SEWER SYSTEM.
5. ALL COMPONENTS SHALL BE INSTALLED IN ACCORDANCE WITH NFPA 13 "STANDARDS FOR THE INSTALLATION OF SPRINKLER SYSTEMS".
6. REFER TO GENERAL NOTES, WATER LINE AND STORM SEWER NOTES.
7. ALL FITTINGS AND PIPE JOINTS WITHIN 10' OF A FITTING SHALL HAVE RESTRAINT JOINTS

SL-WA-23



SECTION Ⓐ

TYPICAL FIRE SERVICE METER

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
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WINDROSE GREEN SECTION 2

WATER LINE
FIRE SERVICE METER VAULT

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

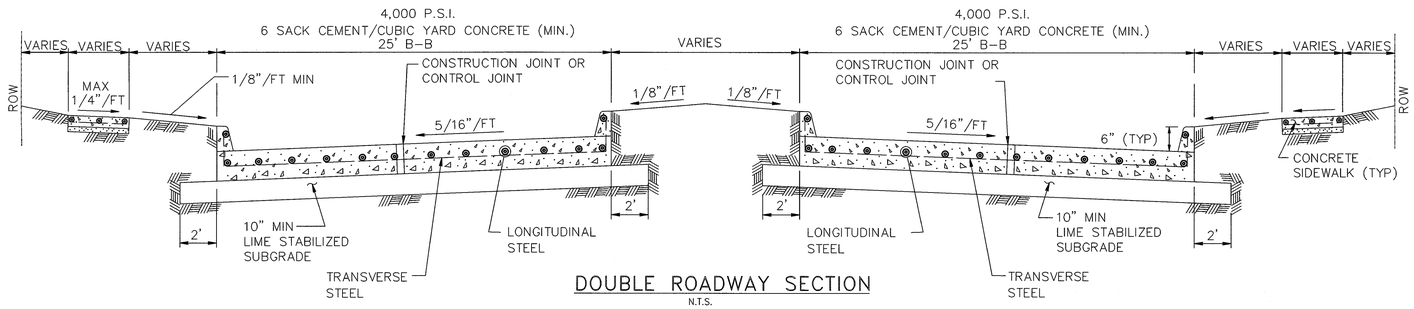
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	
Date:	
Dwn By:	
Chkd By:	
Scale: HORZ: VERT:	
CAD FILE:	

SHEET 25 OF 36

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

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DOUBLE ROADWAY SECTION

N.T.S.

CONSTRUCTION NOTES:

1. 6 INCH, 6 SACK CEMENT PER CUBIC YARD CONCRETE, 4000 PSI REINFORCED CONCRETE WITH #4 BARS 24 INCHES C-C, E.W. IS THE MINIMUM ACCEPTABLE PAVEMENT CONSTRUCTION FOR LOCAL STREETS

2. 7 INCH, 6 SACK CEMENT PER CUBIC YARD CONCRETE, 4000 PSI REINFORCED CONCRETE WITH #4 BARS 18 INCHES C-C, IS THE MINIMUM ACCEPTABLE PAVEMENT CONSTRUCTION FOR COLLECTOR STREETS

3. EIGHT (8) INCH, 6 SACK, 4000 PSI @ 28 DAYS, REINFORCED WITH #4 18" C.C. EACH WAY IS THE MINIMUM ACCEPTABLE FOR ARTERIAL STREETS.

4. HARD AGGREGATE IS NOT ALLOWED IN STREET PAVEMENT MIX. ADMIXTURES REQUIRE CITY OF SUGAR LAND PUBLIC WORKS DEPARTMENT APPROVAL.

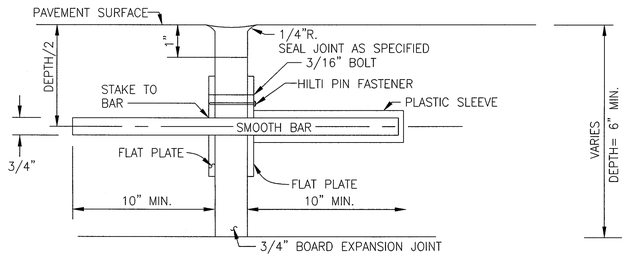
5. TRANSVERSE EXPANSION JOINTS SHALL BE PLACED AT ALL POINTS OF CURVATURE, POINTS OF TANGENCY AND ALL INTERSECTION CURB RETURN POINTS. MAXIMUM SPACING SHALL BE 60' AND BE SEALED WITH SEALANT CONFORMING TO TXDOT ITEM 360 (& ITEM 438) AND TXDOT DMS-6310, CLASS-2.

6. TRANSVERSE CONTROL JOINTS ARE REQUIRED AT MAXIMUM SPACING OF 20'-0" C-C, AND VERTICAL CURB JOINTS TO BE SEALED WITH SPECIAL JOINT SEALANT ASTM-D-1190-74 OR AASHTO-M173-60 FOR PAVEMENT 8" THICK AND GREATER. (ELASTONETRIC TYPE HOT POURED)

7. PAVEMENT FINISH SHALL BE BAKER BROOM FINISH. CURING COMPOUND REQUIRED ON ALL CONCRETE.

8. STORM WATER POLLUTION PROTECTION SHALL BE DESIGNED, CONSTRUCTED, MAINTAINED AND SHALL BE IN TOTAL COMPLIANCE WITH THE STORM QUALITY MANUAL OF THE CITY OF ANGLETONAND BRAZORIA COUNTY ENGINEER'S APPROVAL.

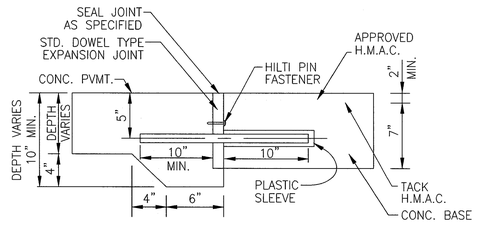
9. REFER TO GENERAL, C.S.S., AND PAVEMENT NOTES.



STEEL TO MEET ASTM STD. SPEC. FOR CONC. REBAR UNIT TO BE 24" C.-C., AND 10" MIN.

DOWEL TYPE EXPANSION JOINT

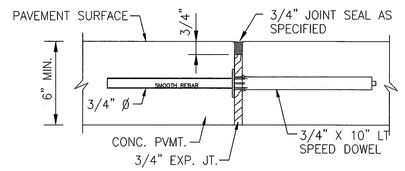
N.T.S.



DOWEL TYPE EXPANSION JOINT

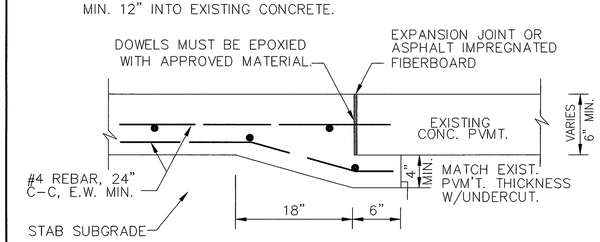
N.T.S.

(CONC. PAVING TO CONC. BASE)



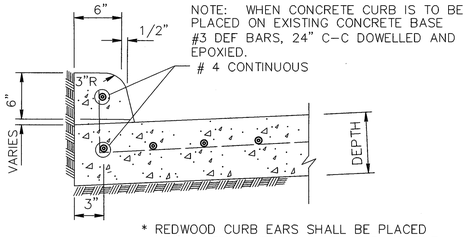
SPEED DOWEL EXPANSION JOINT

N.T.S.



UNDERCUT DETAIL WITH HEADER

N.T.S.



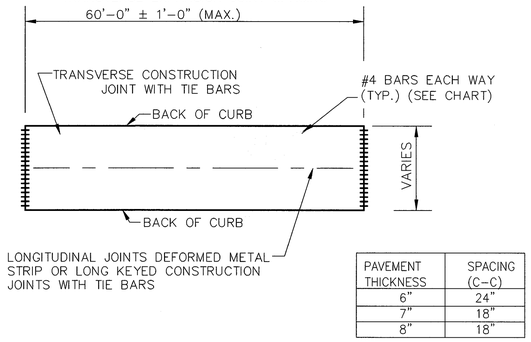
* REDWOOD CURB EARS SHALL BE PLACED AT ALL TRANSVERSE JOINTS IN PAVEMENT.

CONCRETE CURB

N.T.S.

CONSTRUCTION NOTE:

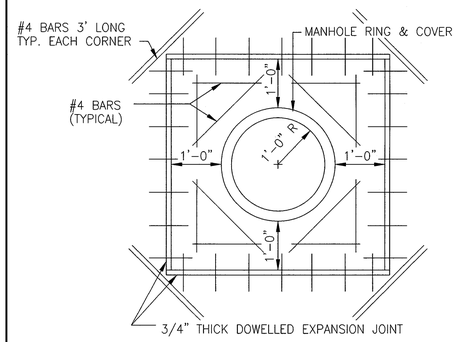
ALL NEW CURB REQUIRES 4,000 P.S.I. @ 28-DAYS.



PAVEMENT THICKNESS	SPACING (C-C)
6"	24"
7"	18"
8"	18"

PAVING PANEL

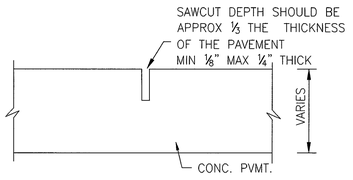
N.T.S.



MANHOLE BLOCKOUT

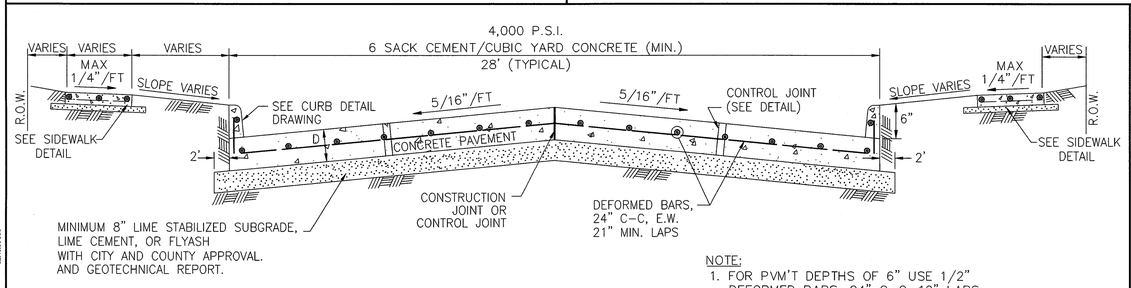
N.T.S.

(STORM & SANITARY) IN PAVEMENT



CONTROL JOINT

N.T.S.

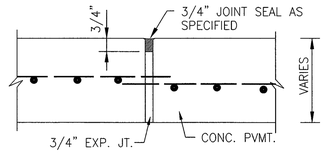


SINGLE ROADWAY SECTION

N.T.S.

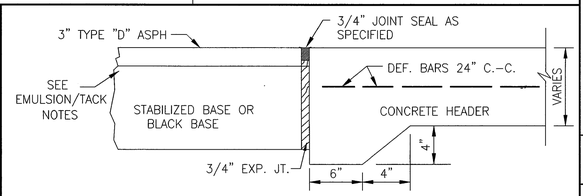
NOTE:

1. FOR PVM'T DEPTHS OF 6" USE 1/2" DEFORMED BARS, 24" C-C, 10" LAPS. ALL REINFORCING STEEL SHALL CONFORM TO GRADE 60, A.S.T.M. NO. A615. LAP SPLICES TO BE A MINIMUM OF 21 INCHES. STAGGER SPLICES IN ADJACENT BARS.



CONSTRUCTION JOINT SEAL

N.T.S.



PAVING HEADER

(FOR USE IN CONNECTING CONC. PVMT. TO ASPHALT PVMT.) (PROP. OR EXIST.)

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11/6/2021

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TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

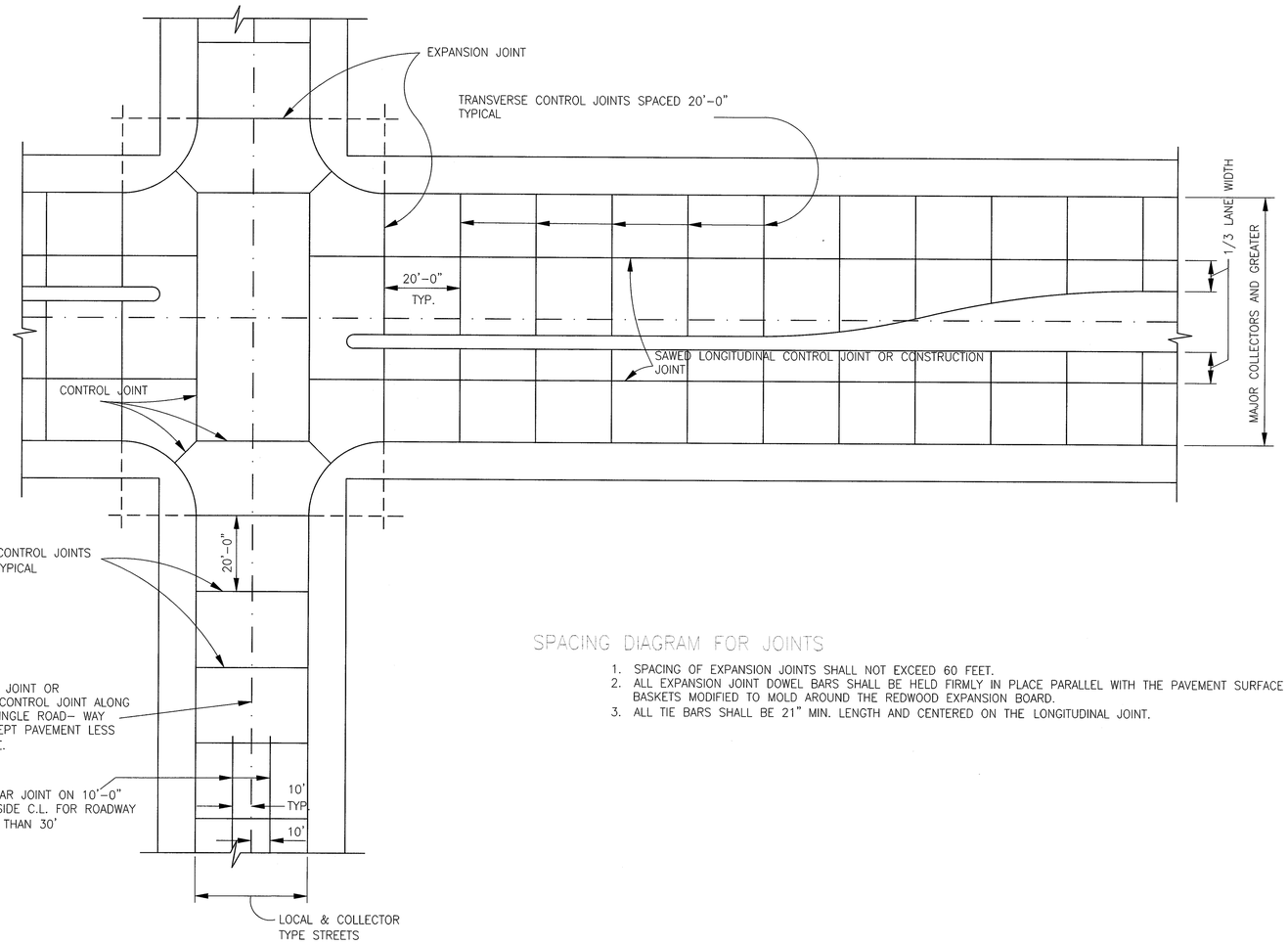
CONCRETE PAVEMENT CONSTRUCTION DETAILS I

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET 26 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2



SPACING DIAGRAM FOR JOINTS

1. SPACING OF EXPANSION JOINTS SHALL NOT EXCEED 60 FEET.
2. ALL EXPANSION JOINT DOWEL BARS SHALL BE HELD FIRMLY IN PLACE PARALLEL WITH THE PAVEMENT SURFACE WITH WIRE BASKETS MODIFIED TO MOLD AROUND THE REDWOOD EXPANSION BOARD.
3. ALL TIE BARS SHALL BE 21" MIN. LENGTH AND CENTERED ON THE LONGITUDINAL JOINT.

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STATE OF TEXAS
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1/6/2021

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ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

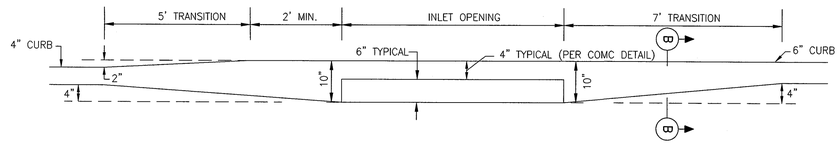
CONCRETE PAVEMENT CONSTRUCTION DETAILS II

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

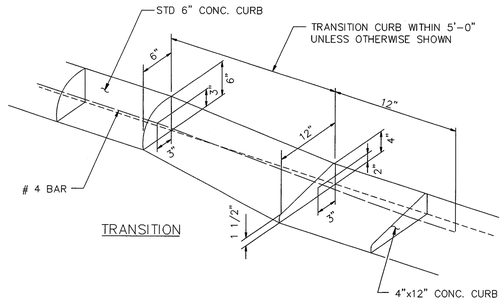
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

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Date:		OF 36
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Chkd By:		

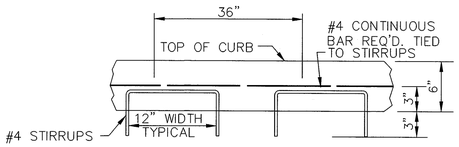
JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2



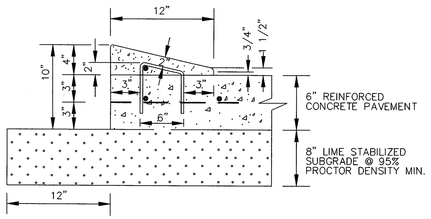
TYPICAL CURB TRANSITION FOR INLET INSTALLATION



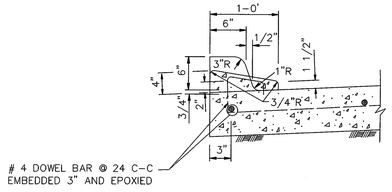
TYPICAL CURB TRANSITION



TYPICAL CONCRETE CURB REINFORCING
N.T.S.



4"x12" MOUNTABLE CONCRETE CURB



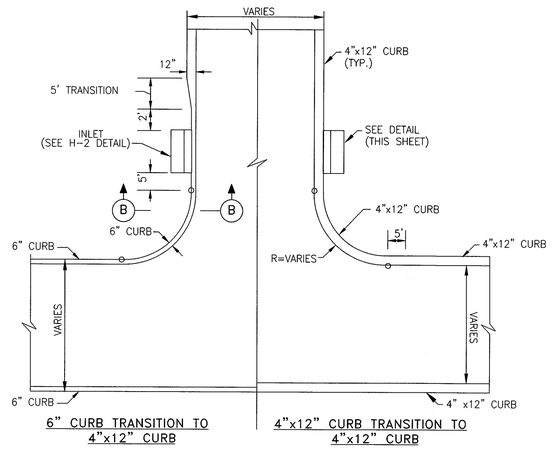
4-INCH x 12-INCH TRANSITION CURB

NOTES:

1.) 1.0 LBS. OF APPROVED NON-METALLIC FIBER MESH PER C/Y IN 4"X12" CURBS.
2.) #3 RE-BAR STIRRUPS TO BE PLACED AT INTERVALS OF 2' (FT) C-C.
3.) #4 RE-BAR LONGITUDINAL SHALL BE TIED TO EACH STIRRUP
4.) MOUNTABLE CURB ONLY ALLOWED ON ≤ 41' (FT), UNDIVIDED, RESIDENTIAL ROADWAYS WITHIN SUBDIVISIONS.

4"x12" MOUNTABLE CONCRETE CURB AND TRANSITION CURB NOTES:

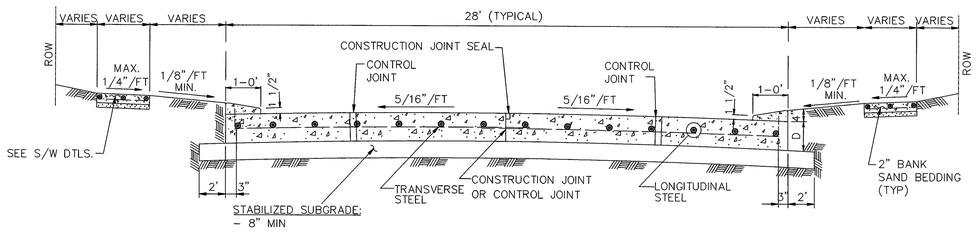
1. 6-INCH CONCRETE CURB TO BE CONSTRUCTED ON ALL ESPLANADES, ISLANDS AND NON-RESIDENTIAL STREETS. RESIDENTIAL STREETS MAY BE CONSTRUCTED WITH EITHER 6-INCH CONCRETE CURB OR 4-INCH x 12-INCH CONCRETE CURB AS NOTED ON PLANS.
2. ALL 4-INCH x 12-INCH CONCRETE CURBS TO BE POURED SEPARATE FROM PROPOSED CONCRETE PAVEMENT.
3. TRANSITIONS FROM 6-INCH CONCRETE CURB TO 4-INCH x 12-INCH CONCRETE CURB TO BE ACCOMPLISHED WITHIN 5 FEET (TYP.), UNLESS OTHERWISE SHOWN. REINFORCING STEEL AS SHOWN IN "4-INCH x 12-INCH TRANSITION CURB" DETAIL IS TO BE INSTALLED.



TYPICAL 4"X12" CURB W/INLET TRANSITION FOR CURB RETURNS
N.T.S.

CONSTRUCTION NOTES:

1. 6 INCH, 6 SACK CEMENT PER CUBIC YARD CONCRETE, 4000 PSI REINFORCED CONCRETE WITH #4 BARS 24 INCHES C-C, E.W. IS THE MINIMUM ACCEPTABLE PAVEMENT CONSTRUCTION FOR RESIDENTIAL STREETS.
2. 7 INCH, 6 SACK CEMENT PER CUBIC YARD CONCRETE, 4000 PSI REINFORCED CONCRETE WITH #4 BARS 24 INCHES C-C, IS THE MINIMUM ACCEPTABLE PAVEMENT CONSTRUCTION FOR COLLECTOR STREETS
3. EIGHT (8) INCH, 6 SACK, 4000 PSI @ 28 DAYS, REINFORCED WITH #4 18" C.C. EACH WAY IS THE MINIMUM ACCEPTABLE FOR ARTERIAL STREETS.
4. TRANSVERSE EXPANSION JOINTS SHALL BE PLACED AT ALL POINTS OF CURVATURE, POINTS OF TANGENCY AND ALL INTERSECTION CURB RETURN POINTS. MAXIMUM SPACING SHALL BE 60' AND BE SEALED CONFORMING TO TXDOT ITEM 360 (& ITEM 438) AND TXDOT DMS-6310, CLASS-2.
5. TRANSVERSE CONTROL JOINTS ARE REQUIRED AT MAXIMUM SPACING OF 20'-0" C-C, AND VERTICAL CURB JOINTS TO BE SEALED WITH SPECIAL JOINT SEALANT ASTM-D-1190-74 OR AASHTO-M173-60 FOR PAVEMENT 8" THICK AND GREATER. (ELASTONETRIC TYPE HOT POURED)
6. PAVEMENT FINISH SHALL BE BAKER BROOM FINISH. CURING COMPOUND ON ALL CONCRETE.
7. STORM WATER POLLUTION PROTECTION SHALL BE DESIGNED, CONSTRUCTED, MAINTAINED AND SHALL BE IN TOTAL COMPLIANCE WITH THE STORM WATER QUALITY MANUAL OF THE CITY OF SUGAR LAND.
8. UNSTABLE SUBGRADE SHALL BE EXCAVATED AND REPLACED WITH CEMENT STABILIZED SAND.
9. USE 1"x2" REDWOOD STAKES FOR HEADERS.
10. EDGE ALL SIDES WITH EDGING TOOL.
11. DOWEL SHALL BE 3/4" DIAMETER, WITH MINIMUM 10" PENETRATION (BOTH SIDES).
12. IT IS THE CONTRACTOR'S RESPONSIBLITY TO NOTIFY THE CITY OF ANGLETON OF ANY BIRDBATH PROBLEMS PRIOR TO CONSTRUCTION OF DRIVEWAY.
13. REFER TO GENERAL, C.S.S., AND PAVEMENT NOTES.
14. **1.0 LBS. OF APPROVED POLYPROPYLENE FIBER MESH PER C/Y IN 4"X12" CURBS REQUIRED.**



TYPICAL SINGLE ROADWAY SECTION FOR CONCRETE PAVEMENT WITH 4"X12" CURB

* SEE 4" x 12" MOUNTABLE CURB DETAIL (THIS SHEET)

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
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ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

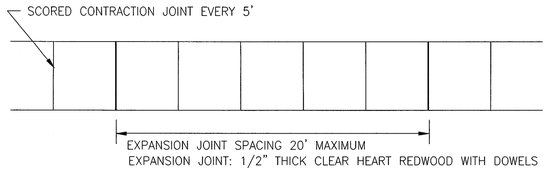
RESIDENTIAL CURB CONSTRUCTION DETAILS

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

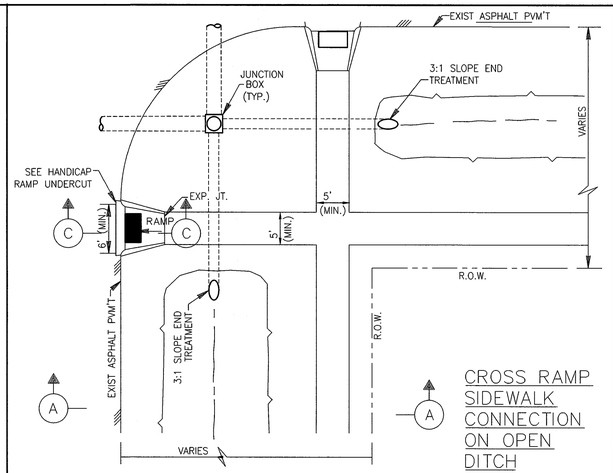
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Date:		OF	36
Dwn By:	CAD FILE:		
Chkd By:			

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

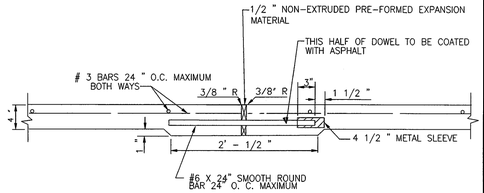


SIDEWALK JOINT DETAILS

N.T.S.



CROSS RAMP SIDEWALK CONNECTION ON OPEN DITCH



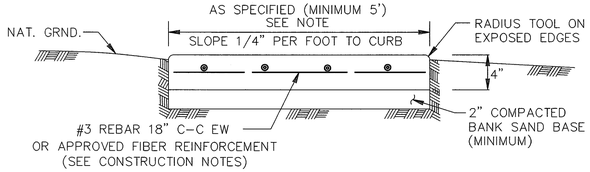
B–B
EXPANSION JOINT DETAIL

NOTES:

1. EXISTING CURB AND GUTTER TO BE SAW CUT, REMOVED AND REPLACED. DOWEL STEEL FOR MINIMUM REINFORCING OVERLAP OF 10 INCHES (10") DOWELS SHALL BE EIGHTEEN INCHES (18") LONG AND EPOXIED A MINIMUM OF (8") EIGHT INCHES INTO EXISTING PAVEMNENT.
2. IF SIDEWALKS ARE NEITHER EXISTING NOR PROPOSED WHERE WHEELCHAIR RAMP ACCESS IS REQUIRED, CONCRETE SIDEWALKS SURFACE 4 1/2" THICK SHALL BE INSTALLED TO PROVIDE ACCESS TO THE PEDESTRIAN PUSH BUTTONS.
3. DETECTABLE WARNINGS REQUIRED BY T.A.S. SECTIONS 4.1 AND 4.7 SHALL COMPLY WITH T.A.S. SECTION 4.29
4. THE MATERIAL USED TO PROVIDE CONTRAST SHALL BE AN INTEGRAL PART OF THE WALKING SURFACE. DETECTABLE WARNINGS USED ON INTERIOR SURFACE SHALL DIFFER FROM ADJOINING WALKING SURFACES IN RESILIENCY OR SOUND-ON-CANE.
5. DETECTABLE WARNING SURFACE SHALL COVER THE ENTIRE WIDTH AND DEPTH OF RAMP.
6. DETECTABLE WARNINGS SHALL BE INSTALLED WITH PAVERS IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.
7. CONCRETE PAVER UNITS SHALL MEET ALL REQUIREMENTS OF ASTM C-935, C-33, AND SHALL BE PLACED IN A TWO BY TWO UNIT BASKET WEAVE PATTERN, UNLESS SHOWN OTHERWISE IN THE PLANS.
8. CONCRETE PAVER UNITS SHALL HAVE A TRUNCATED DOME TOP SURFACE FOR DETECTABLE WARNING TO PEDESTRIANS. DOMES SHALL BE ALIGNED IN THE DIRECTION OF PEDESTRIAN TRAVEL.
9. CONCRETE PAVER UNIT COLOR FOR THE RAMP SHALL BE A CONTRASTING COLOR THAT PROVIDES A LIGHT REFLECTIVE THAT SIGNIFICANTLY CONTRASTS WITH THE ADJACENT SURFACES. ADJACENT SURFACES INCLUDE SIDE FLARES.
10. CONCRETE PAVER UNITS SHALL BE SAW CUT ONLY, AND ANY CUT UNIT SHALL NOT BE LESS THAN 25# A FULL UNIT.

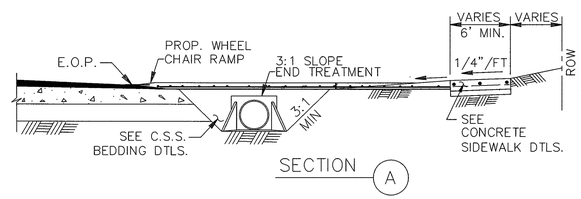
CONSTRUCTION NOTES:

1. THE MAXIMUM WIDTH BETWEEN EXPANSION JOINTS SHALL NOT EXCEED 20'-0"
2. EXPANSION JOINT IS TO BE 1/2" THICK CLEAR HEART REDWOOD WITH DOWELS.
3. SCORED CONTRACTION JOINTS SHALL BE EVERY 5' OR EQUAL TO WIDTH OF SIDEWALK.
4. ALL EARTHEN AREAS ARE TO BE SODDED UNLESS SHOWN OTHERWISE ON DRAWINGS.
5. 4 INCH, 5 SACK CEMENT PER CUBIC YARD CONCRETE, 3000 PSI. REINFORCED CONCRETE WITH #3 BARS, 18 INCHES C-C, FOR SIDEWALKS, #4 BARS 18' C-C FOR WHEEL CHAIR RAMPS IS THE MINIMUM ACCEPTED. MINIMUM 3 LONGITUDINAL BARS. FIBER REINFORCING SIDEWALKS-STEEL AND POLYPROPYLENE BLENDED FIBER REINFORCEMENT SYSTEM SUCH AS NOVOMESH e3 AS MANUFACTURED BY S.I. CONCRETE SYSTEMS (OR PRE-APPROVED EQUAL) MAY BE USED AS AN ALTERNATE TO CONVENTIONAL REBAR REINFORCING AT A DOSAGE RATE OF 24 LBS. PER CUBIC YARD OF CONCRETE.
6. USE RADIUS TOOL ON ALL EXPOSED EDGES.
7. TOP OF THE SIDEWALK ELEVATION TO BE TOP OF CURB.
8. MEMBRANE CURING COMPOUND IS REQUIRED AS DESCRIBED IN ITEM 526 IN THE TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.
9. REFER TO GENERAL NOTES AND CONCRETE/PAVING NOTES.
10. SIDEWALK EXPANSION JOINTS SHALL CONFORM TO STREET EXPANSION JOINT STANDARDS.

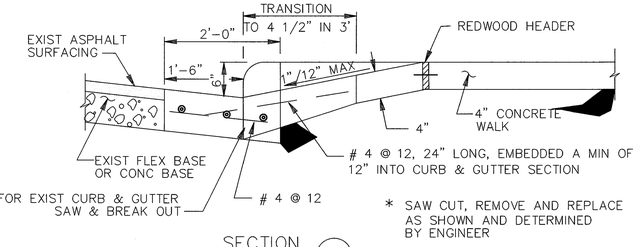


NOTE:
BANK SAND IS DEFINED AS A WELL-GRADED SAND, FREE OF SILT, CLAY, LOAM, FRIABLE OR SOLUBLE MATERIALS AND ORGANIC MATTER, MEETING THE UNIFIED SOILS CLASSIFICATION SYSTEM GROUP SYMBOL SW CRITERIA W/ A PLASTICITY INDEX OF ≤ 10. AND NO MORE THAN 12F MATERIAL CAN PASS THE No. 200 SIEVE.

CONCRETE SIDEWALK

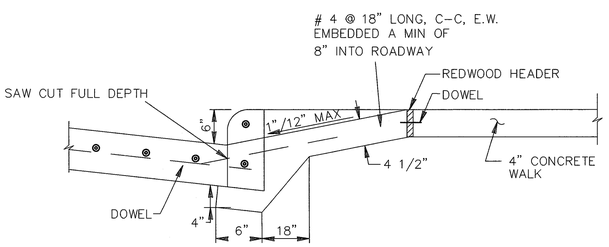


SECTION A



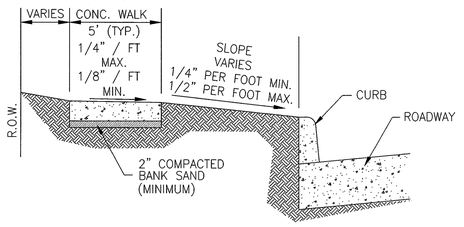
SECTION C

HANDICAP RAMP CURB & GUTTER*



SECTION D

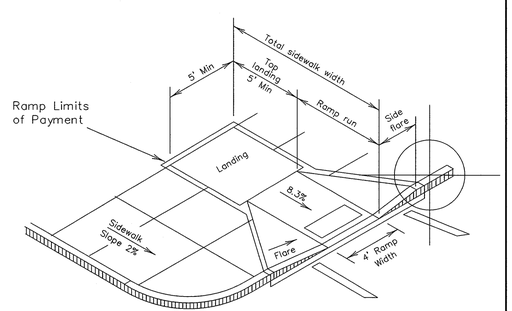
HANDICAP RAMP UNDERCUT



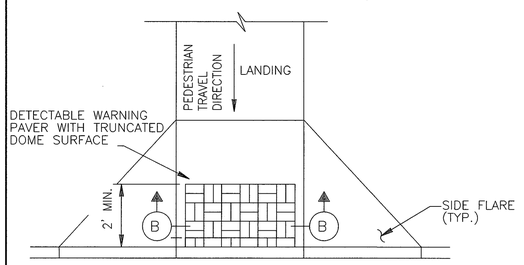
NOTE:
SEE SIDEWALK, CONC/PAVING, AND GENERAL NOTES

TYPICAL SINGLE ROADWAY SIDEWALK

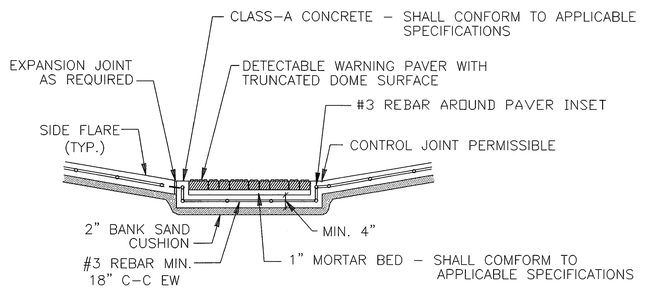
1. STANDARD FLARED SINGLE RAMPS ARE ALLOWED AT LOCAL/LOCAL STREET CROSSINGS



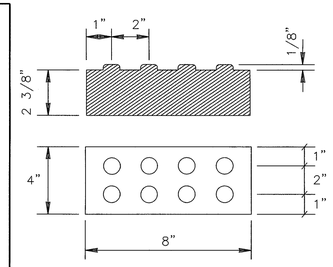
WHEELCHAIR RAMP SIDEWALK CONNECTION



TRUNCATED DOME PATTERN CURB RAMP



SECTION B



CONCRETE PAVER WITH TRUNCATED DOME SURFACE

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

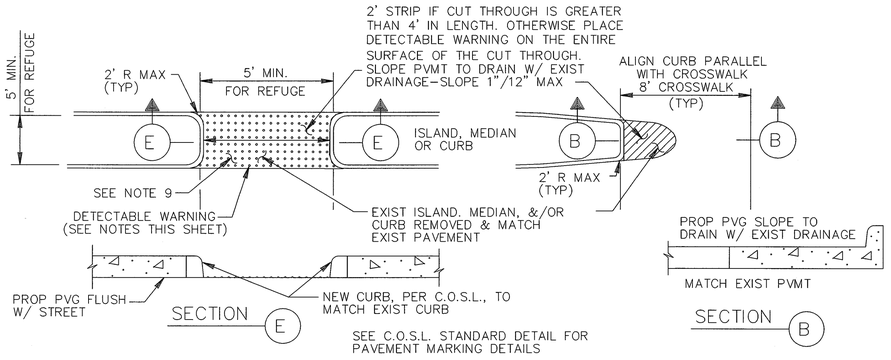
WHEEL CHAIR RAMP & SIDEWALK DETAILS I

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

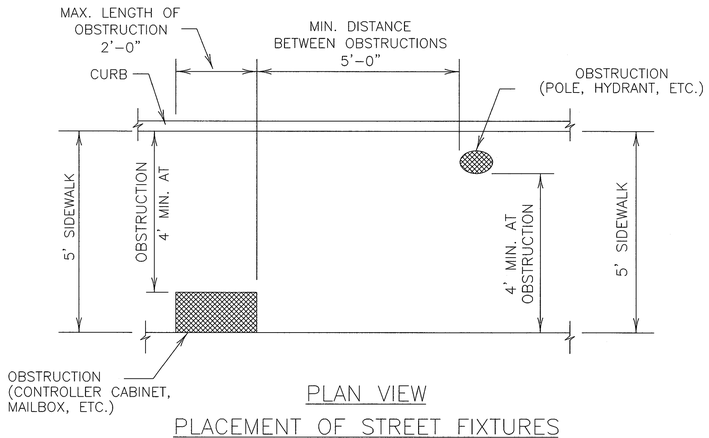
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale:	SHEET	
Date:	HORZ: VERT:	29	
Dwn By:	CAD FILE:	OF 36	
Chkd By:			

JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2



FOR ISLAND, MEDIAN, OR CURB MODIFICATIONS FOR CROSSWALKS



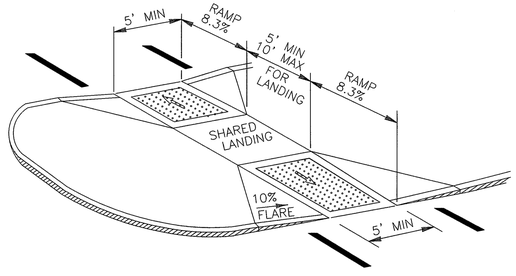
PLAN VIEW

PLACEMENT OF STREET FIXTURES

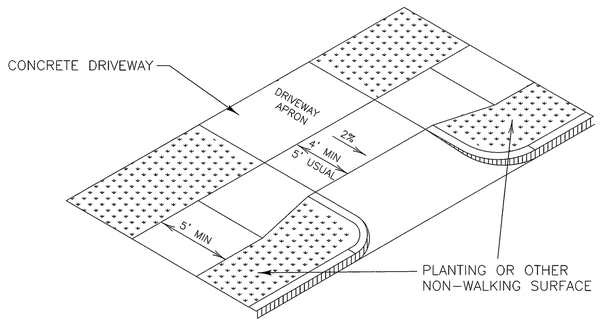
(ITEMS NOT INTENDED FOR PUBLIC USE. MINIMUM 4' x 4' CLEAR GROUND SPACE REQUIRED AT PUBLIC USE FIXTURES.)

NOTES:

1. ALL SLOPES ARE MAXIMUM ALLOWABLE. THE LEAST POSSIBLE SLOPE THAT WILL STILL DRAIN PROPERLY SHOULD BE USED. RAMP LENGTH OR GRADE OF APPROACH SIDEWALKS MAY BE ADJUSTED AS DIRECTED
2. THE MINIMUM SIDEWALK WIDTH IS 5' (FEET). THE LANDING SHALL BE 5' x 5' WITH A MAXIMUM SLOPE OF 2% IN ANY DIRECTION. MAXIMUM ALLOWABLE CROSS SLOPE ON SIDEWALK AND RAMP SURFACES IS 2%. USUAL SIDEWALK CROSS SLOPE EQUALS 1.5%. CHANGES IN LEVEL GREATER THAN 1/4" (IN.) ARE NOT PERMITTED.
3. MANEUVERING SPACE AT THE BOTTOM OF CURB RAMPS SHALL BE A MINIMUM OF 5' x 5' WHOLLY CONTAINED WITHIN THE CROSSWALK AND WHOLLY OUTSIDE THE PARALLEL VEHICULAR TRAVEL PATH.
4. ANY PART OF THE ACCESSIBLE ROUTE WITH A SLOPE GREATER THAN 1:20 (5%) SHALL BE CONSIDERED A RAMP. IF A RAMP HAS A RISE GREATER THAN 6" (IN.) OR A HORIZONTAL PROJECTION GREATER THAN 72 INCHES, THEN IT SHALL HAVE HANDRAILS ON BOTH SIDES, WITH THE FOLLOWING EXCEPTIONS:
   A.) HANDRAILS ARE NOT REQUIRED ON CURB RAMPS. CURB RAMPS SHALL BE PROVIDED WHEREVER AN ACCESSIBLE ROUTE CROSSES (PENETRATES) A CURB.
   B.) THE LEAST POSSIBLE GRADE SHOULD BE USED TO MAXIMIZE ACCESSIBILITY. WHERE STRUCTURALLY IMPRACTICAL TO ACHIEVE TEXAS ACCESSIBILITY STANDARDS (TAS) COMPLIANCE, THE RUNNING SLOPE OF SIDEWALKS AND CROSSWALKS, WITHIN THE PUBLIC R.O.W., MAY FOLLOW THE GRADE OF THE PARALLEL ROADWAY WITHOUT INVOKING TEXAS ACCESSIBILITY STANDARDS (TAS) VARIANCES FOR LANDINGS OR HANDRAILS. WHERE A CONTINUOUS GRADE GREATER THAN 5% MUST BE PROVIDED, HANDRAILS MAY BE DESIRABLE ON ONE OR BOTH SIDES OF THE SIDEWALK TO IMPROVE ACCESSIBILITY. HANDRAILS MAY ALSO BE NEEDED TO PROTECT PEDESTRIANS FROM POTENTIALLY HAZARDOUS CONDITIONS.
5. CURB RAMPS WITH RETURNED CURBS MAY BE USED ONLY WHERE PEDESTRIANS WOULD NOT NORMALLY WALK ACROSS THE RAMP. OTHERWISE, FLARED SIDES SHALL BE PROVIDED. ALL CONCRETE SURFACES SHALL RECEIVE A LIGHT BROOM FINISH UNLESS NOTED OTHERWISE IN THE PLANS.
6. RAMP TEXTURES MUST CONSIST OF TRUNCATED DOME SURFACES, IN ACCORDANCE WITH ADA AND TEXAS DEPARTMENT OF LICENSING AND REGULATIONS (TDLR), TEXTURES ARE REQUIRED TO BE DETECTABLE UNDERFOOT. TEXTURES ALSO SHALL CONTRAST VISUALLY WITH ADJOINING SURFACES. SURFACES THAT WOULD ALLOW WATER TO ACCUMULATE ARE PROHIBITED.
7. ADDITIONAL INFORMATION ON CURB RAMP LOCATION, DESIGN, LIGHT REFLECTIVE VALUE AND TEXTURE MAY BE FOUND IN THE CURRENT EDITION OF THE TEXAS ACCESSIBILITY STANDARDS (TAS) PREPARED AND ADMINISTERED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION (TDLR).
8. RAISED MEDIANS SEPARATE OPPOSING DIRECTIONS OF TRAFFIC AND PROVIDE A REFUGE AREA FOR PEDESTRIANS UNABLE TO CROSS THE ENTIRE ROADWAY IN THE ALLOTTED SIGNAL PHASE. TO SERVE AS A REFUGE AREA, THE MEDIAN SHALL BE A MINIMUM OF 5' (FT.) WIDE. MEDIANS SHOULD BE DESIGNED TO PROVIDE ACCESSIBLE PASSAGE OVER OR THROUGH THEM.
9. SMALL CHANNELIZATION ISLANDS, WHICH CAN NOT PROVIDE A MINIMUM 5' x 5' LANDING AT THE TOP OF RAMPS, SHALL BE CUT THROUGH LEVEL WITH THE SURFACE OF THE STREET.
10. CROSSWALK DIMENSIONS, CROSSWALK MARKINGS AND STOP BAR LOCATIONS SHALL BE AS SHOWN IN THE PLANS. AT INTERSECTIONS WHERE CROSSWALK MARKINGS ARE NOT REQUIRED, RAMPS SHALL BE ALIGNED WITH THEORETICAL CROSSWALKS, OR AS DIRECTED BY THE ENGINEER.
11. EXISTING FEATURES THAT COMPLY WITH T.A.S. MAY REMAIN IN PLACE UNLESS OTHERWISE SHOWN ON THE PLANS.
12. TRAFFIC SIGNAL OR ILLUMINATION POLES, GROUND BOXES, CONTROLLER BOXES, SIGNS, DRAINAGE FACILITIES AND OTHER ITEMS SHALL BE PLACED SO NOT TO OBSTRUCT THE ACCESSIBLE ROUTE.

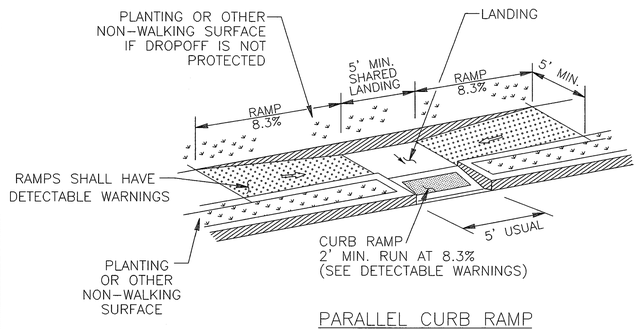


CURB RAMPS AT MEDIAN ISLANDS



SETBACK SIDEWALK

SIDEWALK TREATMENT AT DRIVEWAYS



PARALLEL CURB RAMP

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

WHEEL CHAIR RAMP & SIDEWALK DETAILS II

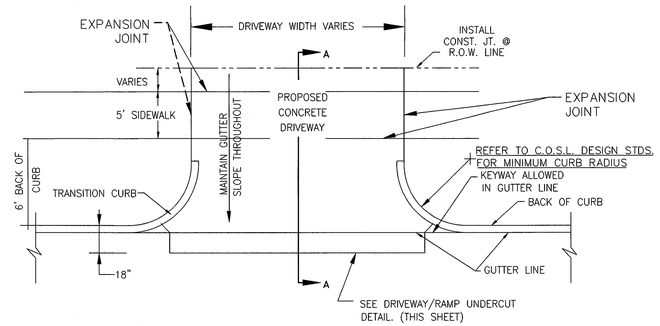
BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET 30
Date:		
Dwn By:	CAD FILE:	OF 36
Chkd By:		

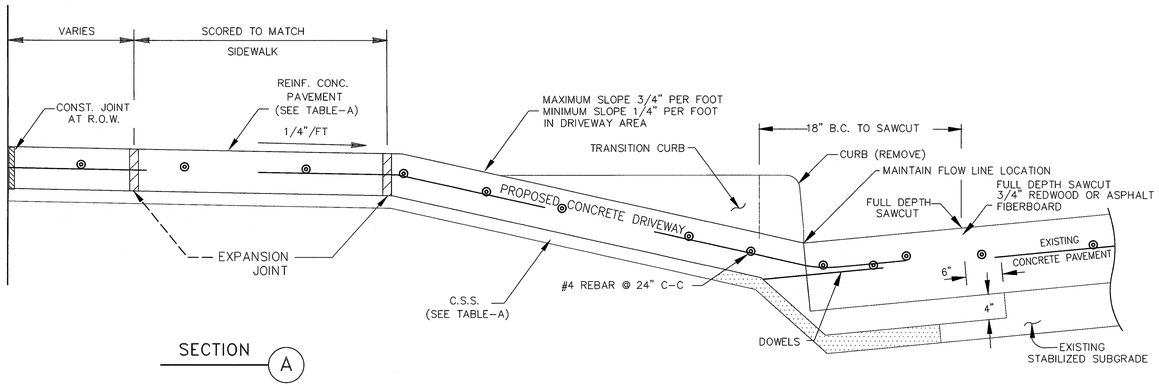
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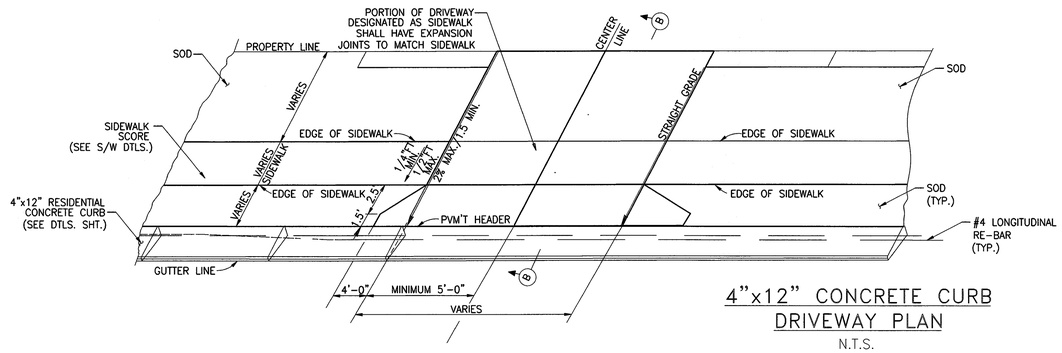


6" CONCRETE CURB DRIVEWAY PLAN

N.T.S.

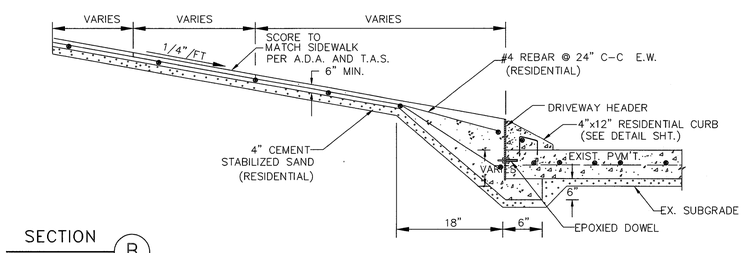


SECTION A



4"x12" CONCRETE CURB DRIVEWAY PLAN

N.T.S.



SECTION B

NOTES:

1.) SAW CUT & BREAKOUT NO MORE THAN 72 HOURS PRIOR TO PROPOSED CONCRETE PLACEMENT. NOTIFY SUGAR LAND PRIOR TO CUT.

2.) UNSTABLE SUBGRADE SHALL BE OVER EXCAVATED & REPLACED WITH CONCRETE.

3.) IT IS CONTRACTOR'S RESPONSIBILITY TO NOTIFY SUGAR LAND OF ANY BIRD BATH PROBLEMS PRIOR TO CONSTRUCTION OF DRIVEWAY.

4.) USE 1"x2" TREATED REDWOOD FOR HEADER.

5.) EDGE ALL SIDES WITH EDGING TOOL AND BROOM FINISH

6.) FOR INDUSTRIAL DRIVES, PAVEMENT SHALL HAVE A DEPTH OF 8" (IN).

7.) EXPANSION JOINT AT PROPERTY LINE REQUIRED. 3/4" REDWOOD BOARD WITH No. 4 DOWELS MINIMUM.

8.) MAXIMUM ALLOWABLE DRIVEWAY GRADE IN PULIC R.O.W. IS 5%

9.) DRIVEWAY GRADE MUST MEET A.D.A AND T.A.S. SIDEWALK SLOPE, SIDEWALKS MUST BE SCORED TO MATCH ADJACENT SIDEWALK. IF SLOPE IS CONTINUED THROUGH THE R.O.W. LINE, PROVIDE A 3/4" REDWOOD EXPANSION JOINT WITH DOWELS AT R.O.W. LINE.

10.) REFER TO GENERAL , C.S.S., ASPHALT, AND CONCRETE PAVEMENT NOTES.

TABLE-A

CEMENT STABILIZED SAND 2-SK/C.Y.	
RESIDENTIAL	4" MINIMUM
REINFORCED CONCRETE PAVEMENT 3,000 PSI MIN	
RESIDENTIAL	4" MINIMUM

DRIVEWAY PAVEMENT CONSTRUCTION TABLE

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

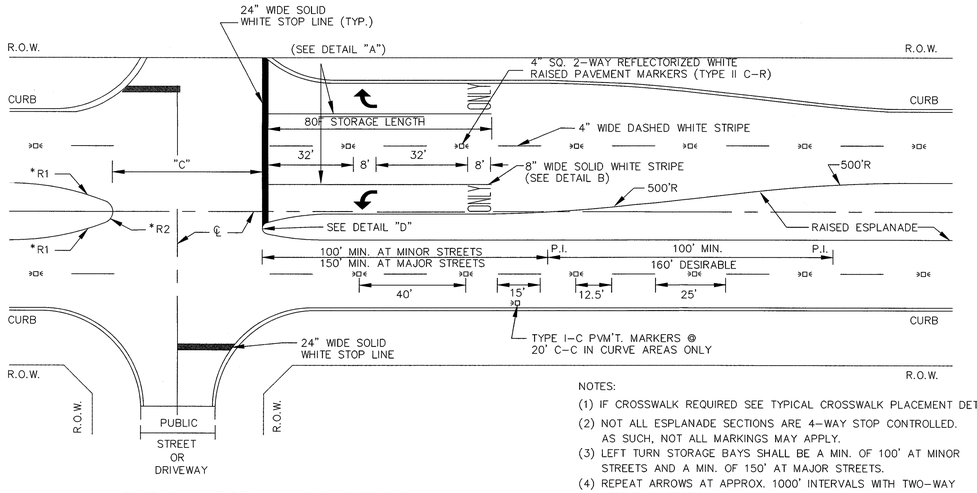
DRIVEWAY CONSTRUCTION DETAILS

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale:	SHEET
Date:	HORZ: VERT:	31
Dwn By:	CAD FILE:	OF 36
Chkd By:		

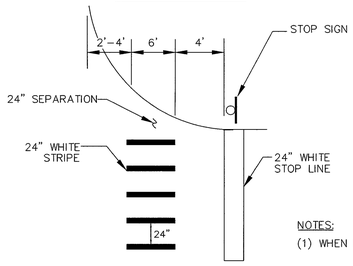
JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2



TYPICAL ESPLANADE SECTION

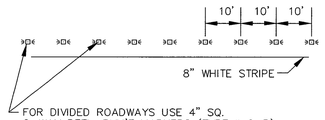
NOTES:
(1) IF CROSSWALK REQUIRED SEE TYPICAL CROSSWALK PLACEMENT DETAIL.
(2) NOT ALL ESPLANADE SECTIONS ARE 4-WAY STOP CONTROLLED. AS SUCH, NOT ALL MARKINGS MAY APPLY.
(3) LEFT TURN STORAGE BAYS SHALL BE A MIN. OF 100' AT MINOR STREETS AND A MIN. OF 150' AT MAJOR STREETS.
(4) REPEAT ARROWS AT APPROX. 1000' INTERVALS WITH TWO-WAY LEFT TURN SECTION.

STANDARD TYPE

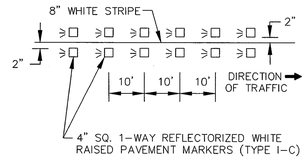


NOTES:
(1) WHEN POSSIBLE, PLACE CROSSBAR MARKINGS TO AVOID WHEELPATHS

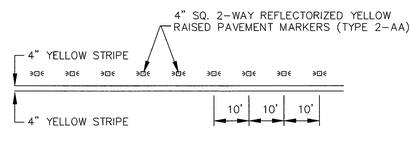
TYPICAL CROSSWALK PLACEMENT



DETAIL "A"



DETAIL "B"



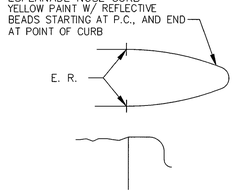
DETAIL "C"

RADIUS DIMENSIONS

ESPLANADE	*R1	*R2
<8'	N/A	W/2
8'-38'	90°	W/5
>38'	N/A	15'

PAVEMENT MARKER LEGEND

SYMBOL	DESCRIPTION
□	4" X 4" REFLECTORIZED RAISED PAVEMENT MARKER
□≤	INDICATES DIRECTION OF TRAFFIC FLOW



TYPICAL CURB SECTION

PAINT FROM THE BACK OF CURB TO THE GUTTER LINE

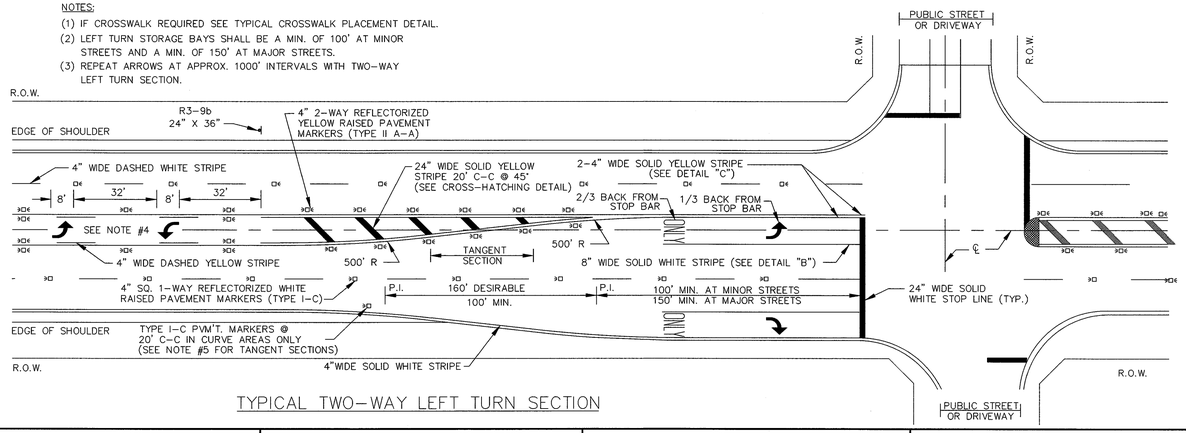
DETAIL "D"

NOTES:
1. ALL INTERSECTIONS WHERE A STOP SIGN IS LOCATED SHALL HAVE A STOP BAR. STOP BARS SHALL BE LOCATED WHERE PEDESTRIAN CROSSWALKS ARE PROVIDED, 4' BEHIND CROSSWALKS.
2. STOP BARS SHALL BE 24" WIDE, AND CONSIST OF SOLID WHITE LINES EXTENDING ACROSS APPROACH LANES TO INDICATE THE POINT AT WHICH THE STOP IS INTENDED OR REQUIRED TO BE MADE.
3. ON APPROACH – BEGINNING WITH STOP BAR, INSTALL A 4" WIDE SOLID WHITE LINE FOR 50 FT BACK FROM STOP BAR SKIP 25' AND BEGIN NORMAL LANE LINES.
4. ON EXIT – BEGINNING WITH CROSSWALK, OR 12' FROM CURB LINE OF INTERSECTING STREET, INSTALL A 4" WIDE SOLID WHITE LINE FOR 50 FT. AND BEGIN NORMAL LANE LINE.
5. CROSSWALKS SHALL BE A MINIMUM INSIDE WIDTH OF 5'(FT.). AT LOCATIONS WHERE ADDITIONAL VISIBILITY IS REQUIRED, WHERE TRAFFIC CONTROL DEVICES ARE NOT PRESENT, AND IN SCHOOL ZONES CONTINENTAL CROSSWALKS SHALL BE USED.
6. ALL PAVEMENT MARKINGS WITHIN CITY ROW SHALL BE MULTIPOLYMER (GRADES 65 AND ABOVE) IN ACCORDANCE WITH C.O.S.L. APPROVED PRODUCT LIST.
7. PAVEMENT MARKINGS MUST BE SHOWN ON THE APPROVED CONSTRUCTION PLANS. ALL PAVEMENT MARKINGS MUST BE RETRO-REFLECTIVE MATERIAL APPLIED TO THE ROAD SURFACE IN A MOLTEN STATE BY SCREED/EXTRUSION, SUSPENDED EXTRUSION, OR SPRAY MEANS, WITH A SURFACE APPLICATION OF GLASS BEADS.
8. THE COLOR OF RAISED PAVEMENT MARKERS UNDER BOTH DAYLIGHT AND NIGHTTIME CONDITIONS SHALL CONFORM TO THE COLOR OF THE MARKING FOR WHICH THEY SERVE AS A POSITIONING GUIDE OR FOR WHICH THEY SUPPLEMENT OR SUBSTITUTE.
9. ALL TRAFFIC BUTTONS AND MARKERS SHALL BE INSTALLED ADJACENT TO STRIPES (APPROX. 2")
10. ALL BUTTONS SHALL BE INSTALLED WITH AN APPROVED EPOXY.
11. A BLUE REFLECTORIZED BUTTON SET 6" OFF CENTERLINE OF ROADWAY SHALL BE INSTALLED ADJACENT TO ALL FIRE HYDRANTS.
12. PAVEMENT SURFACE AREAS PRIOR TO PLACEMENT OF PAVEMENT MARKINGS, AND/OR RAISED PAVEMENT MARKERS SHALL BE CLEANED IN ACCORDANCE WITH C.O.S.L. STANDARDS. CONCRETE SURFACES SHALL BE CLEANED BY ABRASIVE BLASTING MEDIUM. ASPHALT PAVEMENT SURFACES SHALL BE CLEANED BY BRUSHING, WASHING, COMPRESSED AIR, AND/OR HIGH-PRESSURE WATER. AREAS MUST BE FREE OF CURING MEMBRANCE, DIRT, GREASE, LOOSE AND/OR FLAKING EXISTING MARKERS AND OTHER FORMS OF DEBRIS.
13. ALL ESPLANADE NOSES, AND CURBS IN LEFT TURN BAY'S SHALL BE PAINTED WITH YELLOW REFLECTORIZED PAINT. AND SHALL COMPLY WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC DEVICES, A.D.A., T.A.S., AND C.O.S.L. STANDARDS AND ALL REVISIONS THEREOF.
14. ALL ROADWAYS WITHOUT CURB SHALL HAVE A SOLID 4" WHITE REFLECTORIZED STRIPE 12" INSIDE THE EDGE OF PAVEMENT.
15. WITHIN A TANGENT SECTION THE TYPE I-C PAVEMENT MARKERS CAN BE PLACED AT 40' C-C ON ROADWAYS WITHOUT CURB AND GUTTERS.
16. ALL STREET CROSSINGS SHALL COMPLY WITH T.A.S. AND A.D.A., SEE HANDICAP CROSS DETAIL.
17. ALL PAVEMENT MARKINGS, AND/OR RAISED PAVEMENT MARKERS SHALL COMPLY WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC DEVICES, A.D.A., T.A.S., AND C.O.S.L. STANDARDS AND ALL REVISIONS THEREOF.
18. ALL MARKINGS SHALL HAVE A UNIFORM CROSS-SECTION, AND THE DENSITY AND QUALITY OF THE MARKING'S SHALL BE UNIFORM THROUGHOUT THEIR THICKNESS.
19. PAVEMENT MARKING'S PLACED THAT ARE NOT IN ALIGNMENT OR SEQUENCE, AS SHOWN ON THE PLANS OR STATED IN THE PROJECT SPECIFICATION'S SHALL BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE.
20. FOR SKEW INTERSECTIONS AND STREET WIDTHS NOT SHOWN, COORDINATE WITH THE C.O.S.L., ENGINEERING DEPARTMENT (281) 275-2780
21. PRIOR TO PLACING MARKING, CONTACT COSL TO COORDINATE AND REVIEW IN THE FIELD. COORDINATE WITH THE C.O.S.L., ENGINEERING DEPARTMENT (281) 275-2780

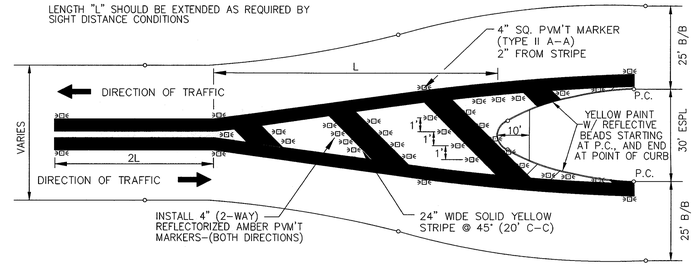
NOTE:
FOR SPEEDS 45 MPH OR MORE L=0.62 WS (L=WS)
FOR SPEEDS LESS THAN 45 MPH L= $WS^2/155$ ($L=WS^2/60$)
S=POSTED, 85TH-PERCENTILE, OR STATUTORY SPEED IN MPH
W= OFFSET DISTANCE IN FEET

MAXIMUM LENGTH OF: L= 100 FT IN URBAN AREAS
L= 200 FT IN RURAL AREAS

NOTES:
(1) IF CROSSWALK REQUIRED SEE TYPICAL CROSSWALK PLACEMENT DETAIL.
(2) LEFT TURN STORAGE BAYS SHALL BE A MIN. OF 100' AT MINOR STREETS AND A MIN. OF 150' AT MAJOR STREETS.
(3) REPEAT ARROWS AT APPROX. 1000' INTERVALS WITH TWO-WAY LEFT TURN SECTION.



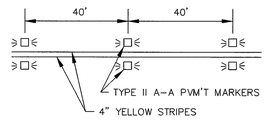
TYPICAL TWO-WAY LEFT TURN SECTION



PVM'T MARKER PLACEMENT DETAIL FOR UNDIVIDED STREET TO ESPLANADE TRANSITION SECTION

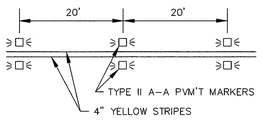
N.T.S.

CENTER LINE DETAIL TANGENT SECTION

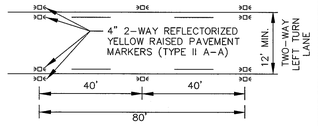


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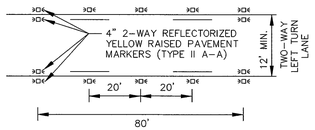
CENTER LINE DETAIL CURVE SECTION



TWO-WAY LEFT TURN TANGENT SECTION



TWO-WAY LEFT TURN CURVE SECTION



MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED
PROFESSIONAL ENGINEER
1/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

PAVEMENT MARKING DETAILS

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

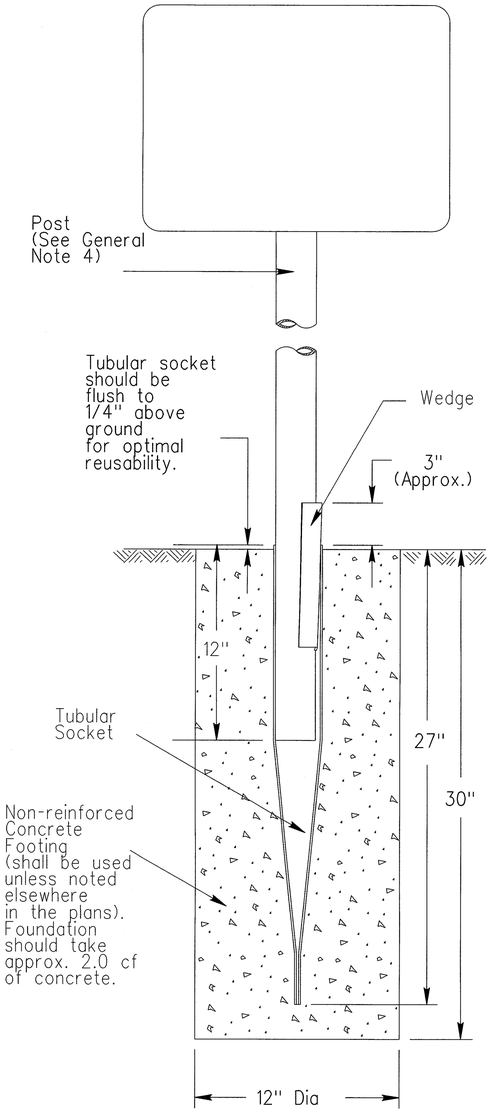
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

Job No.:	Scale: HORZ: VERT:	SHEET 32 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

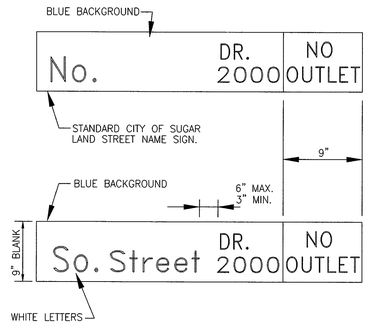
JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

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Wedge Anchor System



SM RD SGN ASSM TY TWT(X)WA(P)



NOTES:

1. HELVETICA BOLD, MEDIUM STYLE; WITH 6" UPPER CASE LETTERS AND 4' LOWER CASE LETTERS.
2. REFER TO C.O.S.L. DESIGN STANDARDS FOR MORE INFO.

DETAIL OF STANDARD STREET NAME SIGN

NOTICE TO BE AFFIXED TO THE BACK OF ALL COSL STREET SIGNS

NO PERSON SHALL ATTEMPT TO, OR IN FACT ALTER, DEFACE, INJURE, KNOCK DOWN OR REMOVE ANY OFFICAL TRAFFIC CONTROL DEVICE, SIGN OR SIGNAL

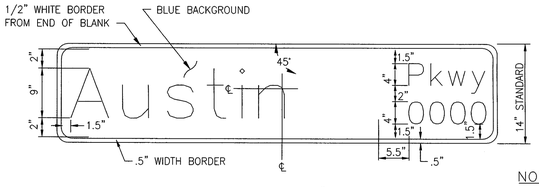
MAXIMUM FINE $200.00

MONTH	YEAR
1 2 3 4 5 6	06 07 08
7 8 9 10 11 12	09 10 11

SIGN I.D. TAG DETAIL

GENERAL CONSTRUCTION NOTES:

1. SECURELY ATTACH STREET NAME SIGN TO TRAFFIC SIGNAL SUPPORT WIRES WITH MULTI-LEVELING, WIND DUMPING BRACKETS.
2. SUPPORT WIRES SHOULD NOT BE PROHIBITED FROM INDEPENDENT MOVEMENT.
3. INSTALL ONE STREET NAME SIGN APPROXIMATE 2' FROM POLE ABOVE ON-COMING TRAFFIC ON EACH TRAFFIC SIGNAL SPAN.
4. THE FIRST LETTER OF EACH WORD SHALL BE UPPER CASE, SUBSEQUENT LETTERS SHALL BE LOWER CASE, ALL INDIVIDUAL LETTERS FOR EXAMPLE "F.M." SHALL BE UPPER CASE. STREET SUFFIXES & "NO OUTLET" SHALL BE UPPER CASE.
5. ALL SHEETING SHALL BE "DIAMOND GRADE" OR APPROVED EQUAL.
6. USE ANODIZED BLANKS ONLY.
7. STREET SIGN FONTS SHALL BE HELVETICA BOLD, MEDIUM STYLE
8. MINIMUM SIGN TIHICKNESS: 9" SIGNS = .080", 14" SIGNS = .1875"



CORNER RADII = 2"
PLINE WIDTH = .5"

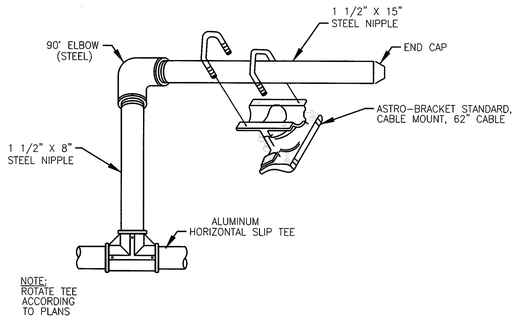
DETAIL OF SIGN FOR MAST ARM TRAFFIC SIGNAL POLES

NOTES:

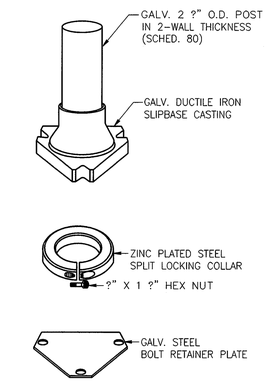
1. HELVETICA BOLD, MEDIUM STYLE; WITH 9" UPPER CASE LETTERS AND 6" LOWER CASE LETTERS.
2. REFER TO C.O.S.L. DESIGN STANDARDS FOR MORE INFO.

MAST ARM:

1. 2-EACH ASTRO FOR 4 SECTION AND LARGER TRAFFIC SIGNAL HEADS.

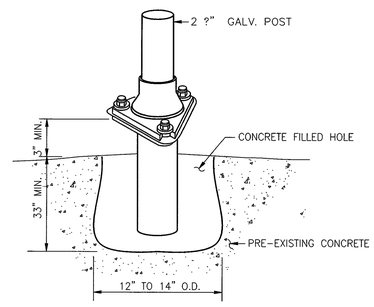


ASTRO BRACKET CABLE MOUNT DETAIL



POZ-LOCK SLIPBASE SYSTEM

NTS



CONCRETE SIGN PEDESTAL SL-ST-65

NTS

NOTES:

1.) FILL HOLE TO GROUND LEVEL.
2.) PRESS BASE INTO CENTER OF CONCRETE.
3.) LEVEL BASE 3" ABOVE GROUND.
4.) TIGHTEN (TORQUE) NUTS BETWEEN 60 TO 80 FT/LB MAX.

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS — A. KHOSHAKHLAGH — 101133 — LICENSED PROFESSIONAL ENGINEER — 11/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3680, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON — Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

SIGN CONSTRUCTION DETAILS

Job No.:	Scale: HORZ: VERT:	SHEET 33 OF 36
Date:		
Dwn By:	CAD FILE:	
Chkd By:		

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

HYPER–CHLORINATED WATER NOTES

1. HYPER–CHLORINATED WATER SHALL NOT BE DISCHARGED TO THE STORM SEWER OR DRAINAGE SYSTEM UNLESS THE CHLORINE CONCENTRATION IS REDUCED TO 4 PPM OR LESS BY CHEMICALLY TREATING THE DECHLORINATE OR BY ONSITE RETENTION UNTIL NATURAL ATTENUATION OCCURS.
2. DISCHARGE OF HIGH FLOW RATE AND VELOCITIES SHALL BE DIRECTED TO VELOCITY DISSIPATION DEVICES.
3. CHLORINE CAN BURN VEGETATION, SO IT SHOULD NOT BE USED TO WATER VEGETATION THAT IS BEING USED FOR STABILIZATION, VEGETATED FILTERS OR BUFFERS, OR OTHER VEGETATION TO BE PRESERVED.
4. HYPER–CHLORINATED WATER MAY BE DISCHARGED TO AN ONSITE RETENTION AREA UNTIL NATURAL ATTENUATION OCCURS. THE AREA MAY BE A DRY STORMWATER RETENTION BASIN, OR A PORTION OF THE SITE MAY BE GRADED TO FORM A TEMPORARY PIT OR BERMED AREA.
5. NATURAL ATTENUATION OF THE CHLORINE MAY BE AIDED BY AERATION. AIR CAN BE ADDED TO THE WATER BY DIRECTING THE DISCHARGE OVER A ROUGH SURFACE BEFORE IT ENTERS THE TEMPORARY RETENTION AREA OR AN AERATION DEVICE CAN BE PLACED IN THE RETENTION AREA.
6. ONSITE DISCHARGE MAY REQUIRE SEVERAL HOURS TO A FEW DAYS BEFORE THE WATER IS SAFE TO DISCHARGE. THE RATE AT WHICH CHLORINE WILL ATTENUATE IS AFFECTED BY SOIL CONDITIONS AND WEATHER CONDITIONS. ATTENUATION WILL OCCUR QUICKEST DURING WARM, SUNNY, AND DRY PERIODS.

SANITARY WASTE NOTES

1. THE CONTRACTOR SHALL PROVIDE AN APPROPRIATE NUMBER OF PORTABLE TOILETS BASED ON THE NUMBER OF EMPLOYEES USING THE TOILETS AND THE HOURS THEY WILL WORK.
2. SANITARY FACILITIES SHALL BE PLACED ON A MINIMUM OF 50 FEET AWAY FROM STORM DRAIN INLETS, CONVEYANCE, CHANNELS OR SURFACE WATERS. IF UNABLE TO MEET THE 50 FOOT REQUIREMENT DUE TO SITE CONFIGURATION, PORTABLE TOILETS SHALL BE A MINIMUM OF 20 FEET AWAY FROM STORM DRAIN INLETS, CONVEYANCE CHANNELS OR SURFACE WATER AND SECONDARY CONTAINMENT SHALL BE PROVIDE IN CASE OF SPILLS.
3. THE LOCATION OF THE PORTABLE TOILETS SHALL BE ACCESSIBLE TO MAINTENANCE TRUCKS WITHOUT DAMAGING EROSION AND SEDIMENT CONTROLS OR CAUSING EROSION OR TRACKING PROBLEMS.
4. SANITARY FACILITIES SHALL BE FULLY ENCLOSED AND DESIGNED IN A MANNER THAT MINIMIZES THE EXPOSURE OF SANITARY WASTE TO PRECIPITATION AND STORMWATER RUNOFF.
5. WHEN HIGH WINDS ARE EXPECTED, PORTABLE TOILETS SHALL BE ANCHORED OR OTHERWISE SECURED TO PREVENT THEM FROM BEING BLOWN OVER.
6. THE COMPANY THAT SUPPLIES AND MAINTAINS THE PORTABLE TOILETS SHALL BE NOTIFIED IMMEDIATELY IF A TOILET IS TIPPED OVER OR DAMAGED IN A WAY THAT THE RESULTS IN A DISCHARGE. DISCHARGED SOLID MATTER SHALL BE VACUUMED INTO A SEPTIC TRUCK BY THE COMPANY THAT MAINTAINS THE TOILETS.
7. THE OPERATOR OF THE MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) SHALL BE NOTIFIED IF A DISCHARGE FROM THE PORTABLE TOILETS ENTERS THE MS4 OR A NATURAL CHANNEL.
8. SANITARY FACILITIES SHALL NOT BE PERMITTED ON PUBLIC SIDEWALKS, STREETS OR INLETS.

DEBRIS AND TRASH NOTES

1. ALL WASTE SOURCES AND STORAGE AREAS SHALL BE LOCATED A MINIMUM OF 50 FEET AWAY FROM INLETS, SWALES, DRAINAGE WAYS, CHANNELS AND OTHER WATERS, IF THE SITE CONFIGURATION PROVIDES SUFFICIENT SPACE TO DO SO. IN NO CASE SHALL MATERIAL AND WASTE SOURCES BE CLOSER THAN 20 FROM INLETS, SWALES, DRAINAGE WAYS, CHANNELS, AND OTHER WATERS.
2. CONSTRUCTION WASTE AND TRASH SHALL BE STORED IN A MANNER THAT MINIMIZES ITS EXPOSURE TO PRECIPITATION AND STORMWATER RUNOFF.
3. WHENEVER POSSIBLE, MINIMIZE PRODUCTION OF DEBRIS AND TRASH.
4. INSTRUCT CONSTRUCTION WORKERS IN PROPER DEBRIS AND TRASH STORAGE AND HANDLING PROCEDURES.
5. SEGREGATE POTENTIAL HAZARDOUS WASTE FROM NON–HAZARDOUS CONSTRUCTION SITE DEBRIS.
6. PROHIBIT LITTERING BY WORKERS AND VISITORS.
7. POLICE SITE DAILY FOR LITTER AND DEBRIS.
8. ENFORCE SOLID WASTE HANDLING AND STORAGE PROCEDURES.
9. IF FEASIBLE, RECYCLE CONSTRUCTION AND DEMOLITION DEBRIS SUCH AS WOOD, METAL, AND CONCRETE.
10. TRASH AND DEBRIS SHALL BE REMOVED FROM THE SITE AT REGULAR INTERVALS THAT ARE SCHEDULED TO EMPTY CONTAINERS WHEN THEY ARE 90 PERCENT FULL OR MORE FREQUENTLY.
11. GENERAL CONSTRUCTION DEBRIS MAY BE HAULED TO A LICENSED CONSTRUCTION DEBRIS LANDFILL.
12. USE WASTE AND RECYCLING HAULERS/FACILITIES APPROVED BY THE LOCAL MUNICIPALITY.
13. CHIPPING OF TREES AND BRUSH FOR USE SUCH AS MULCH IS PREFERRED ALTERNATIVE TO OFFSITE DISPOSAL.
14. NO WASTE, TRASH, OR DEBRIS SHALL BE BURIED, BURNED OR OTHER WISE DISPOSED OF ONSITE.
15. CLEARLY MARK ON ALL DEBRIS AND TRASH CONTAINERS WHICH MATERIALS ARE ACCEPTABLE. FOREMAN AND/OR CONSTRUCTION SUPERVISOR SHALL MONITOR ONSITE SOLID WASTE STORAGE AND DISPOSAL PROCEDURES DAILY.

SANDBLASTING WASTE NOTES

1. THE CONTRACTOR SHOULD BE REQUIRED TO DESIGNATE THE SITE SUPERINTENDENT, FOREMAN, OR OTHER PERSON WHO IS RESPONSIBLE FOR SANDBLASTING TO ALSO BE RESPONSIBLE FOR SANDBLASTING WASTE MANAGEMENT.
2. PROHIBIT THE DISCHARGE OF SANDBLASTING WASTE.
3. USE ONLY INERT, NON–DEGRADABLE SANDBLAST MEDIA.
4. USE APPROPRIATE EQUIPMENT FOR THE JOB; DO NOT OVER–BLAST.
5. WHENEVER POSSIBLE, BLAST IN A DOWNWARD DIRECTION.
6. CEASE BLASTING ACTIVITIES IN HIGH WINDS OR IF WIND DIRECTION COULD TRANSPORT GRIT TO DRAINAGE FACILITIES.
7. INSTALL DUST SHIELDING AROUND SANDBLASTING AREAS.
8. COLLECT AND DISPOSE OF ALL SPENT SANDBLAST GRIT, USE DUST CONTAINMENT FABRICS AND DUST COLLECTION HOPPERS AND BARRELS.
9. NON–HAZARDOUS SANDBLAST GRIT MAY BE DISPOSED IN PERMITTED CONSTRUCTION DEBRIS LANDFILLS OR PERMITTED SANITARY LANDFILLS.
10. IF SANDBLAST MEDIA CANNOT BE FULLY CONTAINED, CONSTRUCT SEDIMENT TRAPS DOWNSTREAM FROM BLASTING AREA WHERE APPROPRIATE.
11. USE SAND FENCING WHERE APPROPRIATE IN AREAS WHERE BLAST MEDIA CANNOT BE FULLY CONTAINED.
12. IF NECESSARY, INSTALL MISTING EQUIPMENT TO REMOVE SANDBLAST GRIT FROM THE AIR PREVENT RUNOFF FROM MISTING OPERATIONS FROM ENTERING DRAINAGE SYSTEMS.
13. USE VACUUM GRIT COLLECTION SYSTEMS WHERE POSSIBLE.
14. KEEP RECORDS OF SANDBLASTING MATERIALS, PROCEDURES, AND WEATHER CONDITIONS ON A DAILY BASIS.
15. TAKE ALL REASONABLE PRECAUTIONS TO ENSURE THAT SANDBLASTING GRIT IS CONTAINED AND KEPT AWAY FROM DRAINAGE STRUCTURES.
16. SAND BLASTING MEDIA SHOULD ALWAYS BE STORED UNDER COVER AWAY FROM DRAINAGE STRUCTURES.
17. ENSURE THAT STORED MEDIA OR GRIT IS NOT SUBJECTED TO TRANSPORT BY WIND.
18. ENSURE THAT ALL SANDBLASTING EQUIPMENT AND STORAGE CONTAINERS COMPLY WITH CURRENT LOCAL, STATE, AND FEDERAL REGULATIONS.
19. CAPTURE AND TREAT RUNOFF, WHICH COMES INTO CONTACT WITH SANDBLASTING MATERIALS OR WASTE.

SPILL AND LEAK RESPONSE NOTES

1. RECORDS OF RELEASES THAT EXCEED THE REPORTABLE QUANTITY (RQ) FOR OIL AND HAZARDOUS SUBSTANCES SHOULD BE MAINTAINED IN ACCORDANCE WITH THE FEDRAL AND STATE REGULATIONS.
2. EMERGENCY CONTACT INFORMATION AND SPILL RESPONSE PROCEDURES SHALL BE POSTED IN A READILY AVAILABLE REA FOR ACCESS BY ALL EMPLOYEES AND SUBCONTRACTORS.
3. SPILL CONTAINMENT KITS SHOULD BE MAINTAINED FOR PETROLEUM PRODUCTS AND OTHER CHEMICALS THAT ARE REGULARLY ONSITE. MATERIALS IN KITS SHOULD BE BASED ON CONTAINMENT GUIDELINES IN THE MATERIALS SAFETY AND DATA SHEETS (MSDSS) FOR THE SUBSTANCE MOST FREQUENTLY ONSITE.
4. SPILL KITS ARE INTENDED FOR RESPONSE TO SMALL SPILLS, TYPICALLY LESS THAN 5 GALLONS, OF SUBSTANCES THAT ARE NOT EXTREMELY HAZARDOUS.
5. SIGNIFICANT SPILLS OR OTHER RELEASES WARRANT IMMEDIATE RESPONSE BY TRAINED PROFESSIONALS.
6. SUSPECTED JOB–SITE CONTAMINATION SHOULD BE IMMEDIATELY REPORTED TO REGULATORY AUTHORITIES AND PROTECTIVE ACTIONS TAKEN.
7. THE CONTRACTOR SHOULD BE REQUIRED TO DESIGNATE A SITE SUPERINTENDENT, FOREMAN, SAFETY OFFICER, OR OTHER SENIOR PERSON WHO IS ONSITE DAILY TO BE THE SPILL AND LEAK RESPONSE COORDINATOR (SLRC) AND MUST HAVE KNOWLEDGE OF AND BE TRAINED IN CORRECT SPILL AND LEAK RESPONSE PROCEDURES.

SUBGRADE STABILIZATION NOTES

1. MINIMIZE THE DISCHARGE OF THE CHEMICAL STABILIZERS BY THE CONTRACTOR LIMITING THE AMOUNT OF STABILIZING AGENT ONSITE TO THAT WHICH CAN BE THOROUGHLY MIXED AND COMPACTED BY THE END OF EACH WORKDAY.
2. STABILIZERS SHALL BE APPLIED AT RATES THAT RESULT IN NO RUN OFF.
3. STABILIZATION SHALL NOT OCCUR IMMEDIATELY BEFORE AND DURING RAINFALL EVENTS.
4. NO TRAFFIC OTHER THAN WATER TRUCKS AND MIXING EQUIPMENT SHALL BE ALLOWED TO PASS OVER THE AREA BEING STABILIZED UNTIL AFTER COMPLETION OF MIXING THE CHEMICAL.
5. AREA ADJACENT AND DOWNSTREAM OF STABILIZED AREAS SHALL BE ROUGHENED TO INTERCEPT CHEMICAL RUNOFF AND REDUCE RUNOFF VELOCITY.
6. GEOTEXTILE FABRICS SUCH AS THOSE USED FOR SILT FENCE SHOULD NOT BE USED TO TREAT CHEMICAL RUNOFF, BECAUSE THE CHEMICALS ARE DISSOLVED IN THE WATER AND WON'T BE AFFECTED BY A BARRIER AND THE SUSPENDED SOLIDS ARE SIGNIFICANTLY SMALLER THAN THE APPARENT OPENING SIZE OF THE FABRIC.
7. IF SOIL STABILIZERS ARE STORED ONSITE, THEY SHALL BE CONSIDERED HAZARDOUS MATERIAL AND SHALL BE MANAGED ACCORDING TO THE CRITERIA OF CHEMICAL MANAGEMENT TO CAPTURE ANY ACCIDENTAL LIME OR CHEMICAL OVERFLOW.
8. THE CONTRACRTOR SHALL INSTALL BMP'S TO ALL INLETS AND OPENINGS CONNECTED TO THE STORM SEWER SYSTEMS TO PREVENT LIME FROM ENTERING THE MS4 SYSTEM.

CONCRETE SAWCUTTING WASTE NOTES

1. DURING SAWCUTTING OPERATIONS, THE SLURRY AND CUTTINGS SHALL BE CONTINUOUSLY VACUUMED OR OTHERWISE RECOVERED AND NOT BE ALLOWED TO DISCHARGE FROM THE SITE.
2. IF THE PAVEMENT TO BE CUT IS NEAR A STORM DRAIN INLET, THE INLET SHALL BE BLOCKED BY SANDBAGS OR EQUIVALENT TEMPORARY MEASURES TO PREVENT THE SLURRY FROM ENTERING THE INLET. REMOVE THE SANDBAGS IMMEDIATELY AFTER COMPLETING SAWCUTTING OPERATIONS, SO THEY DO NOT CAUSE DRAINAGE PROBLEMS DURING STORM EVENTS.
3. SLURRY AND CUTTINGS SHALL NOT BE ALLOWED TO REMAIN ON THE PAVEMENT TO DRY OUT
4. DEVELOP PRE–DETERMINED, SAFE SLURRY DISPOSAL AREAS.
5. COLLECTED SLURRY AND CUTTINGS SHOULD BE IMMEDIATELY HAULED FROM THE SITE FOR DISPOSAL AT A WASTE FACILITY. IF THIS IS NOT POSSIBLE, THE SLURRY AND CUTTINGS SHALL BE DISCHARGED INTO ONSITE CONTAINMENT.
6. THE ONSITE CONTAINMENT MAY BE EXCAVATED OR BERMED PIT LINED WITH PLASTIC MINIMUM OF 10 MILIMETERS THICK. IF THE PROJECT INCLUDES PLACEMENT OF NEW CONCRETE, SLURRY FROM SAWCUTTING MAY BE DISPOSED OF IN FACILITIES DESIGNATED FOR THE WASHOUT OF CONCRETE TRUCKS INSTEAD CONSTRUCTING A SEPARATE CONTAINMENT.
7. THE CONTAINMENT SHALL BE LOCATED A MINIMUM OF 50 FEET AWAY FROM INLETS, SWALES, DRAINAGE WAYS, CHANNELS, AND OTHER WATERS, IF THE SITE CONFIGURATION PROVIDES SUFFICIENT SPACE TO DO SO. IN NO CASE SHALL THE COLLECTION AREA BE CLOSER THAN 20 FEET FROM INLETS, SWALES, DRAINAGE WAYS, CHANNELS AND OTHER WATERS.
8. SEVERAL, PORTABLE, PRE–FABRICATED, CONCRETE WASHOUT, COLLECTION BASINS ARE COMMERCIALLY AVAILABLE AND ARE AN ACCEPTABLE ALTERNATIVE TO AN ONSITE CONTAINMENT PIT.
9. REMOVE WASTER CONCRETE WHEN THE CONTAINMENT IS HALF FULL. ALWAYS MAINTAIN A MINIMUM OF ONE FOOT FREEBOARD.
10. ONSITE EVAPORATION OF SLURRY WATER AND RECYCLING OF THE CONCRETE WASTE IS THE PREFERRED DISPOSAL METHOD. WHEN THIS IS NOT FEASIBLE, DISCHARGE FROM THE COLLECTION AREA SHALL ONLY BE ALLOWED IF A PASSIVE TREATMENT SYSTEM IS USED TO REMOVE THE FINES. MECHANICAL MIXING IS REQUIRED IN THE COLLECTION AREA. THE pH MUST BE TESTED, AND DISCHARGED IS ALLOWED IN IF THE pH DOES NOT EXCEED 8.0. THE pH MAY BE LOWERED BY ADDING SULFURIC ACID TO THE SLURRY WATER.
11. CARE SHALL BE EXERCISED WHEN TREATING THE SLURRY WATER FOR DISCHARGE. MONITORING MUST BE IMPLEMENTED TO VERIFY THAT DISCHARGES FROM THE COLLECTION AREA DO NOT VIOLATE GROUNDWATER OR SURFACE WATER QUALITY STANDARDS.
12. GEOTEXTILE FABRICS SUCH AS THOSE USED FOR SILT FENCE SHOULD NOT BE USED TO CONTROL SAWCUTTING WASTE, SINCE THE GRAIN SIZE IS SIGNIFICANTLY SMALLER THAN THE APPARENT OPENING SIZE OF THE FABRIC.

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
1/6/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

GENERAL EROSION CONTROL NOTES

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

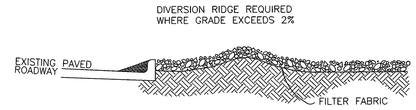
JORGE REYNA, DEVELOPMENT COORDINATOR DATE

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Date:		OF	36
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Chkd By:			

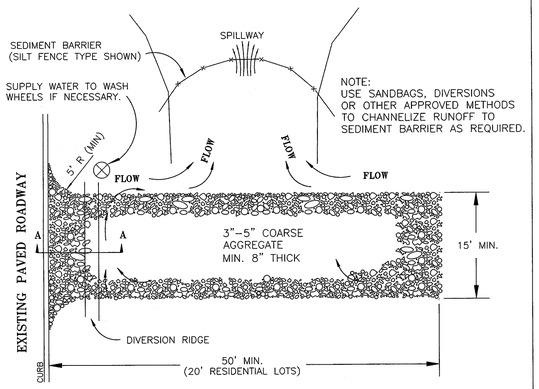
JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

Plotted: 06 Jan 2021 - 10:14AM By: Ashley Khoshakhlagh
File: C:\Users\akhoshakhlagh\Costello, Inc\2020 161,162 Windrose Green Section 2 - Documents\Engineering\Plan Set\2020161_017_PPP_DETAILS.dgn

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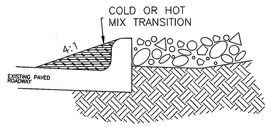


SECTION A – A



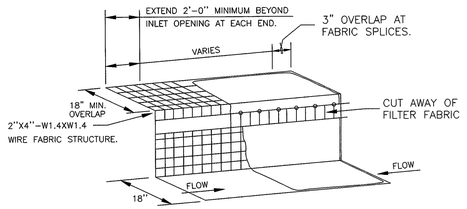
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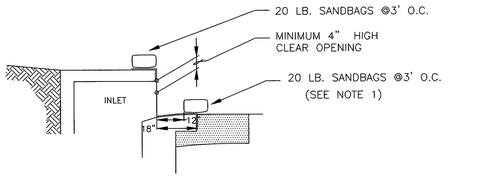
WHEN SEDIMENT HAS SUBSTANTIALLY CLOGGED THE VOID AREA BETWEEN THE ROCKS, THE AGGREGATE MAT MUST BE WASHED DOWN OR REPLACED. PERIODIC RE–GRADING AND TOP DRESSING WITH ADDITIONAL STONE MUST BE DONE TO KEEP THE EFFICIENCY OF THE ENTRANCE FROM DIMINISHING.

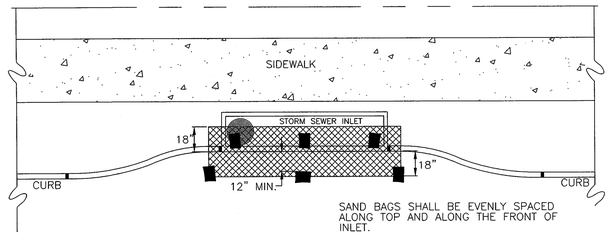


TRANSITION

TEMPORARY STONE CONSTRUCTION
ENTRANCE/EXIT
N.T.S.







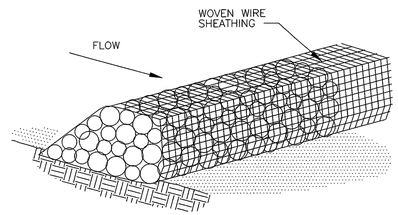
CURB INLET PROTECTION DETAIL
N.T.S.

NOTES:

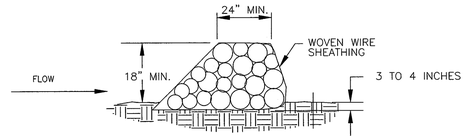
1. A SECTION OF FILTER FABRIC SHALL BE REMOVED AS SHOWN ON THIS DETAIL TO PROVIDE A 4" MINIMUM CLEAR OPENING. FABRIC MUST BE SECURED TO WIRE BACKING WITH CLIPS OR HOG RINGS AT THIS LOCATION
2. INSPECTION SHALL BE MADE BY CONTRACTOR AND SILT ACCUMULATION MUST BE REMOVED WHEN DEPTH REACHES 2".
3. CONTRACTOR SHALL MONITOR THE PERFORMANCE OF INLET PROECTION DURING EACH RAINFALL EVENT AND IMMEDIATELY REMOVE THE INLET PROTECTION IF THE STORMWATER BEGINS TO OVERTOP THE CURB.
4. INLET PROTECTIONS SHALL BE REMOVED AS SOON AS THE SOURCE OF THE SEDIMENT IS STABILIZED.

INLET OPENING	MINIMUM NUMBER OF SAND BAGS	
	TOP	FRONT
5'	2	3
10'	3	3
15'	3	4
20'	4	4

ROCK BERM DETAIL
N.T.S.



ISOMETRIC PLAN VIEW



CROSS SECTION
N.T.S.

ROCK BERM GENERAL NOTES

1. USE ONLY OPEN GRADED ROCK 4–8 INCHES IN DIAMETER FOR STREAM FLOW CONDITION. USE OPEN GRADED ROCK 3–5 INCHES IN DIAMETER FOR OTHER CONDITIONS.

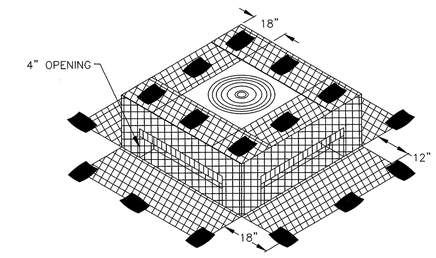
2. THE ROCK BERM SHALL BE SECURED WITH A WOVEN WIRE SHEATHING HAVING A MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE SIZE OF 20 GAUGE AND SHALL BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP.

3. THE ROCK BERM SHALL BE INSPECTED EVERY TWO WEEKS OR AFTER EACH 1/2" RAIN EVENT AND SHALL BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTEDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.

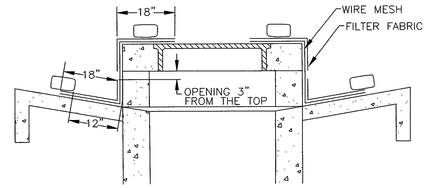
4. WHEN SILT REACHES A DEPTH EQUAL TO ONE–THIRD OF THE HEIGHT OF THE BERM OR ONE FOOT, WHICHEVER IS LESS, THE SILT SHALL BE REMOVED AND DISPOSED OF PROPERLY.

5. WHEN THE SITE IS COMPLETELY STABILIZED, THE BERM AND ACCUMULATED SILT SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER.

6. ROCK BERM SHOULD BE USED AS CHECK DAMS FOR CONCENTRATED FLOW AND ARE NOT INTENDED FOR USE IN PERIMETER PROTECTION.

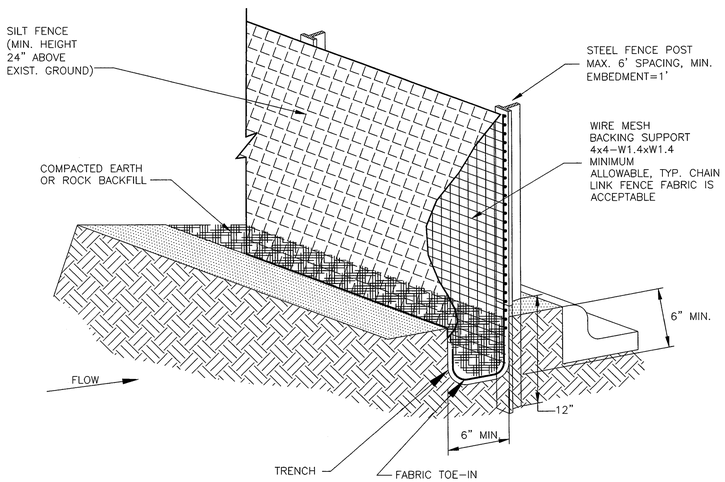


ISOMETRIC VIEW



SECTION

FILTER FABRIC WYE INLET PROTECTION
N.T.S.



ISOMETRIC PLAN VIEW
N.T.S.

SILT FENCE GENERAL NOTES

1. STEEL POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF ONE FOOT.

2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE TRENCHED IN (e.g. PAVEMENT), WEIGHT FABRIC FLAP WITH ROCK ON UPHILL SIDE TO PREVENT FLOW FROM SEEPING UNDER FENCE.

3. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.

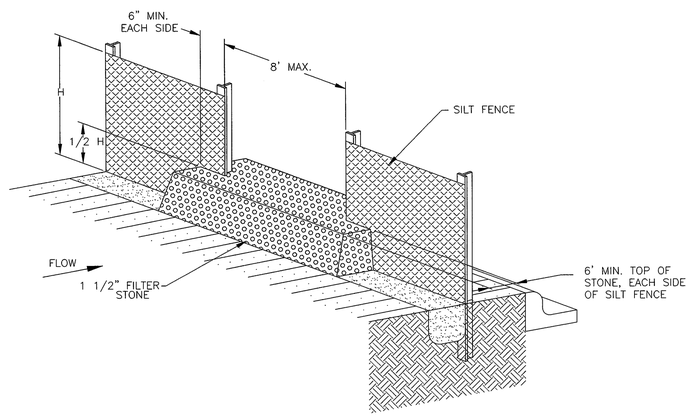
4. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IN TURN IS ATTACHED TO THE STEEL FENCE POST. THERE SHALL BE A 3 FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF FABRIC MEET.

5. INSPECTION SHALL BE MADE EVERY TWO WEEKS AND AFTER EACH 1/2" RAINFALL. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.

6. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

7. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF HALF THE HEIGHT OF THE FENCE. THE SILT SHALL BE DISPOSED OF AT AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.

NOTE: STONE OVERFLOW STRUCTURES OF OTHER OUTLET CONTROL DEVICES SHALL BE INSTALLED AT ALL LOW POINTS ALONG THE FENCE OR EVERY 300 FEET IF THERE IS NO APPARENT LOW POINT



STONE OVERFLOW STRUCTURE
N.T.S.

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

MK.	DESCRIPTION	DWN.	DATE	CHK.

11/6/2021

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED
PROFESSIONAL ENGINEER

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3580, Fax
TBPE FIRM REG. No. 280
TBPLS FIRM REG. No. 100486

ANGLETON
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ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

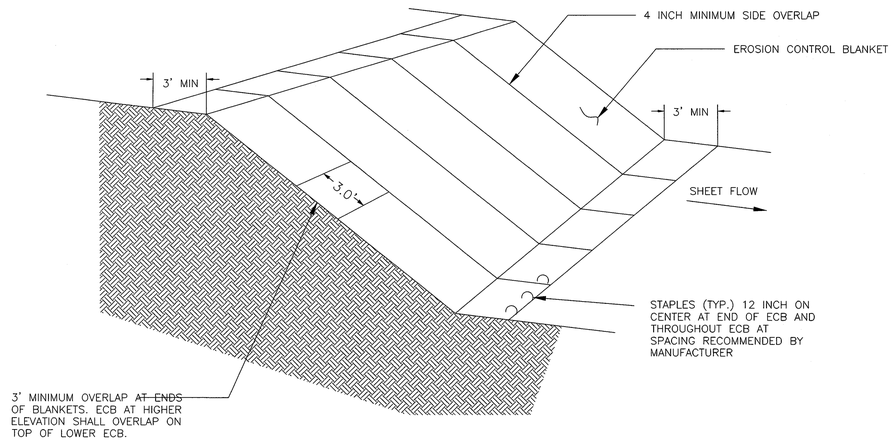
EROSION CONTROL DETAILS - 1

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Chkd By:		

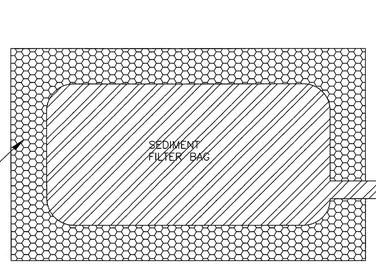
CJ JOB NO. 2020 161,162 WINDROSE GREEN SECTION 2

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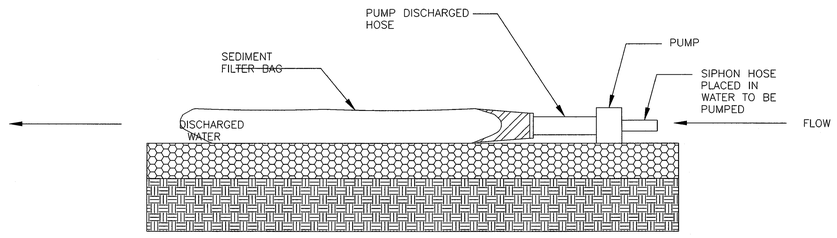
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EROSION CONTROL BLANKETS
N.T.S.



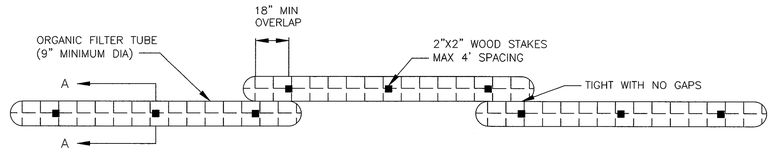
SEDIMENT FILTER BAG PLAN VIEW
N.T.S.



SEDIMENT FILTER BAG PROFILE
N.T.S.

NOTE: A FILTRATION BAG IS NOT REQUIRED IF IF THE DRAINAGE SYSTEM CAN BE ADEQUATELY PROTECTED

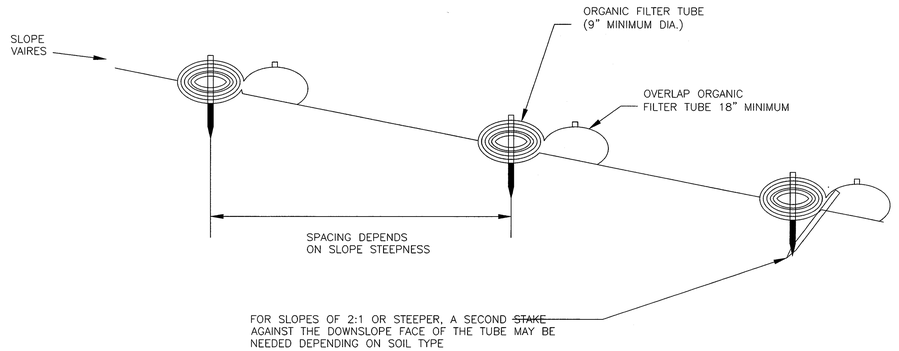
DEWATERING CONTROLS
N.T.S.



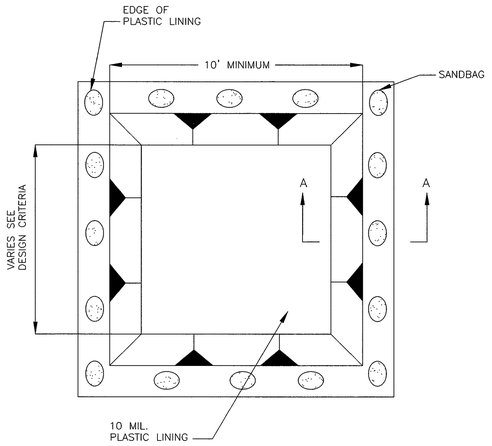
ORGANIC FILTER TUBE PERIMETER CONTROL PLAN VIEW
N.T.S.

ORGANIC FILTER TUBES NOTES

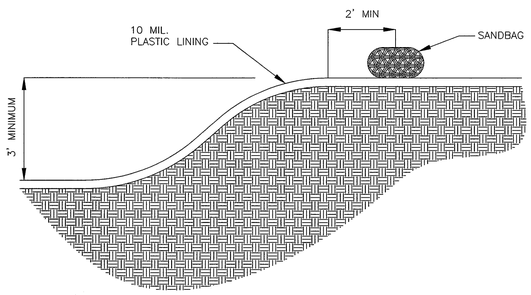
1. TYPE OF NETTING, FILTER MATERIAL, DIAMETER OF TUBE, AND SPACING OF TUBES SHALL BE SPECIFIED BY THE DESIGNER BASED ON THE FOLLOWING SITE PARAMETERS:
   - SIZE OF CONTRIBUTING DRAINAGE AREA
   - STEEPNESS OF SLOPE
   - GROUND CONDITIONS (SOIL OR PAVEMENT)
2. DESIGNER SHALL SHOW ON THE DRAWINGS THE LOCATIONS WHERE TUBE ARE TO BE TURNED UPSLOPE. UPSLOPE LENGTHS SHALL BE MINIMUM OF 10 FEET.



ORGANIC FILTER TUBE PERIMETER CONTROL PROFILE
N.T.S.



CONCRETE WASHOUT PLAN VIEW
N.T.S.



CONCRETE WASHOUT SECTION A–A
N.T.S.

CONCRETE WASHOUT NOTES

1. SANDBAGS MAYBE REPLACED BY A SOIL BERM TO ANCHOR THE PLASTIC BAG

CONCRETE WASHOUT AREA
N.T.S.

MK.	DESCRIPTION	DWN.	DATE	CHK.

STATE OF TEXAS
A. KHOSHAKHLAGH
101133
LICENSED PROFESSIONAL ENGINEER
11/12/2021

Costello
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, Texas 77042
(713) 783-7788 (713) 783-3680, Fax
TBPE FIRM REG. No. 280
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ANGLETON
Where the Heart is

ANGLETON, TEXAS

WINDROSE GREEN SECTION 2

EROSION CONTROL DETAILS - 2

BRAZORIA COUNTY ENGINEERING DEPARTMENT
REVIEWED FOR CONSTRUCTION

JORGE REYNA, DEVELOPMENT COORDINATOR DATE

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Date:	
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SHEET 36 OF 36

JOB NO. 2020 161.162 WINDROSE GREEN SECTION 2

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AGENDA ITEM SUMMARY FORM

MEETING DATE: February 4, 2021

PREPARED BY: Walter E. Reeves Jr., AICP Development Services Director

AGENDA CONTENT: Discussion and possible action on the Preliminary Replat of Kiber Reserve Phase 1.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: None **FUNDS REQUESTED:** None

FUND: None

EXECUTIVE SUMMARY:

This a request for a recommendation of approval of the Preliminary Replat of Kiber Reserve Phase 1. The subject property consists of a total of 19.84-acres located North of E. Kiber and South of E. Orange Street bordered on the East by S. Dowling Street and on the West by Evans Street. The Kiber Reserve development is proposed to have 93 residential lots. Phase 1 will consist of 11.88 acres, 48 residential lots and 1 reserve lot. The property is currently in a Planned Development Overlay District. Except as otherwise noted in the City Engineer's memo, the proposed final plat meets all City of Angleton requirements.

RECOMMENDATION:

Staff recommends approval of the proposed preliminary replat of Kiber Reserve Phase 1 subject to the condition that the City Engineer's comments are cleared with any final plat application.

The Planning and Zoning Commission recommends approval (five(5) in favor/zero (0) opposed/two (2) absent) of the proposed preliminary replat of Kiber Reserve Phase 1 subject the condition that the City Engineer's comments are cleared with any final plat application.

SUGGESTED MOTION

I move approve the proposed preliminary replat of Kiber Reserve Phase 1 subject to the condition that the City Engineer's comments are cleared with any final plat application.

January 28, 2021

Mr. Walter Reeves
Director of Development Services
City of Angleton
121 S. Velasco
Angleton, TX 77515

Re: On-Going Services
Review of Kiber Reserve Subdivision Phase 1 Plans and Preliminary Plat – 2nd Submittal Review
Angleton, Texas
HDR Job No. 20-007

Dear Mr. Reeves:

HDR takes no objection to the proposed Kiber Reserve Subdivision Preliminary Plat and Construction Plans as provided in this second submittal with the following exceptions noted:

1. Pending Planning and Zoning and City Council approval of the Preliminary Plat, a Final Plat shall be prepared and submitted in accordance to the Angleton Land Development Code (LDC) and processes.
2. Sidewalks will be required on all perimeter streets. If construction of sidewalks is not feasible, a variance request shall be submitted accordingly per the Angleton Land Development Code (LDC).

It is noted that this does not necessarily mean that the entire plat submittal set, including all supporting data and calculations, has been completely checked and verified; however, the drawings and supporting data were prepared and signed and sealed by a Registered Professional Land Surveyor and Registered Professional Engineer licensed to practice in the State of Texas, which therefore conveys the surveyor's and engineer's responsibility and accountability.

If you have any questions, please feel free to contact us at our office at (713)-622-9264.

Sincerely,
HDR Engineering, Inc.

Javier Vasquez, P.E., CFM
Project Engineer

cc: Files (20-007)

Attachments

hdrinc.com 4828 Loop Central Drive, Suite 800, Houston, TX 77081-2220
T (713) 622-9264 F (713) 622-9265
Texas Registered Engineering Firm F-754

DEDICATION STATEMENT:

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: THAT CHARLES VON SCHMIDT, President And Managing Director of the WATERSTONE DEVELOPMENT GROUP, LLC, acting herein by and through its duly authorized officers, does hereby adopt this plat designating the hereinabove described property as KIBER RESERVE, a subdivision in the jurisdiction of the City of Angleton, Texas, and does hereby dedicate, in fee simple, to the public use forever, the streets, alleys and public parkland shown thereon. The streets, alleys and parkland are dedicated for street purposes. The easements and public use areas, as shown, are dedicated for the public use forever, for the purposes indicated on this plat. No buildings, fences, trees, shrubs, or other improvements or growths shall be constructed or placed upon, over, or across the easements as shown, except that landscape improvements may be placed in landscape easements, if approved by the City of Angleton. In addition, utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public's and City of Angleton's use thereof. The City of Angleton and public utility entities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs, or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in said easements. The City of Angleton and public utility entities shall at all times have the full right of ingress and egress to or from their respective easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, reading meters, and adding to or removing all or parts of their respective systems without the necessity at any time of procuring permission from anyone.

Drainage Easements Maintained by a Homeowners' Association.
STATE OF TEXAS §
COUNTY OF BRAZORIA §

This plat is hereby adopted by the owners (called "Owners") and approved by the City of Angleton, ("City") subject to the following conditions which shall be binding upon the Owners, their heirs, grantees, successor, and assigns:

"Drainage Easements" shown on the plat are reserved for drainage purposes forever, and the maintenance of the drainage easements shall be provided by all of the owners of lots in the subdivision by and through a lawfully created homeowners association to be created by the Owners. The Owners covenant and agree that such a homeowners' association (called "Association") shall be created prior to the final acceptance of the City. All Association documents shall be subject to the approval of the City and shall specifically contain covenants binding the Association to continuously maintain all Drainage Easements. Such covenants shall not relieve the individual lot owners of the responsibility to maintain the Drainage Easements should the Association default in the performance of its maintenance responsibility. The Association documents shall also contain provisions that they may not be amended with regard to the Drainage Easement maintenance responsibilities without the approval of the City. The fee simple title to all Drainage Easements shall always remain in the Association.

The City and Angleton Drainage District are not responsible for the maintenance and operation of said easements or for any damage or injury to private property or person that results from the flow of water along said easement or for the control of erosion, but reserves the right to use enforcement powers to ensure that drainage easements are properly functioning in the manner in which they were designed and approved.

The City and Angleton Drainage District reserves the right, but not the obligation, to enter upon any Drainage Easement at any point, or points, with all rights of ingress and egress, to investigate, survey, erect, construct, or maintain any drainage facility deemed necessary by the City for drainage and safety purposes.

The Owners shall keep all Drainage Easements clean and free of debris, silt, and any substance which would result in unsanitary conditions or obstruct the flow of water, and the City of Angleton or Angleton Drainage District shall have the right of ingress and egress for the purpose of inspection and supervision of maintenance work by the Owners to alleviate any public health or safety issues. The Association hereby agrees to indemnify and hold harmless the City from any such damages and injuries.

DRAINAGE AND DETENTION EASEMENT.

STATE OF TEXAS §
COUNTY OF BRAZORIA §

This plat is hereby adopted by the Owners and approved by the City of Angleton (called "City") subject to the following conditions which shall be binding upon the Owners, their heirs, grantees and successors: The portion of Block 1, as shown on the plat is called "Drainage and Detention Easement." The Drainage and Detention Easement within the limits of this addition, will remain open at all times and will be maintained in a safe and sanitary condition by the owners of the lot or lots that are traversed by or adjacent to the Drainage and Detention Easement. The City will not be responsible for the maintenance and operation of said Easement or for any damage to private property or person that results from conditions in the Easement, or for the control of erosion. No obstruction to the natural flow of stormwater run-off shall be permitted by construction of any type of building, fence, or any other structure within the Drainage and Detention Easement as hereinabove defined, unless approved by the City Engineer. Provided, however, it is understood that in the event it becomes necessary for the City to erect or consider erecting any type of drainage structure in order to improve the storm drainage that may be occasioned by the City shall have the right to enter upon the Drainage and Detention Easement at any point, or points, to investigate, survey or to erect, construct and maintain any drainage facility deemed necessary for drainage purposes. Each property owner shall keep the Drainage and Detention Easement clean and free of debris, silt, and any substance which would result in unsanitary conditions or obstruct the flow of water, and the City shall have the right of ingress and egress for the purpose of inspection and supervision of maintenance work by the property owner to alleviate any undesirable conditions which may occur. The natural drainage through the Drainage and Detention Easement is subject to storm water overflow and natural bank erosion to an extent which cannot be definitely defined. The City shall not be held liable for any damages of any nature resulting from the occurrence of these natural phenomena, or resulting from the failure of any structure, or structures, within the Easement.

OWNER'S ACKNOWLEDGEMENT:

STATE OF TEXAS §
COUNTY OF BRAZORIA §

The owner of land shown on this plat, in person or through a duly authorized agent, dedicates to the use of the public forever all streets, alleys, parks, watercourses, drains, easements and public places thereon shown for the purpose and consideration therein expressed.

_____
PRESIDENT AND MANAGING DIRECTOR

STATE OF TEXAS §
COUNTY OF BRAZORIA §

Before me, the undersigned, personally appeared CHARLES VON SCHMIDT 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 considerations therein expressed and, in the capacity, therein stated. Given under my hand and seal of office this ___ day of _____, ____.

_____
Notary Public
State of Texas

PLANNING AND ZONING COMMISSION AND CITY COUNCIL:

APPROVED this _____ day of _____, 20_____, by the Planning and Zoning Commission, City of Angleton, Texas.

_____
BILL GARWOOD, Chairman, Planning and Zoning Commission

_____
FRANCES AGUILAR, City Secretary

APPROVED this _____ day of _____, 20____, by the City Council, City of Angleton, Texas.

_____
JASON PEREZ, Mayor

_____
FRANCES AGUILAR, City Secretary

STATE OF TEXAS §
COUNTY OF BRAZORIA §

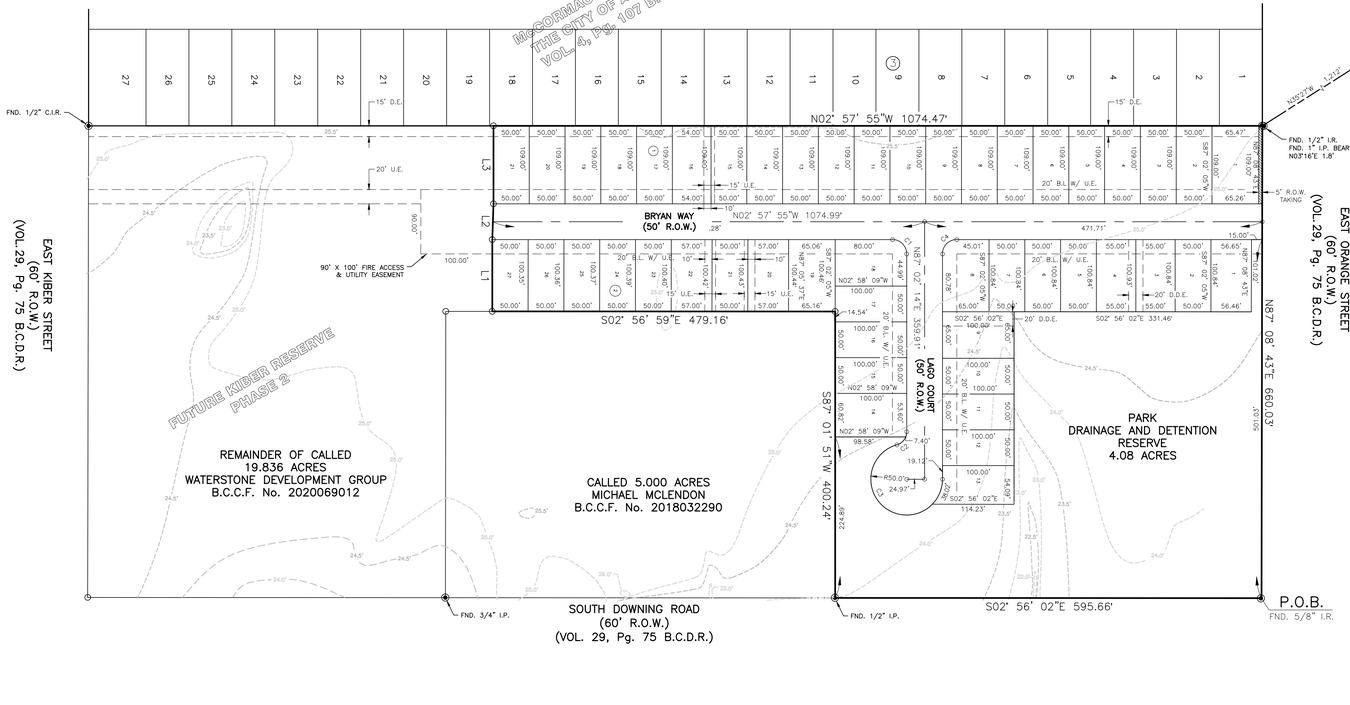
This instrument was acknowledged before me on the _____ day of _____, 20____, by

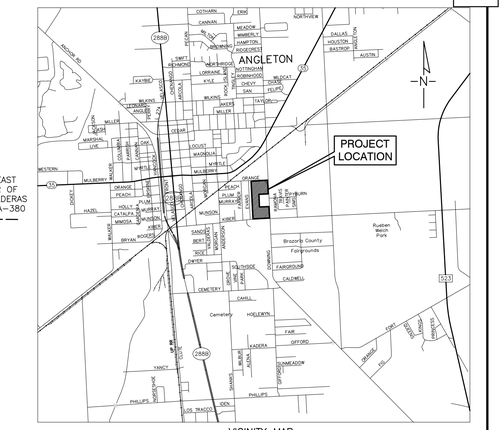
FRANCES AGUILAR, City Secretary, City of Angleton, on behalf of the City.

_____
Notary Public
State of Texas

KNOW ALL MEN BY THESE PRESENTS:
That I, Miguelangel A. Sauceda, do hereby certify that proper engineering consideration has been provided in this plat. To the best of my knowledge, this plat conforms to all requirements of the Angleton LDC, except for any variances that were expressly granted by the City Council.

SIGNED: _____
Miguelangel A. Sauceda DATE
PROFESSIONAL ENGINEER
TEXAS REGISTRATION NO. 121992





VICINITY MAP

LEGEND

B.C.C.F.	=	BRAZORIA COUNTY CLERK'S FILE
B.C.D.R.	=	BRAZORIA COUNTY DEED RECORDS
B.C.P.R.	=	BRAZORIA COUNTY PLAT RECORDS
B.L.	=	BUILDING LINE
U.E.	=	UTILITY EASEMENT
D.E.	=	DRAINAGE EASEMENT
BM	=	BENCHMARK
D.D.E.	=	DRAINAGE AND DETENTION EASEMENT
G.B.L.	=	GARAGE BUILDING LINE
FND	=	FOUND
I.R.	=	IRON ROD
I.P.	=	IRON PIPE
P.O.B.	=	POINT OF BEGINNING
R.O.W.	=	RIGHT-OF-WAY
STM.S.E.	=	STORM SEWER EASEMENT
VOL., Pg.	=	VOLUME, PAGE

SYMBOLS

- ○ = SET 5/8" I.R. W/CAP "BAKER & LAWSON"
- ◉ = FOUND MONUMENT (AS NOTED)
- ✣ = (TBM) TEMPORARY BENCHMARK

Curve Table					
Curve No.	Length	Radius	Delta	Chord Bearing	Chord Distance
C1	31.42'	20.00'	90°00'08"	S42°02'09"W	28.28'
C2	24.54'	19.00'	74°01'00"	N55°57'38"W	22.87'
C3	221.69'	50.00'	254°02'30"	N34°01'37"E	79.84'
C4	31.42'	20.00'	90°00'14"	S47°58'02"E	28.29'

Line Table		
Line No.	Length	Direction
L1	100.33'	S87°05'37"W
L2	50.02'	S88°48'26"W
L3	109.00'	S87°02'05"W

ANGLETON DRAINAGE DISTRICT

ANGLETON DRAINAGE DISTRICT ACCEPTED, THIS THE _____ DAY OF _____, 20____. THE BOARD OF SUPERVISORS OF THE ANGLETON DRAINAGE DISTRICT DOES NOT WARRANT, REPRESENT OR GUARANTEE:

1. THAT DRAINAGE FACILITIES OUTSIDE THE BOUNDARIES OF THE SUBDIVISION PLAT ARE AVAILABLE TO RECEIVE RUNOFF FROM THE FACILITIES DESCRIBED IN THIS PLAT.

2. THAT DRAINAGE FACILITIES DESCRIBED IN THIS PLAT ARE ADEQUATE FOR RAINFALL IN EXCESS OF ANGLETON DRAINAGE DISTRICT MINIMUM REQUIREMENTS.

3. THAT BUILDING ELEVATION REQUIREMENTS HAVE BEEN DETERMINED BY THE ANGLETON DRAINAGE DISTRICT.

4. THAT THE DISTRICT ASSUMES ANY RESPONSIBILITY FOR CONSTRUCTION, OPERATION OR MAINTENANCE OF SUBDIVISION DRAINAGE FACILITIES.

THE DISTRICT'S REVIEW IS BASED SOLELY ON THE DOCUMENTATION SUBMITTED FOR REVIEW, AND ON THE RELIANCE ON THE REPORT SUBMITTED BY THE TEXAS REGISTERED PROFESSIONAL ENGINEER.

THE DISTRICT'S REVIEW IS NOT INTENDED NOR WILL SERVE AS A SUBSTITUTION OF THE OVERALL RESPONSIBILITY AND/OR DECISION MAKING POWER OF THE PARTY SUBMITTING THE PLAT OR PLAN HEREIN, THEIR OR ITS PRINCIPALS OR AGENTS.

_____
CHAIRMAN, BOARD OF SUPERVISORS

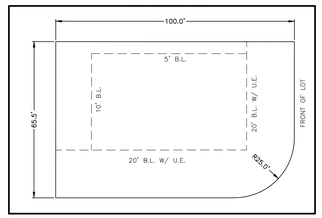
_____
BOARD MEMBER

_____
BOARD MEMBER

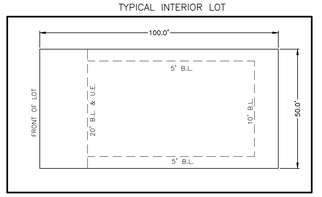
KNOW ALL MEN BY THESE PRESENTS:
That I, Devin R. Royal, do hereby certify that I prepared this plat from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my supervision.

SIGNED: _____
DEVIN R. ROYAL DATE
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6667

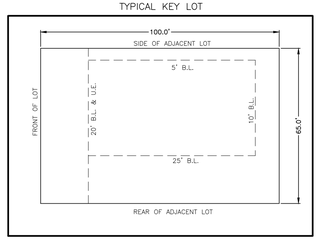
TYPICAL CORNER LOT



TYPICAL INTERIOR LOT



TYPICAL KEY LOT



NOTES:

1. ALL BEARINGS AND DISTANCES ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD-83, U.S. SURVEY FEET.
2. FLOOD ZONE STATEMENT: ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP FOR BRAZORIA COUNTY, MAP NUMBER 48039C0445H, WITH EFFECTIVE DATE OF JUNE 05, 1989, THE PROPERTY SURVEYED LIES FULLY WITHIN ZONE "X" (UNSHADED), AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD-PLAIN. WARNING: THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR STRUCTURES WILL BE FREE FROM FLOODING OR FLOOD DAMAGE, AND WILL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.
3. REFERENCE BENCHMARK:
   TXDOT L200203
   A 5/8" I.R. WITH ALUMINUM CAP SET IN CONCRETE AT THE SOUTHEAST CORNER OF THE INTERSECTION OF S.H. 35 AND SOUTH DOWNING ROAD AND 121' EAST OF THE CENTERLINE OF SOUTH DOWNING ROAD.
   ELEVATION = 25.74 FEET NGVD29
4. THE POSSIBLE EXISTENCE OF UNDERGROUND FACILITIES OR SUBSURFACE CONDITIONS OTHER THAN THOSE SHOWN MAY AFFECT THE USE AND DEVELOPMENT OF THE SUBJECT PROPERTY SHOWN HEREON.
5. NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF THE UNIFIED DEVELOPMENT CODE OF THE CITY OF ANGLETON AND STATE PLATTING STATUTES AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
6. NOTICE: PLAT APPROVAL SHALL NOT BE DEEMED TO OR PRESUMED TO GIVE AUTHORITY TO VIOLATE, NULLIFY, VOID, OR CANCEL ANY PROVISIONS OF LOCAL, STATE, OR FEDERAL LAWS, ORDINANCES, OR CODES.
7. NOTICE: THE APPLICANT IS RESPONSIBLE FOR SECURING ANY FEDERAL PERMITS THAT MAY BE NECESSARY AS THE RESULT OF PROPOSED DEVELOPMENT ACTIVITY. THE CITY OF ANGLETON IS NOT RESPONSIBLE FOR DETERMINING THE NEED FOR, OR ENSURING COMPLIANCE WITH ANY FEDERAL PERMIT.
8. NOTICE: APPROVAL OF THIS PLAT DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD OR REGISTERED PUBLIC LAND SURVEYOR IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL WHETHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY THE CITY ENGINEER.
9. NOTICE: ALL RESPONSIBILITY FOR THE ADEQUACY OF THIS PLAT REMAINS WITH THE ENGINEER OR SURVEYOR WHO PREPARED THEM. IN APPROVING THESE PLANS, THE CITY OF ANGLETON MUST RELY ON THE ADEQUACY OF THE WORK OF THE ENGINEER AND/OR SURVEYOR OF RECORD.
10. SIDEWALKS SHALL BE REQUIRED PER ANGLETON LDC SEC. 23.14 – SIDEWALKS AND ACCESSIBILITY.
11. A MINIMUM OF TWO PARKING SPACES ON THE SAME LOT AS THE MAIN STRUCTURE AND ON A PAVED DRIVEWAY HAVING A MINIMUM LENGTH OF 20 FEET AS MEASURED FROM THE STREET RIGHT-OF-WAY LINE.
12. NOTICE: PRIVACY FENCING CROSSING PERPENDICULAR TO THE 15' DRAINAGE EASEMENT SHALL PROVIDE ADEQUATE OPENING (1 S.F. MINIMUM) FOR FLOW THROUGH FENCE OPENING.
13. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER OR PROPERTY OWNER ASSOCIATION TO MAINTAIN THE PARK, DETENTION, DRAINAGE, AND UTILITY RESERVE TRACT PER ANGLETON LDC REQUIREMENTS; SEC. 23-19 RESERVATIONS.
14. ALL REAR BUILDING LINES SHALL BE 10 FEET FROM PROPERTY LINE. SIDE BUILDING LINES SHALL BE 5 FEET FOR INTERIOR SIDE LOTS, 20 FEET FOR CORNER LOTS ON THE STREET, AND 25 FEET FOR KEY CORNER LOTS. THE FRONT BUILDING LINE SHALL BE 20 FEET.

OWNER:
CHARLES VON SCHMIDT
WATERSTONE DEVELOPMENT GROUP, LLC

FIELD NOTES FOR 11.88 ACRE

Being a tract of land containing 11.88 acres (517,552 square feet), located within I.T. Tinsley Survey, Abstract Number (No.) 375, in Brazoria County, Texas; Said 11.88 acre being a portion of Lots 12 and 69 of the Bryan and Kiber Subdivision of the I.T. Tinsley Survey as recorded in Volume (Vol.) 29, Page 75 of the Brazoria County Deed Records (B.C.D.R.), being a portion of a called 19.836 acre tract recorded in the name of the Waterstone Development Group, LLC Under Brazoria County Clerk's File (B.C.C.F.) No. 2020069012; Said 11.88 acres being more particularly described by metes and bounds as follows (bearings are based on the Texas Coordinate System of 1983, (NAD83) South Central Zone, per GPS observations):

BEGINNING at a 5/8-inch iron rod found in the southwest corner of the intersection of East Orange Street (sixty feet wide per Vol. 29, Page 75 B.C.D.R.) and South Downing Road (sixty feet wide per Vol. 29, Page 75 B.C.D.R.), for the northeast corner of the herein described tract;

THENCE, with the west R.O.W. line of said South Downing Road, South 02 degrees 56 minutes 02 seconds East, a distance of 595.66 feet to a 1/2-inch iron pipe found at the northeast corner of a called 5.000 acre tract recorded in the name of Michael McLendon under B.C.C.F. No. 2018032290, for an angle point;

THENCE, with the north line of said 5.000 acre tract, South 87 degrees 01 minutes 51 seconds West, a distance of 400.24 feet to a 5/8-inch iron rod with cap stamped "Baker & Lawson" set at the northwest corner of said 5.000 acre tract, for an interior corner of the herein described tract;

THENCE, with the west line of said 5.000 acre tract, South 02 degrees 56 minutes 59 seconds East, a distance of 479.16 feet to a 5/8-inch iron rod with cap stamped "Baker & Lawson" set for the southeast corner of the herein described tract;

THENCE, through and across said 19.836 acre tract, the following three (3) courses:

1. South 87 degrees 05 minutes 37 seconds West, a distance of 100.33 feet to a 5/8-inch iron rod with cap stamped "Baker & Lawson" set for an angle point;
2. South 88 degrees 48 minutes 26 seconds West, a distance of 50.02 feet to a 5/8-inch iron rod with cap stamped "Baker & Lawson" set for an angle point;
3. South 87 degrees 02 minutes 05 seconds West, a distance of 109.00 feet to a 5/8-inch iron rod with cap stamped "Baker & Lawson" set on the east line of Block 3 of the McCormack Addition to the City of Angleton, a subdivision recorded under Vol. 4, Pg. 107 of the Brazoria County Plat Records (B.C.P.R.), for the southwest corner of the herein described tract;

THENCE, with the east line of said McCormack Addition, North 02 degrees 57 minutes 55 seconds West, a distance of 1074.47 feet to a 1/2-inch iron rod found on the south R.O.W. line of said East Orange Street at the northeast corner of Lot 1 of said Block 3, for the northwest corner of the herein described tract, from which a 1-inch iron pipe bears North 03 degrees 16 minutes East, a distance of 1.8 feet;

THENCE, with the south R.O.W. line of said East Orange Street, North 87 degrees 08 minutes 43 seconds East, a distance of 660.03 feet to the POINT OF BEGINNING and containing 11.88 acres of land.

REVISED:

PRELIMINARY REPLAT
KIBER RESERVE
A 11.88 ACRE, 48-LOT, 1 RESERVE, 2 BLOCK SUBDIVISION

PORTION OF LOTS 12 AND 69, OF THE BRYAN AND KIBER SUBDIVISION, VOL. 29, Pg. 75 B.C.D.R.
LOCATED IN THE I. T. TINSLEY SURVEY, ABSTRACT No. 375
BRAZORIA COUNTY, TEXAS

B&L BAKER & LAWSON, INC.
ENGINEERS • PLANNERS • SURVEYORS
300 EAST CEDAR ST.
ANGLETON, TEXAS 77515
OFFICE: (979) 849-6681
TBPLS No. 10052500
REG. NO. F-825

PROJECT NO.: 13499	SCALE: 1" = 100'	DRAWN BY: BWB
DRAWING NO.: 13499 PLAT	DATE: 03/12/2020	CHECKED BY: DRR

J:\13000's Jobs\13499 (Waterstone - Kiber)\Drawings\13499 PLAT.dwg, 11/20/2020 10:44:56 AM, Adobe PDF

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 4, 2021

PREPARED BY: Walter E. Reeves Jr., AICP Development Services Director

AGENDA CONTENT: Conduct a public hearing, discussion and possible action on an ordinance to rezone an approximate 7.22 acres of land situated in the East 1/2East Waller League Survey, Abstract No. 134, Brazoria County, Texas from the Manufactured Home (MH) District to the Light Industrial (LI) District. The subject property is located on the south side of Phillips Road approximately 450 feet east of Shanks Road and is more commonly known as 238 E. Phillips Road.

AGENDA ITEM SECTION: Public Hearing

BUDGETED AMOUNT: None **FUNDS REQUESTED:** None

FUND: None

EXECUTIVE SUMMARY:

This is a request from Mr.Manuel Gonzalez to rezone an approximate 7.22 acres of land from the Manufactured Home (MH) District to the Light Industrial (LI) District. The subject property is located on the south side of Phillips Road approximately 450 feet east of Shanks Road and is more commonly known as 238 E. Phillips Road.

The Future Land Use Plan from the Angleton Comprehensive Plan Update designates the subject property as being appropriate for single family residential use. The proposed rezoning does not appear to be supported by any goals of the Comprehensive Plan. The proposed rezoning is inconsistent with the following policies identified in Chapter 3 Land Use Plan:

1. Industrial development should have good access to truck routes, hazardous material routes and railroads.
2. Industrial uses should be targeted in selected industrial development areas.
3. Industrial development should have good access to primary streets and major highways.
4. Industrial development should be separated from other uses by buffers.
5. Industrial development should not be directly adjacent to residential areas.

Existing Land Use and Zoning

North: Single-family residential use in the SF 7.2 District.

East: Single-family residential use and undeveloped land in the MH District.

South: Some single-family residential use and undeveloped land in the SF 7.2 District and a Planned Development District.

West: Single-family residential use and undeveloped land in the SF 7.2 District and the MFR-29 District.

The nearest industrially zoned land is approximately 600 feet to the west of the subject property across Shanks Road. The nearest industrially used land is along S. Velasco and is approximately 900 feet to the west of the subject property.

Phillips Road is designated as a Major Collector on the Mobility Plan in this area. Pursuant to Table 23-12 Major Collector's have 70' to 80' of right-of-way, 36' of pavement and 2-3 twelve (12) foot lanes. Currently, Phillips Road does not meet this standard and does not provide easy access to SH 288 or SH 35.

Accompanying this report is a comparison use chart of the MH and LI districts, keeping in mind that while the applicant may have a particular use in mind for the property, all other uses are allowed as permitted by the district as well.

The proposed rezoning is consistent with the Future Land Use Plan and is not supported by other policies of the Comprehensive Plan. Nor is it consistent with current surrounding land uses and zonings and Phillips Road is currently not developed to a standard that would provide adequate access for industrial uses.

The Planning & Zoning Commission held a public hearing on February 4, 2021 and by a vote of (five (5) in favor/zero (0) opposed/two (2) absent) recommends denial of the proposed rezoning and that the applicant submit a request for a planned development.

RECOMMENDATION:

Staff recommends denial of the proposed rezoning of an approximate 7.22 acres from the Manufactured Home (MH) District to the Light Industrial (LI) District.

SUGGESTED MOTION:

I move we deny of the proposed rezoning of an approximate 7.22 acres from the Manufactured Home (MH) District to the Light Industrial (LI) District.

ORDINANCE NO. 20210209-021

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS REZONING AN APPROXIMATE 7.22 ACRES FROM CHAPTER 28 ZONING, ARTICLE III, SECTION 28-54 MANUFACTURED HOME (MH) DISTRICT TO CHAPTER 28, ARTICLE III, SECTION 28-60 LIGHT INDUSTRIAL (LI) DISTRICT OF THE CITY OF ANGLETON, TEXAS CODE OF ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY; AND PROVIDING FOR REPEAL AND AN EFFECTIVE DATE.

WHEREAS, the City is authorized by Chapter 211 of the Texas Local Government Code to promulgate rules and regulations governing regulation of land use, structures, businesses, and related activities; and

WHEREAS, the City Council further finds that the rules and regulations governing land use, structures, and related activities within the territorial limits of the City promote the safe, orderly and healthful development of the City; and

WHEREAS, on February 4, 2021 the Angleton Planning and Zoning Commission conducted a public hearing regarding a request by Mr. Manuel Gonzalez to rezone an approximate 7.22 acres from Chapter 28 Zoning, Article III, Section 28-54 Manufactured Home (MH) District to Chapter 28 Article III, Section 28-60 Light Industrial (LI) District of the Code of Ordinances, City of Angleton, Texas following lawful publication of the notice of said public hearing; and

WHEREAS, on February 4, 2021 after considering the public testimony received at such hearing, if any, the Planning and Zoning Commission has recommended that the request by Mr. Manuel Gonzalez to rezone an approximate 7.22 acres from Chapter 28, Article III, Zoning Section 28-54 Manufactured Home (MH) District to the Chapter 28, Article III, Section 28-60 Light Industrial (LI) District be approved; and

WHEREAS, on February 9, 2021 the City Council of the City of Angleton conducted a public hearing regarding a request by Mr. Manuel Gonzalez to rezone an approximate 7.22 acres from Chapter 28, Article III, Zoning Section 28-54 Manufactured Home (MH) District to the Chapter 28, Article III, Section 28-60 Light Industrial (LI) District of the Angleton Code of Ordinances; and

WHEREAS, on February 9, 2021 the City Council of the City of Angleton, Texas approved the request by Mr. Manuel Gonzalez to rezone an approximate 7.22 acres from Chapter 28, Article III, Zoning Section 28-54 Manufactured Home (MH) District to the Chapter 28, Article III, Section 28-60 Light Industrial (LI) District of the Angleton Code of Ordinances; and

WHEREAS, each and every applicable requirement set forth in Chapter 211, Subchapter A, Texas Local Government Code and the Code of Ordinance of the City of Angleton, Texas, concerning public notices, hearings and other procedural matters have been fully met; and

WHEREAS, the City Council desires to rezone an approximate 7.22 acres from Chapter 28, Article III, Zoning Section 28-54 Manufactured Home (MH) District to the Chapter 28, Article III, Section 28-60 Light Industrial (LI) District of the Angleton Code of Ordinances;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ANGLETON, TEXAS;

SECTION 1. The facts recited in the preamble to this Ordinance are hereby found by the City Council to be true and correct and are incorporated herein by this reference and expressly made a part hereof as if copied herein verbatim.

SECTION 2. The request by Mr. Manuel Gonzalez to rezone an approximate 7.22 acres, as described and depicted in Exhibit "A," from Chapter 28, Article III, Zoning Section 28-54 Manufactured Home (MH) District to the Chapter 28, Article III, Zoning Section 28-60 Light Industrial (LI) District of the Angleton Code of Ordinances be approved.

SECTION 3. Any person who violates or causes, allows, or permits another to violate any provision of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be punished by a fine of not more than Two Thousand and No/100 Dollars ($2,000.00). Each occurrence of any such violation of this Ordinance shall constitute a separate offense. Each day on which any such violation of the Ordinance occurs shall constitute a separate offense.

SECTION 4. All ordinances or parts of ordinances inconsistent with the terms of this ordinance are hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this ordinance.

SECTION 5. 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 Angleton, Texas declares that it would have passed each and every part of the same notwithstanding the omission of any part thus declared to be invalid or unconstitutional, or whether there be on or more parts.

SECTION 6. This ordinance shall be effective and in full force immediately upon its adoption.

SECTION 7. It is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public, and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551. Notice was also provided as required by Chapter 52 of the Texas Local Government Code.

PASSED AND APPROVED THIS THE 9th DAY OF FEBRUARY 2021.

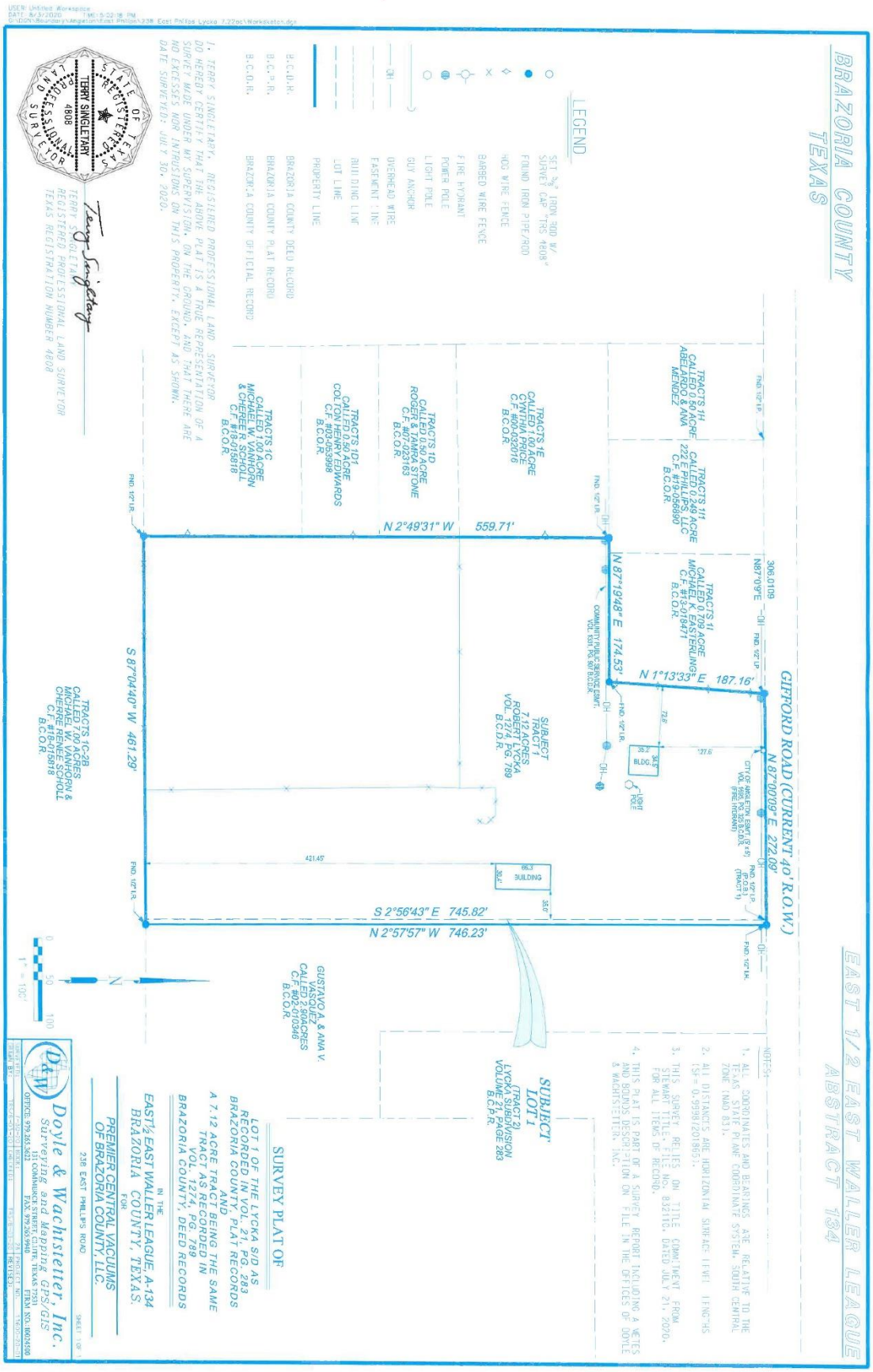
CITY OF ANGLETON, TEXAS

_____
Jason Perez
Mayor

ATTEST:

_____
Frances Aguilar, TRMC, CMC
City Secretary

EXHIBIT A


BRAZORIA COUNTY
TEXAS
EAST 1/2 EAST WALLER LEAGUE
ABSTRACT 134
GIFFORD ROAD (CURRENT 40' R.O.W.)
LEGEND
SET ⅝" IRON ROD W/ SURVEY CAP "TRS 4808"
FOUND IRON PIPE/ROD
HOG WIRE FENCE
BARBED WIRE FENCE
FIRE HYDRANT
POWER POLE
LIGHT POLE
GUY ANCHOR
OVERHEAD WIRE
EASEMENT LINE
BUILDING LINE
LOT LINE
PROPERTY LINE
B.C.D.R. BRAZORIA COUNTY DEED RECORD
B.C.P.R. BRAZORIA COUNTY PLAT RECORD
B.C.O.R. BRAZORIA COUNTY OFFICIAL RECORD
I, TERRY SINGLETARY, REGISTERED PROFESSIONAL LAND SURVEYOR DO HEREBY CERTIFY THAT THE ABOVE PLAT IS A TRUE REPRESENTATION OF A SURVEY MADE UNDER MY SUPERVISION, ON THE GROUND, AND THAT THERE ARE NO EXCESSES NOR INTRUSIONS ON THIS PROPERTY, EXCEPT AS SHOWN.
DATE SURVEYED: JULY 30th, 2020.
TERRY SINGLETARY
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NUMBER 4808
STATE OF TEXAS
REGISTERED
TERRY SINGLETARY
4808
PROFESSIONAL
LAND SURVEYOR
TRACTS 1H
CALLED 0.60 ACRE
ABEL ARIAS & ANA MENDEZ
TRACTS 1I1
CALLED 0.249 ACRE
22ND LAND, LP
C.F. #19-056690
B.C.O.R.
TRACTS 1I
CALLED 0.709 ACRE
MICHAEL K. EASTERLING
C.F. #19-03471
B.C.O.R.
TRACTS 1E
CALLED 1.00 ACRE
CYNTHIA PRICE
C.F. #00-032016
B.C.O.R.
TRACTS 1D
CALLED 0.50 ACRE
ROGER & TAMRA STONE
C.F. #07-02163
B.C.O.R.
TRACTS 1D1
CALLED 0.50 ACRE
COLTON HENRY EDWARDS
C.F. #20-03398
B.C.O.R.
TRACTS 1C
CALLED 1.00 ACRE
MICHAEL W. VANHORN
& CHERREE R. SCHOLL
C.F. #18-015818
B.C.O.R.
TRACTS 1C-2B
CALLED 7.00 ACRES
MICHAEL W. VANHORN &
CHERRE RENEE SCHOLL
C.F. #18-015818
B.C.O.R.
SUBJECT
TRACT 1
7.12 ACRES
ROBERT LYCKA
VOL. 1274, PG. 789
B.C.D.R.
SUBJECT
LOT 1
LYCKA SUBDIVISION
VOLUME 21, PAGE 283
B.C.P.R.
GUSTAVO A. & ANA V. VASQUEZ
CALLED 2.90 ACRES
C.F. #20-03946
B.C.O.R.
CITY OF ANGLETON
VOL. 498, PG. 574, B.C.D.R.
(FREE ACCESS)
COMMUNITY PUBLIC SERVICE ENMT.
VOL. 1331, PG. 807 B.C.O.R.
FND. 1/2" I.P.
FND. 1/2" I.R.
FND. 1/2" I.P. (P.O.B.) (TRACT 1)
FND. 1/2" I.R.
N87°09'E 306.0109'
N 87°09'09" E 272.09'
N 1°13'33" E 187.16'
N 87°19'48" E 174.53'
N 2°49'31" W 559.71'
S 87°04'40" W 461.29'
S 2°56'43" E 745.82'
N 2°57'57" W 746.23'
421.45'
BUILDING
BLDG.
LIGHT POLE
NOTES:
1. ALL COORDINATES AND BEARINGS ARE RELATIVE TO THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD 83).
2. ALL DISTANCES ARE HORIZONTAL SURFACE LEVEL (SFL= 0.99991201865).
3. THIS SURVEY RELIES ON TITLE COMMITMENT FROM STEWART TITLE, FILE No. 832110, DATED JULY 21, 2020, FOR ALL ITEMS OF RECORD.
4. THIS PLAT IS PART OF A SURVEY REPORT INCLUDING A METES AND BOUNDS DESCRIPTION ON FILE IN THE OFFICES OF DOYLE & WACHSTETTER, INC.
SURVEY PLAT OF
LOT 1 OF THE LYCKA S/D AS RECORDED IN VOL. 21, PG. 283 BRAZORIA COUNTY, PLAT RECORDS
AND
A 7.12 ACRE TRACT BEING THE SAME TRACT AS RECORDED IN VOL. 1274, PG. 789 BRAZORIA COUNTY, DEED RECORDS
IN THE
EAST½ EAST WALLER LEAGUE, A-134
BRAZORIA COUNTY, TEXAS.
FOR
PREMIER CENTRAL VACUUMS OF BRAZORIA COUNTY, LLC.
238 EAST PHILLIPS ROAD
SHEET 1 OF 1
Doyle & Wachstetter, Inc.
Surveying and Mapping GPS/GIS
OFFICE: 979.265.9622
131 COMMERCE STREET, CLUTE, TEXAS 77531
FAX: 979.265.9940
FIRM NO. 10004500
DRAWN BY:
CHECKED BY:
REVISED:
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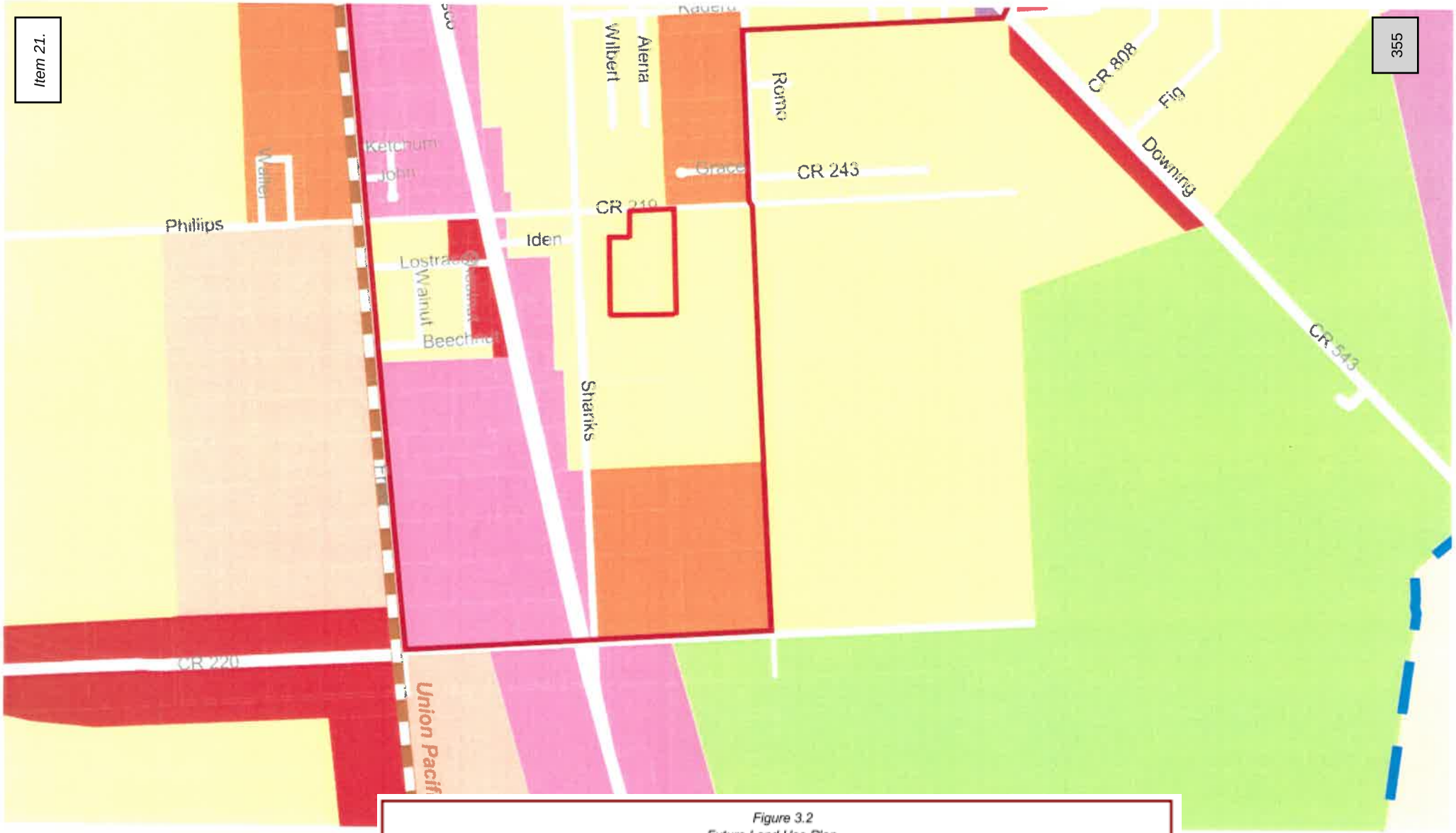
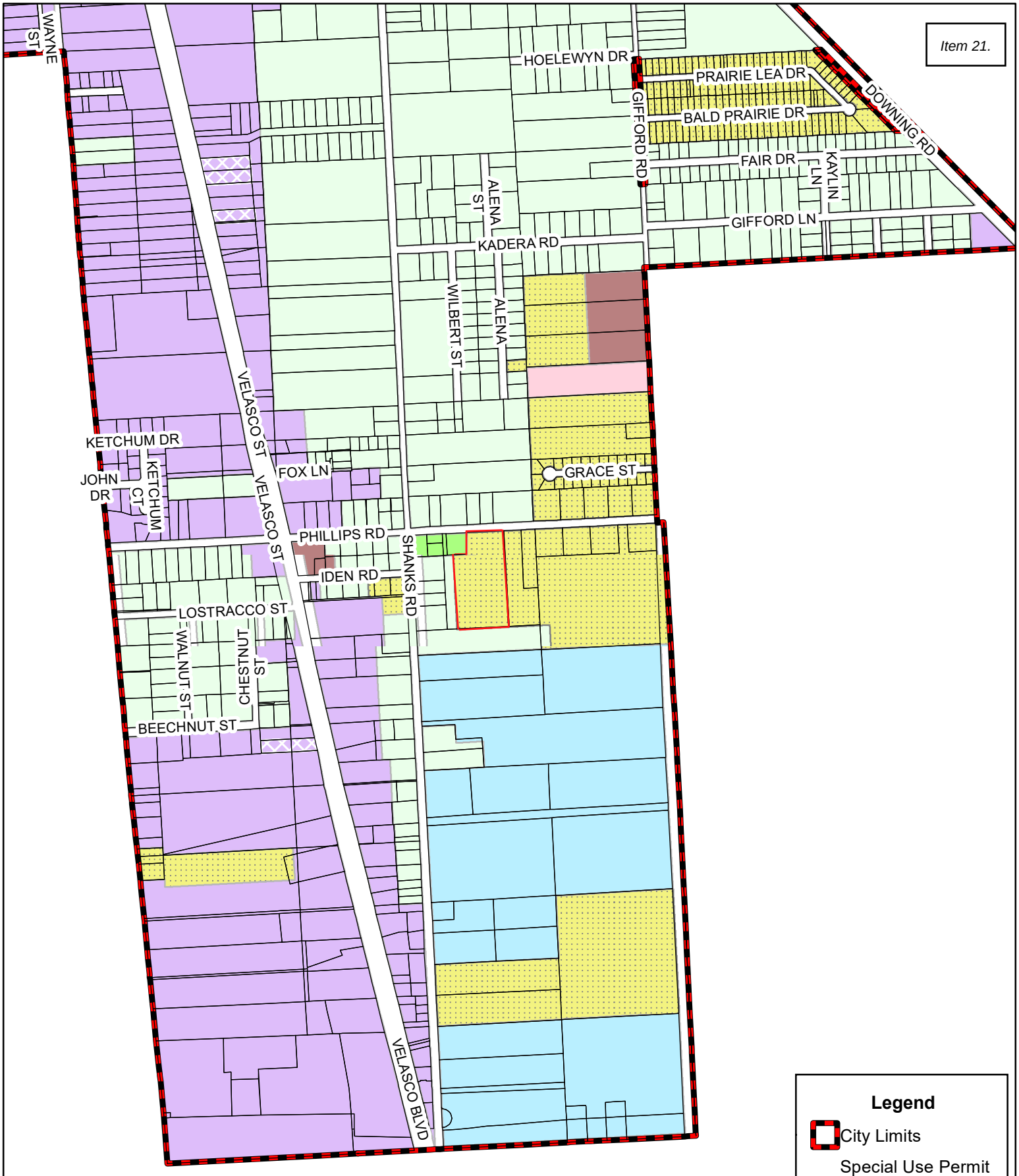


Figure 3.2
Future Land Use Plan

Land Use Categories

- Agricultural
- Single Family Residential
- Multi-Family Residential
- Manufactured Housing
- Office/Retail/Multi-Family Residential
- Office/Retail
- Commercial
- Industrial/Commercial
- Industrial
- Downtown
- Right Of Way
- Angleton Study Area
- Angleton City Limits

NOTE: A comprehensive plan shall not constitute zoning regulations or establish zoning district boundaries.



Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Gov. C. §2501.102. The user is encouraged to independently verify all information contained in this product. The City of Angleton makes no representation or warranty as to the accuracy of this product or to its fitness for a particular purpose. The user: (1) accepts the product AS IS, WITH ALL FAULTS; (2) assumes all responsibility for the use thereof; and (3) releases the City of Angleton from any damage, loss, or liability arising from such use.

City of Angleton

Operated by:
City of Angleton
121 S. Velasco St.
Angleton, TX 77515
979-849-4364

City of Angleton GIS Mapping

1 " = 956 '

	MANUFACTURED HOME DIST (MH)		LIGHT INDUSTRIAL DIST (LI)	
TYPE OF LAND USE	**Specific Use**	**Permitted Use**	**Specific Use**	**Permitted Use**
Agricultural				
Bulk Grain/Feed Storage				x
Farms, General (Crops)				x
Farms, General (livestock/ranch)				x
Greenhouse (non retail/hobby)		X		x
Hay, Grain, Feed Sales				x
Livestock Sales				x
Orchard/Crop Propagation				x
Plant Nursery				x
Stables (as a business)			x	
Stables (private/accessory use)			x	
Stables (private/principal use)			x	
Residential				
Accessory building/structure (residential)		x		
Accessory building/structure (non residential)				x
Caretaker's Guard Residence		x		x
Community Home		x		
Family Home Adult Care		x		
Loft Residence (2nd floor only)		x		
Residential dwelling, existing		x		x
Office				
Armed Services recruiting center				x
Check cashing service				x
Credit agency				x
Insurance agency				x
Medical lab				x
Officer (Brokerage services)				x
Offices (legal)				x
Offices (Health services)				x
Offices (medical Clinic or office)				x
Offices (professional)				x
Real Estate offices				x
Telemarketing				x
Bank/Credit Union				x
Savings and Loan				x
Security Monitoring Compant (no outside storage)				x
Personal & Business Services				
Appliance repair				x
Artist studio				x
Amulance service (private)				x

	MANUFACTURED HOME DIST (MH)		LIGHT INDUSTRIAL DIST (LI)	
TYPE OF LAND USE	**Specific Use**	**Permitted Use**	**Specific Use**	**Permitted Use**
Automobile driving school				x
ATM's				x
Barer/Beauty shop/college				x
Barber/beauty shop (non college)				x
Communication Equipment Sales/service				x
Computer sales				x
Creit union				x
Dance/drama/music schools				x
Extended stay motels/hotels				x
Exterminator service (no outdoor storage)				x
Financial services				x
Funeral home				x
Hotel/motel				x
Marial Arts school/dance studio				x
Laundromat (self-service washateria				x
Laundy/dry cleaning (dropp off/pick up)				x
Locksmith				x
Massage establishment				x
Mini-warehouse/self-storage				x
Paint shop				x
Photo studio				x
Photocoying				x
Shoe repair				x
Studio for radio or TV				x
Tailor shop				x
Tool rental (indoor storage only)				x
Tool rental (outdoor storage)				x
Travel agency				x
Retail Uses				
All-terrain vehicle dealer				X
Antique shop (no outside storage)				X
Antique shop (outside storage)			X	
Art Dealter/Gallery				X
Auto Dealer (new auto, used accessories)				X
Auto dealer - Used auto sales				X
Auto supply store for new and rebuilt parts				X
Bkery (retail)				X
Bakery (wholesale)				X
Bike sales and/or repair				X

	MANUFACTURED HOME DIST (MH)		LIGHT INDUSTRIAL DIST (LI)	
TYPE OF LAND USE	**Specific Use**	**Permitted Use**	**Specific Use**	**Permitted Use**
Book store				X
Building Materials Sales				X
Cabinet shop (manufacturing)				X
Cafeteria				X
Confectionery Store (retail)				X
Consignment shop				X
Convenience store (without gas sales)				X
Dept. Store				X
Drapery shop				X
Florist				X
Food or Grocery				X
Furniture sales (indoor)				X
Garden shop (no outside storage)				X
Graveston sales				X
Handicraft shop				X
Harware store				X
Home Improvement Center				X
Itinerant Vendor/Vending			X	
Lawnmower sales, repair				X
Major appliance sales/rental (indoor)				X
Market (community, farmers)			X	
Market (public, flea)			X	
Motorcycle dealer (new/repair)				X
Personal watercraft sales (new/repair)				X
Needlework shop				X
Pet shop/supplies/grooming				X
Pharmacy				X
Plant Nursery (retail sales/outside storage)				X
Produce stand				X
Recycling kiosk				X
Restaurant				X
Restaurant (drive-in)				X
Retail story (general)				X
Security systems installation co				X
Studio tattoo or body piercing			X	
Temp outsdie retail sales/comercial promotion				X
Upholstery shop (non-auto)				X
Used merchandise/furniture store				X

	MANUFACTURED HOME DIST (MH)		LIGHT INDUSTRIAL DIST (LI)	
TYPE OF LAND USE	**Specific Use**	**Permitted Use**	**Specific Use**	**Permitted Use**
Vacuuum cleaner sales, repair				X
Veterinarian (indoor kennels)				X
Woodworking shop (ornamental)				X
Transportation & Automotive Uses				
Auto accessories				X
Auto body repair				X
Auto leasing and rental				X
Auto glass repair/tinting				X
Auto interior shop/upholstery				X
Auto muffler shop				X
Auto paint shop				X
Auto parts sales (indoor only no repair bays)				X
Auto repair (major)				X
Auto repair (minor)				X
Auto storage or audction				X
Auto tire repair/sales (indoor)				X
Auto wrecker service				X
Car wash (self-serve, automated)				X
Full-service car wash (detail shop)				X
Gasoline sevice station				X
Limo/taxi service				X
Public parking garage				X
Quick lube/oil change minor inspec.				X
Tire sales (outdoor)				X
Truck rental				X
Amusement & Recreation Uses				
Amusement devices/Arcase (4+ devices, indoor only)			X	
Amusement commercial (indoor)				X
Amusement, comercial (outdoors)				X
Billiard/pool facility (3+ tables)			X	
Bingo hall			X	
Bowling center				X
Broadast station with tower			X	
Country club (private)	X			X
Dance hall/dancing facility				X
Day camp				X
Dinner theatre				X
Driving range				X
Exhibition hall				X
Fair ground			X	
Golf course (mini)				X
Golf course (private)	X			

	MANUFACTURED HOME DIST (MH)		LIGHT INDUSTRIAL DIST (LI)	
TYPE OF LAND USE	**Specific Use**	**Permitted Use**	**Specific Use**	**Permitted Use**
Golf course (public)				X
Health Club (indoor)				X
Motion picture theatre (indoor)				X
Motion picture studio, commercial				X
Museum (indoor)				X
Park/playground (private)	X			
Park/playground (public, municipal)		X		X
Rodeo grounds			X	
Skating rink				X
Swimming pool (private)	X			
Swimming pool (public)		X		X
Tennis court (private/lighted)		X		X
Theatre, drive-in (outdoor)				X
Travel trailers/RVs (long term stay)	X		X	
Travel trailers/RVs (short term stay)	X		X	
Video rental/sales				X
Institutional/Governmental Uses				
Airport/landing field			X	
Antenna (noncommercial)			X	
Cemetery/Mausoleum			X	
Child daycare (business)			X	
Church/place of worship				X
Civic club				X
Clinic (medical)				X
Communicy center (municipal)				X
Electrical generating plant				X
Electric substation	X			X
Electrical transmission line	X			X
Emergency care clinic				X
Fire station		X		X
Franchised private utility		X		X
Fraternal organization				X
Gas transmission line (regulating sta)	X		X	
Governmental building or use	X			
Group daycare home		X	X	
Heliport			X	
Helistop				X
Hospice			X	
Hospital (acute & chronic care)				X
Household care facility		X		
Institution for alcoholic, narcotic, pyschiatric patients			X	
Library (public)		X		X

	MANUFACTURED HOME DIST (MH)		LIGHT INDUSTRIAL DIST (LI)	
TYPE OF LAND USE	**Specific Use**	**Permitted Use**	**Specific Use**	**Permitted Use**
Mailing service (private)				X
Maternity homes			X	
Municipal facility or Use		X		X
Nonprofit activities by Church		X		X
Nursing/convalescent home	X		X	
Philanthropic org			X	
Phone exchange/switching			X	
police station		X		X
post office (govt)		X		X
Public health center				X
Rectory/parsonage		X		X
Rehabilitation care (halfway house)	X		X	
Rehabilitation care institution			X	
Retirement home	X		X	
Sanitarium			X	
School K-12 (private)	X		X	
School K-12 (public)		X		X
School, vocational (business/trade)				X
Sewage pumping station		X		X
Surgical out-patient facility				X
Utility distribution line		X		X
Water supply facility (private)		X		X
Water supply facility (public includes elevated)		X		X
Water/wastewater treatment plant		X		X
Commercial & Wholesale Trade Uses				
Book binding				X
Cleaning plant (commercial/wholesale)				X
Feed and grain store/farm supply				X
Furniture manyfacture				X
Heating and A/C sales/services				X
Heavy machinery sales and storage				X
Kennel (indoor pens)				X
Kennel (outdoor pens)				X
Livestock - wholesale			X	
Manufactured home sales (new)			X	
Manufactured home sales (used)			X	
Motor freight company				X
Petro dist storage/wholesale facility				X
Portable building sales			X	
Propane sales (retail)				X
Taxidermist				X

	MANUFACTURED HOME DIST (MH)		LIGHT INDUSTRIAL DIST (LI)	
TYPE OF LAND USE	**Specific Use**	**Permitted Use**	**Specific Use**	**Permitted Use**
Transfer station (refuse)				X
Veterinarian (outdoor kennels/pens)				X
Warehouse/office				X
Welding shop				X
Light Industrial/Manufacturing Use				
Batch plant - asphalt/concrete (permanent)			X	
Batch plant - asphalt/concrete (temp)			X	
Contractor's office/sales, no outside storage				X
Contractor's office/sales, with outside storage				X
Contractor's temp office - onsite construction		X		X
Electronic assembly				X
Engine repair/morot manufac				X
Food processing				X
Laboratory equipment manufac				X
Machine shop				X
Maintenance & repair service for buildings				X
Manufac, General				X
Micro winery			X	
Outside storage				X
Paper manufac				X
Plumbing shop (no outside storage)				X
Research lab (non hazardous)				X
Sand/gravel stone extraction			X	
Sand/gravel stone sales (storage)			X	
Sign manufac				X
Sign shop (storefront)				X
Stone/clay/glass manufac				X

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 4, 2021

PREPARED BY: Walter E. Reeves Jr., AICP Development Services Director

AGENDA CONTENT: Conduct a public hearing, discussion and possible action on the Final Replat of the King Subdivision being Lots 3-7 and part of Lot 8 of Block 1, D.B. Jamison Addition. The proposed final replat consists of eight (8) lots on an approximate 0.887 acres, is in a Planned Development Overlay District, and is located on the north side of W. Live Oak Street west of N. Erskine Street.e

AGENDA ITEM SECTION: Public Hearing

BUDGETED AMOUNT: None **FUNDS REQUESTED:** None

FUND: None

EXECUTIVE SUMMARY:

This is a request for approval of the Final Replat the King Subdivision. The propose final replat consists of eight (8) lots on 0.887 acres in a Planned Development (PD) zoning district. The subject property is located on the north side of W. Live Oak Street west of N. Erskine Street The proposed final plat meets all requirements of the Code of Ordinances of the City of Angleton except as otherwise noted by the City Engineer.

The Planning and Zoning Commission held a public hearing on February 4, 2021 and recommends approval (five (5) in favor/zero (0) opposed/two (2) absent) of the proposed Final Replat of the King Subdivision.

RECOMMENDATION:

Staff recommends approval of the proposed Final Replat of the King Subdivision.

SUGGESTED MOTION:

I move we approve the proposed Final Replat of the King Subdivision

January 28, 2021

Mr. Walter Reeves
Director of Development Services
City of Angleton
121 S. Velasco
Angleton, TX 77515

Re: On-Going Services
Plat Review of King Subdivision Final Replat – 3rd Submittal Review
Angleton, Texas
HDR Job No. 20-007

Dear Mr. Reeves:

HDR Engineering, Inc. (HDR) has reviewed the plat for the above referenced subdivision and offers the following comments:

1. The Angleton Drainage District provided a letter of plat approval and waiver of drainage and detention plan, from the regular public meeting on December 8, 2020, with stipulations noted and is provided as an attachment in this review. No additional action is required.

HDR takes no objection to the King Subdivision Final Replat with the exceptions noted. It is noted that this does not necessarily mean that the entire plat submittal set, including all supporting data and calculations, has been completely checked and verified; however, the drawings and supporting data were prepared and signed and sealed by a Registered Professional Land Surveyor licensed to practice in the State of Texas, which therefore conveys the planner's and surveyor's responsibility and accountability.

If you have any questions, please feel free to contact us at our office (713)-622-9264.

Sincerely,

HDR Engineering, Inc.

Javier Vasquez, P.E., CFM
Project Engineer

cc: Files (20-007)

Attachments

hdrinc.com 4828 Loop Central Drive, Suite 800, Houston, TX 77081-2220
T (713) 622-9264 F (713) 622-9265
Texas Registered Engineering Firm F-754(713) 622-9264

ANGLETON DRAINAGE DISTRICT

A Political Subdivision of the State of Texas
P.O. Box 2469, Angleton, Texas 77516-2469
Phone: (979) 849-2414 Fax: (979) 848-8160

KB4 Venture Holdings, LLC
Attn: Derron Brown
17827 Shiloh Ridge
Rosharon, Texas 77583

Re: Plat Approval
Waiver of Drainage and Detention Plan
King Subdivision, West Live Oak Street, Angleton

Dear Mr. Brown,

During the regular public meeting of the Angleton Drainage District held on December 8, 2020, the Board of Supervisors unanimously approved the plat and a waiver of a drainage and detention plan for King Subdivision located at West Live Oak Street, Angleton, Texas as presented.

As presented the existing property will be divided into (8) eight lots each measuring approximately 34.5- feet by 140-feet. Housing, garages, porches and driveways will be constructed on each lot and will have a total impervious coverage of approximately 1,759 sq. ft. Detention will not be required for this subdivision as housing and other structures previously existed on the property. The property drains to the West Live Oak roadside ditch.

If any additional structures are added to this site in the future, a subsequent review by the Angleton Drainage District will be required to ensure there are no adverse impacts to adjacent landowners.

Approval of this plat and waiver of a drainage and detention plan in no way represents that KB4 Venture Holdings, LLC, Angleton, Texas has complied with any federal, state, county or other law, statute, procedure or requirement of any type beyond the approval of the plat and waiver of a drainage and detention plan approved, with the stipulations listed in this letter, if any, by the District.

Should you have any questions concerning this matter, please contact the Angleton Drainage District at 979.849.2414 Monday through Thursday, 7:00 a.m. to 5:30 p.m.

Sincerely,

David B. Spoor

David B. Spoor, Chairman
Angleton Drainage District Board of Supervisors

NOW. THEREFORE. KNOW ALL MEN BY THESE PRESENTS:

THAT DAVID KING. AS ACTING MANAGER OF KB4 VENTURE HOLDINGS. LLC. HEREIN BY AND THROUGH ITS DULY AUTHORIZED OFFICERS. DOES HEREBY ADOPT THIS PLAT DESIGNATING THE HEREINABOVE AS KING SUBDIVISION. A SUBDIVISION IN THE JURISDICTION OF THE CITY OF ANGLETON. TEXAS. AND DOES HEREBY DEDICATE. IN FEE SIMPLE. TO THE PUBLIC USE FOREVER. THE STREETS. ALLEYS AND PUBLIC PARKLAND SHOWN THEREON.THE STREETS. ALLEYS AND PARKLAND ARE DEDICATED FOR STREET PURPOSES. THE EASEMENTS AND PUBLIC USE AREAS. AS SHOWN. ARE DEDICATED FOR THE PUBLIC USE FOREVER. FOR THE PURPOSES INDICATED ON THIS PLAT. NO BUILDINGS. FENCES. TREES. SHRUBS. OR OTHER IMPROVEMENTS OR GROWTHS SHALL BE CONSTRUCTED OR PLACED UPON. OVER. OR ACROSS THE EASEMENTS AS SHOWN. EXCEPT THAT LANDSCAPE IMPROVEMENTS MAY BE PLACED IN LANDSCAPE EASEMENTS. IF APPROVED BY THE CITY OF ANGLETON. IN ADDITION. UTILITY EASEMENTS MAY ALSO BE USED FOR MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE OR USING THE SAME UNLESS THE EASEMENT LIMITS THE USE TO PARTICULAR UTILITIES. SAID USE BY PUBLIC UTILITIES. BEING SUBORDINATE TO THE PUBLIC'S AND CITY OF ANGLETON'S USE THEREOF. THE CITY OF ANGLETON AND PUBLIC UTILITY ENTITIES SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS. FENCES. TREES. SHRUBS. OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION. MAINTENANCE. OR EFFICIENCY OF THEIR RESPECTIVE SYSTEMS IN SAID EASEMENTS. THE CITY OF ANGLETON AND PUBLIC UTLITY ENTITIES SHALL AT ALL TIMES HAVE THE RIGHT OF INGRESS AND EGRESS TO OR FROM THEIR RESPECTIVE EASEMENTS FOR THE PURPOSE OF CONSTRUCTING. RECONSTRUCTING. INSPECTING. PATROLLING. MAINTAINING. READING METERS. AND ADDING TO OR REMOVING ALL OR PARTS OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME OF PROCURING PERMISSION FROM ANYONE.

OWNER

DULY AUTHORIZED AGENT

STATE OF TEXAS

COUNTY OF BRAZORIA

BEFORE ME. THE UNDERSIGNED PERSONALLY APPEARED DAVID KING. KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT. AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND. IN THE CAPACITY. THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE. THIS THE ____ DAY OF _____. 2021.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES _____. 20 ___

ANGLETON DRAINAGE DISTRICT

APPROVED THIS _____ DAY OF _____. 2021. BY THE ANGLETON DRAINAGE DISTRICT

THE BOARD OF SUPERVISORS OF THE ANGLETON DRAINAGE DISTRICT DOES NOT WARRANT. REPRESENT OR GUARANTEE.

1) THAT DRAINAGE FACILITIES OUTSIDE THE BOUNDARIES OF THIS SUBDIVISION ARE AVAILABLE TO RECEIVE RUNOFF FROM THE FACILITIES DESCRIBED ON THIS PLAT.

2) THAT DRAINAGE FACILITIES DESCRIBED IN THIS PLOT ARE ADEQUATE FOR RAINFALL IN EXCESS OF ANGLETON DRAINAGE DISTRICT MINIMUM REQUIREMENTS.

3) THAT BUILDING ELEVATION REQUIREMENTS HAVE BEEN DETERMINED BY THE ANGLETON DRAINAGE DISTRICT.

4) THAT THE DISTRICT ASSUMES RESPONSIBILITY FOR CONSTRUCTION. OPERATION OR MAINTENANCE OF SUBDIVISION DRAINAGE FACILITIES.

THE DISTRICT REVIEW IS SOLELY BASED ON THE DOCUMENTATION SUBMITTED FOR REVIEW AND ON THE RELIANCE ON THE REPORT SUBMITTED BY THE TEXAS REGISTERED PROFESSIONAL ENGINEER. THE DISTRICT'S REVIEW IS NOT INTENDED. NOR WILL SERVE AS A SUBSTITUTION OF THE OVERALL RESPONSIBILITY AND/ OR DECISION MAKING POWER OF THE PARTY MAKING THE PLAT OR PLAN HEREIN. THEIR OR ITS PRINCIPALS OR AGENTS.

CHAIRMAN. DAVID SPOOR

ASSISTANT CHAIRMAN. WELDON ZGARBA

SECRETARY. RONALD E. SLATE

STATE OF TEXAS

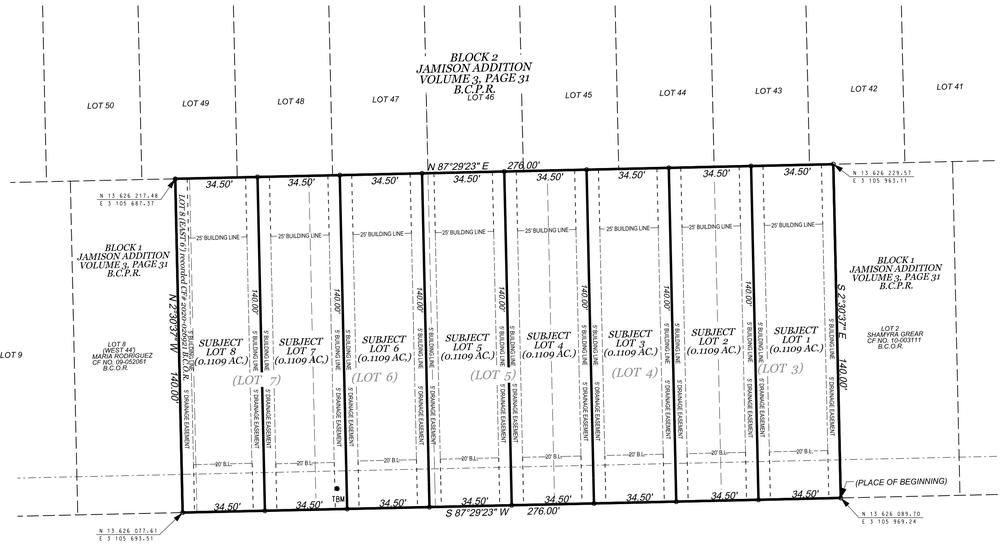
COUNTY OF BRAZORIA

THAT I. TERRY SINGLETARY. DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND. AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION.

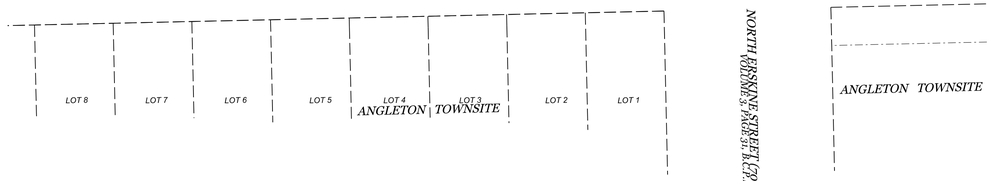
STATE OF TEXAS · TERRY SINGLETARY · 4808 · REGISTERED PROFESSIONAL LAND SURVEYOR

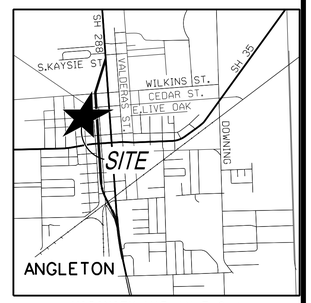
TERRY SINGLETARY
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NUMBER 4808

STATE OF TEXAS
COUNTY OF BRAZORIA
This plat is hereby adopted by the owners of King Subdivision and approved by the City of Angleton. subject to the following conditions which shall be binding upon the Owners. their heirs. grantees. successors. and assigns: "Drainage Easements" shown on the plat are reserved for drainage purposes forever. and the maintenance of the drainage easements shall be provided by all of the owners of lots in the subdivision. All Owner documents shall specify. confirm and bind the Owner(s) to continuously maintain all Drainage Easements and shall relieve the City of Angleton of the responsibility to maintain any Drainage Easement. The fee simple title to the Drainage and Floodway Easement shall always remain in the Owner(s).
The City and Angleton Drainage District will not be responsible for the maintenance and operation of easement or for any damage or injury to private property or person that results from the flow of water along said easement or for the control of erosion. but reserves the right to use enforcement powers to ensure that drainage easements are properly functioning in the manner in which they were designed and approved.
The Owners shall keep all Drainage Easements clean and free of debris. silt. and any substance which would result in unsanitary conditions or obstruct the flow of water. and the City of Angleton or Angleton Drainage District shall have the right of ingress and egress for the purpose of inspection and supervision of maintenance work by the Owners to alleviate any public health or safety issues.
The Association hereby agrees to indemnify and hold harmless the City from any such damages and injuries.



WEST LIVE OAK STREET (38' R.O.W. per plat)





VICINITY MAP (N.T.S.)



APPROVED THIS____DAY OF_____. 21__. BY THE PLANNING AND ZONING COMMISSION. CITY OF ANGLETON. TEXAS.

CHAIRMAN. PLANNING AND ZONING COMMISSION

CITY SECRETARY

APPROVED THIS____DAY OF_____. 21__. BY THE CITY COUNCIL. CITY OF ANGLETON. TEXAS.

MAYOR

CITY SECRETARY

STATE OF TEXAS
COUNTY OF BRAZORIA

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS____DAY OF_____. 20__. BY _____. CITY SECRETARY. CITY OF ANGLETON. ON BEHALF OF THE CITY.

NOTARY PUBLIC
STATE OF TEXAS

MY COMMISSION EXPIRES _____. 20 ___.

NOTES:

NOTICE: ALL COORDINATES AND BEARINGS ARE RELATIVE TO THE TEXAS STATE PANE COORDINATE SYSTEM. SOUTH CENTRAL ZONE (NAD 83).

NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF THE UNIFIED DEVELOPMENT CODE OF THE CITY OF ANGLETON AND STATE PLATTING STATUTES AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

NOTICE: PLAT APPROVAL SHALL NOT BE DEEMED TO OR PRESUMED TO GIVE AUTHORITY TO VIOLATE. NULLIFY. VOID. OR CANCEL ANY PROVISIONS OF LOCAL. STATE. OR FEDERAL LAWS. ORDINANCES. OR CODES.

NOTICE: THE APPLICANT IS RESPONSIBLE FOR SECURING ANY FEDERAL PERMITS THAT MAY BE NECESSARY AS THE RESULT OF PROPOSED DEVELOPMENT ACTIVITY. THE CITY OF ANGLETON IS NOT RESPONSIBLE FOR DETERMINING THE NEED FOR. OR ENSURING COMPLIANCE WITH ANY FEDERAL PERMIT.

NOTICE: APPROVAL OF THIS PLAT DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA. INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD OR REGISTERED PUBLIC LAND SURVEYOR IS SOLELY RESPONSIBLE FOR THE COMPLETENESS. ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL WHETHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY THE CITY ENGINEER.

NOTICE: THE PURPOSE OF THIS PLAT IS TO DIVIDE THE PROPERTY INTO EIGHT LOTS.

NOTICE: ALL RESPONSIBILITY FOR THE ADEQUACY OF THIS PLAT REMAINS WITH THE ENGINEER OR SURVEYOR WHO PREPARED THEM. IN APPROVING THESE PLANS. THE CITY OF ANGLETON MUST RELY ON THE ADEQUACY OF THE WORK OF THE ENGINEER AND/OR SURVEYOR OF RECORD.

NOTICE: BUILDING LINES ARE PER THE CITY OF ANGLETON PLANNED DEVELOPMENT.

NOTICE: THE PROPERTY OWNERS ARE RESPONSIBLE FOR THE MAINTENANCE OF 5' DRAINAGE EASEMENTS ALONG INTERIOR PROPERTY LINES.

NOTICE: THIS PROPERTY LIES WITHIN THE LIMITS OF ZONE "X", PER FEMA FLOOD INSURANCE RATE MAP NO. 48039C0445K. DATED DECEMBER 30. 2020.

LEGAL DESCRIPTION:

KING SUBDIVISION
STATE OF TEXAS
COUNTY OF BRAZORIA

ALL THAT CERTAIN 0.887 ACRES BEING LOTS 3. 4. 5. 6. 7 AND THE EAST SIX (6) FEET OF LOT 8. BLOCK 1 OF THE D. B. JAMISON ADDITION RECORDED IN VOLUME 3. PAGE 31 OF THE BRAZORIA COUNTY. TEXAS PLAT RECORDS AND BEING LOCATED IN THE J. DE J. VALDERAS SURVEY. ABSTRACT 380. CITY OF ANGLETON. BRAZORIA COUNTY. TEXAS TO WHICH REFERENCE IS HEREBY MADE FOR ALL PURPOSES AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS USING SURVEY TERMINOLOGY TO WHICH ALL COORDINATES AND BEARINGS ARE RELATIVE TO THE TEXAS STATE PLANE COORDINATE SYSTEM. SOUTH CENTRAL ZONE (NAD83) AS FOLLOWS:
BEGINNING AT A SET 5/8" IRON ROD LOCATED IN THE PRESENT NORTH RIGHT-OF-WAY LINE OF WEST LIVE OAK STREET (38' R.O.W. PER PLAT). ALSO BEING LOCATED AT THE COMMON CORNER OF THE SOUTHWEST CORNER OF LOT 2. BLOCK 1 OF SAID D. B. JAMISON ADDITION WITH THE SOUTHEAST ORIGINAL CORNER OF LOT 3 OF SAID D. B. JAMISON ADDITION AND BEING THE PLACE OF BEGINNING OF HEREIN DESCRIBED 0.887 ACRE TRACT:
THENCE SOUTH 87°29'23" WEST. COINCIDENT WITH THE PRESENT NORTH RIGHT-OF-WAY LINE OF SAID LIVE OAK STREET. A DISTANCE OF 276.00 FEET TO A SET 5/8" IRON ROD FOR THE SOUTHWEST CORNER OF HEREIN DESCRIBED 0.887 ACRE TRACT AND BEING LOCATED SOUTH 87° 29'23" WEST. 6.00 FEET FROM THE ORIGINAL COMMON CORNER OF LOT 7 AND LOT 8 OF SAID D. B. JAMISON ADDITION:
THENCE NORTH 2°30'37" WEST. COINCIDENT WITH THE EASTERLY 6.0' OF LOT 8 AND THE WESTERLY 44' OF SAID LOT 8 CONVEYED TO MARIA RODRIGUEZ AS DESCRIBED IN AN AFFIDAVIT OF HEIRSHIP RECORDED IN CLERK'S FILE NO. 2009-052061 OF THE OFFICIAL RECORDS OF BRAZORIA COUNTY. TEXAS. A DISTANCE OF 140.00 FEET TO A FOUND 1/2" IRON ROD FOR THE NORTHWEST CORNER OF HEREIN DESCRIBED TRACT:
THENCE NORTH 87°29'23" EAST. COINCIDENT WITH LOTS 42 THRU 49. BLOCK 2 OF SAID D. B. JAMISON ADDITION. A DISTACE OF 276.00 FEET TO A SET 5/8" IRON ROD FOR THE ORIGINAL NORTHEAST CORNER OF 3. SAME BEING THE NORTHWEST CORNER OF LOT 2. BLOCK 1 OF SAID D. B. JAMISON ADDITION AND BEING THE NORTHEAST CORNER OF HEREIN DESCRIBED TRACT:
THENCE SOUTH 2°30' 37" EAST. COINCIDENT WITH SAID LOT 2 CONVEYED TO SHAMYRA GREAR AS DESCRIBED IN CLERK'S FILE NO. 2010-003111. OF THE OFFICIAL RECORDS OF BRAZORIA COUNTY. TEXAS. AND LOT 3. A DISTANCE OF 140.00 FEET TO THE PLACE OF BEGINNING AND COINTAINING 0.887 ACRE MORE OR LESS.

LEGEND
- FOUND IRON PIPE/ROD
- SET 5/8" IRON ROD
- TBM (TEMPORARY BENCHMARK)
- BUILDING LINE
- LOT LINE
- PROPERTY LINE

TBM

SPIKE SET IN POWER POLE

ON LOT NO. 7

ELEVATION = 32.8'

OWNER:
KB4 VENTURE HOLDINGS. LLC
DAVID KING (ACTING MANAGER)
7835 LAKEBROOK DRIVE
MISSOURI CITY. TEXAS 77459

FINAL REPLAT

OF

KING SUBDIVISION

CONSISTING OF 0.887 ACRES

BEING

LOTS 3, 4, 5, 6, 7 & THE EAST SIX (6) FEET OF LOT 8, BLOCK 1

OF

D.B. JAMISON ADDITION

RECORDED IN

VOLUME 3, PAGE 31

OF THE

BRAZORIA COUNTY PLAT RECORDS

IN THE

J. DE J. VALDERAS SURVEY
ABSTRACT 380

CITY OF ANGLETON

BRAZORIA COUNTY, TEXAS

JANUARY 2021

Doyle & Wachtstetter, Inc.
Surveying and Mapping GPS/GIS
131 COMMERCE STREET, CLUTE, TEXAS 77531
OFFICE: 979.265.3622 FIRM: 10024500 FAX: 979.265.9940

USER: Untitled Workspace
DATE/TIME: 2/16/2021 2:36:11 PM
G:\DGN\Boundary\Angleton\Jamison's Addition\Lots3,4,5,6,7,& east 6'of 8'\Replat Rev.3 .dgn

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 4, 2021

PREPARED BY: Walter E. Reeves Jr., AICP Development Services Director

AGENDA CONTENT: Conduct a public hearing, discussion and possible action on the Preliminary Replat of the Style Subdivision with a variance to the sidewalk requirement of Chapter 23, Section 23-14.A Sidewalks of the Code of Ordinances of the City of Angleton. The subject property consists of an approximate 0.50 acres of land in the Single-Family Residential 5 (SF-5) District and is located on the north side of W. Miller Street approximately 250 feet west of Warren Street.

AGENDA ITEM SECTION: Public Hearing

BUDGETED AMOUNT: None **FUNDS REQUESTED:** None

FUND: None

EXECUTIVE SUMMARY:

This is a request for approval of the preliminary replat of the Style Subdivision with a variance to the sidewalk requirement of Chapter 23, Section 23-14.A. Sidewalks. The subject property consists of an approximate 0.50 acres of land in the Single-Family Residential 5 (SF-5) District and is located on the north side of W. Miller Street approximately 250 feet west of Warren Street. Accompanying this agenda item summary is the City Engineer's review and determination, which contains a list of items that will need to be addressed with any final plat application. Also accompanying this summary is the applicant's variance request.

Pursuant to Section 23-102 B.*Variance approval standards.* Variances may be granted when:

1. There are circumstances specific to the property that create an undue hardship that generally do not apply to surrounding properties; such as, but not limited to, its shape, or topography;

There are no circumstances specific to the property that create an undue hardship.

2. Special consideration is necessary to allow an applicant the same right of use enjoyed under the LDC by surrounding properties;

The applicant identifies that there are no sidewalks installed on any street in the area.

3. Consideration is unique to the subject property and would not generally set an adverse precedent for other applications;

Infill redevelopment is sometimes difficult as public improvement requirements are applied to infill redevelopment projects as a “retrofit” to bring the property up to current public improvement standards. The subject property was previously developed and development in area is spread out. To install sidewalk along W. Miller Street along the subject property will not only involve the installation of the sidewalk, but would also have to address street front drainage and possibly reconstruction of part of the street. An infill redevelopment project could be considered as unique to the property and would not generally set an adverse precedent.

4. The hardship was not created by the applicant; and

The hardship is not created by the applicant.

5. A variance would not be detrimental to any adjacent properties or to public health and safety.

It is hard to imagine how a variance would be detrimental to any adjacent properties or to public health and safety as there are no sidewalks in this area of W. Miller Street.

The Planning and Zoning Commission held a public hearing on February 4, 2021 and recommends (five (5) in favor/zero (0) opposed/two (2) absent) denial of the variance to Section 23-14.A Sidewalks and approval of the proposed preliminary replat of the Style Subdivision subject to the condition that the City Engineer’s comments are cleared with any final replat.

RECOMMENDATION:

Staff recommends approval of the proposed preliminary replat of the Style Subdivision and the variance to Section 23-14.A Sidewalks subject to the condition that the City Engineer’s comments be cleared with any final replat.

SUGGESTED MOTION:

I move we deny the variance to Section 23-14.A Sidewalks and approve the proposed preliminary replat of the Style Subdivision subject to the condition that the City Engineer’s commends be cleared with any final replat.

January 28, 2021

Mr. Walter Reeves
Director of Development Services
City of Angleton
121 S. Velasco
Angleton, TX 77515

Re: On-Going Services
Plat Review of Styles Subdivision Preliminary Replat – 1st Submittal Review
Angleton, Texas
HDR Job No. 20-007

Dear Mr. Reeves:

HDR Engineering, Inc. (HDR) has reviewed the plat for the above referenced property and offers the following comments:

1. Update the plat title according to include the plat application type (i.e. Preliminary Replat).
2. Use the plat certificates for Owner's Acknowledgement and Dedication Statement found in Angleton LDC Sec. 23-115.
3. Use the surveyor plat certificate found in Angleton LDC Sec. 23-114.
4. Provide right of way information for Miller Street (i.e. right of way width, record information).
5. Include plat notes found in Angleton LDC Sec. 23-115 Standard notes for all plats.
6. Include note on the plat that sidewalks will be required.
7. Provide topographic contour information on the plat.

The proposed plat is incomplete. We are unable to complete the review until the recommended corrections/changes are made and the additional information requested is submitted. HDR recommends that the Style Subdivision Preliminary Replat be Revised and Resubmitted.

If you have any questions, please feel free to contact us at our office (713)-622-9264.

Sincerely,

HDR Engineering, Inc.

Javier Vasquez, P.E., CFM
Project Engineer

cc: Files (20-007)

Attachments

hdrinc.com 4828 Loop Central Drive, Suite 800, Houston, TX 77081-2220
T (713) 622-9264 F (713) 622-9265
Texas Registered Engineering Firm F-754(713) 622-9264

STATE OF TEXAS - COUNTY OF BRAZORIA

I, ROGELIO RODRIGUEZ, OWNER OF THE PROPERTY SUBDIVIDED IN THE ATTACHED RE-PLAT OF 0.50 ACRES, AS RECORDED IN COUNTY CLERK'S FILE NO. 2020-033011 OF THE OFFICIAL RECORDS OF BRAZORIA COUNTY, TEXAS, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY ACCORDING TO THE LINES, LOTS, BUILDING LINES, STREETS, EASEMENTS, AND RIGHT-OF-WAY SHOWN HEREON, AND DESIGNATE SAID SUBDIVISION, AND ALL BEING OUT OF THE J, DE J, VALDERAS SURVEY, ABSTRACT 380, BRAZORIA COUNTY, TEXAS, AND DO HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, EASEMENTS AND RIGHT-OF-WAY SHOWN HEREON, FOR THEIR USE FOREVER; AND DO HEREBY WAIVE ANY CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHING OF GRADES AS APPROVED FOR THE STREETS OR ALLEYS, OR OCCASIONED BY THE ALTERATION OF THE SURFACE OF ANY PORTION OF STREETS OR ALLEYS TO CONFORM TO SUCH GRADES, AND DO HEREBY BIND MY SELF, MY HEIRS, SUCCESSORS AND ASSIGNS, TO WARRANT AND DEFEND THE TITLE OF THE LAND SO DEDICATED.

_____
ROGELIO RODRIGUEZ

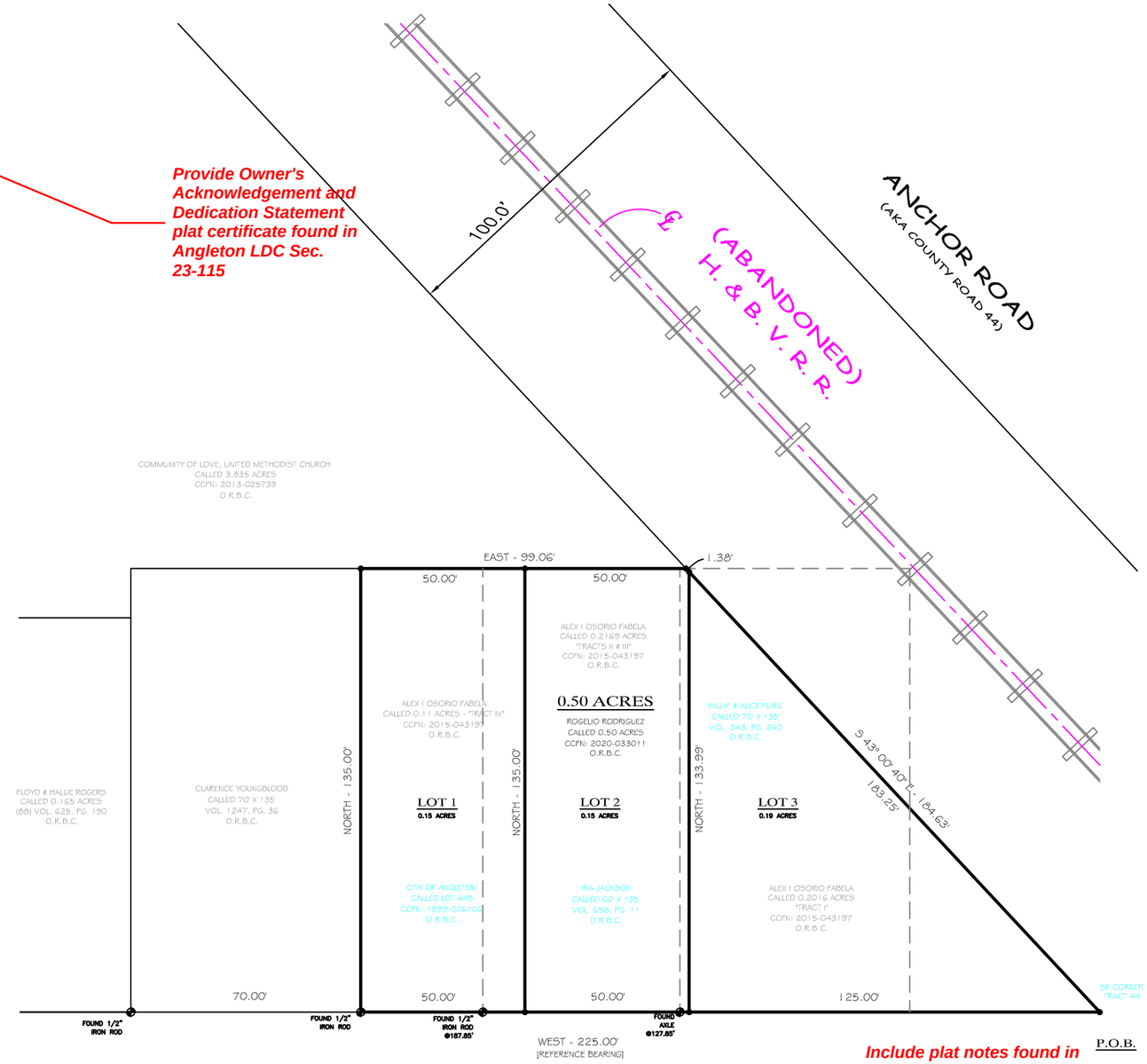
STATE OF TEXAS - COUNTY OF BRAZORIA

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, ROGELIO RODRIGUEZ, KNOWN TO ME TO BE THE OWNER WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____ 2020.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS.
MY COMMISSION EXPIRES _____.

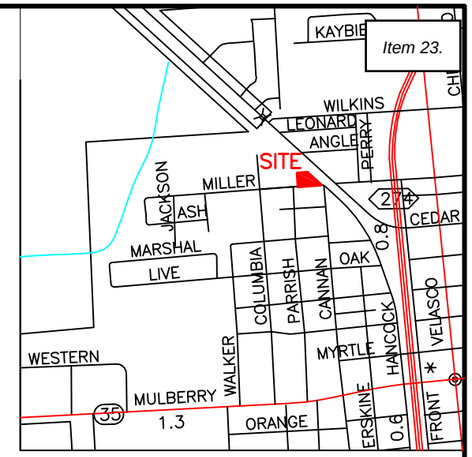
Provide Owner's Acknowledgement and Dedication Statement plat certificate found in Angleton LDC Sec. 23-115



MILLER STREET
(A.K.A. WEST MILLER STREET)

Include plat notes found in Angleton LDC Sec. 23-115 Standard notes for all plats

Provide right of way information for Miller Street. Right of way dedication may be required pending existing right of way width.



VICINITY MAP
NOT TO SCALE

SUBSCRIPTION APPROVALS

CITY MANAGER

I HEREBY CERTIFY THAT THE ABOVE AND FOREGOING STYLE S/D AND BEING A PLAT OF A CALLED 0.50 ACRES, SITUATED IN THE J. DE J. VALDERAS SURVEY, ABSTRACT NO. 380, IN THE CITY OF ANGLETON, TEXAS WAS APPROVED THIS THE __ DAY OF _____, 2020

_____
CITY MANAGER

SAID ADDITION SHALL BE SUBJECT TO ALL THE REQUIREMENTS OF THE CODE OF ORDINANCES OF THE CITY OF ANGLETON, TEXAS.

WITNESS MY HAND THIS THE _____ DAY OF _____, 2020.

_____
CITY SECRETARY

ANGLETON DRAINAGE DISTRICT

ACCEPTED, THIS THE _____ DAY OF _____, 2020.
THE BOARD OF SUPERVISORS OF THE ANGLETON DRAINAGE DISTRICT DOES NOT WARRANT, REPRESENT OR GUARANTEE:

1. THAT DRAINAGE FACILITIES OUTSIDE THE BOUNDARIES OF THE SUBDIVISION PLAT ARE AVAILABLE TO RECEIVE RUNOFF FROM THE FACILITIES DESCRIBED IN THIS PLAT.
2. THAT DRAINAGE FACILITIES DESCRIBED IN THIS PLAT ARE ADEQUATE FOR RAINFALL IN EXCESS OF ANGLETON DRAINAGE DISTRICT MINIMUM REQUIREMENTS.
3. THAT BUILDING ELEVATION REQUIREMENTS HAVE BEEN DETERMINED BY THE ANGLETON DRAINAGE DISTRICT.
4. THAT DISTRICT ASSUMES ANY RESPONSIBILITY FOR CONSTRUCTION, OPERATION OR MAINTENANCE OF SUBDIVISION DRAINAGE FACILITIES.

THE DISTRICT'S REVIEW IS BASED SOLELY ON THE DOCUMENTATION SUBMITTED FOR REVIEW, AND ON THE RELIANCE ON THE REPORT SUBMITTED BY THE TEXAS REGISTERED PROFESSIONAL ENGINEER.

THE DISTRICT'S REVIEW IS NOT INTENDED NOR WILL SERVE AS A SUBSTITUTION OF THE OVERALL RESPONSIBILITIES AND/OR DECISION MAKING POWER OF THE PARTY SUBMITTING THE PLAT OR PLAN HEREIN, THEIR OR ITS PRINCIPALS OR AGENTS.

_____ CHAIRMAN
_____ MEMBER
_____ MEMBER

NOTES:

1) ALL DRAINAGE EASEMENTS AND RIGHT-OF-WAYS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, FOUNDATIONS, PLANTINGS AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITY.

2) THIS PROPERTY IS LOCATED WITHIN ZONE "X" UNSHADED AND IS NOT WITHIN THE 100 YEAR FLOOD PLAIN, ACCORDING TO THE FLOOD HAZARD MAP OF BRAZORIA COUNTY, TEXAS, COMMUNITY NO. 480458, PANEL NO. 0430, SUFFIX "H", DATED: JUNE 5, 1989.

3) ALL CORNERS ARE 1/2" IRON RODS 18" IN DEPTH MARKED WITH A PLASTIC CAP LABELED "PINPOINT RPLS 6086" UNLESS OTHERWISE LABELED AS FOUND.

4) THE PURPOSE OF THIS PLAT IS TO MAKE A S/D OF 3 LOTS FROM A CALLED 0.50 ACRE TRACT.

PROPERTY DESCRIPTION

Being a 0.50 acre tract of land out of Tract No. 44 of the New York and Texas Land Company Subdivision and all being situated in the J. de J. Valderas Survey, Abstract No. 380, Brazoria County, Texas and being all of the same tracts of land labeled "Tracts I, II, III & IV" conveyed to Alex I. Osorio Fabela recorded in County Clerk's File No. 2015-043197 of the Official Records of Brazoria County, Texas and being all previously recorded as a called 70 foot by 135 foot tract conveyed to Willie and Alice Flake recorded in Volume 343, Page 240 of the Deed Records of Brazoria County, Texas, a called 60 foot by 135 foot tract conveyed to Ira Jackson recorded in Volume 658, Page 11 of the Deed Records of Brazoria County, Texas and a tract labeled "Lot 44B" conveyed to the City of Angleton recorded in County Clerk's File No. 1999-026166 of the Official Records of Brazoria County, Texas and being more fully described by metes and bounds as follows: (All bearings based on the South line of Tract 44 being - West)

BEGINNING at a ½" iron rod set marked with a plastic cap labeled "PINPOINT RPLS 6086" for the intersection of the Southwest right-of-way of an abandoned H. & B.V. R.R. [being offset 100 feet and parallel to Anchor Road, (AKA County Road 44),] and the North R.O.W. of Miller Street for the Southeast corner of Tract 44, the Southeast corner of said Flake tract and being Southeast corner and **TRUE PLACE OF BEGINNING** of the herein described tract

THENCE West [Reference Bearing], along the North R.O.W. of Miller Street, the South line of Tract 44 and the South line of Flake tract, at 127.85 feet pass an axle found for the Southwest corner of said Flake tract and the Southeast corner of said Jackson tract, continuing along the North R.O.W. of Miller Street, the South line of Tract 44 and the South line of said Jackson tract, at 187.85 feet pass a ½" iron rod found for the Southwest corner of said Jackson tract and the Southeast corner of said City of Angleton tract and continuing along the North R.O.W. of Miller Street, the South line of Tract 44 and the South line of said City of Angleton tract for a total distance of 225.00 feet to a ½" iron rod found for the Southwest corner of said City of Angleton tract, the Southeast corner of a called 70 foot by 135 foot tract conveyed to Clarence Youngblood recorded in Volume 1247, Page 36 of the Deed Records of Brazoria County, Texas and being the Southwest corner of the herein described tract, said iron rod bears East - 70.00 feet from a ½" iron rod found for the Southwest corner of said Youngblood tract and the Southeast corner of a called 0.165 acre tract conveyed to Floyd and Hallie Rogers recorded in (88) Volume 625, Page 190 of the Official Records of Brazoria County, Texas;

THENCE North - 135.00 feet along the common line of the Youngblood and City of Angleton tract to a ½" iron rod set marked with a plastic cap labeled "PINPOINT RPLS 6086" in the South line of a called 3.835 acre tract conveyed to Community of Love, United Methodist Church recorded in County Clerk's File No. 2013-025739 of the Official Records of Brazoria County, Texas for the Northwest corner of the City of Angleton tract, the Northeast corner of the Youngblood tract and being the Northwest corner of the herein described tract;

THENCE East - 99.06 feet along the South line of called 3.835 acre tract, North line of the City of Angleton tract, the North line of the Jackson tract and the North line of the Flake tract to a ½" iron rod set marked with a plastic cap labeled "PINPOINT RPLS 6086" in the Southwest R.O.W. of said abandoned H. & B.V. R.R. and the Northeast line of Tract 44 for the Northeast corner of the herein described tract;

THENCE South 43° 00' 40" East - 184.63 feet along the Southwest R.O.W. of said abandoned H. & B.V. R.R. and the Northeast line of Tract 44 to the **PLACE OF BEGINNING** and containing 0.50 acres of land, more or less. *This description is based on an actual survey made on the ground and is accompanied by a plat prepared under the direct supervision of George K. Lane, RPLS No. 6086 on May 27th, 2020.*

Submit plat to full size sheet (i.e. 18"x24", 22"x34")

STATE OF TEXAS - COUNTY OF BRAZORIA

I, GEORGE K. LANE, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ATTACHED PLAT OF A CALLED 0.50 ACRES, ALL BEING OUT OF THE J. DE J. VALDERAS SURVEY, ABSTRACT NO. 380, BRAZORIA COUNTY, TEXAS AND WAS PREPARED FROM A BOUNDARY SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY.

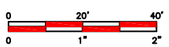
I FURTHER CERTIFY THAT THE ABOVE FACTS ARE CORRECT, AND DO FURTHER CERTIFY THAT THE LOCATION AND CONFIGURATION OF SAID SUBDIVISION ARE AS SHOWN AND ARE IN ACCORDANCE WITH THE CODE OF REGULATIONS OF THE CITY OF ANGLETON, TEXAS.

_____
GEORGE K. LANE, RPLS
REGISTERED PROFESSIONAL LAND SURVEYOR
LICENSE NO. 6086

Use plat certificate found in Angleton LDC Sec. 23-114

PIN POINT Surveying & Mapping, LLC
PO Box 3344, Lake Jackson, Texas
Phone (979) 299-3373
October 30th, 2020





STYLE SUBDIVISION

Being a Plat of a called 0.50 acre tract of land in the J. De J. Valderas Survey, Abstract 380, Brazoria County, Texas.

Include plat type in the heading

Include note that sidewalks will be required

To whom this may concern

I am writing letter to obtain a variance for the property on West Miller I Know and under stand the new rules and regulations of building a New home in the city of Angleton. Due to that this is an older neighborhood and houses where built in the 1960 there are no sidewalks in any nearby home. The grant of this variance would not change style of the subdivision or any of its functionality. The other reason for this variance is that these lots have a small ditch in front of the property next to the road adding the sidewalk to the houses will further reduce the size of the property.

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Chris Hill

AGENDA CONTENT: Presentation of the January 2021 Collection Report by Perdue Brandon Fielder Collins & Mott, LLP.

AGENDA ITEM SECTION: Discussion Only

BUDGETED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

Delinquent Property Tax and Court Fine Collection Report for January 2021 by Perdue Brandon LLP

RECOMMENDATION:

Review and Discuss Collection Report Results.

PERDUE BRANDON
ATTORNEYS AT LAW

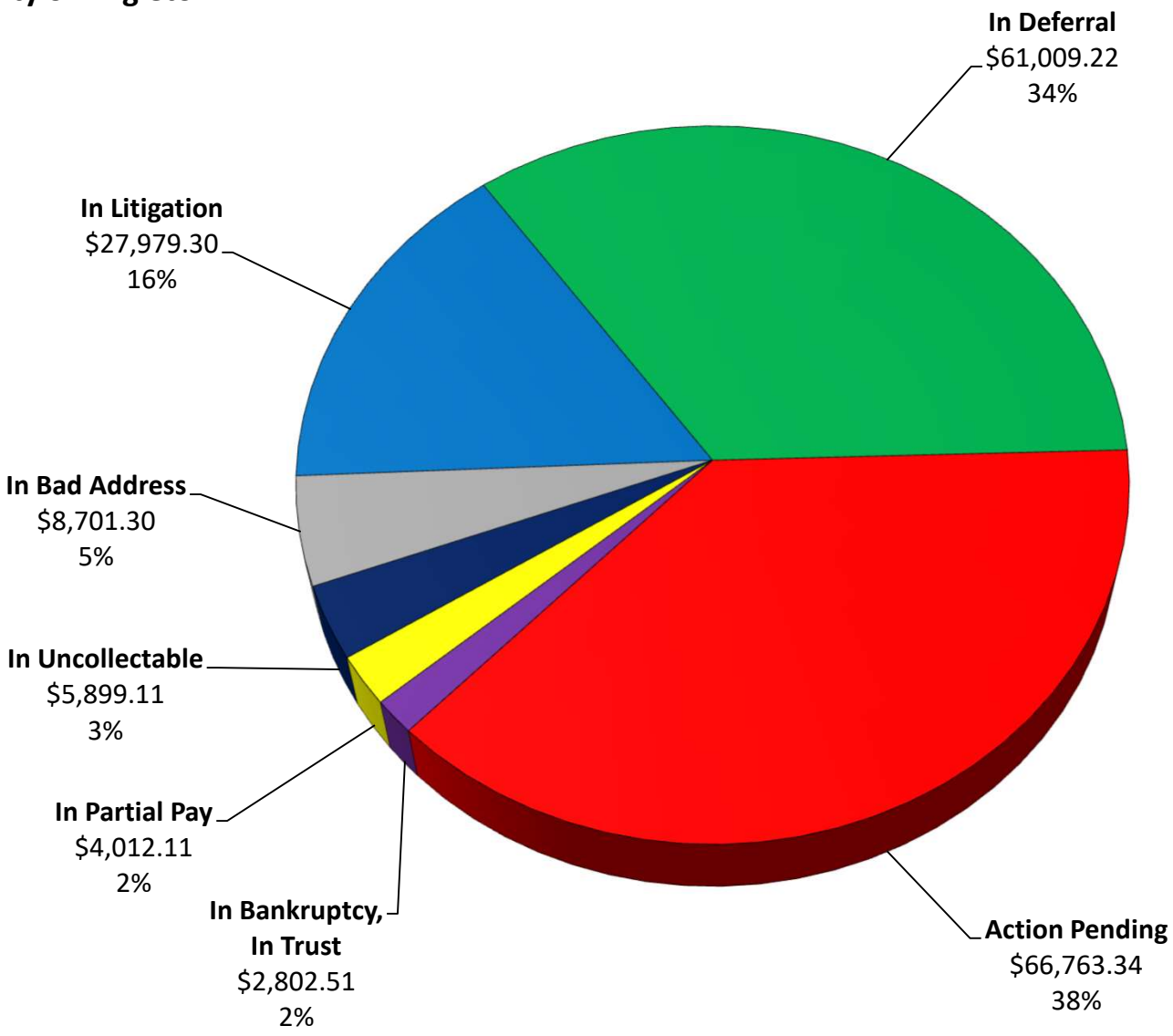
January 2021

Collection Report to the City of Angleton

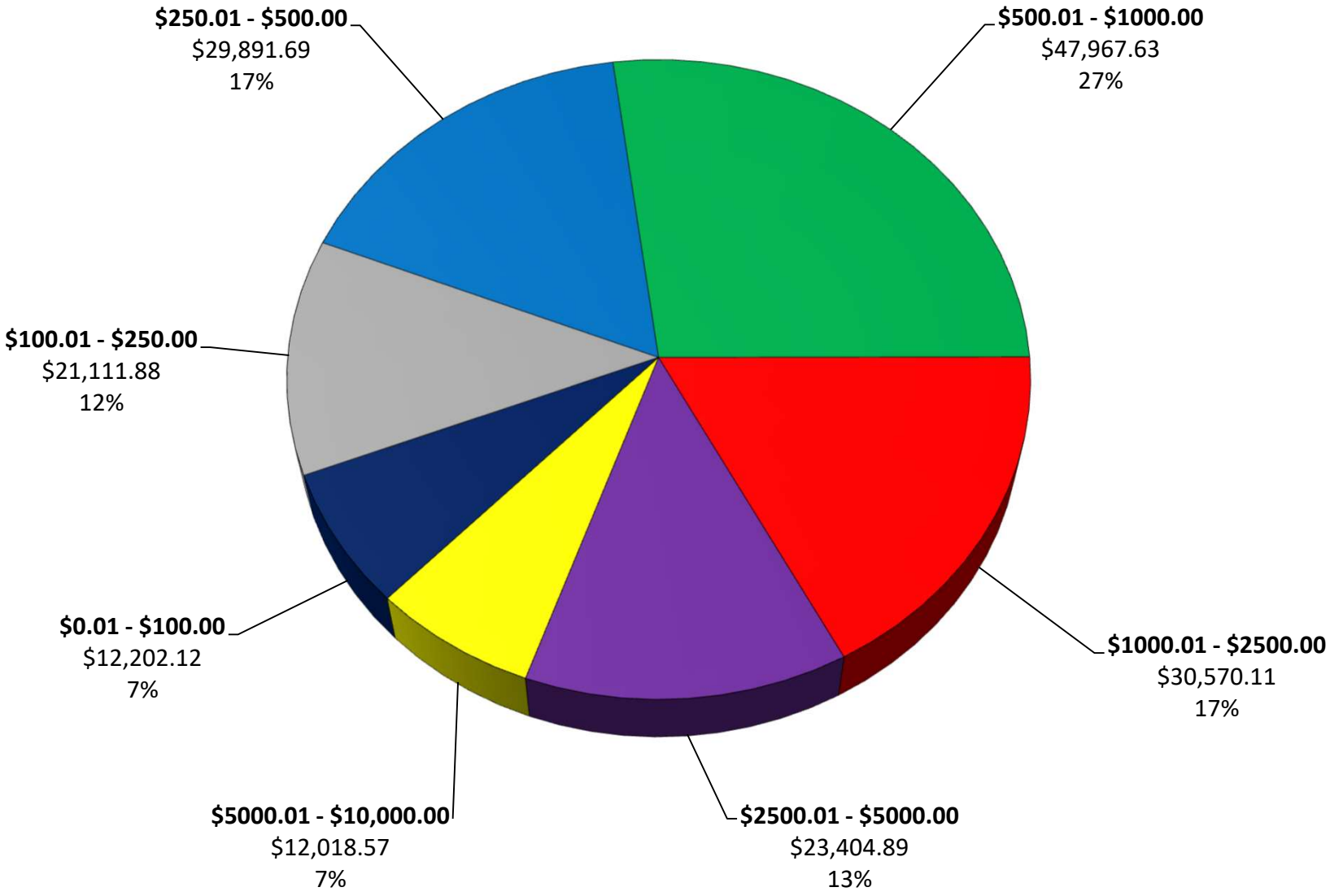


Submitted by: **Michael J. Darlow**
Perdue Brandon Fielder Collins & Mott, LLP
www.pbfcm.com

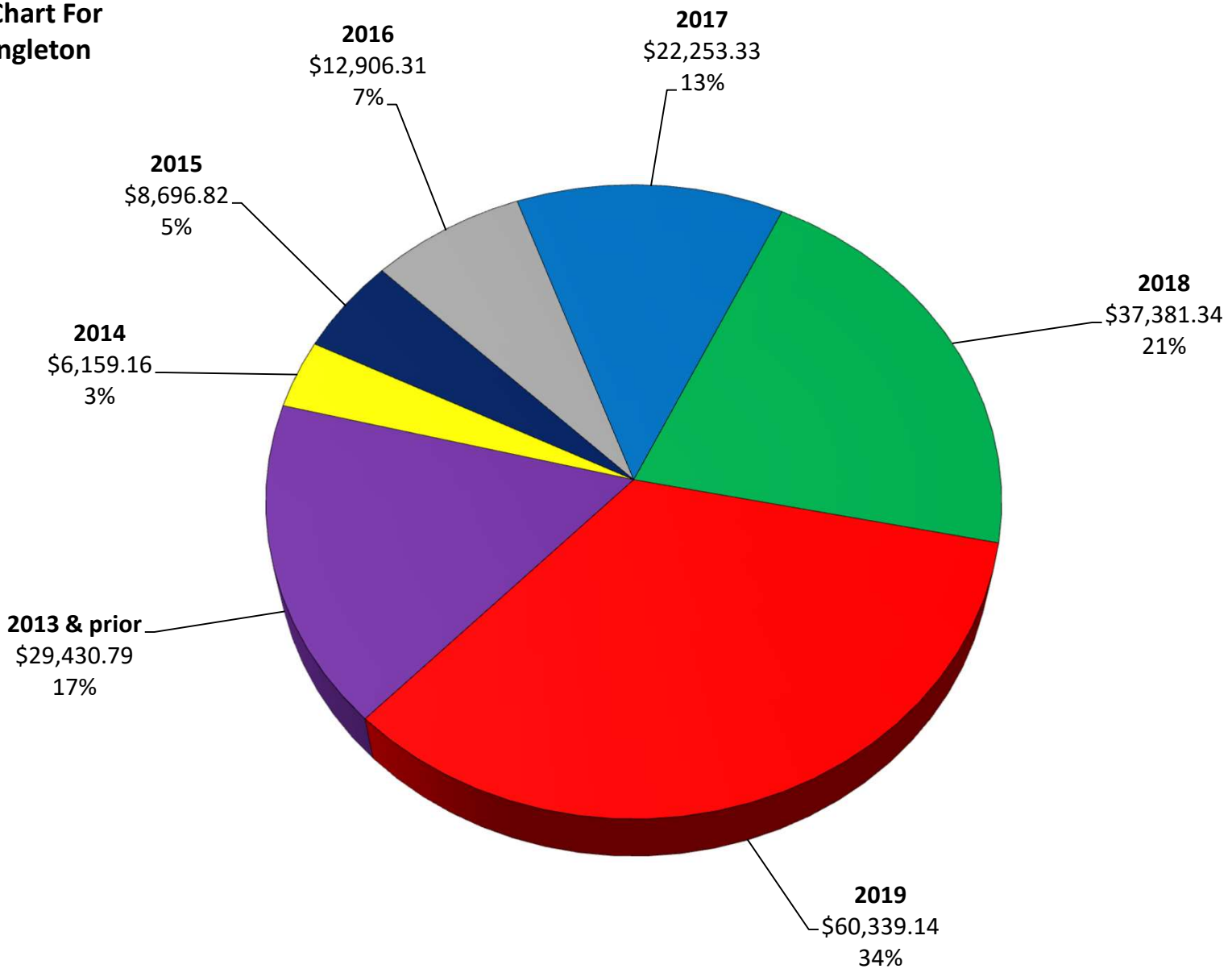
Account Break Down Chart For City of Angleton



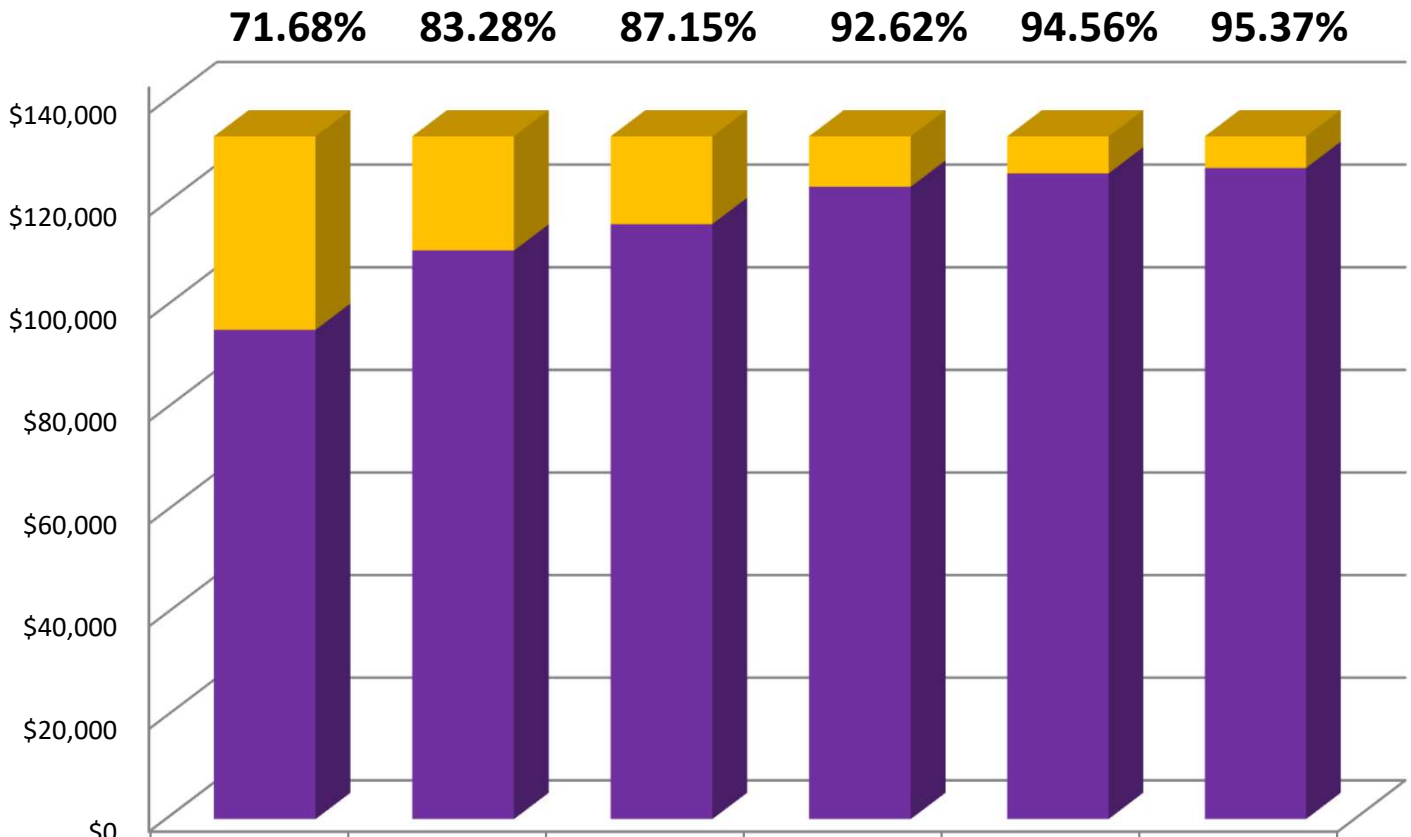
Dollar Range Chart For City of Angleton



Tax Year Chart For City of Angleton



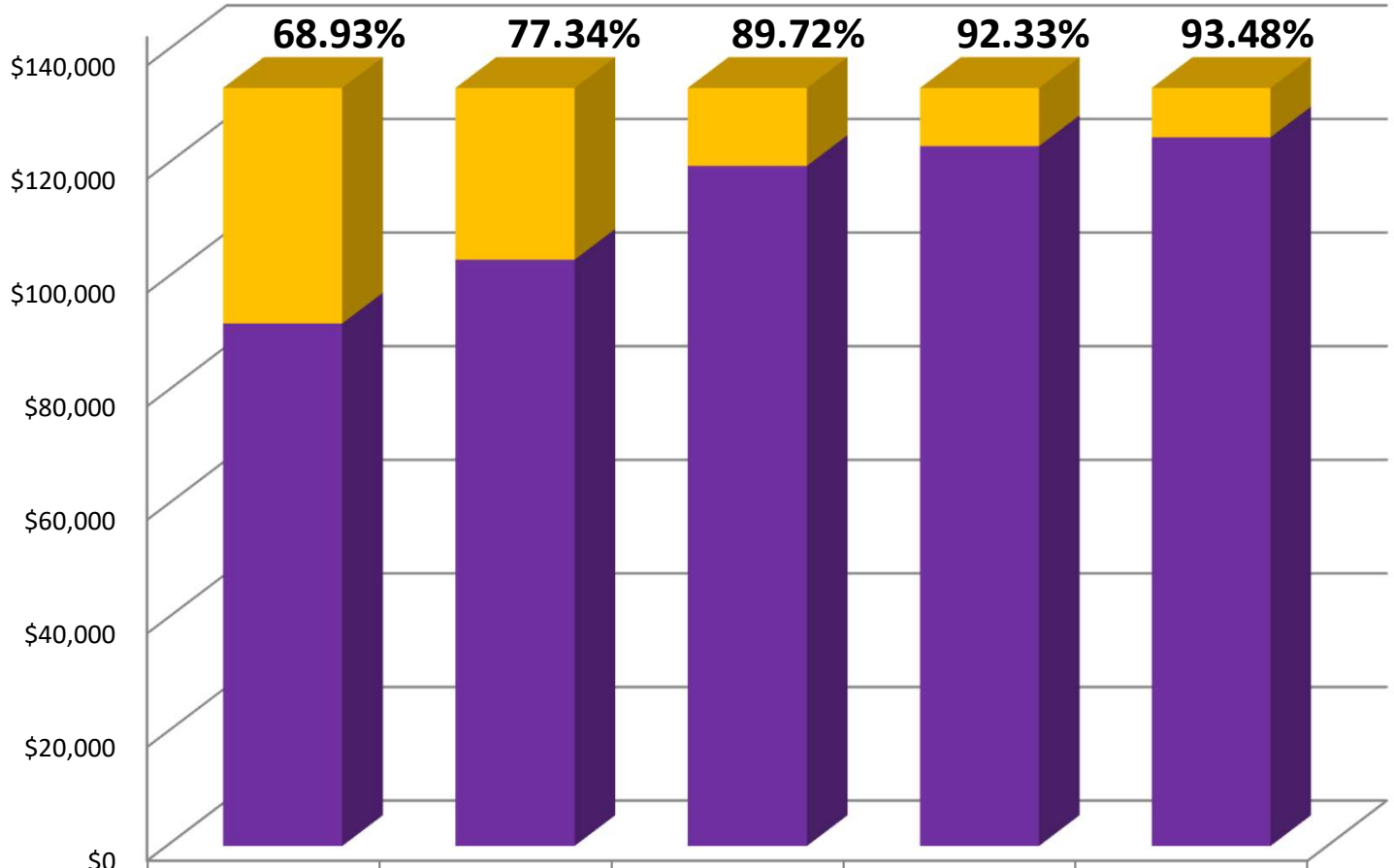
City of Angleton
2014 Percentage of Collection



	Year 1	Year 2	Year 3	Year 4	Year 5	Partial Year 6 thru 12/2020
Remaining	$37,686	$22,248	$17,094	$9,818	$7,233	$6,159
Collected	$95,379	$110,817	$115,971	$123,247	$125,833	$126,906

7/1 - 6/30 for each year
Initial Outstanding Base Tax $133,065

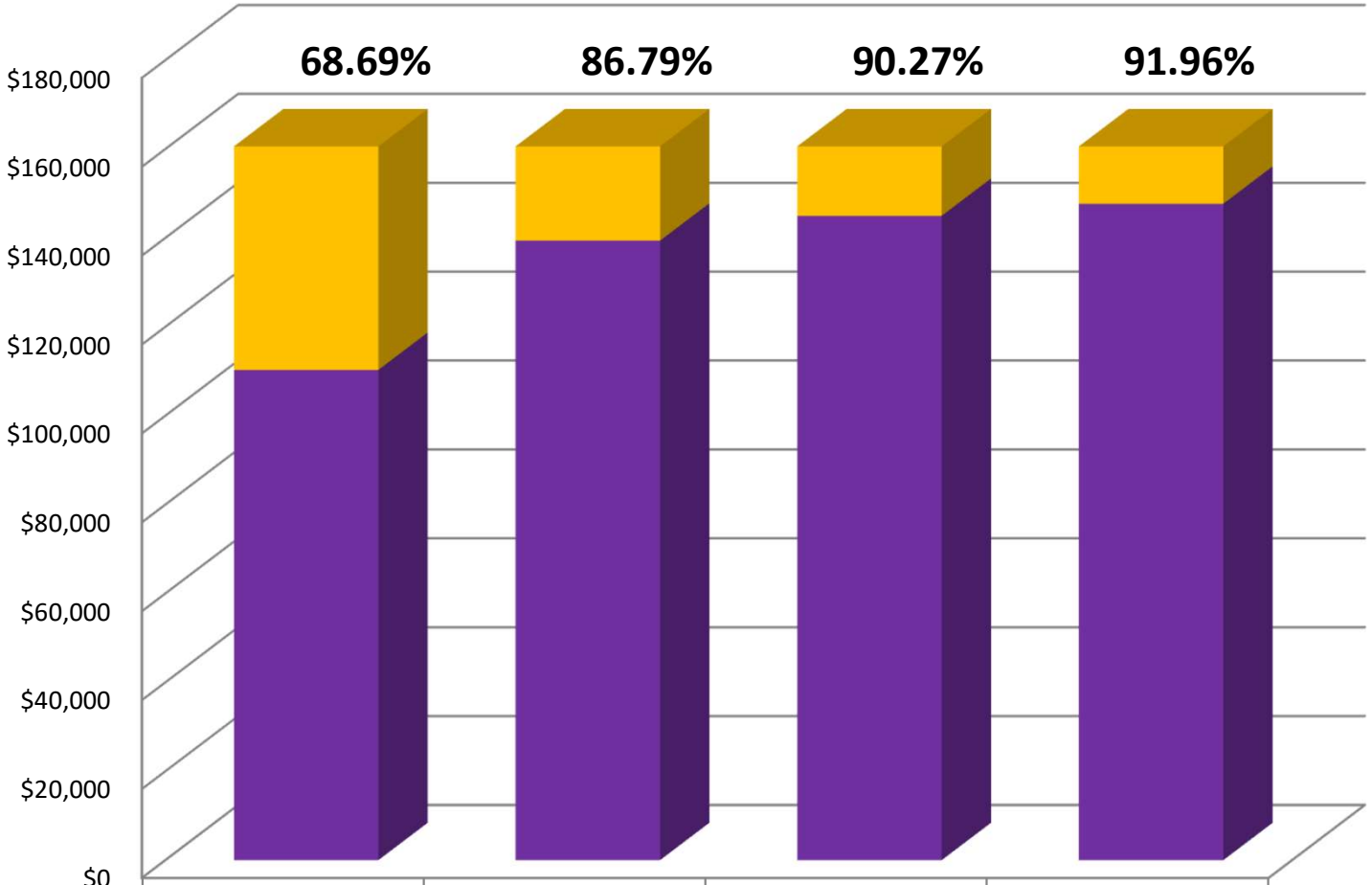
City of Angleton
2015 Percentage of Collection



	Year 1	Year 2	Year 3	Year 4	Partial Year 5 thru 12/2020
Remaining	$41,459	$30,237	$13,716	$10,236	$8,697
Collected	$91,995	$103,216	$119,738	$123,218	$124,757

7/1 - 6/30 for each year
Initial Outstanding Base Tax $133,454

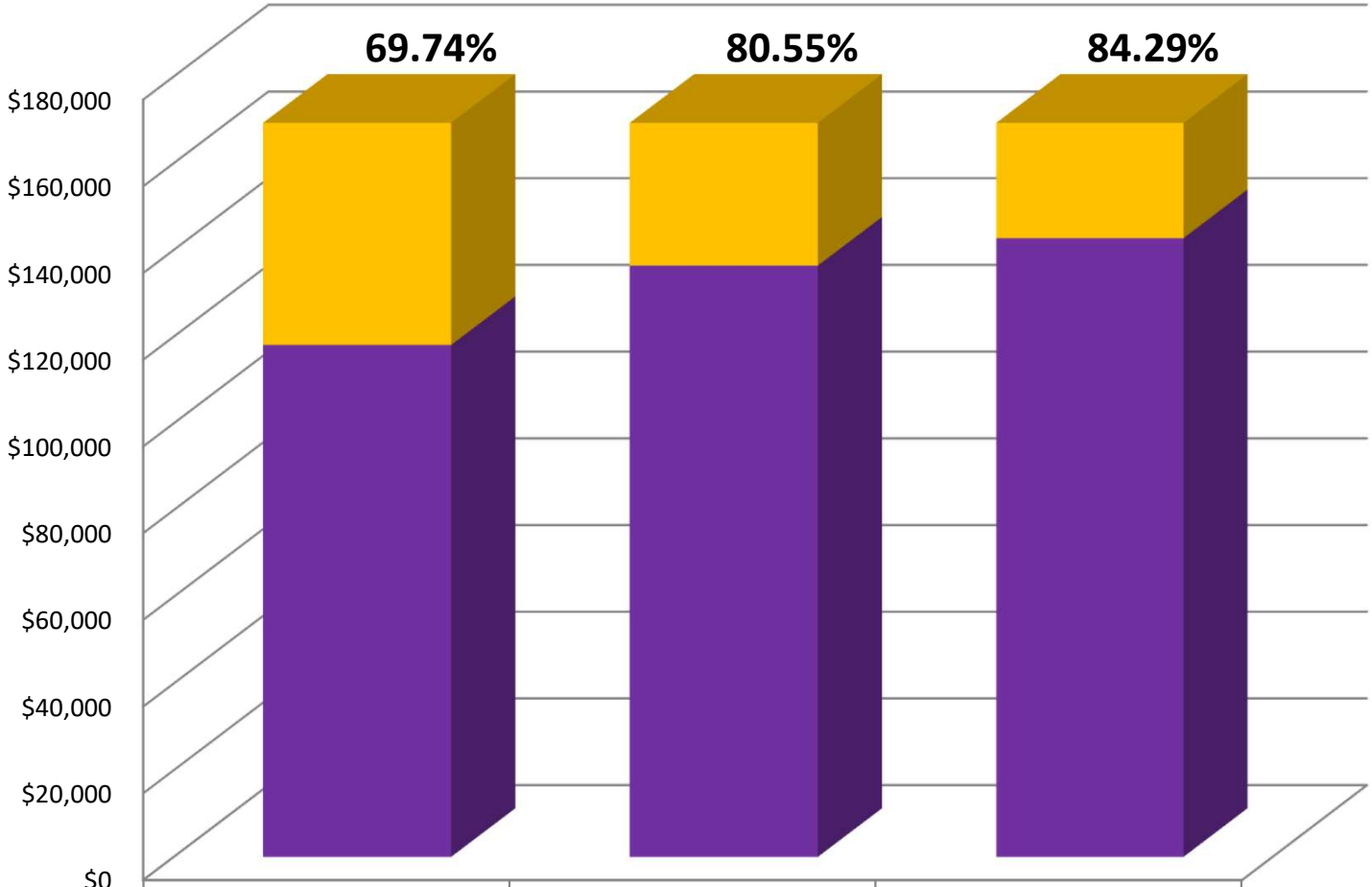
City of Angleton
2016 Percentage of Collection



	Year 1	Year 2	Year 3	Partial Year 4 thru 12/2020
Remaining	$50,289	$21,216	$15,627	$12,906
Collected	$110,313	$139,386	$144,975	$147,696

7/1 - 6/30 for each year
Initial Outstanding Base Tax $160,602

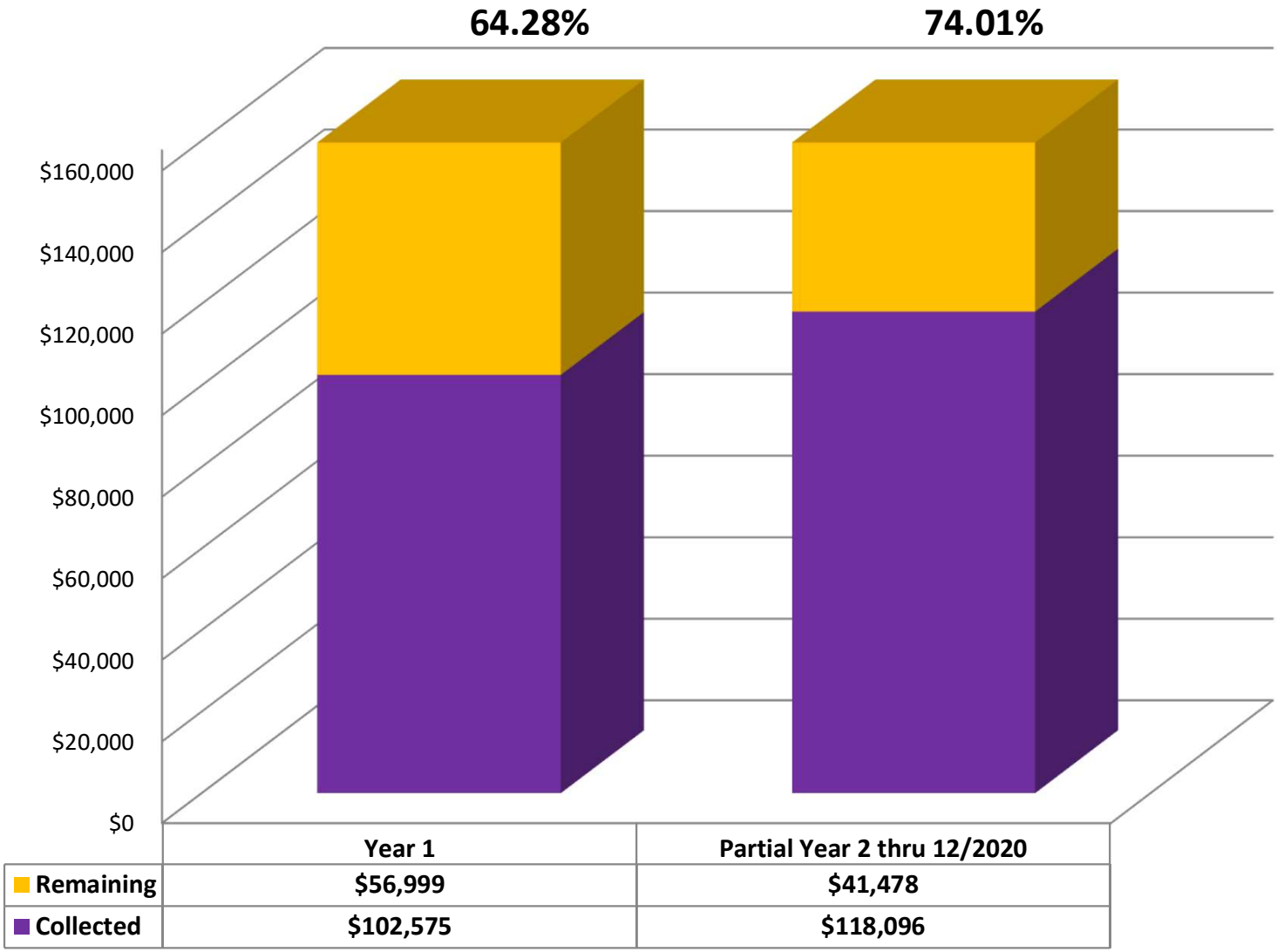
City of Angleton
2017 Percentage of Collection



	Year 1	Year 2	Partial Year 3 thru 12/2020
Remaining	$51,240	$32,927	$26,604
Collected	$118,072	$136,385	$142,708

7/1 - 6/30 for each year
Initial Outstanding Base Tax $169,312

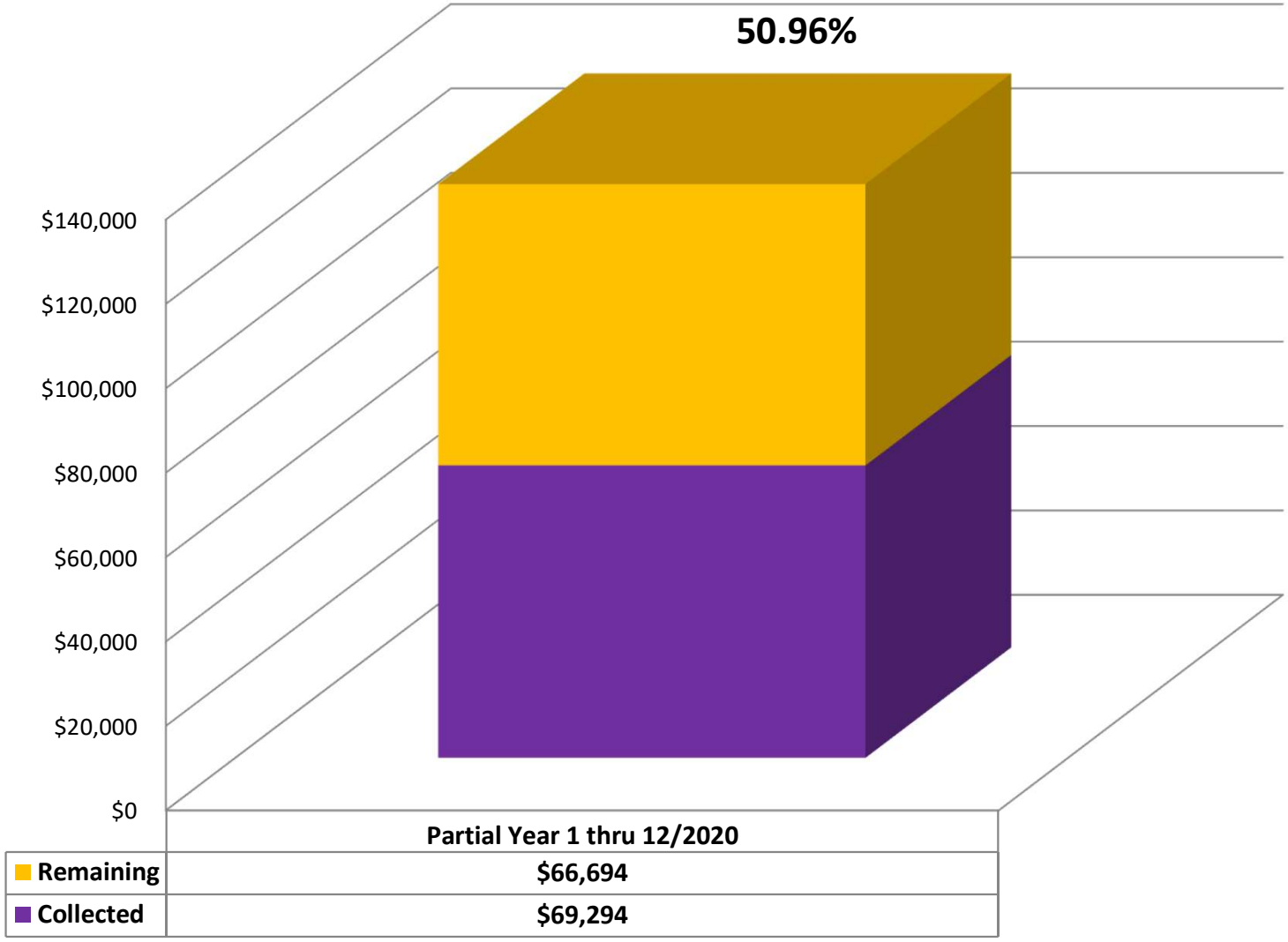
City of Angleton
2018 Percentage of Collection



	Year 1	Partial Year 2 thru 12/2020
Remaining	$56,999	$41,478
Collected	$102,575	$118,096

7/1 - 6/30 for each year
Initial Outstanding Base Tax $159,574

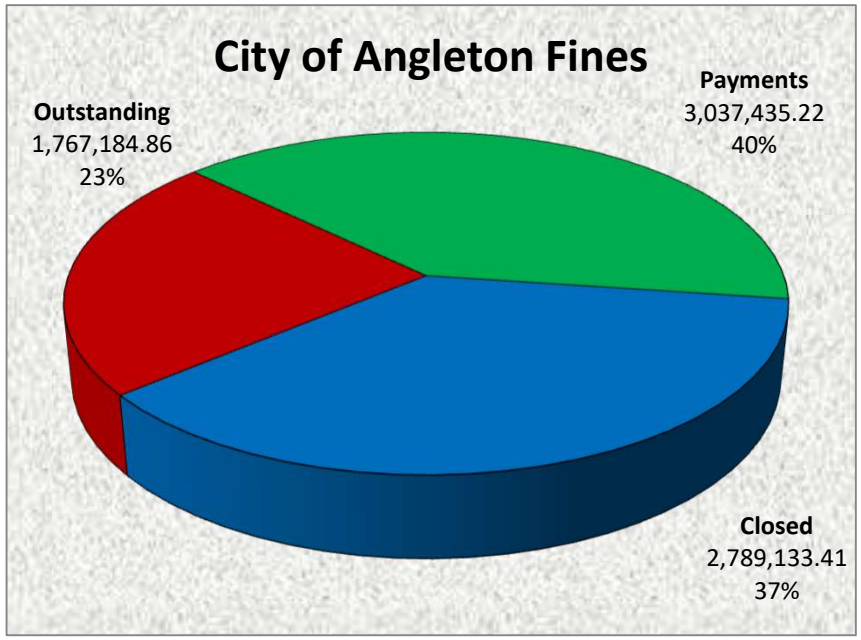
City of Angleton
2019 Percentage of Collection

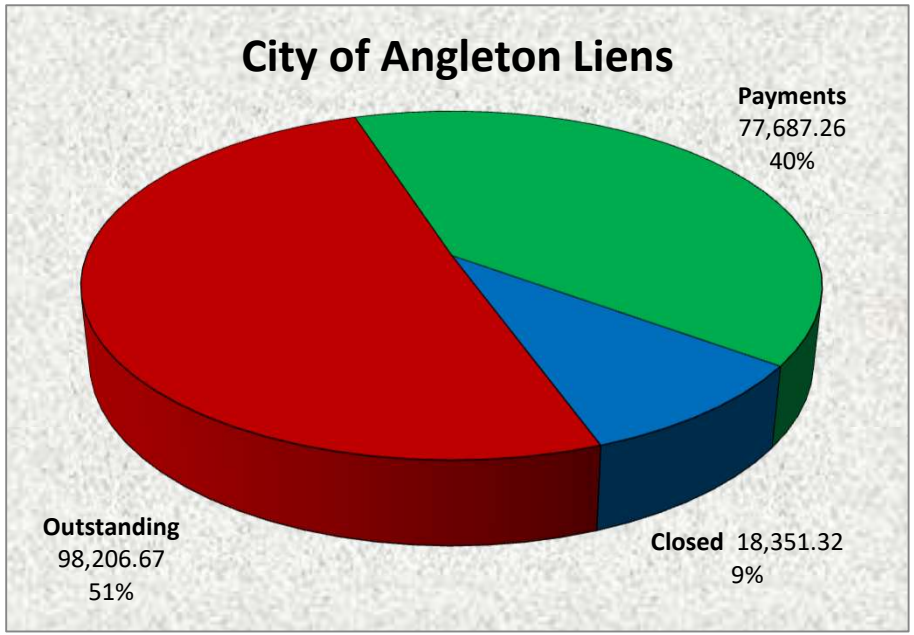


7/1 - 6/30 for each year
Initial Outstanding Base Tax $135,988

Perdue, Brandon, Fielder, Collins, Mott L.L.P
Collection Report as of January 18, 2021

Court	Total Turnover		Payments and/or Partial Payments				Dismissed/Cleared				Total $ % cleared	Total # % cleared	Letters Mailed	Address Corrections	Phone # Changes	Phone Contacts
	$	#	$	#	% of $	% of #	$	#	% of $	% of #						
City of Angleton Fines	7,593,753.49	17,275	3,037,435.22	11,549	40.00%	66.85%	2,789,133.41	12,089	36.73%	69.98%	76.73%	136.83%	59,096	9,401	7,556	25,018
City of Angleton Liens	194,245.25	1,066	77,687.26	298	39.99%	27.95%	18,351.32	357	9.45%	33.49%	49.44%	61.44%	433	216	141	4

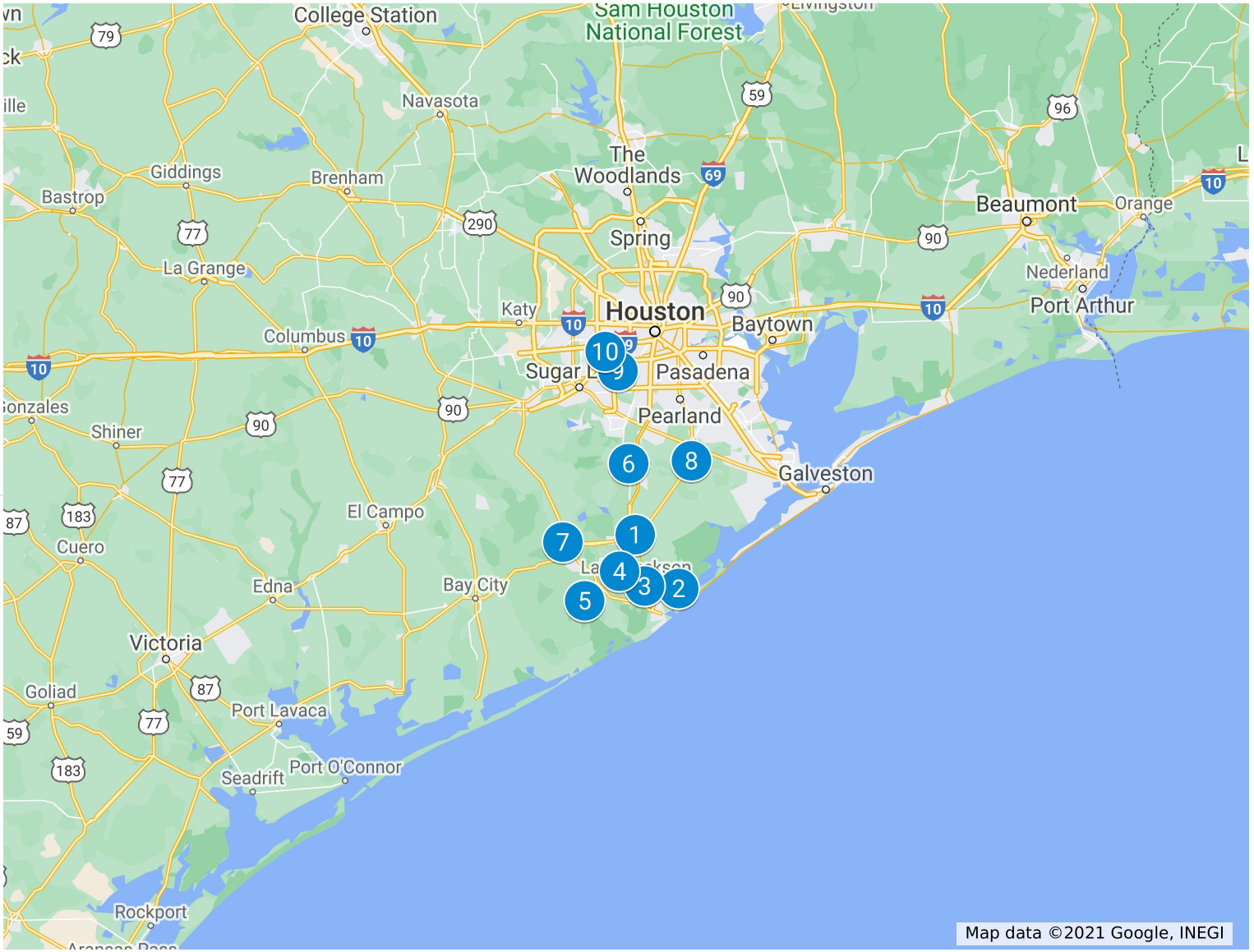




City Of Angleton Top 10 Bad Address Accounts By Zip Code

AngletonCity_Bad.xlsx

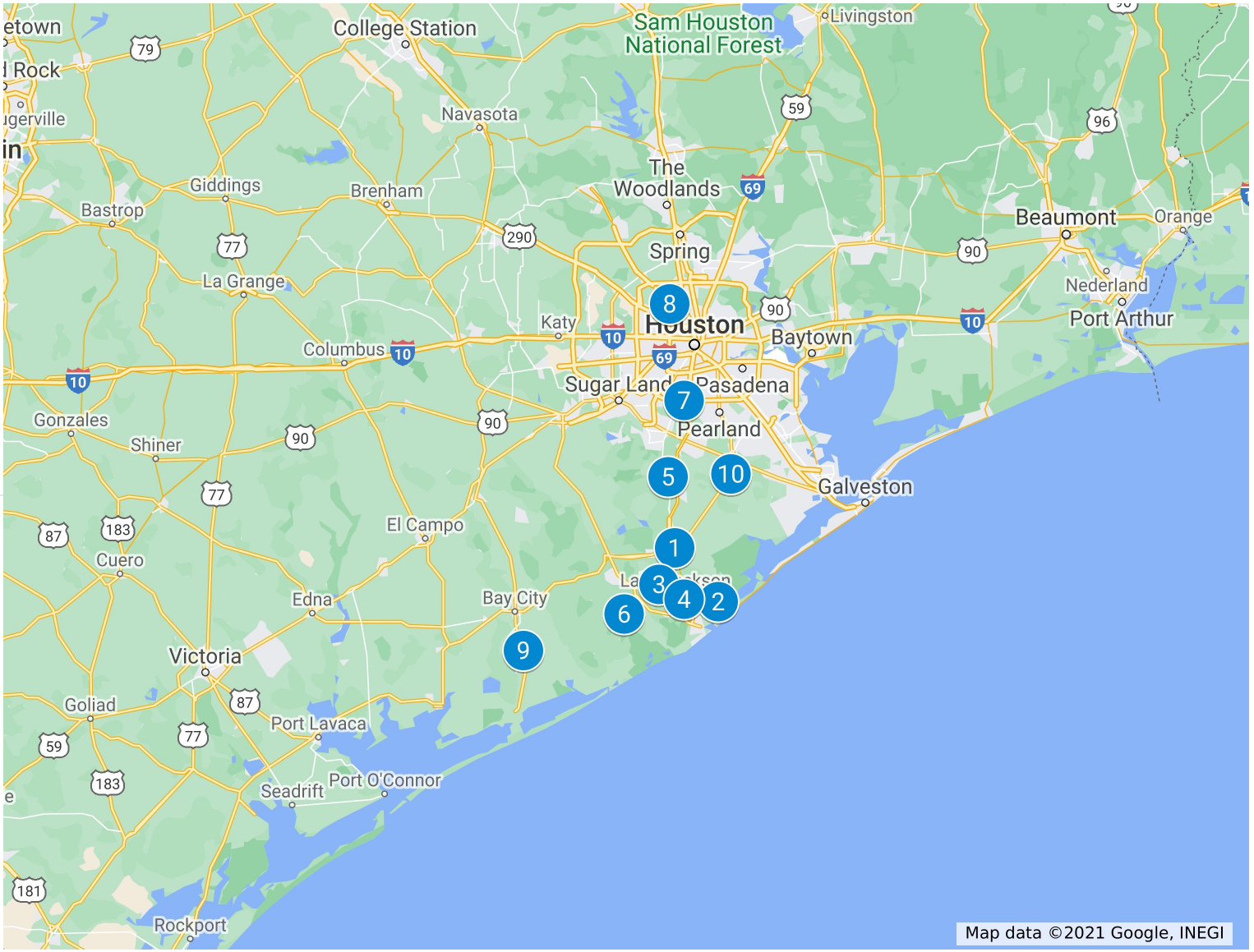
1. 77515 - $81769.21(83)
2. 77541 - $18660.76(23)
3. 77531 - $21770.74(19)
4. 77566 - $15546.93(19)
5. 77422 - $5870.36(6)
6. 77583 - $6568.97(6)
7. 77486 - $3484.13(4)
8. 77511 - $5707.26(4)
9. 77035 - $4019.86(3)
10. 77036 - $2942.16(3)



City Of Angleton Top 10 Accounts By Zip Code

AngletonCity_Valid.xlsx

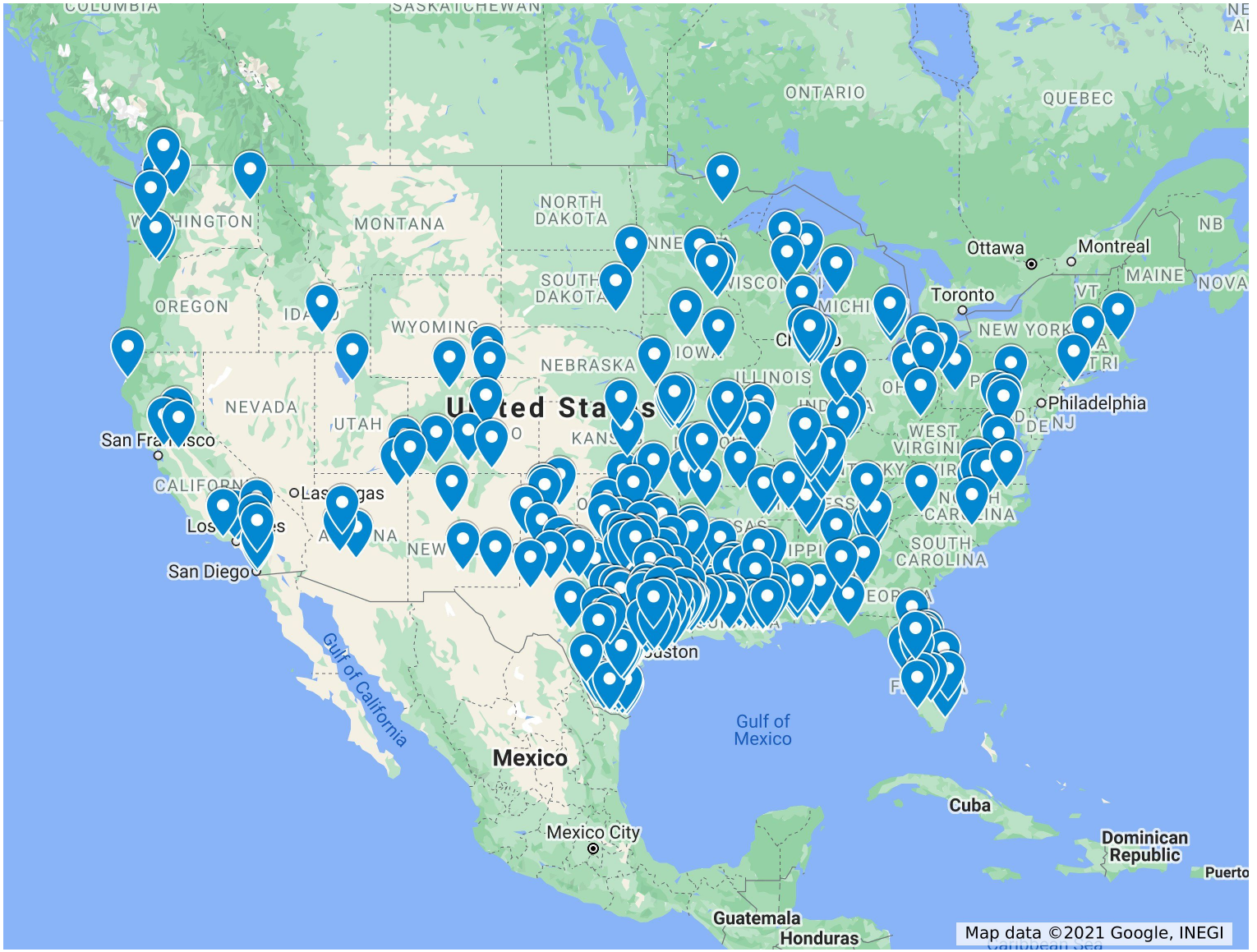
1. 77515 - $261560.96(263)
2. 77541 - $49541.73(58)
3. 77566 - $49563.14(56)
4. 77531 - $56443.77(50)
5. 77583 - $37160.12(36)
6. 77422 - $26726.35(31)
7. 77047 - $17785.48(17)
8. 77088 - $15955.13(16)
9. 77414 - $14328.90(16)
10. 77511 - $15835.87(16)



City Of Angleton All Accounts

AngletonCity_All.xlsx

All items



AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Jeff Sifford / Josh Wilde

AGENDA CONTENT: Discussion and possible action to replace the Street Sweeper and authorize the City Manager to execute the documents.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: 0.00 **FUNDS REQUESTED:** 0.00

FUND:

EXECUTIVE SUMMARY:

In November 2020, the street sweeper caught on fire and was destroyed. The City received $135,000.00 from the insurance. We received 2 quotes for replacing the street sweeper. Heil of Texas for $276,800 and Kinloch Equipment & Supply, Inc. for $298, 305.00. As an option for the Schwarze M6SE, Government Capital purchasing options for cities. There is a 5-year option, and a 7-year option;

TERM:	5 Annual Payments	7 Annual Payments
INTEREST RATE:	2.57%	2.70%
PAYMENT AMOUNT:	$ 58,665.17	$ 43,165.45

PAYMENTS BEGINNING: One year from signing, annually thereafter.

RECOMMENDATION:

Staff recommends Council approve the purchase of the Schwarze M6SE from Heil of Texas and finance it through Government Capital.



ANGLETON™

Where the Heart is

CITY OF ANGLETON
PUBLIC WORKS

SWEEPER REPLACEMENT OPTIONS



M6 Avalanche™

5 Cubic Yard Mechanical Broom Street Sweeper

SCHWARZE INDUSTRIES

WARRANTY 5yr SCHWARZE

SWEEPER OPTION #1

M6 Avalanche™

5 Cubic Yard Mechanical Broom Street Sweeper

Up to 138" Dump Height



*Optional Equipment Shown, Blue Frame Special Order

Single Engine Unit

Easy to use backlit switches with and icon labels.



6 memory preset switches. Setting can be programmed in to where the driver just has to select 1 and doesn't have to make any adjustments.



5.0 cu yard Hopper

Variable high dump with up to 52 degree dump angle.

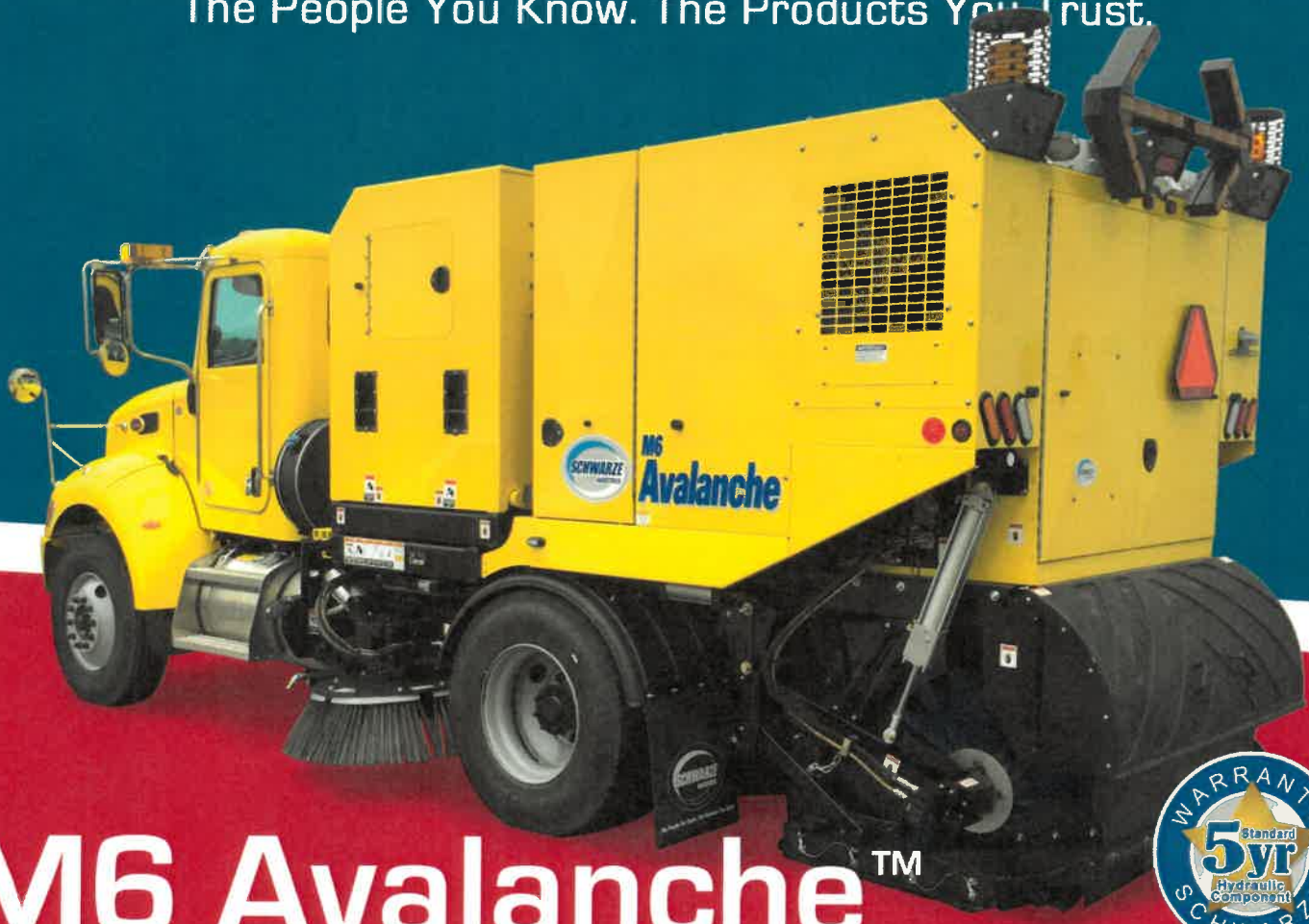




Water system lines are hard lines

SCHWARZE INDUSTRIES

The People You Know. The Products You Trust.



M6 Avalanche™

5 Cubic Yard Mechanical Broom Street Sweeper

*Sweeper shown with optional equipment

- Easy Change Conveyer System
- Central Located Control Components
- Illuminated Hopper Interior
- 5 Micron Water Filter System

WARRANTY 5yr Standard Hydraulic Component SCHWARZE

Quality | Performance | Public Safety | Value | Customer Support

800.879.7933

www.schwarze.c

M6 Avalanche™

5 Cubic Yard Mechanical Broom Street Sweeper

Up to 138" Dump Height

Easy Change Conveyer System
Reversible Conveyer
Optional Load Leveler

Illuminated Hopper Interior
48" Dump Door
10 Gauge Steel Hopper

MADE IN THE USA

6 Sense Controls
Color LCD Display

Centrally Located
Control Components

5 Micron Water
Filter System

3" Air Cylinders

Polyethylene
Broom Cover

Free Floating Drag Shoes

Brass & Galvanized Steel Spray Bars



*Optional Equipment Shown, Blue Frame Special Order

Variable high dump with up to 52 degree dump angle.



Easy to use backlit switches with text and icon labels.



MUST HAVE OPTIONS

CONVEYER
Choose between a belt or squeegee conveyer.

GREATER VISION
Add up to two additional cameras (3 total) to the backup camera system.

PRESSURE WASHING
Add a pressure washer with hose reel for easy cleanup and pressure washing.

GET NOTICED
With your choice of arrowboard, extra flood lights and extensice safety lighting.

49" Diameter Side Broom(s) with Gutter Broom Extension Override.



Easy access to sweeping and control components.



Cummins

Available With CUMMINS Tier 4 Sweeper Engine

VALUE

We are dedicated to satisfying our customers by providing the most advanced training for their specific needs. Our training programs are designed to help operators of all skill levels learn the best operating practices for their Schwarze equipment.

PERFORMANCE

There is a lot riding on creating solutions that are suited to the particular needs of different industry applications. Innovation often involves high technology, but doesn't always have to be. Some of our best ideas have been simple, based on a clear and deep understanding of our customers' working lives.





QUALITY

In a Schwarze product, end user concerns like fuel efficiency, serviceability, durability, purchase cost, service cost, etc. are all taken into account. We also consider the needs and strive for ease of use and application optimization. It should be obvious, because when it comes to cost of ownership, quality pays.

ISO 9001:2015 SRI CERTIFIED

PUBLIC SAFETY

No other name speaks safety louder than Schwarze. Protecting operators, those around them, and minimizing our environmental impact are traditional values that continue to shape our product design philosophy.





CUSTOMER SUPPORT

Being a Schwarze customer means having a complete set of services at your fingertips. Schwarze can offer you a long-term relationship, protect your revenue and provide a full range of customer solutions, delivered by passionate people. At Schwarze, we don't see effective service and support just as an added value to your purchase, but as an integral part of it.



Also Available from Schwarze Industries, Inc:

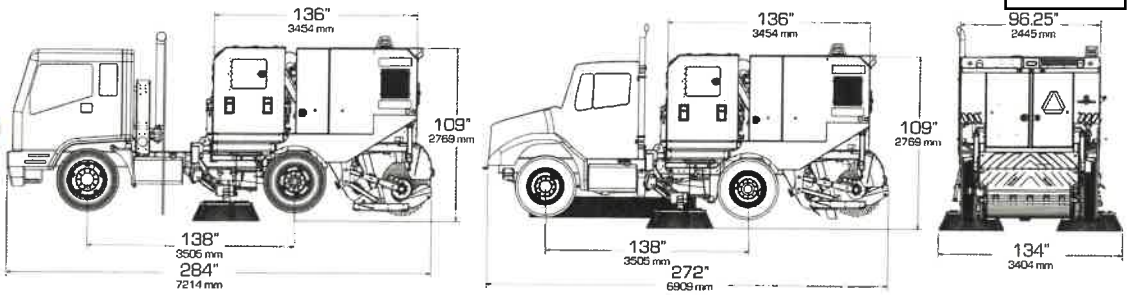








M6 Avalanche



*TYPICAL MEASUREMENTS SHOWN. EXACT DIMENSIONS DEPENDING ON OPTIONS AND TRUCK MANUFACTURER

CONVEYER

Bearings	Self-aligning, triple-sealed and shielded
Conveyer floor	Bolt-on; replaceable
Speed	Forward and reverse, in-cab variable speed standard, independent from engine rpm
Adjustment	Threaded rack
Drive	Direct drive hydraulic; forward and reverse
Hopper connection	Positive seal to eliminate debris spillage
Suspension	Air cylinders with in-cab adjustment for lower conveyer lift
Conveyer jam warning	Console-mounted, light and alarm

CONVEYER / SQUEEGEE

Conveyer	Squeegee with replaceable flights
Conveyer chain	Precision, heavy duty, constant-radius roller chain
Flexibility	Flexes for large object passage
Cleaning	Built-in flushing system with high volume fan jet nozzles

CONVEYER / BELT

Conveyer	Heavy duty multi-ply belt with full width cleats
Cleaning	Built-in flushing system with high volume fan jet nozzles and lower roller flush

WATER SYSTEM

Capacity of tank	*SE conventional*: 350 gal (1325 L) *SE cabover*: 350 gal to 700 gal (1325 L to 2650 L) *TE conventional*: 200 gal (1230 L) *TE cabover*: 350 gal to 500 gal (1325 L to 2555 L)
Construction	Polyethylene
Filler	4 in (102 mm) air gap fill; tubular protected fill receptacle
Fill	Hose 25 ft with 2.5 in nst hydrant coupling (7620 mm x 63.5 mm)
Mounting	Bolt-on, removable
Pump	Electric diaphragm pump, 5.88 gpm (22.3 Lpm) at 50 psi (3.5 bar)
Spray bars	In-cab, independent control; 7 nozzles located across front bumper, 4 nozzles at each gutter broom and 5 nozzles across the main broom
Spray nozzles	All brass 80 degree fan pattern with 100 mesh tip strainer
Filter	200 mesh screen primary with 5 micron high capacity secondary filter

FUEL SYSTEM

Fuel tank	*Diesel*, 50 gallons (189.25 L) *CNG*, 50 DGE (Diesel Gal. Equivalent) at 3600 psi

HYDRAULIC SYSTEM

Pump	Variable displacement load sense piston pump
Reservoir	35 gal (133 L) mounted above pump
Oil cooler	120 000 btu twin electric fans
Valves	Electro-mechanical; 12 V dc with lighted din connectors
Protection	Pressure relief
Controls	In-cab; all electric
Filtration	100-mesh suction, 10-micron return, 5-micron breather

ELECTRICAL SYSTEM

Voltage	12 V
Alternator	160 amp

SWEEPER ENGINE (TWIN ENGINE ONLY)

Type	QSF2.8 diesel Tier 4F
Manufacturer	Cummins
Displacement	171 cu in (2.8 L)
Brake horsepower	74 @ 2500 rpm
Cooling system	Liquid-cooled

GUTTER BROOMS

Location	Behind cab
Diameter	49 in (1245 mm)
Type	5 segment wire filled plastic recyclable head
Speed	in-cab variable speed standard, independent from engine rpm
Suspension	Free-floating with air suspension and air extension
Drive	Full hydraulic
Adjustments	Manual tilt; in-cab remote hydraulic tilt (optional)
Bristles	26 in (660 mm) wire
Center deflector	Raises and lowers automatically with main broom

MAIN BROOM

Diameter	36 in (914 mm)
Length	58 in (1473 mm)
Bristles	Replaceable solid core, poly wafer, poly wafer/steel combo or strip broom
Lift control	In-cab pneumatic lift with positive lock
Drive	Direct drive hydraulic motor
Mounting	Full floating
Speed	Forward and reverse, in-cab variable speed Standard, Independent from engine rpm
Bearings	Self-aligning
Dirt shoes	Trailing arm design with 2 in (51 mm) wide Tungsten carbide shoe with elastomeric flex link
Suspension	Air suspension with in-cab adjustment and display

DEBRIS HOPPER

Volumetric capacity	5.0 cu yds (3.82 cu m)
Construction	3/16 in floor, 10 gauge sides/roof, temper pass/pickled in oil carbon steel optional stainless steel
Gross lift capacity	14 000 lbs (6350 kg)
Dumping	Scissor-lift with hopper tilt
Dump height	(Variable) 16 in (406 mm) to 138 in (3505 mm)
Inspection	Side door with ladder access, front view window with double skylight and led illumination

GENERAL

Wheelbase	*SE and TE* - 139 in (3532 mm) *Cabover* - 132 in (3353 mm)
Length	*SE and TE* - 273 in (6934 mm) *Cabover* - 269 in (6833mm)
Travel width	96 in (2438 mm)
Sweeping width	134 in (3404 mm) (brooms extended)
Overall height	113 in (2870 mm)
GVWR	33 000 lbs (14 969 kgs)

PAINT

One coat of sealer/primer and two coats of DuPont Imron Elite polyurethane white color

Note: Specifications are subject to change without notice.

Affiliates: SSA, Sourcewell, APWA, NAPSA, HGACBuy

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1055 Jordan Road
Huntsville, AL 35811
800.879.7933
An Alamo Group Company



ELGIN

Built for clean. Backed for life.

SWEEPER OPTION #2





DUAL ENGINE UNIT

MEMORY SWEEP





11 in. hopper shift



4.5 cu yard Hopper



Water system lines are poly lines

ELGIN®

Subsidiary of Federal Signal Corporation

Eagle®



ELGIN

Built for clean. Backed for li

ELGIN EAGLE®

RELIABLE, HEAVY DUTY, VERSATILE MECHANICAL BROOM SWEEPER

If you need a proven mechanical broom sweeper with reliable heavy duty performance, high dump capability and superior operator comfort look to the Elgin Eagle. The Eagle, first introduced as part of the Elgin family of sweepers in 1988 has been continuously improved, retaining all of the features that made it popular. These include a simplified dual-engine design, increased operator efficiency and productivity, along with the latest technology for superior results.

If you haven't tried sweeping with the Eagle – now is the time to take another look.



APPLICATION SOLUTIONS

Elgin Sweeper doesn't offer just one sweeping technology — we take an application-based approach to solving our customers' sweeping needs. Our team works with each customer to ensure that you get a machine that fits your specifications, with the right truck, engine configuration, fuel requirements, and options.

POWERFUL SUPPORT

Elgin sweepers are built for clean, backed for life. Throughout the life of the sweeper, we offer training to your team on proper use and maintenance. We have a world-wide network of experienced dealers with factory trained technicians and a local stock of OEM parts and accessories, to ensure total customer peace of mind.

UNMATCHED QUALITY

The Eagle was introduced 25 years ago and has been continuously improved. Manufactured in an ISO:9001 certified plant, Elgin Sweepers are quality inspected and functionally tested prior to shipment. Paint prior to assembly ensures uniform, durable coverage. Eagles are proudly assembled in the U.S.A.



HIGH PRODUCTIVITY SWEEP SYSTEM

- Mounted on a selection of conventional or commercial cabover chassis. Conventional chassis feature a five speed overdrive automatic transmission and commercial cabover chassis feature a six speed wide ratio automatic transmission.
- Sweep system is powered by a low emission, 74hp Cummins diesel engine, (55 kW @ 2500 RPM), one of the most powerful standard auxiliary engines available on a mechanical sweeper.
- Control console, located between the operator stations, provides quick, easy access for increased productivity and safe operation.
- Dual free-floating gutter brooms adjust to variable road surfaces, a sweep path of 10 feet (305 cm) and a powerful free floating direct-drive main broom, ensure reliable and complete pickup of debris.
- Superior dust control is maintained with an in-cab zone-controlled diaphragm water pump and a 360 gallon (1,363 L) water tank for long sweep times between refills.
- 4.5 cubic yard (3.4 cubic meters) hopper features a center mounted double-scissors lifting mechanism for greater stability and trouble-free operation. Dumping height is variable up to 11 feet, 2 inches (3,404 mm) and an 11 inch (279 mm) side shift enables a cleaner more efficient unloading of material.
- Flexible range of chassis choices including cabover or conventional chassis. The cab-over chassis cab is dualized with OEM parts, including full factory controls, steering, and OEM gauge package that is identical for both left and right operator stations.





EASY TO OPERATE. EASY TO MAINTAIN. BUILT TO LAST.







MAIN BROOM

A free-floating trailing arm main broom conforms to road contours. Powered by the auxiliary engine, the main broom works at variable speeds that coincide with auxiliary engine RPM. Productivity is enhanced with automatic settings for down pressure, and wear control. Main broom lift, lower and down-pressure functions are controlled from the cab. The main broom arm bearings are sealed and self-aligning for self-adjustment when experiencing an uneven load. The self-adjusting system guards against premature wear.

SIDE BROOMS

46 inch (1,168 mm) trailing arm, free-floating side brooms offer four-way motion and protection against damaging impacts. Pneumatic lift and extension control enhances performance while sweeping within a 10 foot (305 cm) wide path. Steel plate disc construction adds durability. Broom speed is controlled by hydraulic motors operating at variable speeds that coincide with auxiliary engine RPM. Automatic settings control down-pressure, digging-pressure and wear-control. In-cab side broom pressure gauges and down-pressure control are standard.

NO JAM DEBRIS CONVEYOR

The Eagle's conveyor comes standard with the Chevron Belt. This unique belt design uses molded-in full-width angled cleats that move large debris without jamming. High-strength belt material provides long wear and maximum uptime. The conveyor is controlled from in-cab, including reverse. A built-in washdown makes cleanup quick and easy.

AUXILIARY ENGINE

A low-emission 74 hp Cummins diesel engine (55 kW @ 2500 RPM) provides variable control over sweeper functions independent of the chassis. It is among the most powerful standard auxiliary engines available on a mechanical sweeper. Max fuel capacity is 50 gallons (189 L). The engine includes a two-stage, dry-type air cleaner with safety element, pre-cleaner, and optional in-cab restriction indicator. In-cab gauges and warning lights are displayed for all engine functions including tachometer, hour meter, volt meter, fuel level, coolant temperature, oil pressure, hydraulic oil filter restriction, engine running, and air filter restriction.

HYDRAULIC SYSTEM

The Eagle features a 34 gallon (128 L) reservoir with an external level indicator and thermometer, and a 13.5 GPM (51 LPM) triple section gear pump capacity at 1200 RPM of the auxiliary engine.



SIMPLE, EASY-ACCESS MAINTENANCE

The Eagle was designed so that systems are accessible and easy to service. Large access doors allow for 180 degree accessibility to engine maintenance components. The hydraulic system with o-ring face seal fittings is designed for long life and leak-free operation. Heavy-duty waterproof electrical connectors and color-coded wires have stamped identification for quick location during troubleshooting. A stainle steel toolbox provides additional storage.

SUPERIOR MECHANICAL SWEEPER DESIGN

LARGE VARIABLE HEIGHT DEBRIS HOPPER

The Eagle features a variable-height, right side dump hopper with a capacity of 4.5 cubic yard (3.4 cu meters) volumetric. All hopper lift and dump controls are hydraulic and easily operated from in-cab console mounted controls. A 50 degree dump angle allows material to easily slide out.





A unitized, twin-cylinder, double scissors lift rated at 11,000 lbs (4,990 kg) unloads material at a minimum of 38 inches (965 mm) and a maximum of 11 feet, 2 inches (3,404 mm). Payload capacity is 10,000 lbs (4,536 kg) per load. An 11 inch (279 mm) side shift allows material to be unloaded into the center of a truck or container for cleaner dumping. A full hopper can dump and retract in 20 seconds for short intervals and up to 70 seconds at top height.

SUPERIOR DUST SUPPRESSION

A 360 gallon removable water tank is made of corrosion resistant polyethylene. A 16 foot, 8 inch long (5.1 m) fill hose and water level indicator lights located on the control console are standard. Water flow for the side and main brooms is controlled in-cab. The self-priming diaphragm pump (run dry type, 40 psi) provides effective dust control. Three spray nozzles are positioned on each side broom and three on the main broom.

MEMORY SWEEP®

Elgin's exclusive Memory Sweep feature allows the operator to resume all previous sweeper settings, even broom tilt , so equipped, with one touch control. This feature enhances operator productivity and reduces operator fatigue. Memory Sweep incorporates a multi-screen display that indicates engine hours and water tank level as well as system diagnostics. This screen also displays optional features such as broom tilt angle and broom hours.

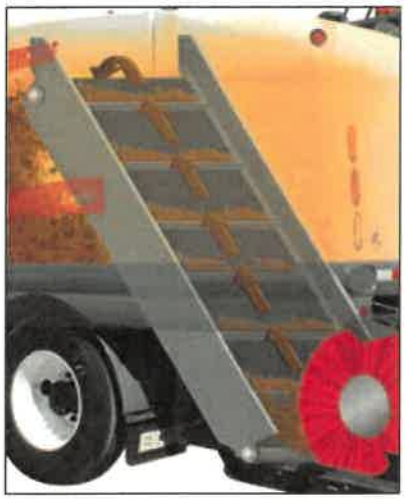


UNIQUE APPLICATION VERSATILITY

*PATENTED CONVEYOR FLEXIBILITY

The Eagle comes standard with a no jam debris conveyor belt featuring molded-in full-width cleats that move debris without jamming. High-strength belt material provides long wear and maximum uptime. The Eagle is specifically designed to provide versatile and reliable performance in a wide range of applications including highway sweeping, general municipal sweeping, trash, leaves, and other organics.

The Eagle is also available with a squeegee-type conveyor for applications such as aggregate and granular material pick up of gravel and millings; ideal for road construction contractors. Conveyor rotation direction is controlled in-cab and conveyor speed is variable with auxiliary engine RPM providing maximum on-the-go productivity and ease of cleaning.



THE ELGIN BELT CONVEYOR

- Standard new Chevron Belt.
- Full-width angled cleats move more material quickly to hopper for maximum productivity.
- Direct-drive hydraulic motor for optimal power transfer to the conveyor system.
- Improved hopper fill by throwing debris towards center of hopper.
- Heavy-duty poly/nylon belt construction resists stretching and requires fewer adjustments.
- Ribs between cleats enhance effectiveness of moving fine debris into the hopper.



THE ELGIN SQUEEGEE CONVEYOR

- Chain side-plate constructed from through hardened steel for long life and smooth operation.
- Three-piece design for easy service without removing complete assembly.
- Thick, multi-ply rubber-edged flights provides efficient movement of debris into the hopper.
- Unique, interlocking, wavy-plate joint design prevents excessive wear and "thumping" over plate seams.
- Abrasion-resistant steel floor for durability.
- Direct-drive hydraulic motor for optimal power transfer to the conveyor system.

The Eagle conveyors are designed to be interchangeable should a customer have different applications throughout the sweep season.



WATERLESS DUST CONTROL

The Elgin Eagle is available with an optional dry dust control system. This model maintains all the features and performance that have made the Eagle a popular four wheel mechanical sweeper, but does not require water for dust suppression. This means increased pick-up of fine particles over wet dust control sweepers, reliable year-round sweeping, and considerable water conservation. The Eagle with dry dust control's patented dust control system includes a dust skirting system, dust separator in the hopper, and a dust control fan with a maintenance-free filter. Operators sweep more and spend less time filling tanks, enhancing productivity. This model is ideal for industrial applications where heavy, dry materials must be swept up while keeping dust emissions to an absolute minimum. *Consult factory for waterless model details.*

*U.S. Patent No. 9, 121, 150

OPTIONAL ENHANCEMENTS



CONVENTIONAL CHASSIS

Conventional chassis are built for sweeping and provide outstanding visibility, comfort, safety, and productivity. The short wheel base and unique steering geometry allow maximum maneuverability. A choice of Freightliner or International conventional chassis are also available.



LIFELINER® HOPPER SYSTEM

The LifeLiner® hopper system is a specially designed hopper liner and finish system that greatly improves the life, durability, and functionality of a sweeper hopper. The LifeLiner hopper system is backed by a lifetime warranty.*



IN-CAB SIDE BROOM TILT AND EXTENDED REACH

Allows operator to sweep effectively in variably-pitched gutters. On-the-go pitch adjustment with a simple variable rocker switch. Extended reach allows the side broom to follow curbs and tight cul-de-sacs.

ADDITIONAL OPTIONS:

- Outside cab, side broom down pressure control
- Outside cab, main broom down pressure control
- In-cab, side broom speed control
- Strobe lamp
- Arrowstick
- Automatic lubrication system
- Front spray bar
- Alternative Conveyor - Squeegee with rubber edging

SPECIFICATIONS:

SWEEP PATH

Main broom only:
60 in (1,524 mm)

Main broom & one side broom:
90 in (2,286 mm)

Main broom and 2 side brooms:
120 in (3,048 mm)

HOPPER CAPACITY

Volumetric Capacity: 4.5 yd^3 (3.4 m^3)
Material volume: 3.3 yd^3 (2.5 m^3)

HOPPER DUMPING

Minimum dump height: 38 in (965 mm)
Maximum dump height: 11 ft 2 in (3,404 mm)

WATER SPRAY SYSTEM

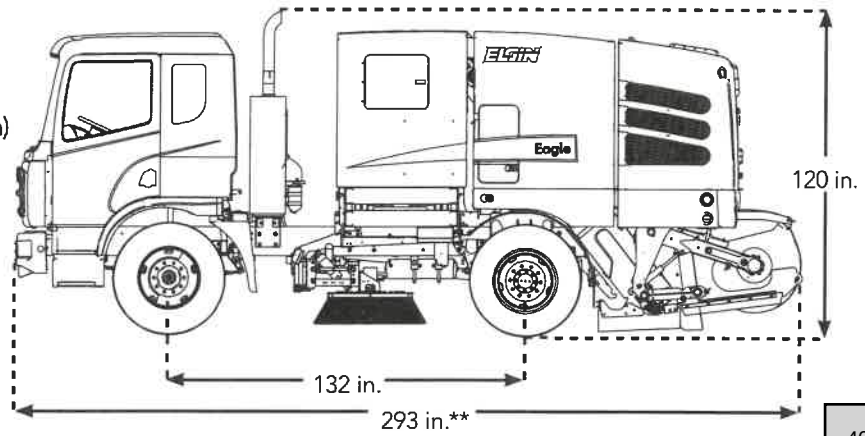
Tank capacity: 360 gal (1362 L)

AUXILIARY ENGINE

Cummins 74hp EPA compliant engine

CHASSIS

Conventional
Cab-over



409

*Consult factory for warranty details **Transport mode

ELGIN SWEEPER IS YOUR PARTNER...

IN THE PLANNING

Instead of one-size-fits-all solutions, we'll work with you to select the sweeping technology that fits your specific needs.



IN THE STREETS

We're here to help you maintain your Elgin and train your operators to ensure the job is done right.



INTO THE FUTURE

Our dealers don't just sell you an Elgin; they're available to answer your questions and provide service for the life of the machine.



WARRANTY

Elgin Sweeper Company backs the Eagle sweeper with a one-year limited warranty. The Eagle is warranted against defects in material or workmanship for a period of 12 months from the date of delivery to the original purchaser. Optional extended warranty packages are available. Consult your Elgin dealer for complete warranty information.

Your Local Elgin Dealer Is:

ELGIN
Built for clean. Backed for life.

elginsweeper.com

1300 W. Bartlett Road • Elgin, IL 60120 U.S.A.
(847) 741-5370 Phone • (847) 742-3035 Fax

Specifications subject to change without notice. Some items shown may be optional. Elgin,® Eagle® and LifeLiner® are registered trademarks of Elgin Sweeper Company.

©2019 Elgin Sweeper Company Effective 6/19 P/N 0705394–B

Quoted In accordance with BuyBoard contract #599-19

QUOTATION

Heil of Texas
5900 Wheeler St
Houston, TX 77023

Quote #: Q-1-27-21-M6
12/22/2020
Expires On: 3/31/2021

Ship To
City of Angleton

Bill To
Enterprise Fleet

SALESPERSON	EMAIL	PAYMENT METHOD	DELIVERY METHOD
Cody Garefalos	Codyg@heiloftexas.com		

QTY	PART #	PRODUCT NAME	DESCRIPTION	
1		Schwarze M6SE		

Standard Options

HYDRAULIC SYSTEM
Pump, Variable displacement load sense piston
Hydraulic Tank, 35 gallon, w/ shut-off valve
Tank & Cab mounted level and temperature indicator
5 Micro Tank Breather Filter
10 micron cartridge return filter
100 Mesh Suction Strainer
120,000 BTU oil to air twin fan oil cooler
PNEUMATIC SYSTEM
Electronic Digital Readout Air Regulators
Auxiliary Air Tank - 1,488 cu. in. capacity
Electro-Pneumatic valves with push to connect fittings
HOPPER
Construction, A36 Carbon Steel, 10 Gauge, 3/16" Floor
Roof skylights plus LED illumination & viewing window
Capacity, 5.0 Cu.Yd.
Lift Capacity, 14,000 LBS
Twin Cylinder Scissor Lift and Dump
Variable Dump Height, 16" to 138"
Side Inspection Door with Built In Ladder Access
External weatherproof dump switches
BELT CONVEYOR
Heavy Duty Multi-Ply Belt w/ Full Width Cleats
Self-Aligning Bearings, Triple Sealed & Shielded
Hydraulic Direct Drive / In Cab Adjustable Variable Speed
SWEEPER WARRANTY
12 Months 1200 Hours
MAIN BROOM
Diameter, 36"; Length 58"
Hydraulic Direct Drive / In Cab Adjustable Variable Speed
In-Cab Adjustable Pneumatic lift w/ Positive lift Lock
Brush type: Solid core, Wafer or poly strip broom

2" wide Tungsten Carbide Trailing Arm Dirt Shoes
Self-Aligning Bearings, Triple Sealed & Shielded
GUTTER BROOMS
49" Diameter
5 Segment Wire Filled Vertical Digger
Hydraulic Direct Drive / In Cab Adjustable Variable Speed
Free Floating Air Suspension & Air Extension
DUST CONTROL SYSTEM
Heavy Duty Electric diaphragm water pump
50 PSI, 5.88 GPM
Water tank capacity 350 gallons, polyethylene
25-foot long fire hydrant fill hose
50 mesh cleanable filter, with shut off valve
Five nozzles in front of main broom
Seven nozzle front spray bar
Four nozzles per gutter broom
Air purge system for flushing water lines
OPERATING CONTROLS
Six Sense - Six programmable sweep settings
Swivel base console for left or right sweeping
Keyed Ignition switch & Electronic Throttle
Voltmeter, tach, oil pressure, water temp and hour meter
Back lit sealed rocker switches with icon and text markings
7" TFT LCD color display, 800 x 480 pixels
SAFETY EQUIPMENT
Two body props to lock hopper in raised position
Rear view camera system
Slow moving vehicle emblem, backup alarm,
5-lb fire extinguisher, and a warning triangle kit.
5-lb fire extinguisher, and a warning triangle kit.

Cost Each $ 276,800.00

Total Cost $ 276,800.00

Signature: _____ Effective Date: _____

Print Name: _____ Title: _____

Please sign and email to Cody Garefalos @ Codyg@heiloftexas.com

THANK YOU FOR YOUR BUSINESS! #REF!

GOVERNMENT CAPITAL
CORPORATION

January 5, 2021

Angleton City Hall
121 S Velasco
Angleton, TX 77515
(979) 849-4364

Thank you for the opportunity to present proposed financing for City of Angleton. I am submitting for your review the following proposed structure:

ISSUER:	City of Angleton, Texas	
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005	
EQUIPMENT COST:	$ 272,000	
TERM:	5 Annual Payments	7 Annual Payments
INTEREST RATE:	2.57%	2.70%
PAYMENT AMOUNT:	$ 58,665.17	$ 43,165.45
PAYMENTS BEGINNING:	One year from signing, annually thereafter	

Government Capital is registered with Texas Ethics Commission to be HB 1295 compliant. The above proposal is subject to audit analysis, assumes bank qualification and mutually acceptable documentation. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Stephanie Cates

Stephanie Cates
Client Services
CC: Tara Clawson
Main: 817-421-5400

The transaction described herein is an arm's length, commercial transaction between you and Government Capital Corporation ("GCC"), in which GCC: (i) is acting solely for its own financial and other interests that may differ from yours; (ii) is not acting as your municipal advisor or financial advisor, and has no fiduciary duty to you with respect to this transaction; and (iii) is not recommending that you take an action with respect to this transaction.

Kinloch Equipment & Supply, Inc.

Presents a Proposal Summary

of the



Eagle

Eagle Broom Street Sweeper with Dual Side Brooms

for

Enterprise Rentals

Morgan Kinloch
Tel: 2816201827

PRODUCT DESCRIPTION

· Hydraulically driven left and right side brooms and variable height, right side dumping, 4.5 cubic yard hopper, sweeper is powder coated from powder coatings chart 2003/N with powder coated gray undercarriage.

STANDARD FEATURES

· Aux-engine;
· Two-stage dry type with restriction indicator (at engine) and pre-cleaner
· Broom side, in-cab reversable, 46 "steel vertical digger 5 segment
· Broom side, pneumatic floating suspension, pneumatic deploy
· Broom, main, 34" diameter, 60" wide prefab disposable
· Conveyor, cleated belt, adjustable height
· Conveyor flush out system
· Conveyor raise in reverse
· Conveyor stall alarm
· Dirt shoes, spring assisted, rubber
· Electric backup alarm
· Engine, sweeper, diesel, tier 4 FINAL, 74 HP
· Hopper inspection door
· Hopper,4.5 cu yd with window and skylight
· Hopper up visual/audible indicator
· Hopper, variable high dump, 38" -10'
· Hopper lift, dual scissors, 10,000 pounds
· Hose, hydrant fill, 16'8" (5080 mm) with strainer and coupling
· Hydraulic oil level gauge and in-cab level light
· Lights, automatic backup
· Lights, combination tail/stop, separate amber signal
· Lights, flood light, one per broom left, right, and main broom (3)
· Manuals, operator and parts
· Rear broom cover and anti-carryover wrap
· Rear broom spray bar
· Reflectors, set of 2
· Sweep resume / raise in reverse
· Tactile controls for all sweep functions
· Tool storage
· Water fill, anti-siphon
· Water level indicator in-cab
· Water Pump, electric diaphragm
· Water tank, molded polyethylene, 360 gallon total nominal capacity
· AM/FM/CD Radio
· Right and Left Hand Heated and Remote Controlled Mirrors
· Left Hand Fender Mounted Mirror
· Steel Bristles with Polyethylene Sidebroom Segments
· Single Wrap Polypropylene Main broom- Disposable
· Sweeper Painted Standard White
· Chassis Painted Standard White
· Red Logo
· Sweeper - Operator Manual
· Sweeper Parts Manual
· Cummins Operators Manual
· Cummins Troubleshooting Manual

ADDITIONAL FEATURES

· Sidebroom Tilt Option Right Hand Including Indicator
· Sidebroom Tilt Option Left Hand Including Indicator

· Variable Speed Brooms Dual
· Hopper Up Constant Alarm
· Conveyor Rubber Belt
· Variable Speed Conveyor
· Hopper Full Indicator (volumetric)
· Package A : LED Stop/Tail/Turn Lights
· Package B : Rear Mounted Arrowstick
· Package D : (2) Rear High Mounted Oval Amber LED Flashers

Total: $298,305.00

Price valid for 30 Days from date of 1/26/2021

Product Model: EAGLE STANDARD
Price List Date: 1/26/2021

Proposal Notes:

1. This quote does not include applicable taxes.
2. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will require a new signed proposal.
3. All prices quoted are in US Dollars unless otherwise noted.
4. This proposal incorporates, and is subject to, Elgin Sweeper's standard terms and conditions attached hereto and made a part hereof.

LIMITED WARRANTY

ELGIN SWEEPER COMPANY warrants each new machine manufactured by it against defects in material and workmanship provided the machine is used in a normal and reasonable manner. This warranty is extended only to the original user-purchaser for a period of twelve (12) months from the date of delivery to the original user-purchaser.

ELGIN SWEEPER COMPANY will cause to be repaired or replaced, as the Company, may elect, any part or part of such machine which the Company's examination discloses to be defective in material or workmanship.

Repairs or replacements are to be made at the selling Elgin distributor's location or at other locations approved by ELGIN SWEEPER COMPANY.

The ELGIN SWEEPER COMPANY warranty shall not apply to:

1. Major components or trade accessories such as but not limited to, trucks, engines, tires or batteries that have a separate warranty by the original manufacturer.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as but not limited to, broom filters, broom wire, shoe runners and rubber deflectors.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by ELGIN SWEEPER COMPANY.
5. Repairs, modifications or alterations without the consent of ELGIN SWEEPER COMPANY which, in the Company's sole judgment, have adversely affected the machine's stability or reliability.
6. Items subjected to misuse, negligence, accident or improper maintenance.

The use in the product of any part other than parts approved by ELGIN SWEEPER COMPANY may invalidate this warranty. ELGIN SWEEPER COMPANY reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty.

Nothing contained in this warranty shall make ELGIN SWEEPER COMPANY liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

TO THE EXTENT LIMITED BY LAW, THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND **FITNESS FOR A PARTICULAR PURPOSE.**

This warranty is also in lieu of all other obligations or liabilities on the part of ELGIN SWEEPER COMPANY, including but not limited to, liability for incidental and consequential damages on the part of the Company or the seller.

ELGIN SWEEPER COMPANY makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine.

No person or affiliated company representative is authorized to give any other warranties or to assume any other liability on behalf of ELGIN SWEEPEAR COMPANY in connection with the sale, servicing or repair of any machine manufactured by the Company.

ELGIN SWEEPER COMPANY reserves the right to make design changes or improvements in tis products without imposing any obligation upon itself to change or improve previously manufactured products.

AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Chris Whittaker, John Peterson, Jeff Sifford

AGENDA CONTENT: Discussion and possible action on funding the utility infrastructure improvement study and possible funding through the Texas Water Development Board.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: $0.00 **FUNDS REQUESTED:** 622,200.00

FUND:

EXECUTIVE SUMMARY:

City Council has instructed staff to identify deficiencies in the collection and distribution system for potential funding opportunities on infrastructure improvements that were discussed at the January 12, 2021 Council Meeting. Staff prepared a budgeting summary of capital improvements projects and cost for required assessments to Fourteen (14) City lift stations and the Oyster Creek Wastewater Treatment Plant. This information will provide Council with a comprehensive list of system deficiencies to the existing collection and distribution systems requiring rehabilitation. Also included in the budget summary are cost for studies that will assist the City on identify the impacts of future development to the City's utility infrastructure and create a plan to address these issues.

One of the potential funding partners that has been previously discussed is with the Texas Water Development Board (TWDB). Staff has contacted the TWDB and the submission deadline for projects is March 2, 2022. Staff has prepared a schedule that outlines the time that is required to complete the assessments and studies if the City elects to make single comprehensive request to the TWDB.

The provided information is to begin discussion on the potential rehabilitation to the City's utility infrastructure and partnership with TWDB. If the City elects to move forward with any of the assessments or studies to identify required improvements, proposals will be provided for approval at the next Council meeting on February 23, 2021.

RECOMMENDATION:

Staff recommendation is to fund the studies.

	STUDY COST	CIP BUDGET
EXISTING SYSTEMS		
Chenango WTP Improvements	N/A	$ 5,850,000.00
Henderson Transmission Main	N/A	$ 1,500,000.00
AWIA Risk & Resiliency Assessment (RRA)	N/A	TBD
AWIA Emergency Response Plan (ERP)	$ 50,000.00	N/A
Lift Station Assessment	$ 73,000.00	TBD
Oyster Creek WWTP Facilities Assessment	$ 91,200.00	TBD
City Wide Sanitary Sewer Upgrades	N/A	$ 59,450,535.00
City Wide Water Utility Upgrades	N/A	$ 57,810,480.00
Oyster Creek WWTP Improvements	N/A	$ 12,000,000.00
Total Exisitng Condition	**$ 214,200.00**	**$ 136,611,015.00**
FUTURE GROWTH		
BWA Surface Capacity	TBD	TBD
Update to Angleton Master Utility Plan	$ 165,000.00	TBD
North Side WWTP Study	$ 243,000.00	TBD
Total Future Growth	**$ 408,000.00**	**$ -**
Total Budget Schedule	**$ 622,200.00**	**$ 136,611,015.00**

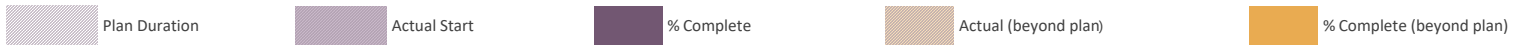
Texas Water Development Board Application Schedule

Select a period to highlight at right. A legend describing the charting follows.

Month Highlight: 9

ACTIVITY	PLAN START	PLAN DURATION (# MONTHS)	ACTUAL START	ACTUAL DURATION	PERCENT COMPLETE
EXISTING SYSTEMS					
Lift Station Assessment	1	4			
Oyster Creek WWTP Facilities Assessment	1	4			
FUTURE GROWTH					
Update to Angleton Master Utility Plan	1	8			
North Side WWTP Study	1	8			
Prepare Application to TWDB	9	4			

MONTH	1	2	3	4	5	6	7	8	TWDB Application Forms 9	10	11	12	Submit to TWDB* 13
	03/01/21	04/01/21	05/01/21	06/01/21	07/01/21	08/01/21	09/01/21	10/01/21	11/01/21	12/01/21	01/01/22	02/01/22	03/01/22



AGENDA ITEM SUMMARY FORM

MEETING DATE: February 9, 2021

PREPARED BY: Chris Whittaker

AGENDA CONTENT: Discussion and possible action on a proposal from HDR, Inc. for the design, bid, and construction phase services of the CR220 Utility Extension.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT:

FUNDS REQUESTED: $200,100.00

FUND:

EXECUTIVE SUMMARY:

Holigan Communities, Inc. is the owner of a site in the southwestern corner of Clute-Angleton Road and CR220 within the CR220 Impact Fee area. As part of the development agreement, the developer has agreed to pay impact fees of $3,063,744.45 related to the extension of the water and sanitary sewer utility lines.

HDR prepared the attached proposal for the design, bid, and construction phase services for the extension of approximately 2,400-feet of 12-inch water line to close a loop in the system and approximately 2,400-feet of 12-inch sanitary sewer line from the existing CR220 Lift Station, underneath the Union Pacific Railroad (UPRR). The proposal also includes coordination with UPRR for permission to cross underneath their track and preparation of a metes and bounds and coordination with residents to obtain four easements along the northside of CR220 for the proposed utilities.

RECOMMENDATION:

Staff recommends Council accept the proposal submit by HDR Engineering, Inc. for the design, bid, and construction phase services for the utility extensions to serve a planned development at CR220 and Clute-Angleton Road for the not to exceed amount of $200,100.

February 1, 2021

Chris Whittaker
City Manager
City of Angleton
121 S. Velasco
Angleton, Texas 77515

Re: Proposal for Design, Bid, and Construction Phase Services
For CR220 Utility Extensions

Dear Mr. Whittaker:

HDR Engineering, Inc. (HDR) is pleased to submit this proposal for performing design, bidding, and construction phase services for the above referenced project. The proposal is based on our conversations held with the City on this project. The tasks include engineering design phase services, bid phase services, and construction management services. For your convenience, this proposal consists of General Overview, Scope of Services, and Schedule.

GENERAL OVERVIEW

The City of Angleton has recently agreed to extend water and sanitary sewer service from the intersection of Clute-Angleton Road and CR220 to serve a proposed development within the CR220 Impact Fee area. Currently, the City does not have water or sanitary sewer services in this area of the proposed development. The City has been meeting with HDR to discuss the possibility of providing services to this area. The following is to our understanding of the proposed project:

Water

1. A proposed 12-inch PVC water line will be extended from the existing 12-inch water line on the southside of CR220 just west of the Union Pacific Railroad extending north to a utility easement to be obtained. The proposed water line will then extend westward approximately 2,400 L.F. along the utility easement to be obtained before turning south at the intersection of CR220 and an existing drainage ditch where it will cross CR220 and tie-in to the existing 12-inch water line on the south side of CR220.
2. The proposed water line will include fire hydrants, valves, and steel casing to meet TCEQ regulations.

Sanitary Sewer

1. A proposed 12” gravity sanitary sewer will be extended approximately 2,400 LF west from the existing CR220 Lift Station located in the northeast corner of the CR220 and Clute-Angleton feeder road intersection in a utility easement to be obtained in conjunction with this project.

hdrinc.com 4828 Loop Central Drive, Suite 800
Houston, Texas 77081
T 713-622-9264 F 713-622-9265
Texas Registered Engineering Firm F-754

2. The proposed line will include a turn south crossing CR220 and terminate near the existing drainage ditch.
3. Four (4)-foot diameter manholes will also be included in this portion of the project at turns and at required TCEQ spacing.
4. Steel casing will also be included on the proposed sanitary sewer line to meet Union Pacific Railroad and TCEQ regulations.

Easements
The proposed alignment of the improvements described above will require that a 20-foot wide utility easement be obtained from the Diesher, Rybak, and Peltier properties on the north side of CR220.

The estimated construction cost for the items above is approximately $1,179,530.

This proposal addresses the engineering services that HDR will provide the City during the Design Phase, Bidding Phase and Construction Phases.

SCOPE OF SERVICES

I. DESIGN ENGINEERING PHASE

A. Perform field reconnaissance of the sites and immediate vicinity to obtain information on surface features and any other information that would impact construction.

B. Research and gather existing relevant data on the project such as existing utility information.

C. Coordinate with the City and apprise the City of findings and obtain input from the City staff.

D. Design water and sanitary sewer improvements in compliance with UPRR, TCEQ, and City of Angleton requirements.

E. Prepare project specifications, drawings, bid documents and construction drawings based on the anticipated improvements.

F. Prepare details for water and sanitary sewer improvements.

G. Prepare the engineer's opinion of probable construction cost for the proposed improvements.

H. Complete coordination with other governmental entities and utility agencies in regard to the project. Assist the City in obtaining and/or securing approvals required by all governmental authorities with jurisdiction over the design and/or the operation of the project and all public and private utilities affected by this project. This assistance will involve the usual expected coordination and approval process. When the process involves work beyond the expected, such as special submittals, designs, appearances at special meetings, coordination of utility/pipeline excavation efforts, permitting applications, etc., such work would be considered under the Additional Services portion of this proposal.

I. Coordinate with the City during the final design process and provide draft documents at the 90% design phase for the City to review and comment upon. Incorporate appropriate comments with the final bid documents.

J. Coordinate with Texas Commission on Environmental Quality (TCEQ) during the design phase. Furnish necessary documentation to TCEQ for their review and approval.

M. Incorporate appropriate comments into the final bid documents.

N. Furnish two (2) sets of construction documents to the City.

II. SPECIAL SERVICES

A. Field Survey Services

Currently the City of Angleton has not secured an easement or acquired property to install the proposed alignment for the gravity sanitary sewer and water line. However, it was assumed that these easements would be secured by the City. This proposal includes cost to perform a topographic survey for the project areas, which will include vertical survey and a temporary benchmark which will be installed on the site location. This proposal also includes preparation of metes and bounds descriptions and exhibits for the proposal utility easement at three properties.

Deed research, abstracting, and Right of Way verification is not a task associated with this proposal. In the event it is determined that a more detailed survey is required, that work will be performed as an additional service.

B. Geotechnical Investigation Services

Utilize a geotechnical firm to perform the geotechnical investigation.

Obtain six (6) borings for a total of 125 vertical feet to evaluate the subsurface conditions and provide a geotechnical recommendations for the water line and sanitary sewer installation.

Provide an engineering report describing soil stratigraphy, groundwater conditions, trench safety conditions, utility construction considerations for open-cut and trenchless methods, and recommendations for bedding and backfill.

C. Traffic Control Plan

Prepare traffic control plans for the project. This plan will include required signs and lane closures to complete the proposed improvements.

D. Storm Water Pollution Prevention Plan

Prepare drawings for the required Storm Water Pollution Prevention Plan (SWPPP), in accordance with the Texas National Pollutant Discharge Elimination System (TPDES) General Permit for Storm Water Discharge from construction sites.

E. Union Pacific Railroad Coordination

Plan submittals and coordination with Union Pacific Railroad will be performed in order to obtain a permit to cross the existing railroad at one (1) crossing with the proposed sanitary sewer. This assistance will involve the usual expected coordination and approval process. When the process involves work beyond the expected, such as special submittals, designs, appearances at special meetings, etc., such work would be considered under the Additional Services portion of this proposal.

F. Reimbursable

A budgetary amount will be allocated for reproduction of plans, specifications for review sets and final sets to be given to the City and other key entities, and unpurchased bid sets. Time and materials charges will be invoiced on the basis of direct labor costs times a factor of 3.18 for office personnel and direct cost plus 10%. Mileage will be charged at prevailing IRS rates.

III. BID PHASE SERVICES

This phase will be entered into after the acceptance of the Design Phase documents by the City.

A. Assist the City in obtaining bids for the project. The City will advertise the project and will absorb all related advertising costs including CIVCAST. HDR will coordinate with the City and will assist in developing the wording of the advertisement.

B. Dispense construction documents from HDR's office to potential bidders and load proposed plans and specification onto CIVCAST website.

C. During the bidding process, provide information to and answer questions from potential bidders concerning the Project's construction documents and prepare addendums as necessary.

D. Attend, host, and dispense meeting minutes from Pre-Bid meeting.

E. Evaluate the bids and the qualifications of the apparent low bidders and advise the City as to the acceptability of the apparent low bidder.

F. Execute contract documents and verify bonds and insurance.

IV. CONSTRUCTION ADMINISTRATION SERVICES

This phase will be entered into after the acceptance of the apparent low bidder by the City.

A. Review and respond accordingly to all submittals as required by the contract specifications.

B. Prepare change orders necessitated by field conditions.

C. Review the contractor's pay estimates, evaluate the completion of work, and make payment recommendations to the City.

D. Visit the site at various stages of construction to observe the progress and quality of executed work and to determine in general if such work is proceeding in accordance with the Contract Documents. Full time site representation is not included as part of the Construction Administration tasks.

E. HDR will not be responsible for the means, methods, techniques, sequences or procedures of construction selected by the Contractor(s). HDR's effort will be directed toward providing a greater degree of confidence for the City that the completed work of Contractor(s) will conform to the Contract Documents, but HDR will not be responsible for the failure of Contractor(s) to perform the work in accordance with the Contract Documents. During site visits and on the basis of on-site observations HDR shall keep the City informed of the progress of the work, shall endeavor to guard the City against defects and deficiencies in such work and may disapprove or reject work failing to conform to the Contract Documents.

F. Conduct a final inspection of the Project and make a recommendation for Final Payment on the Project.

G. Prepare record drawings of the finished project and submit one electric copy (PDF) to the City.

V. CONSTRUCTION OBSERVATION

A. Provide one construction observer (on-site representative) to observe the daily progress of construction activities and to assist in the interpretation of plans and specifications. The estimated construction duration for the project will be 5 months. The on-site representative will be on site an average of 8 hours a week for the project.

B. Provide support to the on-site representative through supervisory and administrative services.

C. Provide engineering and technical office personnel support throughout construction. This is to attend project progress meetings, provide on-site support to address Contractor’s questions, resident’s concerns and conflict issues.

D. In the event of rain days where construction may be hindered or stopped, the representative will be on-site long enough to verify that inclement weather has occurred and the associated impact on the Contractor and construction.

E. The on-site representative shall maintain daily reports.

F. The on-site representative will coordinate with the Contractor’s representative to estimate quantities installed on the project. The on-site representative will review the Contractor’s quantity measurements prior to HDR’s project manager processing the Contractor’s periodic monthly payment request.

G. The on-site representative will aid in the coordination of activities of the testing laboratory.

H. The on-site representative will coordinate with the City and the Contractor for construction scheduling, resident notification, and complaints.

I. The on-site representative will assist in the performance of a final inspection, the preparation of a punch list and subsequent follow up reviews.

J. The on-site representative will assemble and maintain notes, comments, sketches, and supporting data related to the project in order to assist in the preparation of record drawings.

K. HDR will process daily reports and other administrative office duties.

L. HDR will track and document costs associated with the work.

M. The on-site representative will be provided in an effort to aid in the process of observing performance of work of the Contractor(s). Through more extensive on-site observations of the work in progress, HDR shall endeavor to provide further protection for the City against defects and deficiencies in the work of the contractor(s); but the furnishing of such on-site representative will not make HDR responsible for construction means, methods, techniques, sequences or procedures or safety precautions or programs, or for Contractor(s) failure to perform their work in accordance with the Contract Documents.

VI. MATERIALS TESTING

A budgetary amount for material testing for this project will be included in this proposal. HDR will coordinate with the material testing firm.

VII. ADDITIONAL SERVICES

Additional services are those services that are beyond the services provided for in the scope portion of this proposal. The following are items which are included but not limited as items to be considered additional services. These items will only be provided when authorized by the City.

A. Right-of-way research, deed research, and abstracting.

B. Site Easement and Right of Way Acquisition work such as: preparation of metes and bounds; verification of ownership of property; preparation and submitttal of title report or title commitment; initial contact with property owner(s) to gain right-of-way entry in order to conduct field surveys and geotechnical testing.

C. Environmental Site Assessment

D. Printing of Final Plans, Specifications, and Reports beyond those copies to be provided to the client as noted in the scope of services. Cost of plans, specifications, and bid documents for use by potential bidders will be charged to the potential bidder and not to the City.

E. Other miscellaneous tasks that the City desires HDR to perform.

F. Assist the City as an expert witness or factual witness in any legal proceedings or litigation arising from the development, permitting or construction of the Project.

G. Assist the City in making arrangements for the work to proceed in the event that the construction contractor is declared in default for any reason.

H. Provide any other services related to the project not otherwise indicated in the Scope of Services and not customarily furnished in accordance with generally accepted engineering practices.

I. The provision of the construction site representation and associated supervision and administration and associated costs.

VII. TERMS AND CONDITIONS

This project will be performed under the current on-going services contract with the City of Angleton, and its terms and conditions will apply.

VIII. FEE SCHEDULE

HDR will submit monthly invoices with status reports for all engineering work completed to invoice date. Please be aware that these fees are based on performing all improvement design as a single project. The fees presented in this section reflect a combined effort to perform all proposed work concurrently. If the project is reduced the proposed fees will need to be adjusted accordingly to reflect the cost of performing engineering services on a smaller project. The invoices will be based on the following schedule:

CR220 UTILITY EXTENTIONS:

Design Phase (Lump Sum)	$ 69,800.00
Surveying (Cost + 10%)	$ 6,050.00
Geotechnical (Cost + 10%)	$ 11,550.00
Traffic Control (Lump Sum)	$ 4,500.00
Storm Water Pollution Prevention Plan (Lump Sum)	$ 4,300.00
Union Pacific Railroad Coordination (Not-to-Exceed) -Time and Materials	$ 15,000.00
Bid Phase (Lump Sum)	$ 7,400.00
Construction Administration Phase (Lump Sum)	$ 24,500.00
Construction Observation (Not-to-Exceed) -Time and Materials	$ 39,000.00
*Reimbursables (Cost Plus 10%, Mileage at Current IRS Rate)	$ 3,000.00
*Construction Material Testing (Cost Plus 10% - Not to Exceed)	$ 15,000.00
Total	**$ 200,100.00**

**Budgetary Amounts*

The Total Estimated Project Cost

Opinion of Probable Construction Cost:	$ 1,179,530.00
Total Proposal Engineering Services Fee:	$ 200,100.00
Total Estimated Project Cost:	**$ 1,379,630.00**

It is estimated that the schedule to accomplish the Design Phase is four (4) months from the date of authorization to proceed, the bid phase will be one (1) month, execution of the contract documents will be one (1) month, and construction will take approximately five (5) months.

HDR Engineering, Inc. appreciates the opportunity to submit this proposal and we look forward to working with the City of Angleton on this very important project.

Sincerely,

HDR ENGINEERING, INC.

David Weston
Vice President/Area Manager

Approved:

Authorized signature on behalf of the City of Angleton:

_____

Printed Name: _____

Title: _____

Date: _____

AGENDA ITEM SUMMARY FORM

MEETING DATE: 2/9/2021

PREPARED BY: Megan Mainer

AGENDA CONTENT: Discussion and possible action on a Mass Gathering Permit for the Angleton Rotary Club for the Step-Up Supper Drive-Through Fundraiser at Dickey & Bates Parks.

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: NA **FUNDS REQUESTED:** NA

FUND: NA

EXECUTIVE SUMMARY:

Angleton Rotary Club would like your consideration to hold a community event/fundraiser at Dickey and Bates Park from 11 a.m. to 2 p.m. on Saturday, March 27, 2021. This event's main goal is to raise funds for Angleton Rotary to give back to the community through scholarships, donations and other worthwhile support. The event also will, we hope, attract more members to Rotary and serve as a way to help promote goodwill. Service Above Self is the Angleton Rotary motto, and it is in that spirit that we hope to raise funds and awareness at Step-Up Supper.

Below is a description of this event:

Sale of Chicken fried steak plates

- Prepared plates, provided by On the River/River Point and sold from under a pavilion near the front of the park.
- All plates will be sold to-go, with no dining planned on site.
- Angleton Rotary Club will sell the vast majority of the plates pre-sale, with an online option as well, to cut down on the handling of money.
- However, donations will be accepted on site.

COVID Protocols:

- Volunteers passing out food will wear masks and gloves.
- Volunteers directing traffic and holding signs will stand 10-feet apart unless masked.

- Volunteers needed to be in closer proximity to each other for tasks to be completed will be wearing masks.
- Large groups loitering will not be permitted.
- We will post directional signs to direct traffic and have volunteers on site to do so, as well.

Rotary Club also would like to post banners along the drive-through car route to recognize our top sponsors.

RECOMMENDATION:

Staff recommends City Council approve the mass gathering permit for the Angleton Rotary Club Step-Up Supper Drive-Through Fundraiser at Dickey & Bates Parks.

ANGLETON ROTARY CLUB STEP-UP SUPPER DRIVE-THROUGH FUNDRAISER

MARCH 27, 2021 BATES PARK, ANGLETON, TX

Angleton Rotary Club would like your consideration to hold a community event/fundraiser at Bates Park from 11 a.m. to 2 p.m. on Saturday, March 27, 2021. This event's main goal is to raise funds for Angleton Rotary to give back to the community through scholarships, donations and other worthwhile support. The event also will, we hope, attract more members to Rotary and serve as a way to help promote goodwill. Service Above Self is the Angleton Rotary motto, and it is in that spirit that we hope to raise funds and awareness at Step-Up Supper.

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- We will post directional signs to direct traffic and have volunteers on site to do so, as well.

Rotary Club also would like to post banners along the drive-through car route to recognize our top sponsors.

Thank you for your consideration,

Yvonne Mintz

President-elect

Angleton Rotary Club

CITY OF ANGLETON

Mass Gathering Application

Event Name: Angleton Rotary Step-Up Supper

Mass Gathering Permit Application

To be filed at least 45 days before the mass gathering date.

*** ***Form must be complete in its entirety. Incomplete forms will be rejected.***

PROMOTER

Promoters Name: Yvonne Mintz

Company: Angleton Rotary Club.

Primary Phone: (281) 732 8902 Secondary Phone: (____) ____ - ____

Address: 700 Bates Park Road

Email Address: yvonne.mintz@thefacts.com

Name of the Event: Angleton Rotary Step-Up Supper

SUBMIT FINANCIAL STATEMENT THAT REFLECTS THE FUNDS BEING SUPPLIED TO FINANCE THE MASS GATHERING AND EACH PERSON SUPPLYING THE FUNDS.

PROPERTY

Property Owner Name: City of Angleton Phone: –

Address: 121 S. Velasco St.

Email Address: –

The 911 address of the property on which the event will be held: 700 Bates Park Rd.

SUBMIT CERTIFIED COPY OF THE AGREEMENT BETWEEN PROMOTER AND PROPERTY OWNER.

Description of location (*consider attaching a diagram and/or area map*):

Bates Park

Address of mass gathering : 700 Bates Park Rd.

Dates of proposed gathering: March 27, 2021

EVENT INFORMATION

Event time from: 11 (am)/pm on 3/27/21 until 2 am/(pm) on 3/27/21

Expected number of attendees: 200+ (drive-through event)

Maximum # of persons the promoter will allow to attend: –

Will alcohol be served at the event? ____ Yes X No

Will minors be attending the event? X Yes ____ No

If minors will be attending the event, provide a description of the promoter's preparations for supervising minors who may attend the event.

minors will be accompanied by adults.

Performers:

Name and address of each performer who has agreed to appear at the mass gathering:
n/a

Name and address of each performer's agent: n/a

SUBMIT A DESCRIPTION OF THE TERMS OF THE AGREEMENT BETWEEN THE PROMOTER AND THE PERFORMER N/A

HEALTH AND SANITATION COMPLIANCE:

Following the minimum standards of the Texas Administrative Code, Title 25, Section 265.3 (water supply, toilet facilities, vector control, solid waste facilities, noise control, food sanitation, medical and nursing care and final site clean-up)

Describe the water supply, meeting minimum standards noted above:
All water is from existing city water supply

Describe the Toilet facilities, meeting minimum standards noted above:
public restroom on site, 4 womens, 4 mens

Describe Vector Control, meeting minimum standards noted above:
city maintains vector control annually

Describe the steps taken to ensure minimum health/sanitation standards will be maintained during the gathering, including the names of the solid waste haulers and liquid waste haulers, with their phone numbers and specify the frequency that the solid and liquid waste will be picked up:

ALL CoviD protocols will be followed

Describe Noise Control, meeting minimum standards noted above, ensuring that noise levels from the event do not exceed 70 decibels measured at the perimeter of the mass gathering site:

No performers. no activity should exceed decibels

Food and Beverage Services:

The promoter must attach a list of all permitted mobile food vendors and temporary food service vendors, including vendors providing bar services.

The promoter shall ensure all temporary food service permit applications are submitted to the City Health Authority at least ten (10) days before the event. All food vendors must hold a City Food Vendor Permit.

Food and Beverage Safety Requirements – All vendors will be subject to fire and health inspections and must meet the minimum standards noted above.

Describe the steps taken to ensure the physical health/safety of the persons attending:

ALL Activities will be conducted in a Safe manner. All Covid policies will be followed.

Describe the preparations taken to provide adequate medical/nursing care to include the total number of Emergency Medical Personnel and their qualifications, including a copy of a contract between the promoter and ambulance service indicating the number of ambulances, emergency first aid stations and emergency personnel to be on site at the mass gathering and a written plan for evacuation of sick or injured persons to be approved by the City Health Authority, meeting the minimum standard for medical and nursing care noted above:

AAEMC has been requested to be on

Stand-by and will respond in any emergency.

Final Site Clean Up Plan

The promoter must include a site clean-up plan for returning the site to it pre-event condition, meeting the minimum standards for final site clean up noted above.

SECURITY AND PUBLIC SAFETY COMPLIANCE:

Following the minimum standards of the Texas Administrative Code, Title 37, Chapter 1, Subchapter L, Section 1.161-1.169,

Describe the method promoter will use to ensure maximum number of attendees is not exceeded:
This is an outdoor event, so no maximum. We will follow the governor's protocols for outdoor events.

Describe the preparations you will take to provide traffic control and physical security, including a copy of a contract or agreement between the promoter and the City of Angleton Police Department and/or Brazoria County Sheriff's Department listing the exact number of off-duty police officer and deputies to be on site at the mass gathering, submitting a security plan and how security will be handled for the event:
Volunteers will handle traffic control. If additional traffic control is needed for public roadways, we will enlist Angleton PD.

Describe the steps you will take to ensure that the mass gathering will be conducted in an orderly manner:
This is a drive-through event. No alcohol will be sold, provided or consumed at the event. Volunteer Rotarians will be present in all areas to ensure a safe event.

SUBMIT PLAN TO ADDRESS HAZARDOUS CONDITIONS, INCLUDING, BUT NOT LIMITED TO EVACUATION, CANCELLATION OR DELAY OF THE MASS GATHERING.

Identify the locations on the grounds where promoter or representative will be available at all times during the event:
Organizers will be present under pavilion at plate distribution site.

If applicable, provide a copy of contract with licensed company or individual providing fireworks or pyrotechnic display. Must be permitted and approved by Fire Marshal.

COMPREHENSIVE SCALED SITE PLAN MUST BE SUBMITTED SHOWING THE COMPLETE LAYOUT OF THE PROPERTY, INCLUDING THE FOLLOWING:

INFORMATION THAT MUST BE SHOWN ON THE SITE PLAN

1. Tents, identified with description of use and size;
2. Generators (marked with "G");
3. Access points, including ingress and egress from each area, tent, lounge, etc.;
4. Location of emergency medical services personnel;
5. Location of each emergency aid station (marked with red+);
6. Location of promoter's headquarters;
7. All stage locations with description of use and size;
8. All food preparation and food service locations;
9. All water supply locations, marked with blue "W";
10. All hand-washing and drying facilities that will have running water;
11. All solid waste collection locations;
12. Location of each toilet, labeled "Men" or "Women" and a description of the type of toilet;
13. Location of any hazards on the property such as streams, ponds, steep or uneven terrain;
14. Location and number of officers providing traffic control;
15. Location and capacity of on-site parking, including location and capacity of parking for recreation vehicles;
16. Routes for ingress/egress for attendees;
17. Routes for emergency access ingress/egress;
18. Location and description for traffic control signage; and
19. Locations for lighting.

INDEMNIFICATION PROVISION

THE PROMOTER AGREES TO INDEMNIFY AND HOLD THE CITY OF ANGLETON, ITS OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS HARMLESS FROM ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND DAMAGES TO PERSONS OR PROPERTY ARISING DIRECTLY OR INDIRECTLY AS A RESULT OF THE MASS GATHERING.

Information True and Correct

The undersigned promoter affirms that all of the information provided or to be provided by the promoter is true and correct.

Promoter: Yvonne Mintz - Angleton Rotary Club

By: Yvonne Mintz Yvonne A. Mintz

Signature Printed Name

Title: president-elect.

Date: 2/2/21

WHEN APPLICATION IS COMPLETE, TURN APPLICATION AND ALL REQUIRED DOCUMENTS IN TO THE CITY MANAGER AT 121 S. VELASCO, ANGLETON, TEXAS.

FOR OFFICE USE ONLY:

****

Angleton Police Department:

Approved or Denied

By:

Name: _____

Signature: _____ Date: ___/___/___

Notes: _____

_____

****

Angleton Health Authority:

Approved or Denied

By:

Name: _____

Signature: _____ Date: ___/___/___

Notes: _____

_____

****

Angleton Fire Marshal:

Approved or Denied

By:

Name: _____

Signature: _____ Date: ___/___/___

Notes: _____

_____

****



Food Distribution Site

Traffic Control Route

REVISED JULY 2, 2020

MINIMUM STANDARD HEALTH PROTOCOLS

☑ CHECKLIST FOR OUTDOOR EVENTS

Outdoor events, such as July 4 celebrations and other large outdoor gatherings with estimated attendance of 10 or more, are permissible to hold in Texas. The county judge or the mayor, as appropriate, in coordination with the local public health authority, must give approval to such an outdoor gathering or event prior to it being held.

All individuals must wear a face covering (over the nose and mouth) wherever it is not feasible to maintain six feet of social distancing from another individual not in the same household or, for those engaging in physical activities outdoors, wherever the individual is not able to maintain a safe physical distance from others not in the same household.

The following are the minimum recommended health protocols for all outdoor events in Texas. These minimum health protocols are not a limit on the health protocols that individuals may adopt. Individuals are encouraged to adopt additional protocols consistent with their specific needs and circumstances to help protect the health and safety of all Texans.

The virus that causes COVID-19 can be spread to others by infected persons who have few or no symptoms. Even if an infected person is only mildly ill, the people they spread it to may become seriously ill or even die, especially if that person is 65 or older with pre-existing health conditions that place them at higher risk. Because of the hidden nature of this threat, everyone should rigorously follow the practices specified in these protocols, all of which facilitate a safe and measured reopening of Texas. The virus that causes COVID-19 is still circulating in our communities. We should continue to observe practices that protect everyone, including those who are most vulnerable.

Please note, public health guidance cannot anticipate every unique situation. Individuals should stay informed and take actions based on common sense and wise judgment that will protect health and support economic revitalization.

Health protocols for individuals:

- ☐ **Individuals aged 65 or older are at a higher risk of COVID-19. To the extent possible, avoid contact within 6 feet with individuals aged 65 and older. Individuals aged 65 and older should stay at home as much as possible. Large gatherings, even those held outside, pose a significant risk to this population.**
- ☐ Individuals may not be in a group larger than 10 individuals (including those within the individual's household). Within these groups, individuals should, to the extent possible, minimize in-person contact with others not in the individual's household. Minimizing in-person contact includes maintaining 6 feet of separation from individuals. When maintaining 6 feet of separation is not feasible, other methods should be utilized to slow the spread of COVID-19, such as washing or sanitizing hand frequently, and avoiding sharing utensils or other common objects.
- ☐ **Individuals should maintain 6 feet of separation from others outside the individual's group. A group is defined as no more than 10 persons including the members of the household and those persons who traveled together to the event.**
- ☐ Self-screen before going to an outdoor event for any of the following new or worsening signs or symptoms of possible COVID-19:
  - ☐ Cough
  - ☐ Shortness of breath or difficulty breathing
  - ☐ Chills
  - ☐ Repeated shaking with chills
  - ☐ Muscle pain
  - ☐ Headache
  - ☐ Sore throat
  - ☐ Loss of taste or smell
  - ☐ Diarrhea
  - ☐ Feeling feverish or a measured temperature greater than or equal to 100.0 degrees Fahrenheit
  - ☐ Known close contact with a person who is lab confirmed to have COVID-19

MINIMUM STANDARD HEALTH PROTOCOLS

OUTDOOR EVENTS: Page 2 of 2

- ☐ Wash or disinfect hands after any interaction with employees, other individuals, or items at the outdoor event.
- ☐ Clean and sanitize any items before and after use.

Local approval factors:

- ☐ Local approval for large outdoor gatherings (those with an estimated attendance exceeding 10 individuals) is appropriate in this instance because a statewide standard is unable to take into account the various factors needed to ensure such a gathering in varied locations is safe and will minimize the spread of COVID-19. Further, business parity is not an issue at large outdoor events.
- ☐ In evaluating large gatherings (those with an estimated attendance exceeding 10 individuals), the county judge or the mayor, as applicable, should consider the following factors:
  - ☐ The overall number of projected attendees;
  - ☐ The likelihood of individuals over the age of 65 attending;
  - ☐ The density of the forum and the ability to ensure social distancing of 6 feet between individuals; and
  - ☐ The level of transmission in the county.
- ☐ Gatherings of less than 10 individuals may proceed consistent with all the health protocols above without approval of the county judge, local health authority, or mayor, as applicable.

AGENDA ITEM SUMMARY FORM

MEETING DATE: 02/09/2021

PREPARED BY: Glenn LaMont, Megan Mainer and Martha Eighme

AGENDA CONTENT: Discussion and possible actions on any of Governor Abbott's latest executive orders, Brazoria County's emergency declarations and impact on the City of Angleton and how to proceed with city business in the future.

AGENDA ITEM SECTION: Regular Agenda

BUDGETTED AMOUNT: N/A **FUNDS REQUESTED:** N/A

FUND: N/A

EXECUTIVE SUMMARY:

Staff would like City Council's advice and direction on latest policies. This is also an Opportunity for Council to ask questions on COVID-19 response. Topics include vaccination updates, funding, and personnel policies. Staff will provide an accounting on where COVID-19 Relief Funds were spent.

RECCOMENDATION:

Discussion and Questions

CARES Act Projects

Updated January 29, 2021

1. Touchless secure access to all employee only entrances (PD and City Hall). $84,796
2. Foot-operated door opening mechanisms for public doors at the recreation center $256.14
3. Improved remote access meeting system for all city meetings that are open to the public. Available via Swagit for $98,310
4. Hands-free faucets, dryers, and soap dispensers at all city facilities. $75,928
5. Automatic sliding doors for the recreation center for $26,980 from NABCO Entrances.
6. Automatic sliding doors for the Police Department $15,773.73
7. Playwell hand sanitizer stations. $6,553.52
8. CAPS Air Purification Systems for the PD. $12,067

These projects are considered necessary to the City of Angleton to control the spread of COVID-19 while allowing the residents continue to access the City services that their tax dollars fund. Since March 2020, the City has struggled to obtain protective equipment and hygiene products to respond to COVID-19 and control its spread. The City is working to ensure we have the proper equipment in sufficient quantities to last until the crisis is under control.

This brings the total to $320,664.39.

$22,420.61 was spent on PPE and other protective measures from March through the end of October. Much of that was "one-time" purchases of signs, Plexiglas shields, decals, Zoom meetings, renting sanitation stations, and spray disinfectors. At least half was used on face mask, gloves and hand sanitizer; the consumables we will need for several more months. The Fed, via the State, has provided for the City of Angleton $1,131,405. Subtracting for what have spent, we will have $788,320 available, once TDEM approves all our submissions and transfers us the money. Of our CRF allotment, we were advanced $226,281 (20%).