Notice of City Council AGENDA

March 26, 2024 at 6:00 PM

NOTICE IS HEREBY GIVEN that a Meeting of the Montgomery City Council will be held on **Tuesday**, **March 26, 2024**, at **6:00 PM** at the City of Montgomery City Hall, 101 Old Plantersville Road, Montgomery, Texas.

Members of the public may view the meeting live on the City's website under Agenda/Minutes and then select **Live Stream Page (located at the top of the page).** The meeting will be recorded and uploaded to the City's website.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE TO FLAGS

VISITOR/CITIZENS FORUM:

Citizens are invited to speak for three (3) minutes on matters relating to City Government that relate to agenda or non-agenda items. Prior to speaking, each speaker must be recognized by the Presiding Officer. All speakers should approach the podium to address Council and give their name and address before sharing their comments. City Council may not discuss or take any action on an item, but may place the issue on a future agenda.

CONSENT AGENDA:

- **<u>1.</u>** Approval of the following:
 - (a) City Council Workshop Minutes 02-26-2024.
 - (b) City Council Meeting Minutes 03-12-2024.

CONSIDERATION AND POSSIBLE ACTION:

- 2. Consideration And Possible Action on A Proposed Cost Share with MISD for the CTE Center Waterline Extension
- 3. Consideration and possible action on: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTGOMERY, TEXAS, APPROVING AN AGREEMENT FOR A LOCAL ON-SYSTEM IMPROVEMENT PROJECT IN ACCORDANCE WITH SECTION 222.052 OF THE TEXAS TRANSPORTATION CODE.
- **<u>4.</u>** Consideration and possible action on the reappointment of Dan Walker to the MEDC Board of Directors.
- 5. Consideration and possible action regarding award and execution of construction contract for the Buffalo Springs Drive Roadway Improvements project.
- 6. Consideration and possible action on approval of construction plans for Redbird Meadows Phase 1A.
- **7.** Consideration and possible action regarding entering into a Right of Entry Agreement with Montgomery County MUD No. 160 to allow for access for potential emergency repairs to a City sanitary sewer line.

DEPARTMENTAL REPORTS:

- 8. Public Works Report
- 9. Utility Operations Report
- **<u>10.</u>** City Engineer's Report.
- **<u>11.</u>** Finance Report, including Utility/Permit and Sales Tax
- **12.** February 2024 Court Report
- **<u>13.</u>** Police and Code Enforcement Report

EXECUTIVE SESSION:

Adjourn into Closed Executive Session as authorized by the Texas Open Meetings Act, Chapter 551 of the Government Code of the State of Texas.

NO executive session items at time of publication.

POSSIBLE ACTION FROM EXECUTIVE SESSION:

COUNCIL INQUIRY:

Pursuant to Texas Government Code Sect. 551.042 the Mayor and Council Members may inquire about a subject not specifically listed on this Agenda. Responses are limited to the recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision shall be limited to a proposal to place on the agenda of a future meeting.

ADJOURNMENT

/s/ Nici Browe

Nici Browe, City Secretary. TRMC

I certify that the attached notice of meeting was posted on the bulletin board at City of Montgomery City Hall, 101 Old Plantersville Road, Montgomery, Texas, on March 22, 2024 at 4:15 p.m.

This facility is wheelchair accessible and accessible parking spaces are available. Please contact the City Secretary's office at 936-597-6434 for further information or for special accommodations.

CALL TO ORDER

Mayor Byron Sanford called the meeting to order at 6:00 p.m.

Present:	Byron Sanford Mayor	
	Carol Langley	City Council Place #1
	Casey Olson	City Council Place #2
	Sara Countryman	City Council Place #3
	Cheryl Fox	City Council Place #4
	Stan Donaldson	City Council Place #5
Also Present:	Gary Palmer	City Administrator
	Diana Titus	Deputy City Secretary

WORKSHOP ITEMS:

1. <u>Review and Discuss the Proposed Scope of Work from Kendig Keast Collaborative to Provide</u> <u>Professional Planning Services through a Professional Services Contract with the City of</u> <u>Montgomery. The following are the proposed deliverables:</u>

Future Land Use/Thoroughfare/Open Space Plans, Ordinance Recodification into a Unified Development Ordinance (UDO), Small Area Master Plan of Key Node(s)

Mr. Palmer gave a brief history of the project and how they got here. He stated he identified this as a priority at the strategic planning session over the summer. They did a Request for Qualifications for this project which is recodification, master planning and future land use planning, focus phase, and gateways within the whole project. He said Request for Qualifications was for professional planning services.

Mr. Palmer said they received very good responses. Kendig Keast Collaborative (KKC), of which Bret Keast is the CEO of came in with the best qualifications and were considered the most qualified. He said process wise they will start negotiating the scope of work and negotiating a contract with that firm. If at any point they decide they cannot negotiate a scope of work then we would let KKC know we are going to move on.

Mr. Palmer said they are at that point now where we have negotiated a scope of work which is what you have in front of you. Everything you see is a result of meetings they have had with Mr. Keast. They have gone back and forth on some things and what is in this presentation is the bare minimum of what they need to do to be successful in this project. The blue text is labeled as optional and on the last page you will see where all the narrative you have in these sections culminates in the back and should correspond with those phases.

Mr. Palmer said he will read through everything and give them an opportunity to answer any questions they may have. If there are things that are confusing he will have Mr. Keast explain what they mean so everyone can feel comfortable with approving the scope of work.

Mr. Palmer said they will not be making a decision tonight but he is looking for feedback on what everyone feels they should fund, what they should maybe not fund, and then answer any questions.

Councilmember Sara Countryman asked if they are doing this against their Comprehensive Plan. She said they have not updated it since 2020.

Mr. Palmer asked what do you mean against it.

Councilmember Sara Countryman said she looked it up in the State of Texas and they use it for their planning guide. She asked if they will they be going in conjunction with the planning guide they have adopted or are these two different plans.

Mr. Palmer said they are two different plans. He said he does not know offhand but assumes the State of Texas requires the City to have a Comprehensive Plan.

Councilmember Sara Countryman said they do.

Mr. Palmer said if you are going to plan and develop you need to have certain things in place. He said this plan in his mind is complementary to the Comprehensive Plan but he does not think one is subordinate to the other. If he had to say one is subordinate to the other, he would say the Comprehensive Plan is the overall land use, land development plan this would be a component of how they are going to meet some of those objectives within that plan.

Councilmember Sara Countryman said she just wants to make sure they are keeping that at the top of the forefront and not have two completely different plans.

Mr. Palmer said they may find some things in this process that they may want to go back and look at in the Comprehensive Plan that maybe they did not address or they addressed it but they are now finding that the environment is different, social changes are different then they may want to go back and address.

Councilmember Sara Countryman asked if they do find that second scenario do they have to go back and redo the Comprehensive Plan and vote on it to adopt and amend it.

Mr. Palmer replied yes.

Mr. Palmer said they are at the process where they want to negotiate the scope of work and feel good about the work they are going to be doing over the next 12 to 15 months with KKC.

Mr. Palmer read through Scope of Work Exhibit A and asked for Mr. Keast to explain what the Unified Development Ordinance (UDO) is.

Mr. Keast said the chapters you see listed there will all be organized together under one cover and will become one document. He said if a builder, engineer, or developer comes in you would hand them one ordinance instead of six different ordinances. He said all procedures will be spelled out for every process and all definitions will be consolidated into one section which will be a lot easier to use and for you to administer.

Mr. Palmer said cities either have an ordinance like they have which goes section by section or a Unified Development Code ordinance where everything is a one stop shop place. If you are a

developer you are not searching the entire ordinance trying to find something that might be in this section, but also says it in this section and there are conflicts. This will take care of this issue and make things much more user friendly. Mr. Palmer said the Unified Development Ordinance (UDO) is one thing but to get to that there are some other planning things they knew they would have to do.

Mr. Palmer said they need to develop a future land use plan which involves them defining how they want to see their city develop and backing that up and coming back with future land use categories that they will then use when people want to develop. They will have these categories adopted to help guide those decision making processes to let the development come in.

Mr. Palmer said part of the future land use process includes a map. They will look at a thoroughfare plan which they do have now and which reflects the County's desires. They will also develop an open space plan so they can inventory what open space they have, do some calculations, identify what they want to preserve, what they do not want to preserve and have a map that reflects that for development.

Mr. Palmer added two components that he feels are very important for this process are doing small area master plans. He said they talked about doing some master planning on a large tract property that are still left over in the Buffalo Springs PD area where Home Depot is being developed but also on the southside of SH 105 in the Stewart Lake area that he also feels is very ripe for development and is going to be a big footprint for them in the City. He thinks they should also do some planning on that parcel. Mr. Palmer said with the Unified Development Code (UDC) and how they are going to build that based on these two master planned areas he thinks are very critical to this process for the success of this project.

Mr. Palmer continued reading through the project administration. He said KKC will be coordinating with City staff in developing a project schedule for completion of services which would include dates of deliverables, periods of review, and meetings for the duration of the project. The project schedule will be coordinated so that the City's Project Director can provide status reports to the Planning and Zoning Commission, City Council and other boards and commissions at regular milestones in the ordinance development process.

Mr. Palmer stated KKC will complete project management activities to ensure schedule adherence, cost control, and quality assurance. These activities will include preparation and maintenance of the project schedule, frequent communication and coordination with the City's Project Director, and submittal of written progress reports in conjunction with each monthly invoice.

Mr. Palmer explained how Mr. Keast broke the core project services down into three stages that consist of near-term plans and ordinance amendments, UDO drafting and mapping, and UDO implementation.

Mr. Palmer asked if near-term plans and ordinance amendments would be the interim ordinances.

Mr. Keast said yes and the process is going to run from 12 to 15 months but there are a lot of things that need to be addressed sooner than that. He said they do not want the development to happen without having some good standards.

Mr. Keast said they also talked about downtown. He said the current district is basically for up and down SH 105 as well as downtown. They need standards in place for downtown to make sure that anything that comes in reflects the historic character and put that in as an interim deliverable.

Mr. Keast said multi-family site building design standards need to be functional and well designed.

Mr. Keast stated the last piece is commercial districts. He said with Home Depot coming in he wished they could have had this done before so they could have addressed how they stack items in their parking lot and how they screen their outdoor items.

Mr. Keast said they will be coming to them making sure what they are writing is what Council wants to happen. They do not want to make things overly difficult or so simply so they need to find out where to set that bar.

Mr. Keast said his vision is Montgomery has a special character, a fantastic downtown and a draw. He does not want to see this community get overrun by development with a bunch of 5,000 square foot lots with no sidewalks and poor standards that in a few years wish you would have addressed this before it was developed. He wants to make sure they are reserving open space corridors and if they want to do trails they have room to do trails and that they are not just filling every inch of development, but thinking about the character of these neighborhoods and how they function. They want to create neighborhoods not subdivisions.

Mr. Palmer said this first stage is really about setting up the bones of the project doing logistics and data gathering. Also in this phase they will set up the advisory committee which is going to steer this project. They will be doing a lot of the work with them in going through the codes. Process and meeting wise they are going to be doing a lot of work. This is also where they start doing the community engagement meetings with the HOA's. They will also be developing focus groups and engaging with them as well to do more of the data gathering, asking questions, getting answers. After that they will move into the future land use, thoroughfare, and open space plans.

Mayor Sanford said if you go to 100 people in this town and ask their opinion it will be 50/50. He said they want to grow but they want to grow smart. He stated he has been here three years and this is the first time they have a strategic way. He noted that Councilmember Carol Langley, Councilmember Sara Countryman, and himself since 2020 have seen three years of frustration because they had no mechanism. Whatever is there in the 2020, this is actually what gets them down the road. His point is there is a certain amount of space, they do expect to get some on the south end but are blocked on the west for all practical purposes because of water rights. There has to be the right mix of strong tax economics. Jobs come with that but you need to be able to guide so the people do not just say we do not want that because some things you say you do not want this but what you really mean is in his opinion, you want Home Depot but under the right sets of all these other issues they may have. Case in point is they are already in the top five of their tax and they have not sold a hammer. That is a game changer. If you have people that are big economic develop people, you have to have certain land space. Some wanted to build a wall around Montgomery 10 years ago and it just stopped growing. There are others that are saying by golly and the school district is one of them because the school district always has growth. He said their deal is different as it is about tax base. He asked if that is going to be interwoven and suggested it be upfront.

Mr. Keast said Mayor Sanford raised an excellent point and that is a good filter for this whole process which is to make sure everything is being set up and to really optimize the area you have, putting you in a position where you can say no. He stated not all development is good development. They need to be able to say no when they think that is the best for the City or they will wait until they get what they want to get. They do a land use plan, a transportation plan in making sure they can distribute and move traffic so they do not create a congested mess. They need to think holistically how this community is going to grow but even beyond the current city limits what is the ultimate planning area and what area can you grow into. They need to start thinking in terms of do people want to opt into the extraterritorial area instead of being in Conroe

or elsewhere. He said they will be talking about all those issues but Mayor Sanford is exactly right in economic development is our friend.

Mayor Sanford said there are three phases on the costs and stage one is within the budget for this fiscal year. He asked Mr. Keast that in order to accomplish what you just said 1.4 future land use and 1.6 interim ordinance amendments that get these people up and running in the manner in which the City desires, are those things in place for the fiscal year and do you anticipate that.

Mr. Keast replied said yes those will be that first year. Trying to stabilize and get all the things in place they need to feel comfortable about where they are then they can proceed with drafting everything else. He said if something comes up along the way and you need to move something forward, they will move something forward. If they are drafting a big piece and all of the sudden someone comes in and is pushing for some type of development they can rush that forward and draft it to help you out.

Mr. Palmer said he asked Mr. Keast to break it down into the phases understanding that if they get to a point where they cannot afford to do another phase, it is a natural stopping point for them in the project.

Councilmember Casey Olson said unfortunately they are at the point where they cannot afford not to do this so they are going to have to make this happen.

Councilmember Casey Olson said his question on the stages is the timeline. He said he knows 12 to 15 months was probably a realistic number so are they looking at every six months as a phase.

Mr. Keast said they can break out a schedule. He said he would think the first phase will probably be eight months.

Councilmember Casey Olson asked if that is the kickoff.

Mr. Keast said basically all the one points.

Mayor Sanford said that will complete this fiscal year. He said in theory fiscal year 2024-2025 would then be phase two and basically the whole picture is somewhere around a three to three and a half year venture.

Councilmember Casey Olson said no it is 18 months.

Mayor Sanford asked all three phases.

Councilmember Casey Olson said exactly.

Mr. Keast said between now and October they can finish all of phase I and the timing actually works out quite nice.

Mr. Keast said stage three right now is optional and that is why it is in blue text.

Councilmember Casey Olson asked if stage three is part of the 18 months.

Mr. Keast said no, but like the development manual they could be working on that in the last stage and that is the handbook you give the engineers that tells them everything they need to submit, here is a checklist, a timeline, the process. There will also be applications and that will need to be redone so when this is adopted someone comes in they have an application that asks

them for everything they will need to submit to comply. Assistance is also included with the first few applications to make sure all the parts of the new ordinance are being applied to those applications which would be on the applicants and would not have to come out of the general fund.

Councilmember Sara Countryman asked if that was code enforcement.

Mr. Keast replied no but it is the same mechanism. He said the applicant would submit an escrow with the application and they would draw from that. If there would be funds left over they would give back or if it is a large project, add to it. The applicant would be paying for it rather than the City.

Councilmember Cheryl Fox said she was looking through the zoning ordinances they have now and some of it covers commercial waste. She said she has a big issue with open dumpsters and asked how are they going to handle that.

Mr. Keast said that is always included in zoning. He said they will either cross reference it or repeal it and have it replaced. He said part of their analysis is to find all the nooks and crannies in the ordinance and if they are good as is they will cross reference and if they need to be rewritten they will rewrite them.

Councilmember Sara Countryman asked if they adopt new provisions for the dumpsters in the ordinance how long do they have to get the dumpster moved.

Mr. Keast said they would set up a time period.

Councilmember Casey Olson said he knows dumpsters are an eyesore but they need to deal with garbage.

Mr. Keast responded there are usually enclosures with gates.

Councilmember Cheryl Fox said she feels bad for some of the small businesses because she knows it is an expense. She spoke with one of the business owners and they pay \$9,000.

Mr. Keast said when a business like Wendy's comes in it is all masonry and it will match the building, but when you have mom and pop shops and downtown they can write different standards.

Councilmember Chery Fox said in other words the solid waste portion for their ordinance would actually go away and be in with the zoning also.

Mr. Keast replied yes and they will have a section on all the design standards such as parking lot design, access, circulation, landscaping, signage, and lighting.

Mr. Palmer said the phase I items are the critical pieces. He said getting the future land use plan in place and getting some of these ordinance set up is critical.

Mr. Palmer said they will discuss HOA meetings, focus groups, future land use, thoroughfare, and open space plans. He said they need a future land use plan.

Councilmember Casey Olson said they have one that was never adopted.

Mr. Palmer said they do not have a plan. They have a map they adopted based on the capital improvement advisory committee recommendations.

Item 1.

Mr. Palmer said they did because they have to do land use assumptions in order to impact fees and part of that process is adopting those assumptions which they then use that as their future land use map.

Mr. Keast said those are critical for a lot of purposes because they want to make sure the land use districts on the map match the zoning districts

Councilmember Casey Olson asked if it will also give them multiple commercial zoning options.

Mr. Keast replied yes.

Mr. Palmer said the nice thing about the Unified Development Code is it is very graphic. He said not only will you have text that talks about what can or cannot be done in the development you also have graphics that illustrate exactly what they are talking about.

Mr. Palmer said after they went through the first iteration of the scope of work they were only going to propose to do the lake area, Buffalo Springs PD area as far as master planning. After they discussed it he said he thinks it is very important they do the same thing on the south side of SH 105 with the Stewart Lake property. He said obviously the only issue is these plans are expensive. They are \$45,000 a piece.

Mr. Keast said if they did them both it would be \$75,000. He said they talked about doing a design strategy where they actually come in, you explain what you want to see, what you like or do not like. They then present their sketch and ask if they are on the right path and then that is the point of them writing in the regulations. He said they will basically illustrate a lot of the things they hear from them about how can they reserve space for greenways, open space and have houses that back up to open space rather than other houses or commercial, how they connect all these things together, street systems, and parks. After they draw up those plans they will write out of the design principles that they will then use to write the regulations from. They want to make sure they are visualizing what your vision of Montogomery is and then writing the regulations to put that on the ground.

Mr. Palmer said one of the things you will see in here and with the Stewart Lake properties in the packet is the blue text where Mr. Keast is talking about the charrette process. He said they would facilitate a three day workshop with whoever they decide are the stakeholders for that master plan area. He said you have an area of the City you want to master plan. You would need to assemble focus groups together; show them the elements you are looking at with maybe some parameters in place for them to design. Maybe they would do a visual preference survey or show on the screen different types of designs people voted on if they liked it or not. He said there are many ways to do that.

Councilmember Casey Olson said they did something like that.

Councilmember Sara Countryman said they did that for the Comprehensive Plan for downtown. She said there were five different groups of A&M students that presented each of their ideas.

Councilmember Casey Olson said there were presentations of the different views of the street.

Councilmember Sara Countryman said the presentations included walkability versus just parking versus green, versus modern.

Mayor Sanford said that plan was simply historic downtown. He said this is the right timing because the plan development has gone out but this time it is the right time to move forward.

Mayor Sanford asked if what they are doing at the March 12th Council meeting is simply to adopt the plan to officially begin.

Mr. Palmer said yes, the contract.

Mayor Sanford said going forward from that each step has to be ratified by Council. He said he can see where this is taking the place of a tours district by putting this umbrella of consideration of what they want these streets to look like in a particular area.

Mayor Sanford said he thinks whatever the steering committee is, it is going to be the steering committee for several years to come. He said each step of the way you have a workshop and then bring it to Council for approval.

Mr. Keast said the interim regulations will have to be adopted and they will draft them so they can just plug into the new code.

Mr. Keast said for design principles, future land use plan and thoroughfare and open space plans they will bring all of those together and have a workshop and then adopt them all.

Mayor Sanford said he can see where this would make City staff happy because when you are going with agenda to agenda you are rolling with a master plan and there are not so many things coming at them from different directions. He thinks this is going to help City staff.

Mr. Keast discussed the master plan they did for Brenham. He said it was 500 acres and your Buffalo Springs is 800 acres. He said this is a raw piece of ground right now. They worked with the community and drew it up as different housing types. There are larger and smaller lots, townhomes, multi-family all blended together with a walkable mixed use center and then commercial area. They thought about tying in the road system with what is adjacent to it, land uses that are along the abutting property line and work with what is adjacent to it. They do not want to put big boxes in someone's backyard. They preserve all the flood plain area that has open space and have trails all throughout it. When they do this they calibrate all the lot sizes of the density. If they ask the developer to give them a lot of open space they compensate them by letting them do different housing types so they get their density up and that is why they have a mix of different housing types in different areas which is fairly common. There is different character within the same development. He said to think about it walkable and bikeable.

Councilmember Sara Countryman asked if this is out toward Brenham.

Mr. Keast said yes. He said this is just an example of what they would do for the City.

Councilmember Sara Countryman asked if they were thinking this would be on the other side of Brookshire Brothers on the big lot.

Mr. Keast said yes.

Mr. Palmer said it would be a plan they can give developers that the developers can find and understand.

Councilmember Sara Countryman said City Council sets the standards and they do not.

Mr. Keast said it is not open ended. The PUD is going to spell out if you build this housing type these are your setbacks, this is how you park it.

Councilmember Sara Countryman asked so there would be no negotiation or variance.

Mr. Keast responded yes. He said it will be like puzzle pieces. It will have all the housing types and designs and setbacks, but they have all the standards so it is not just open ended because you would get run over.

Mr. Palmer said you take something like this, market it and go out after the developer you want to see come here to the City and get one person that may be a general for this whole thing. If they meet these standards then you can bypass these steps in the process.

Councilmember Sara Countryman asked meaning free infrastructure.

Mr. Palmer said no, meaning if you design to these standards maybe they have a process set up where you do not have to go through all of these steps like planning and zoning if they do what we have already planned.

Mayor Sanford said it streamlines things.

Mr. Palmer said it is predictable so people who want to invest here know this is an adopted plan and know if they design to these standards they are going to be successful.

Councilmember Casey Olson asked if they still have to put in their streets.

Councilmember Sara Countryman said yes.

Mr. Palmer said this does not give them any money at all.

Mr. Keast said they have a certified economic developer on their team who can write proposals, work with the developer, and help bring people to the table.

Casey Olson said if you are borrowing that money or even a fraction of it the longer you are not selling houses you are losing money.

Mr. Palmer said they proposed the same thing for both sides. He said they have this one for regulating and the same type situation for Stewart Lake.

Councilmember Sara Countryman asked if they could do anything for Lake Stewart. She said her understanding is that is not to be touched until 2090.

Mr. Palmer asked the lake itself.

Councilmember Sara Countryman said yes the whole property.

Councilmember Casey Olson asked what do you mean not to be touched.

Councilmember Sara Countryman said what he told me is he is not wanting anything to do with that and it is in his will and it is for his grandkids with all of their trusts.

Mr. Palmer said that is good actually.

Councilmember Sara Countryman said he has it to where it is locked down until he is way gone.

Mr. Palmer said so they plan it whenever that is.

Councilmember Casey Olson said they have to apply. They cannot say well it is our property and we can do what we want. They must go by the plan.

Councilmember Sara Countryman said now that Buffalo Springs PD is expired they can do that.

Mr. Palmer said yes.

Mr. Palmer said in his opinion in order to be very successful with a project like this you have to have heavy community engagement. The problem with that is it cost money, it is very time consuming and you may not get the right people in the right room. He said the three days of design charrette is expensive but it also is a process that will produce a very community based plan. If you do not want to have a situation where maybe you go through an evolution and adopt something as a City, if you do not have a strong community engagement component you will have people in the back who are always going to want to fight that. Coming out front with this three day intensive community based engagement component will take that away. So when you are thinking about the cost of this maybe think about some of the stuff on the backend of the cost that will help them.

Mr. Keast said they can piggyback them. He said if they do two properties so they do not have to do it twice.

Mr. Palmer said some of these optional items may be worth them looking at and doing.

Councilmember Sara Countryman asked if this is for people who are living within the City limits, outside the City limits or anybody.

Mr. Palmer said it is up to them who they want to have.

Mayor Sanford said there are people who have approached him from church on the south end about having water run. He told them they need to have a compelling reason to do that for the City. When you have these developments they are compelling and they already go to spot one and naturally they could go a bit further in that development or just include them in that development as a church for example. He said there are people with farms who say they are ready to sell and this entices that. This is the various thing that he would get approached with over and over is here they are ready to sell in certain spots and what can they do. He said it is about water and sewer to begin with and City services being able to connect there.

Mr. Keast said they want to make sure that when developers come in they extend the utilities to and through.

Mr. Palmer said the optional 3D model visualization is very cool and is a great element to have for these master plans, but it is an added cost. He said if they had a developer that was interested or just as part of the community engagement process they could use this and see exactly what it would look like from the street level.

Mr. Keast said it is very effective to put on your website to use for marketing purposes and show people your vision.

Mayor Sanford said he can see where the optional stage three fits almost 100 percent in the EDC budget, the amount of which is not out of EDC's ability to get that funded within a fiscal year.

Councilmember Casey Olson said he sees Stewart Lake which is optional but asked what is the other one.

Mr. Palmer said that is [*inaudible*]. They are proposing to do that. The add option will be Stewart Lake.

Councilmember Sara Countryman said what is already here is established for the master plan and then what could be and Stewart Lake is a whole other thing.

Mr. Keast said yes and then writing the ordinance and putting what they envision on the ground.

Councilmember Sara Countryman asked what if there is an opportunity in flight where someone is looking to buy property today and tomorrow they adopt a new ordinance. She asked how does that affect them.

Councilmember Casey Olson said there are some laws that protect them and there are certain things that they cannot retro.

Mr. Keast said they have worked with communities that have done an emergency ordinance or passed a moratorium for a certain period of time until the ordinance is in place. He said they have done that multiple times just to make sure something does not happen.

Councilmember Sara Countryman said and they are not in any kind of possibility to be sued for that.

Mr. Keast said if they sent in an application it is too late as they have vested themselves.

Mr. Palmer said as soon as they start a project that is when the vesting occurs.

Mr. Palmer said the ordinance they are going to be passing only gives them a certain amount of time.

Mr. Palmer said if they do the three day intensive workshops through KKC that is the community engagement component. If they do not want to do that then they will have to do something internal. City staff will have to do some level of engagement for people to be involved in this decision making process. Mr. Palmer said if they cannot afford for KKC to host the three day intensive workshop, City staff will still need to do some type of community engagement component.

Mr. Keast said they would set up in the community center or some public space and bring people in. He said they will be talking with property owners and people can tell them about utilities and drainage. At the end they can pin up sketches on a board to help illustrate what they heard then a final drawing will be done.

Councilmember Casey Olson said he does not see an issue with any of the options as they just need to do it. He asked what does the timeline look like. He knows they are saying 18 months but he needs the timeline broken down so he can see exactly what is happening when.

Councilmember Sara Countryman said eight months is the first one for the kickoff.

Mr. Keast said if they are given the green light tonight he will do a schedule from start to finish from week to week.

Mayor Sanford asked if he could bring it to their next City Council meeting on March 12th.

Mr. Keast said yes.

Councilmember Casey Olson said the biggest thing is making sure the timeline fits their budget.

Mr. Keast said if need be, they can span into the third budget year.

Mr. Palmer said they spoke of having a natural stopping space between these phases in case they should run out of money. He said the first phase will take them through the end of October.

Mr. Palmer said the first phase is getting set up and doing the master planning, a thoroughfare plan and getting everyone engaged in working on the Unified Development Ordinance (UDO) adoption and drafting. He said that is a heavy lift for the advisory committee they will be putting together. It basically involves KKC and City staff working through all the ordinance amendments and everything they want to change and bringing it back to the advisory committee. They will then work with the advisory committee getting their guidance and input to then be able to present it to the Planning Commission for recommendation and then present to City Council for adoption.

Mr. Keast said they will have a midpoint briefing and check-ins with Council to make sure they are headed on the right path.

Councilmember Sara Countryman asked how big is the advisory committee.

Mr. Keast said it will consist of 12-15 people.

Mayor Sanford asked Mr. Keast if he has noticed when a city enters into something like this it facilitates a staff shift of duties. He said for example if your given staff is not able to keep up with the IT of the web base and all these different things the staff is probably going to need to shift and how do you do that going into this process.

Mr. Keast said they would not need to have any additional staff as they would do what they do now. Whenever you adopt an ordinance they would send the ordinance to them and they would codify it within two weeks.

Mayor Sanford asked if KKC would take care of the web base, the marketing strategies and everything.

Councilmember Casey Olson said it is \$1,500 a year for the first part and \$2,500 after that.

Mayor Sanford said that is a good deal.

Mayor Sanford said he wanted to make sure it did not over burden the staff.

Councilmember Casey Olson said it should actually lighten the load.

Mr. Keast said their clients have told them their number of phone calls and drop in visits has dropped dramatically because now they can find everything on their phone.

Mr. Palmer said they have Municode which they can still use this with this project. He said the issues they will run into are graphics and the UDC is traditionally graphic heavy so they will want to have a company that can host the graphics. He stated Municode can do that but they are having some issues with it.

Mr. Keast said they charge you per graphic.

Councilmember Sara Countryman asked if there is a link they can go to on KKC's site.

Mr. Keast said there are a couple options. He said one is to link the UDO into the Municode site so when you get to that title it launches Incode. The other option is to put the whole code of

ordinances in the same system so you can hyperlink with everything together. He said they have 25 different features, include GIS mapping and lookup features so people can find what regulations apply to their lot or address.

Councilmember Casey Olson asked if it allows them to get out of Municode and go straight to Incode.

Mr. Keast said yes and when there is an ordinance they do it in no more than two weeks.

Councilmember Casey Olson asked what they have to pay Incode.

Mr. Palmer said it is \$1,500 a year.

Mr. Palmer showed a screen view of Roswell and said this is what the City of Montgomery's would look like if they stayed with Municode. Mr. Palmer said it is not a bad product but Roswell paid a lot for it. He said Municode is an option, but it is not the best option.

Councilmember Casey Olson said he would rather have them in one system instead of having a hyperlink.

Mayor Sanford said that was his point where you bring in lots of deals and it is tough to retrain staff to even use that or to get to the public in a more streamlined way because they are still searching for ways to communicate in a unified way for basic things in the City.

Mr. Keast presented different examples of what can be done in Incode such as choosing a land use category, then clicking on districts of where to build a hotel which then provides a map that highlights all the properties across the community where a hotel can be built. He said they also have it in 3D.

Councilmember Carol Langley asked how old is the company.

Mr. Keast replied they have been doing this since the mid 90's but have been going full force for the past 15 years.

Mr. Keast said the good thing is they will actually write the City's ordinance directly in the software. He suggested they wait until later to incorporate add-ons because they would not be able to be used until later.

He continued with Incode features showing how you are able to click on a house or building and even use the Google street view. He said they tie into the Appraisal District so you have the parcel number, whether or not they are in the City limits, if they have council boards, electric providers, mailing address, assessment value and all that type of information. He said included are links that apply to all the regulations that apply to that lot and from there you can go right into the zoning ordinance. He continued saying the maps change when the regulations change automatically.

Mr. Keast said the smart search tool does not require you go to a map but if someone clicks on search and parcel with the appropriate parcel number or address it will bring up a report that shows the lot, the house, all the setbacks, and all the land uses permitted on that lot which can then be created as a pdf. He said as you build they can put in water and sewer lines and fire hydrants and you can start building this data base and have it all available.

Councilmember Casey Olson asked what the cost is.

Mr. Keast said they bundle all of the GIS items together to get the cheapest price. He said there is a one time billing fee and an annual fee that includes periodic updates, making sure connection with the Appraisal District is working correctly, and troubleshooting,

Councilmember Casey Olson asked what is the annual fee.

Mr. Keast said the annual fee is around \$8,000.

Councilmember Sara Countryman said the bill fee is \$9,000 and the annual fee is \$8,000.

Mr. Keast said replied yes. He said the City's engineering firm is setting up the GIS and they can continue to do what they are doing. This will basically communicate with that and then they can tie in all these extra features.

Councilmember Sara Countryman said they use to have a GIS system.

Mr. Palmer said WGA is rebuilding their system. He said this is a great functionality, a great tool to have and very user friendly but again it is expensive.

Councilmember Sara Countryman asked if this would be tied into their website.

Mr. Keast said they will give the City a URL so when you go to the page for the ordinance you click on it. He said it will go to the map, the smart search, to the ordinance and you can put it wherever you want to.

Councilmember Sara Countryman said this is going to mitigate a lot of headache.

Mr. Keast said it all formats on the phone too.

Mayor Sanford asked how do you specifically market that.

Mr. Keast said you need to put it front and center on your website. He said often times they will put a flyer on the application and will have a business card attached that will give them the link or they can scan it in with their phone through a QR code.

Mr. Keast said once the engineers and people who come here a lot get onto this they will love it because all of their questions will be answered.

He said they also have an application for management where they can actually go in and submit everything and pay online which routes to City staff who review it. All the emails are pre-written so when they are done with the review they just click a button and it emails the client. The client then can see the status of their application whether it is approved or pending so all the information is out there for everyone to see.

Councilmember Sara Countryman asked Mr. Keast if they write the software.

Mr. Keast said he hired a software developer and he story worded everything to tell him how it functions.

Mr. Palmer said the UDO draft stage 2 is the next fiscal year. He said if they decide to do the web-based platform it is exactly what Mr. Keast is talking about and they would start building that. If they do not implement the web-based platform then Mr. Keast will deliver to them copies of Word and they would need to get that published and they would still be on the same platform with Municode.

Councilmember Casey Olson said there are going to be ordinances they do not touch that are in Municode and asked how do they get those over.

Mr. Keast said they will pull them over.

Mr. Palmer said the UDO drafting is where they get into the meat of the work working heavily with the advisory committee bringing modules or sections of the ordinance to them and then putting it through the process. The advisory committee will meet with City staff and then meet with Council.

Mayor Sanford asked if when Mr. Keast comes to their Council meeting on March 12th will they be able to say for example City Council midpoint briefing or 2.2 at least they expect to be able to (such and such) August of 2024 to be at that point and be able to be that precise on the time.

Mr. Keast said yes.

Councilmember Sara Countryman asked what is the downside.

Mr. Keast said he has been doing this for 35 years. If they involve people and answer questions and build an agreement with them even though they may not all agree on the same things but if they can get to the final endpoint they can get this adopted. If they do not pay attention and disregard certain people who show up at Council last minute not happy that is why they are building this process as they are testing the community all along the way.

Mr. Keast said the hazard is when you get into these processes people see it as an opportunity to resolve every problem they ever had in Montgomery, Texas. They need to keep focused on what they need to do.

Councilmember Stan Donaldson asked how they will protect the integrity of the Historical District.

Mr. Keast responded they have a professional who has written historic preservation ordinances and plans for cities all over the country. He said she is an expert in historic preservation and she will look at what you have and work with you making recommendations about things you may want to consider adding or strengthening. She will be able to say here are the things that you really need to have as elements within that and here is how they administer and help you build that process. He said you will tell them how far you want to go or not go.

Councilmember Stan Donaldson said it is getting out of hand that there are four different types of fences going in there. Some are hurricane fences and some are eight-foot regular cedar plank fences. He said it is just a mismatch of different views. He also commented there is a modern house going in there and really does not fit with the architecture of the Historical District.

Mr. Keast said those are the types of things you can discuss with Marsha about and she can advise how to handle that. He said it is a matter of how detailed you want to get as you can layer on too much regulation so you need to figure out what your priorities are. What are items you really want to address and where can you give some leeway.

Councilmember Stan Donaldson asked how are the new ordinances going to fit in with what they already have. He said he can understand when they are looking at new development but his main thing is wanting to get the City up to 5,000 people.

Councilmember Sara Countryman asked who is driving the bus.

Mr. Keast said his staff will be up front as far as facilitating but Council will call the shots and staff is going to direct them and answer questions.

Councilmember Sara Countryman said they have done things before and it seems to die off and does not happen. She wants to make sure they stay moving forward and not get stale.

Mr. Keast said they are very methodical and very diligent in all of their documentation and even in the process moving forward.

Councilmember Sara Countryman asked if Mr. Palmer should keep in touch with him or should Mr. Keast keep in touch with Mr. Palmer. She wants to make sure they keep the momentum going.

Mayor Sanford said that is where the steering committee comes in because you need the head of Planning and Development and the head of EDC in that steering committee and now you get the input of people who are developers and real estate people. He said that is really just a small handful of people right now.

Mr. Palmer said they talked about two Council members and two Planning Commission members on the advisory board.

Mr. Keast added some from the HOA and some from the school district as well.

Mr. Palmer said once this project goes it is going.

Mr. Keast said ultimately it comes down to Council saying drive the bus let us go. As long as Council is on board they are ready to go.

Mr. Palmer said the rest of this scope is the optional stuff.

Mr. Keast said it is the development manuals, the applications, updating those and spelling it out like a handbook so the developer has everything they need with checklists.

Councilmember Casey Olson said once they have the rest of it you almost have to have it so it all matches up.

Mr. Palmer said they will have to do this at some point at some level after the project is over. He said he asked Mr. Keast to separate the things out that were not critical to the success of the project. He said these are things they can do on the backend or they can add them to the contract now. He said he just wanted to give Council some alternatives.

Councilmember Casey Olson said Mayor Sanford brought up a very good point. He asked what parts of it can they pawn off on EDC.

Mr. Palmer said it is a conversation they need to have with EDC and try and work that out. He said there should be some skin in the game.

Councilmember Sara Countryman agreed.

Mr. Keast said they work a lot with EDC's that are funded.

Councilmember Sara Countryman asked if there is an amount you cannot do for the State.

Councilmember Casey Olson said it has to apply to the rules of an EDC so whatever they are paying for it cannot be for City admin or anything like that so that is where you pull out pieces of the project and say this is economical development.

Mr. Palmer said EDC is essentially paying for a lot of this for this year now because they pulled a lot of money from them for other things which relieves the general fund.

Councilmember Sara Countryman said she knows they borrowed from EDC in the past.

Councilmember Carol Langley asked what is the next step.

Mr. Palmer said the next step would be to bring this back to Council on March 12th with the actual agreement. He said if there is anything Council thinks they should work out between now and March 12th to let him know.

Councilmember Casey Olson asked how soon they need the 12-15 person committee.

Mr. Palmer said he wants to start working on that soon. They can start thinking about who they would want on this committee. He said all he asks is that they choose people who can work with other people. He would like to see two City Council members and two Planning Commission members so they have cross pollination and if they want to appoint other people from the City to let him know.

Councilmember Casey Olson said he would like to see someone from EDC on the committee.

Mr. Palmer said he does not think it needs to be a formal appointment. He said to let him know and he will contact the people and engage their interest. He also said he wants to keep as much of this as informal as possible so they are not getting caught up in the process because it just gets delayed.

Councilmember Stan Donaldson said he would prefer it if they could wait a bit longer than March 12th.

Councilmember Casey Olson asked what are they waiting on.

Councilmember Stan Donaldson said he would rather have the committee set in place. He said they have another councilmember position to fill and the list of eligible people is short.

Councilmember Sara Countryman said that position will not even be possibly up for eligibility until May and even then it is up to Council's discretion if they even want to fill that position.

Councilmember Stan Donaldson asked they do not have to fill it.

Councilmember Sara Countryman said no.

Mayor Sanford said they went the first year of his mayoral administration with sometimes only three or four councilmembers.

Mr. Palmer said there is not a set number for this committee. He said if he or someone else wants someone on the committee down the road they can do that.

Councilmember Sara Countryman asked if they are getting closer to making a decision on the EDC Director position that could be part of this.

Mr. Palmer said possibly as he needs to bring it to Council to add that position into the organizational chart.

Councilmember Sara Countryman asked if he found a candidate.

Mr. Palmer said yes.

ADJOURNED at 7:25 P.M.

Submitted by: ____

Diana Titus, Deputy City Secretary Reviewed by: Date Approved:_____

Nici Browe TRMC, City Secretary

Mayor, Byron Sanford

CALL TO ORDER

Mayor Byron Sanford called the meeting to order at 6:00 p.m.

Present:	Byron Sanford	Mayor
	Carol Langley	City Council Place #1
	Casey Olson	City Council Place #2
	Sara Countryman	City Council Place #3
	Cheryl Fox	City Council Place #4
	Stan Donaldson	City Council Place #5
Also Present:	Dave McCorquodale	Assistant City Administrator
	Nici Browe	City Secretary & Director of Administrative Services

<u>Issuance of a Proclamation to the American Allegiance for Theatre & Education- Theatre in our</u> <u>Schools.</u>

Mayor Sanford presented a proclamation to the Montgomery High School representative of Thespians.

INVOCATION

Mayor Sanford provided the Invocation.

PLEDGE OF ALLEGIANCE TO FLAGS

VISITOR/CITIZENS FORUM:

Mr. Phillip Lafevre spoke to the city council regarding his opinion on the waterlines and the school district. With the new development in the city, it could drive hundreds to the city. They will all be paying taxes to the school district. He had heard that MISD was going to delay the project by a year as they could not reach an agreement with the City.

He went on to say that the waterline was originally part of the PD, which has now expired. Fifteen years ago, along with engineers etc., we did a lot of planning, everything he did was always in sync with the city bridges etc.

He stated that Blyle at that time was the engineer and there was discussion about looping the waterline around the city to FM149/FM1097, up Buffalo Springs and actually paid with a 380 Agreement which we have yet to receive any money on. There was also a discussion on not putting the water line under {inaudible} so we recorded two easements the end of Anna Lane and the other Harlem, both of those easements go down to the loop and could potentially join. It was always the intention to take one of those and go east not across the creek. It is not his decision, but he wants to say if that's the reason for the delay the school district deserves this opportunity.

CONSENT AGENDA:

- 1. <u>Consideration and possible action regarding an Escrow Agreement by and between the City of</u> <u>Montgomery, Texas and H-E-B, LP. (Dev. No. 2402) and authorizing the city engineer to</u> <u>prepare a Feasibility Study.</u>
- 2. <u>Consideration and possible action regarding an Escrow Agreement by and between the City of</u> <u>Montgomery, Texas and Montgomery Independent School District for renovation of the</u> <u>Montgomery High School campus. (Dev. No. 2405).</u>
- Consideration and possible action regarding an Escrow Agreement by and between the City of Montgomery, Texas and Montgomery Independent School District for redevelopment of the MISD Fuel Station located at 13900 Liberty Street. (Dev. No. 2408).
- 4. <u>Consideration and possible action regarding an Escrow Agreement by and between the City of</u> <u>Montgomery, Texas and Lone Star Cowboy Church for driveway improvements. (Dev. No.</u> <u>2407).</u>
- 5. <u>Consideration and possible action regarding an Escrow Agreement by and between the City of</u> <u>Montgomery, Texas and Tri Pointe Homes Texas, Inc. (Dev. No. 2409) and authorizing the city</u> <u>engineer to prepare a Feasibility Study for a proposed 108.8-acre single-family residential</u> <u>development.</u>
- 6. <u>Consideration and possible action regarding an Escrow Agreement by and between the City of</u> <u>Montgomery, Texas and Taylor Morrison of Texas, Inc. and authorizing the city engineer to</u> <u>prepare a Feasibility Study for a proposed 56-acre single-family residential development along</u> <u>the northeast corridor of Lone Star Parkway. (Dev. No. 2404).</u>
- 7. <u>Consideration and possible action regarding an Escrow Agreement by and between the City of</u> <u>Montgomery, Texas and K. Hovnanian of Houston II, LLC for Hills of Town Creek Section</u> <u>Five, a proposed 18.5-acre single-family residential development. (Dev. No. 2406).</u>
- 8. <u>Approval of the following:</u>

(a) City Council Workshop Minutes 02-12-2024

(b) City Council Meeting Minutes 02-27-2024

Councilmember Sara Countryman stated that she would like to ask the City Secretary why a comment she made while discussing the cancelation of the election did not make it into the minutes.

Ms. Browe responded that with the timeline she was working with to get the minutes for submission as well as the workload, she has to look at what are material facts and pertinent to the motion/item. However, she accepts this is pertinent "saving taxpayers \$25,000 by not holding an election" and will add them in to the set of minutes.

Councilmember Sara Countryman moved to approve the Consent Agenda to include amending the minutes for 02-27-2024 to include the statement as just discussed. Councilmember Cheryl Fox seconded the motion. **Motion Passed (5-0).**

CONSIDERATION AND POSSIBLE ACTION:

9. <u>Discussion and possible action to approve the FY2022-2023 audit presented by Belt Harris</u> <u>Pechacek, LLLP</u>. Mayor Byron Sanford stated that while we wait for Darla to arrive the council would proceed on with the agenda and then come back to this item.

Ms. Darla Deer provided her presentation on the City's Audit. She began by extending her thanks and appreciation to the Finance Director, Maryann Carl, as they had asked for an awful lot of information this time and it was received in a very timely fashion.

The city received an "unmodified opinion", this is the highest level of assurance.

The General Fund Revenues were \$5,964,729.00 and expenditures of \$4,950,648.00 with a net positive change of \$1,013,115.00. The end of year fund balance is a positive of \$3,018,069.00.

The safe area for expenses and fund balance should be 25%, currently the city is sitting at 61% therefore the city has a healthy fund balance.

Overall, the city came in under budget by \$84,171.00.

Councilmember Stan Donaldson asked if it was normal for it to take as many months as it has to get an audit?

Ms. Deer stated this was the normal timeframe.

Councilmember Casey Olson made a statement thanking Staff and especially Maryann Carl, Finance Director, for coming in under budget and it was they who did the hard work, not the council.

Councilmember Casey Olson moved to accept the Financial Audit FY 2022/2023 as presented. Councilmember Stan Donaldson seconded the motion. **Motion Passed (5-0)**.

10. Consideration and Possible Action on An Agreement Between the City of Montgomery Texas and Kendig Keast Collaborative Inc (KKC). to Provide Professional Planning Services to the City. Specifically, KKC Will Oversee the Master Planning of Key Areas Within the City, Development of Future Land Use, Thoroughfare, and Open Space Plans and Oversee the Recodification of Sections of the City Municipal Ordinance and Zoning Ordinance Resulting in an Up to Date, Streamlined, Unified Development Ordinance.

Mr. Dave McCorquodale introduced this item and reminded the city council that this was the item that had been workshopped extensively with Kendig Keast at the recent workshop and council meeting. Mr. Palmers cover memo outlines the steps required and includes the scope of work.

Mayor Byron Sanford stated that council had reviewed it extensively and the benefits of what needs to take place.

Councilmember Stan Donaldson stated he takes exception to this. I object to the process.

He went on to say that we (the council) are responsible for the taxpayers' funds, and we are being asked to spend \$350,000. Not a bid, or even a competitive comparison of others two or three others, so we are just going to say Ok because the City Administrator told us this to be true. We don't know if that is the best deal.

Councilmember Stan Donaldson stated we have three or four ordinances up tonight being changed; we didn't need anyone to do that for us.

He added that in his opinion we have a got a lot in the Fire, this is not a priority, he showed a Downtown Master Plan and stated here is this plan, in 2021 and not a thing from it has been done, like the signs we make plans and don't finish it and it didn't even make into this.

Councilmember Casey Olson stated he had to interject and stop Councilmember Donaldson from continuing to misspeak about things.

The signs by the way were not a city project but an EDC project and has already been completed.

That plan was not contracted, it was done by TX A&M students, not by our city engineers.

Councilmember Stan Donaldson asked well who did the golf course thing.

Councilmember Casey Olson responded that it was the students.

Councilmember Stan Donaldson responded ok, well forget about the plans, as far as he is concerned the city has plans but nothing comes to fruition.

Councilmember Casey Olson stated this is standard for this type of contract, \$350,000. We don't go out for a bid.

City Attorney Alan Petrov spoke to Councilmember Stan Donaldson and explained that unlike construction contracts, this is a professional service contract, therefore we ask for request for qualifications RFQ's. This was done and through that process you seek the most qualified and at that point you negotiate the best pricing.

Councilmember Casey Olson stated we can't make a decision based on money it is against state law for this type of contract.

Councilmember Stan Donaldson said that he hadn't seen any others in the packet just this one.

Councilmember Casey Olson stated that is because the council allowed Gary to choose.

Councilmember Stan Donaldson shook his head and said that it wasn't right and asked who chose the best qualified. He said how will we be able to determine the value in two or so years what we got out of it.

Councilmember Casey Olson stated the City Administrator, Gary Palmer. He then explained why the city does Master Designs: instead of letting the developer say as long as I follow the ordinance, I can put anything I want in here, however, if we master design it, they have to build what we design.

Councilmember Sara Countryman spoke to Councilmember Donaldson and said how many developers do we have come in here that are upset because they are told something yet read something different. This will streamline the process and it's clear what is to be built where and not in the spirit of I like this person and not the next. Therefore, it gives us structure and believes over time this will give us a big ROI.

Councilmember Casey Olson stated as a businessperson the last thing I want to is jump through a whole bunch of hoops. Every time a person or developer has to come before council to get a variance or whatever it is a pain in the neck, it delays projects and that costs money, time is money, so the rules will be clear, they are very standardized, a much better way of doing business. We have a stigma of "hard to do business with".

Mayor Byron Sanford said and even more specifically, when we sat down and looked at the goals with Gary this summer on the wall, this would scratch the itch of five of the top seven. Some of which are specific to that Master Plan, we are running out of space and that was the big driving force, we all talked about it where we were being inundated with so many variances, with situation where some people thought one thing, and some found out not to be true. This gives guidance to the staff to be more specific and direct and upfront in a way that gives them simplistic language from people who are clearly qualified, and that's the big point he wants to

make and while councilmember Donaldson brings up some valid points, that was in a confined area, where this is a more comprehensive approach.

Councilmember Sara Countryman stated that with the city being on the map and with so much influx coming in if we don't get our own table set, we don't want someone setting it for us.

Councilmember Stan Donaldson responded he understands that but the process is killing him, as we have a plan in the zoning commission right now, and really if he was on the Commission right now his feelings would be a little bit hurt, as we are bringing somebody from the outside of the city to tell us what to do. Seems we have enough qualified people to get what we need done right here. If they would just get together and talk about it.

Councilmember Casey Olson the purpose and role of the Planning & Zoning Commission is to make sure projects that are bought to them follow the ordinances, and right now our ordinances are a mess that is why we need to redo them. It will make their job much easier.

Mayor Byron Sanford stated that to that point they will be freer as like all bodies right now it feels like we have to do too much, so this will be simplified. We have a book of ordinances that is this thick and something which no one can fully understand, therefore, we are counting on lawyers and engineers to make it where regular folks can understand. He feels this is the comprehensive way to get that done.

Councilmember Casey Olson stated on the bleach program, we voted to stop that two years ago both Cheryl and I, we voted to not do it as it was a want not a need. It did nothing perse to improve the quality of the products, it was a safety thing.

Councilmember Stan Donaldson he understood but the reason he brings it up is we have a tight budget this is \$350,000 and yet we need a City Secretary, a Finance Tech and an Economic Development Director, he does not want to have to increase taxes next year and he does not see where we are in the financial position to be able to spend that this year.

Councilmember Sara Countryman said we have it budgeted to spend this year in this year's budget.

Councilmember Stan Donaldson says he knows, it says \$150,000 in the line time, but its going to cost \$125,000 to start, and that another thing about this process they hit us low in the beginning and then next we know its \$250,000 and the next thing I know it's a \$100,000 for software.

Councilmember Casey Olson stated that the original project is going to cost \$150,000 and at any point once we go through the original project we can chose not to continue, these are the steps we all went through in the workshop, the one the two the three and at the workshop we all agreed we could go through the whole thing first year then we can chose what we want.

Councilmember Sara Countryman said yes, we can A La Carte it.

Councilmember Stan Donaldson said, "well I hear you but that is easier said than done because when you have someone who has got \$350,000 coming to their pocketbook, they are not all of a sudden going to drop the ball on it without a little hustle. To him he states is what the builders do, they come in tell us one thing and do another.

Councilmember Sara Countryman said that she doesn't want councilmember Donaldson thinking this is a tunnel vision thing, based on all the cities that KKC has done this for, remember we were given those at the workshopmultiple speakers.

Councilmember Casey Olsonmultiple speakers, we are not their paycheck ok.

Councilmember Cheryl Fox said that she thinks everyone should appreciate Stan for his caution and concerns.

The council agreed.

Councilmember Sara Countryman moved to approve the City Administrator to execute and agreement in the amount of \$345.351.00 as presented. Councilmember Cheryl Fox seconded the motion. **Motion Passed (4-1) Councilmember Stan Donaldson voted against.**

11. <u>Consideration and possible action on variance requests for minimum lot width and minimum lot area as submitted by Taylor Morrison of Texas, Inc.</u>

Mr. Dave McCorquodale reminded the city council that this item has been workshopped and was the former Summer Wind Development. The new developer has applied for two variances, there are no side yard variances. There will be 10 feet on either side of the property, 55-foot lots.

The Planning & Zoning Commission has met and has no objections to the request and has recommended approval. The Developer Taylor Morrison is here for any questions.

Councilmember Sara Countryman moved to approve the variances as requested. Councilmember Stan Donaldson seconded the motion. **Motion Passed (5-0).**

12. <u>Consideration and possible action on a sign variance request for the Montgomery Bend</u> <u>development entry sign.</u>

Mr. McCorquodale introduced this item and stated that the Pulte Development on FM 1097 wish to put a sign up similar to our monument sign, however per the code of ordinances, the elements being requested cannot be approved by staff, it has to be approved by city council. However, staff are recommending approval.

Councilmember Casey Olson asked if it has been seen by the Planning & Zoning Commission?

Mr. McCorquodale responded that the signs are not required to go before the Planning & Zoning Commission.

Councilmember Sara Countryman asked if there would be any landscaping at the bottom of the sign.

Mr. McCorquodale stated yes you can add that, much like they did at Pizza Shack.

Councilmember Carol Langley stated that on the plans it has a note stating landscape plan.

Chris Roznovsky, WGA stated he was just informed by a Pulte representative that there will be landscaping at the sign.

Councilmember Sara Countryman move to approve the sign variance with the condition that landscaping is added around the sign. Councilmember Cheryl Fox seconded the motion. **Motion Passed (5-0).**

13. <u>Public Hearing for the purpose of giving all interested persons the right to be heard on a proposed amendment to Chapter 78, Subdivisions, of the City Code of Ordinances to define and regulate vesting rights of property owners and regulate stalled development projects within the City.</u>

Mr. Dave McCorquodale explained that this is the amendment that has been workshopped to prevent stalled development, the process requires a public hearing before adoption.

Mayor Byron Sanford opened the Public Hearing at 6:47 P.M.

No members of the public addressed the city council.

Councilmember Casey Olson stated this is why we need the work that KKC will do.

Councilmember Stan Donaldson stated he could not distinguish between the two years and the five years in the ordinance. He also said if a homeland owner does this they are held to the same standards as a developer.

Councilmember Sara Countryman stated yes that they would.

Mayor Byron Sanford closed the Public hearing at 6:50 P.M.

 <u>Consideration And Possible Action On A Proposed Amendment To Chapter 78, Subdivisions,</u> <u>Article II, Administration, to Add Section 78-29 - Vested Rights to the City Code Of</u> <u>Ordinances.</u>

Councilmember Sara Countryman moved to approve the Ordinance as presented. Councilmember Casey Olson seconded the motion. Motion Passed (5-0).

15. <u>Consideration and possible action on granting the City Administrator Gary Palmer the</u> <u>authorization to renew the City's Inter-local Agreement for the Provision of Fleet</u> <u>Maintenance Services by the City of Conroe.</u>

Police Lieutenant Joe Belmares informed the city council that this agreement is with the city of Conroe to assist with their fleet maintenance efforts. They would only be used when its possible, and as an extra option to their current vendors.

Councilmember Casey Olson moved to approve the Interlocal Agreement as presented. Councilmember Stan Donaldson seconded the motion. **Motion Passed (5-0).**

16. Presentation of the Police Department's 2023 Racial Profiling Report.

Police Lieutenant Joe Belmares explained to the council that this is the state TCOLE statistics that is required to be filed annually.

Councilmember Stan Donaldson moved to approve the Racial Profiling Report as presented. Councilmember Casey Olson seconded the motion. **Motion Passed (5-0).**

17. <u>Annual review of contracts with Cody's Lawn Service, LLC for "Grounds Maintenance" and</u> <u>"ROW Mowing and Lift Station Weed Control" regarding the service costs and level of</u> <u>service.</u>

Mr. Mike Muckleroy informed the council that annually he is required to provide an annual review of the ground's maintenance contracts. He went on to explain that there are no changes, and that the contractor does a great job.

Councilmember Sara Countryman agreed and stated he does a good job.

Councilmember Stan Donaldson inquired about the process for selecting this contract, as he does not see three bids and where the breakdown is for the cost of the contract.

Councilmember Casey Olson informed Councilmember Stan Donaldson that this is a threeyear contract, and we are in year two of that, there was a bid process originally, the contract provides for an annual review.

Councilmember Casey Olson moved to approve the annual review of Cody's Lawn Service. Councilmember Stan Donaldson seconded the motion. **Motion Passed (5-0).**

18. <u>Consideration and possible action regarding amending Chapter 90, Section 90-71 of the Code</u> of Ordinances to Increase the Fee Charged for Grease Trap Inspections.

Mr. Mike Muckleroy informed the city council that now Hays is the city's operator. This is the cost with \$5.00 above cost of the grease trap inspections.

Councilmember Cheryl Fox inquired what hays was charging the city.

Mr. Muckleroy responded that it was \$60.00.

Councilmember Sara Countryman moved to approve the Ordinance for the Grease Trap Inspection Fee as presented. Councilmember Casey Olson seconded the motion. **Motion Passed (5-0).**

19. <u>Consideration And Approval of a Resolution of City of Montgomery Adopting The 2024</u> <u>Montgomery County Multi-jurisdictional Hazard Mitigation Plan.</u>

Mr. McCorquodale explained that the county provides this to the city annually, and are more aspirational goals.

Councilmember Carol Langley stated that having this adopted also assists the city when applying for grants.

Councilmember Casey Olson moved to approve the resolution as presented. Councilmember Sara Countryman seconded the motion. **Motion Passed (5-0).**

City Council Convened into Executive Session at 7:01 P.M.

City Council Reconvened into Regular Session at 7:21 P.M.

EXECUTIVE SESSION:

Adjourn into Closed Executive Session as authorized by the Texas Open Meetings Act, Chapter 551 of the Government Code of the State of Texas.

551.072 (deliberation regarding real property) - 213 Prairie Street

POSSIBLE ACTION FROM EXECUTIVE SESSION:

No motions were made from discussions in the Executive Session..

COUNCIL INQUIRY:

Mayor Sanford stated that Mr. Kelvin Arnsworth a pillar of the community who created "Yo Momma's BBQ" had passed away. Mayor Sanford felt that the staff should do something to honor Mr. Arnsworth contribution to Montgomery, such as a plaque etc.

Councilmember Stand Donaldson stated he was very disappointed that the Chamber of Commerce has changed its name and that now the name Montgomery is not in it and we don't appear to have any connection whatsoever.

Councilmember Sara Countryman reassured councilmember Donaldson that the city can still participate, but he is unaware of the history and all the backchannel issues, with burnt bridges which led the chamber to merge.

Councilmember Sara Countryman asked Mr. McCorquodale about eh fence on the Jacobs Lot, as she did not see any permits for it, or if it even went to Planning & Zoning, it just appeared.

Mr. McCorquodale responded that he would definitely get with Mr. Muckleroy and Mr. Palmer and have them provide the council with an answer, he is however, aware that the city built the fence.

ADJOURNMENT

Councilmember Casey Olson moved to adjourn the meeting. Councilmember Sara Countryman seconded the motion. **Motion Passed (5-0).**

The meeting was adjourned at 7:27 P.M.

Submitted by: ______ Nici Browe TRMC, City Secretary Date Approved: _____

Mayor, Byron Sanford

fer

Meeting Date: March 26, 2024	Budgeted Amount: \$0
Department: Administration	Prepared By: G. Palmer

Subject

Consideration And Possible Action on A Proposed Cost Share with MISD for the CTE Center Waterline Extension

Recommendation

Discuss and Consider for Approval; If approved direct the City Attorney to draft a Cost Share Agreement for execution.

Discussion

Per our February 27th Workshop, in your packets is a breakdown of the complete cost to extend the waterline within the CTE center project to an appropriate point in which to continue the public waterline loop.

MISD is requesting a 50/50 split on the cost so the City of Montgomery would be responsible for providing \$112,176.94 toward the waterline extension.

The funding source within the current budget is TBD.

Approved By		
City Administrator	Gary Palmer	Date: March 4, 2024

	Subcontractor Prie	cing		CIM	SITE	CONTRAC	TORS	
Sub-Contractor:	Deanco, Inc.				Ca l		0	
Date :	2/9/2024				AB	LISHED		
Project:	MISD CTE & AG Science Package 3				No: 23	326		
Description:	Public Waterline							
MATERIAL		QUANTITY	l	JNIT	UNIT	PRICE	тот	AL
	Hydrant Lead/Valve Boxes)		40 L		\$	12.46	\$	498.40
	(Public Waterline)		50 L		\$	45.18	\$	93,070.80
6" Gate Valve			4 E	A	\$	948.56	\$	3,794.24
12" Gate Valve			5 E		\$	2,667.00	\$	13,335.00
Fire Hydrant			4 E		\$	3,204.85	\$	12,819.40
12X11.25 Bend			1 6		\$	234.00	\$	234.00
12X12 Tee			1 6		\$	478.00	\$	478.00
12X6 Tee Mogaluge Traco	r Wiro Miss Eittings/Mat		3 E		\$ \$	325.00	\$ \$	975.00
Bank Sand	r Wire, Misc. Fittings/Mat.		1 L 34 L		\$ \$	7,188.52 150.00	\$ \$	7,188.52 5,100.00
C-Sand 2 Sak/Tn			17 1		\$	28.66	\$	487.22
2 0010 11		1		SUBTOTAL	Ŧ	_0.00	\$	137,980.58
				MARKUP		6.00%	\$	8,278.83
			- H-	TOTAL			\$	146,259.41
SUBCONTRACTO	ac	QUANTITY	Т.	JNIT	LINUT	PRICE	тот	
Haul Off Utility S			28 L		\$	75.00	۱01 \$	AL 2,100.00
	μοιιο		20 1	-03	\$ \$	- 75.00	ې \$	2,100.00
			<	SUBTOTAL	Ļ	-	\$	2,100.00
				MARKUP		5.00%	\$	105.00
				OTAL		5.0070	\$	2,205.00
ABOR Foreman			85 H	JNIT HOURS	RATE \$	40.00	TO 1 \$	3,400.00
Operator			_	HOURS	\$	29.56	\$	2,512.60
Operator Operator			_	HOURS HOURS	\$ \$	27.25 27.25	\$ \$	2,316.25 2,316.25
Pipelayer			_	HOURS	\$	26.52	\$	2,254.20
Pipelayer Assista	ant		_	HOURS	\$	25.79	\$	2,192.15
Laborer			_	HOURS	\$	24.33	\$	2,068.05
Laborer		5	85 H	HOURS	\$	24.33	\$	2,068.05
Laborer		٤	85 H	HOURS	\$	24.33	\$	2,068.05
				SUBTOTAL			\$	21,195.60
				ABOR BURDEN		45.00%	\$	9,538.02
			- H	ABOR MARKUP		6.00%	\$	1,271.74
			1	TOTAL			\$	32,005.36
EQUIPMENT		QUANTITY	-	JNIT	RATE			
Foreman Truck			_	HOURS	\$	33.32	\$	2,832.20
700 Dozer			_	HOURS	\$	116.30	\$ ¢	9,885.50
250 Excavator Loader				HOURS HOURS	\$ \$	166.05 91.62	\$ \$	14,114.25 7,787.70
Compactor				HOURS	\$ \$	79.77	ې \$	6,780.45
			_	SUBTOTAL	Ŷ	. 5.77	\$	41,400.10
				MARKUP		6.00%	\$	2,484.01
				TOTAL			\$	43,884.11
*Note: 10% N	larkup allowed for Subcontractor's own forces, 5% for S	Sub-subcontractor.		TOTALS MATERIAL			\$	146,259.41
				SUBCONTRACTOR	۲		\$	2,205.00
				ABOR			\$	32,005.36
			Ē	QUIPMENT			\$	43,884.11
			d	GRAND TOTAL			\$	224,353.88
			i i i i i i i i i i i i i i i i i i i					
NOTES:			6	GRAND TOTAL			\$	224,35

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Meeting Date: March 26, 2024	Budgeted Amount: N/A
Department: Admin	Prepared By: Dave McCorquodale

Subject

Consideration and possible action on: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTGOMERY, TEXAS, APPROVING AN AGREEMENT FOR A LOCAL ON-SYSTEM IMPROVEMENT PROJECT IN ACCORDANCE WITH SECTION 222.052 OF THE TEXAS TRANSPORTATION CODE.

Recommendation

Staff recommends approval of the Agreement and Resolution as presented.

Discussion

The engineers memo and supporting documents are attached.

Dave McCorquodale	Date: 03/20/2024
	Dave McCorquodale



March 20, 2024

City Council City of Montgomery 101 Old Plantersville Rd. Montgomery, Texas 77316

Re: Buffalo Springs Drive and SH-105 Signal Improvements City of Montgomery

Dear Mayor and Council:

We reviewed the Local On-System Agreement (LOSA) for the referenced project on behalf of the City of Montgomery (the "City"). The purpose of the LOSA is for TxDOT (the "State") to assume all ownership and maintenance costs associated with the completed improvements. The City will be responsible for the construction, construction supervision and construction inspection in accordance with the States guidelines. The City will incur all direct and indirect costs associated with the referenced project. The indirect costs are estimated at \$1,067.20 by the State and the direct costs are estimated at \$515,611.19 for the construction of the proposed signal improvements. As a reminder, all cost are covered by Home Depot per the development agreement.

We recommend approval to the LOSA as submitted.

If you have any questions or comments, please contact me.

Sincerely,

Chris Roymoney

Chris Roznovsky, PE Engineer for the City

CVR/akg

Z:\00574 (City of Montgomery)_900 General Consultation\Correspondence\Letters\2024\2024.03.06 MEMO TO Council RE Redbird Meadows Phase 1A.docx

 Enclosures:
 LOSA

 Resolution
 Resolution

 Cc (via email):
 Mr. Gary Palmer – City of Montgomery, City Administrator

 Ms. Nici Browe – City of Montgomery, City Secretary
 Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development

CSJ #	0338-03-097
District #	HOU-12
Code Chart 64 #	28680
Project Name	SH 105 at Buffalo Springs Drive

STATE OF TEXAS §

COUNTY OF TRAVIS §

AGREEMENT For A LOCAL ON-SYSTEM IMPROVEMENT PROJECT

THIS AGREEMENT (Agreement) is made by and between the State of Texas, acting by and through the Texas Department of Transportation called the "State", and the **City of Montgomery**, acting by and through its duly authorized officials, called the "Local Government." The State and Local Government shall be collectively referred to as "the parties" hereinafter.

WITNESSETH

WHEREAS, the Texas Transportation Code, Section 201.103 establishes that the State shall design, construct and operate a system of highways in cooperation with local governments and Section 222.052 authorizes the Texas Transportation Commission to accept contributions from political subdivisions for development and construction of public roads and the state highway system within the political subdivision; and

WHEREAS, the Texas Transportation Commission passed Minute Order Number **116522**, authorizing the State to accept Local Government funded projects performed on the state highway system. The project covered by this Agreement includes only work within the state right of way as described in the Agreement, Article 2, Scope of Work (Project); and,

WHEREAS, the Governing Body of the Local Government has approved entering into this Agreement by resolution, ordinance, or commissioners court order dated **{Enter Date of Resolution}**, which is attached to and made a part of this Agreement as Attachment C, Resolution, Ordinance, or Commissioners Court Order (Attachment C) for the improvement covered by this Agreement. A map showing the Project location appears in Attachment A, Project Location Map (Attachment A), which is attached to and made a part of this Agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

AGREEMENT

1. Period of the Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until the completed Project is accepted by the State or unless terminated as provided below.

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Item 3

2. Scope of Work

The Project consists of the design and construction of a traffic signal at the intersection of SH 105 and Buffalo Springs Drive in Montgomery, Montgomery County, Texas, as shown in attachment A. All design and construction work shall be provided by Local Government.

3. Local Project Sources and Uses of Funds

- A. The total estimated cost of the Project is shown in Attachment B, Local On-System Improvement Project Budget (Attachment B), which is attached to and made a part of this Agreement. The estimated funds from the Local Government are shown in Attachment B. The State will pay for no Project costs performed by or managed by Local Government under this Agreement.
- B. Attachment B shows how necessary resources for completing the Project will be provided by major cost categories. These categories may include but are not limited to: (1) costs of real property (right of way); (2) costs of utility work; (3) costs of environmental assessment and remediation; (4) cost of preliminary engineering and design; (5) cost of construction and construction management; and (6) any other Project costs.
- C. The Local Government shall be solely responsible for all of its costs associated with the Project provided for in this Agreement. The Local Government shall be responsible for cost overruns for the Project in excess of the estimated amount to be paid by the Local Government on Attachment B. The Local Government shall also be responsible for direct and indirect costs incurred by the State related to performance of this project if so indicated on Attachment B. If the State determines that the on-system improvements are of significant operational benefit to the State, the State may waive its direct or indirect costs. The State's waiver of its direct or indirect costs shall be indicated on Attachment B by showing the State as responsible for these costs. When the Local Government is responsible for the State's direct or indirect costs, the amount indicated on Attachment B is a fixed fee and not subject to adjustment except through the execution of an amendment to this Agreement.
- D. Prior to the performance of any engineering review work by the State, the Local Government shall pay to the State the amount of direct and indirect State costs specified in Attachment B.
- E. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation" or may use the State's Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT's Financial Management Division. The funds shall be deposited and managed by the State and are not refundable.
- F. The Local Government will begin construction on the Project within 12 months after execution of the Agreement.
- G. The Local Government will complete construction and receive the State's acceptance of the project within 36 months after the date the State authorizes in writing for the Local Government to commence construction of the Project.
- H. If the Local Government chooses not to or fails to complete the work once construction on the Project commences, the State may terminate this Agreement in accordance with paragraph 4.C. below. The State may address unfinished construction work as it

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determines necessary to protect the interests of the State, which includes returning the Project area to its original condition or completing the work using State forces or contractors. The Local Government shall pay all costs incurred by the State under this provision.

4. Termination of this Agreement

This Agreement shall remain in effect until the Project is completed and accepted by the State, unless:

- A. The Agreement is terminated in writing with the mutual consent of the parties;
- B. The State terminates the Agreement in writing due to the Local Government's failure to comply with paragraphs 3.F or 3.G; or
- C. The Agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party.

5. Amendments

Amendments to this Agreement due to changes in the character of the work, terms of the Agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment. Amendments may not include the addition of State or Federal funds. If any funds other than Local Government funds are proposed, this Agreement must be terminated and a new agreement with appropriate terms and clauses executed in its place.

6. Remedies

This Agreement shall not be considered as specifying the exclusive remedy for any Agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

7. Architectural and Engineering Services

The Local Government has responsibility for the performance of architectural and engineering services. The engineering plans shall be developed in accordance with the applicable *State's Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges* and the special specifications and special provisions related to it. The Project design shall, at a minimum conform to applicable State manuals.

The State shall review the plans, specifications, and estimates provided by the Local Government upon completion or at any time deemed necessary by the State. Should the State determine that the complete plans, specifications, and estimates for the Project are not acceptable, the Local Government shall correct the design documents to the State's satisfaction. Should additional specifications or data be required by the State, the Local Government shall redesign the plans and specifications to the State's satisfaction. The costs for additional work on the plans, specifications, and estimates shall be borne by the Local Government.

8. Environmental Assessment and Mitigation

Development of a transportation project must comply with applicable environmental laws. The Local Government is responsible for:

Item 3.

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Item 3.

- A. The identification and assessment of any environmental problems associated with the development of the Project governed by this Agreement.
- B. The cost of any environmental problem's mitigation and remediation.
- C. Providing any public meetings or public hearings required for development of all required environmental documents and obtaining all required permits and approvals.
- D. The preparation of documents required for the environmental clearance of the Project.

Before the advertisement for bids, the Local Government shall provide to the State written documentation from the appropriate regulatory agency or agencies that all environmental clearances and approvals have been obtained.

9. Right of Way and Real Property

The Local Government shall acquire all required right of way and necessary right of entry for performance of the Project in accordance with applicable requirements of the Texas Department of Transportation Right of Way Manual, State law, and Federal law governing the acquisition of real property including but not limited to Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C.A. Section 4601 et seq. Right of way acquired for improvements to the state highway system shall be acquired in the name of the State. Local Government shall provide right of entry to State personnel and its authorized representatives to areas off the state highway system throughout the duration of the Project for the State to perform inspection and oversight of the Project.

10. Utilities

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities for the Project in accordance with applicable State and Federal laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures.

11. Compliance with Texas Accessibility Standards and ADA

Local Government shall ensure that the plans for and the construction of the Project are in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (TDLR) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

12. Construction Responsibilities

A. The Local Government shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. Project plans and specifications for improvements on the state highway system must be approved by the State prior to advertising for construction. Upon selection of a contractor and prior to commencing construction

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within the state highway system right of way, the Local Government shall request and obtain written authorization to commence construction of the Project from the State. The Local Government will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the construction is accomplished in accordance with the approved plans and specifications. All construction change orders impacting the proposed improvements, traffic control, environmental mitigation, or drainage on the state highway system require written pre-approval by the State prior to execution by the Local Government.

- B. Upon completion of the Project, the Local Government will issue and sign a "Notification of Completion" acknowledging the Project's construction completion. A copy will be provided to the State prior to State's final acceptance of the improvements.
- C. Prior to the State's acceptance of the improvements on the state highway system, Local Government shall furnish to the State written certification from a Texas Registered Professional Engineer that the Project was constructed in substantial compliance with the Project's plans, specifications, and quality assurance requirements.

13. Project Maintenance

After Local Government completion of the work and acceptance by the State, the State will be responsible for maintenance of the improvements within the state highway system right of way outside the boundaries of an incorporated city. This obligation may be fulfilled through other agreements signed by the State.

14. Notices

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

Local Government	State
City Engineer	Director of Contract Services
City of Montgomery	Texas Department of Transportation
101 Old Plantersville Road	125 E. 11 th Street
Montgomery, TX 77316	Austin, Texas 78701

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this Agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

15. Legal Construction

If one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision. Item 3.

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16. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party, and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

17. Ownership of Documents

Upon completion or termination of this Agreement, copies of all documents and data prepared under this Agreement by the Local Government for improvements within the state highway system right of way shall be provided to the State prior to State acceptance of the Project without restriction or limitation on their further use. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any Project information required by the State in the format directed by the State.

18. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

19. Sole Agreement

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the Agreement's subject matter.

20. Inspection of Books and Records

The parties to this Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred and engineering inspection and testing services performed under this Agreement and shall make such materials available to the State and the Local Government or their duly authorized representatives for review and inspection at its office during the Agreement period and for seven (7) years from the date of completion of work defined under this Agreement or until any impending litigation or claims are resolved. Additionally, the State and the Local Government and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

21. Insurance

Before beginning work on the state highway system, the Local Government and its contractor performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on state right of way. Self-insurance documentation acceptable to the State may be substituted for all or part of the coverage's required for the Local Government. This coverage shall be maintained until all work on the state right of way is complete. If coverage is not maintained, all work on state right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

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22. Pertinent Non-Discrimination Authorities

During the performance of this Agreement, the Local Government, for itself, its assignees, and successors in interest agree to comply with all applicable Federal and State nondiscrimination statutes and authorities.

23. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

Each party is signing this agreement on the date stated under that party's signature.

THE STATE OF TEXAS

THE LOCAL GOVERNMENT

Signature

Kenneth Stewart

Typed or Printed Name

Director of Contract Services

Typed or Printed Title

Signature

Typed or Printed Name

City Engineer

Chris Roznovsky

Typed or Printed Title

Date

Date

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ATTACHMENT A PROJECT LOCATION MAP



ATTACHMENT B LOCAL ON-SYSTEM IMPROVEMENT PROJECT BUDGET (Locally Funded and Performed Project)

The Local Government is responsible for $\underline{100\%}$ of the costs allocated to it as described below, including overruns.

Description	Estimated Costs	Subtotals
PROJECT PHASES: Work performed by the Local Government or its Consultant or Contractor		
Environmental	\$0	
Right of Way	\$0	
Engineering	\$205,000	
Utility Work	\$15,000	
Construction	\$350,000	
Subtotal for Project Phases		\$570,000
DIRECT STATE COSTS:	Paid By: 🛛 Local Government 🛛 State	
Environmental	\$200.00	
Right of Way	\$200.00	
Engineering	\$8,200	
Utility Work	\$600	
Construction	\$14,000	
Subtotal for Direct State Costs		\$23,200
INDIRECT STATE COSTS:	Paid By: 🗵 Local Government 🛛 State	
Subtotal for Indirect State Costs		\$1,067.20
TOTAL ESTIMATED COST OF PROJECT		\$594,627.20

\$1,067.20	Fixed price amount of payment by the Local Government to the State for the State's direct and indirect costs as stated in Article 3, C and D of the Agreement.
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ATTACHMENT C RESOLUTION, ORDINANCE, OR COMMISSIONERS COURT ORDER

{Insert Local Government Resolution, Ordinance, or Commissioners Court Order}

RESOLUTION NO. 24-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTGOMERY, TEXAS, APPROVING AN AGREEMENT FOR A LOCAL ON-SYSTEM IMPROVEMENT PROJECT IN ACCORDANCE WITH SECTION 222.052 OF THE TEXAS TRANSPORTATION CODE.

WHEREAS, the Texas Transportation Code, Section 201.103 establishes that the State shall design, construct and operate a system of highways in cooperation with local governments and Section 222.052 authorizes the Texas Transportation Commission to accept contributions from political subdivisions for development and construction of public roads and the state highway system within the political subdivision; and,

WHEREAS, the Texas Transportation Commission passed Minute Order Number **116522**, authorizing the State to accept Local Government funded projects performed on the state highway system. The project covered by this Agreement includes only work within the state right of way as described in the Agreement; and,

WHEREAS, the City Council of Montgomery, Texas approves entering into this Agreement by resolution dated ______, which is attached to and made a part of this Agreement, for the improvement covered by this Agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

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

Section 1. THAT the City Council approves the Agreement for A Local On-System Improvement Project.

Section 2. THAT this Resolution shall be effective immediately upon its passage.

PASSED, APPROVED and ADOPTED this, the ____ day of _____, 2024.

CITY OF MONTGOMERY, TEXAS

Byron Sanford, Mayor

Item 3.

ATTEST:

Nicola Browe, City Secretary

APPROVED AS TO FORM:

Alan P. Petrov, City Attorney

Meeting Date: March 26, 2024	Budgeted Amount: N/A
Department: Admin	Prepared By: Dave McCorquodale

Subject

Consideration and possible action on the reappointment of Dan Walker to the MEDC Board of Directors.

Recommendation

Staff recommends reappointment of Dan Walker to the MEDC Board

Discussion

MEDC Director Dan Walker intended to step away from MEDC after serving two terms on the Board of Directors. Recently, Mr. Walker expressed interest in continuing to serve another term and is asking for reappointment to the MEDC Board of Directors.

Approved By		
Assistant City Administrator &		
Planning & Development Director	Dave McCorquodale	Date: 03/20/2024

Meeting Date: March 26, 2024	Budgeted Amount: N/A
Department: Admin	Prepared By: Dave McCorquodale

Subject

Consideration and possible action regarding award and execution of construction contract for the Buffalo Springs Drive Roadway Improvements project.

Recommendation

Staff recommends a motion to award the Buffalo Springs Drive Roadway Improvements Project to Scythe Construction, LLC to include the base bid and Alternate No. 1 in the amount of \$663,116.25 and 100 calendar days to achieve final completion.

Discussion

The city engineer's memo and supporting documents are attached.

Approved By		
Assistant City Administrator &		
Planning & Development Director	Dave McCorquodale	Date: 03/20/2024



March 20, 2024

The Honorable Mayor and City Council City of Montgomery 101 Old Plantersville Road Montgomery, Texas 77316

Re: Buffalo Springs Drive Roadway Improvements City of Montgomery TIN No. 74-2063592

Dear Mayor and Council,

We received bids for the referenced project for the City of Montgomery at the Ward, Getz & Associates, PLLC on March 15, 2024, at 9:30 am. Bids were publicly opened and read at that time. Five (5) bid proposals were received. For your convenience, a summary of the bid tabulation is enclosed. Scythe Construction, L.L.C. submitted the lowest base bid plus total alternate no. 1 proposal in the amount of \$663,116.25 and 100 calendar days to achieve final completion.

We have not worked with Scythe Construction, L.L.C. in the past. We have reviewed and verified Scythe Construction, L.L.C. qualifications and checked their references and find them to be an acceptable contractor. We recommend the referenced project be awarded to Scythe Construction, L.L.C. based on their base bid plus total alternate no. 1 in the amount of \$663,116.25 and 100 calendar days to achieve final completion.

Upon your approval, we will prepare the appropriate contract documents for execution. Should you have any questions or require any additional information, please call me at 713-789-1900.

Sincerely,

Chris Romost

Chris Roznovsky, PE Engineer for the City

CR/jmr

Z:\00574 (City of Montgomery)\014 Buffalo Springs Drive\4.0 CONSTRUCTION\4.03 Contracts\00574-014-00 - ROA Pending Signature.docx Enclosure: Bid Tabulation Summary

cc (via email): Mr. Gary Palmer – City of Montgomery, City Administrator Ms. Nici Browe – City of Montgomery, City Secretary Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney Scythe Construction, L.L.C., Contractor



BID SUMMARY								
	BUFFALO SPRINGS DRIVE ROADWAY IMPROVEMENTS							
	FOR							
		CITY OF MONTGON	/IERY					
		PROJECT NO.: 00574-	014-00					
		DATE: 03/15/2024 @ 9	9:30 AM					
		Total Base Bid Plus	Total	Bid Form			Adde	ndums
Bidder	Total Base Bid	Total Alternate No. 1	Calendar Days	Signature Page	Bid Security	1295 Form	No. 1	No. 2
1 Scythe Construction, L.L.C.	\$574,064.25	\$663,116.25	100	Yes	Yes	Yes	Yes	Yes
2 Roman Emperors Road, LLC	\$580,505.00	\$757,405.00	100	Yes	Yes	Yes	Yes	Yes
3 DVL Enterprises, LLC	\$710,729.00	\$822,819.00	100	Yes	Yes	Yes	Yes	Yes
4 Aranda Brothers Construction Co., Inc.	\$744,430.50	\$835,910.50	100	Yes	Yes	No	Yes	Yes
5 Environmental Allies, LLC	\$769,818.75	\$912,464.76	100	Yes	Yes	Yes	Yes	Yes
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Denotes mathematical error/discrepancy in calculation and/or missing requirement



March 19, 2024

Home Depot U.S.A., Inc 2455 Paces Ferry Rd. Attn: Nick Harper, Senior Corporate Counsel Atlanta, GA 30339-4024

Re: Escrow Account Summary Buffalo Springs Roadway and Signal Improvements City of Montgomery

Mr. Harper:

As you are aware, per the executed Economic Development Incentive Agreement between the City of Montgomery, Texas and Home Depot U.S.A., Inc. (the "Agreement") there are certain improvements to the Buffalo Springs Dr. and SH-105 intersection to be completed. The intent of this letter is to summarize both the status and cost of those projects in accordance with the Agreement.

Per the agreement, Home Depot has paid the required \$139,500.00 initial deposit for costs and/or expenses related to the design, survey, geotechnical analysis, construction materials testing, and competitive bidding for the Road Improvements and Signal Improvement projects.

The Signal Improvement Project was publicly bid on January 17, 2024, and awarded by City Council on January 23, 2024. Per the enclosed letter, dated January 25, 2024, Home Depot was requested and subsequently made the required 2nd deposit for construction, contingencies, construction administration, and inspection. We have since held a pre-construction meeting with the contractor. The contractor expects to have all materials delivered by late July 2024, and complete construction in mid September 2024.

Additionally, on March 15, 2024, the City received public bids for the Roadway Improvements project. As a reminder, the project was bid with 2 alternates for varying lengths of the roadway improvements project to ensure the total project cost stayed within the Cap stated in the Agreement. Enclosed is a copy of the bid tabulation. We plan to recommend City Council award the project to Scythe Construction, LLC based on their low base bid plus alternate in the amount of \$663,116.25 and 100 calendar days for completion at their March 27, 2024 meeting.

Below is a summary table of the cost for both projects:

		Roadv Impro	vay vements	Signal	Improvements
1	Initial Deposit ⁽¹⁾ (Design, Reimbursable Expenses, and Bid Phase Services)	\$	124,500.00 ⁽²⁾	\$	15,000 ⁽²⁾
2	Construction Contract Amount	\$	663,116.25	\$	409,227.12
3	Construction Contingencies (15%)	\$	99,467.44	\$	61,384.07
4	Construction Administration and Inspection	\$	35,000.00	\$	30,000.00
5	Total Required for 2^{nd} Deposit (Lines 2, 3, and 4)	\$	797,583.69	\$	500,611.19 ⁽²⁾
6	Total Amount (Lines 1 and 5)	\$	922,083.69	\$	515,611.19
	Not to Exceed Amount ⁽³⁾		\$	2,000,0	00.00
	Total Estimated Project Amount		\$	1,437,6	694.88
	Total Amount (Not to Exceed Amount minus Total Estimated Project Amount)		\$	562,3	805.12

Notes:

- 1. This cost covers the fees associated with the design, preliminary design, design, and reimbursable expenses and bid phase services for the reference projects.
- 2. As of March 19, 2024, these items have been paid.
- 3. As outlined by the Economic Development Agreement, the escrow deposits of the Roadway Improvements and the Signal Improvements made by Home Depot are not to exceed this number. In the event additional funds are needed for this project the City will be responsible for such costs.

If you have any questions, please do not hesitate to ask.

Sincerely,

Chris Romoney

Chris Roznovsky, PE City Engineer

CVR/zlgt

 Z:\00574 (City of Montgomery)_900 General Consultation\Legal\Agreements\Home Depot\HD Escrow Deposit Summary.docx

 Attachments –
 Buffalo Springs Signal Improvement Escrow Fund Deposit Letter

 Buffalo Springs Roadway Improvement Bid Tabulation
 Buffalo Springs Roadway Improvement Bid Tabulation

 Cc (via email):
 Mr. Gary Palmer – City of Montgomery, City Administrator

 Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development

 Ms. Nici Browe – City of Montgomery, City Secretary

 Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney



101 OLD PLANTERSVILLE ROAD, MONTGOMERY, TEXAS 77316 Telephone: (936) 597-6434

January 25, 2024

Home Depot U.S.A., Inc. 2455 Paces Ferry Rd. Attn: Wakesha Edwards Atlanta, GA 30339-4024

Re: Notice of the Required Signal Improvement Escrow Fund Deposit Buffalo Springs Drive & SH-105 Traffic Signal City of Montgomery, Texas

Ms. Edwards:

This letter is to inform you that the City Council awarded the construction contract for the referenced project at their January 23, 2024, meeting. The contract was awarded to Traf-Tex, Inc. based on their qualifications and low base bid price in the amount of \$408,122.12 and 150 Calendar days.

Per the Development agreement with the City of Montgomery (the "City") dated October 11, 2023 (the "Agreement"), you are responsible for depositing "...the amount of the Signal Improvement bid and, for contingency expenses, fifteen percent (15%) of the total amount of the Signal Improvement bid...". You are also responsible for depositing "...the amount for construction administration and inspection..." with the City.

These amounts are broken down as follows:

Bid Amount	\$ 408,122.12
15% Contingencies	61,218.32
Construction Administration and Inspection	<u>\$ 37,000.00</u>
Total	\$ 506,340.44

The enclosed memo further outlines the scope of engineering services to be provided, which was presented to the City Council at their September 12, 2023 meeting.

Please provide a deposit of \$506,340.44 by February 13, 2024 to fund the Signal Improvement Escrow Fund for the construction of the Buffalo Springs Drive & SH-105 Traffic Signal.

If you have any questions, please do not hesitate to ask.

Sincerely, Dave McCorquodale, Director of Planning & Development

CC:

Home Depot U.S.A., Inc. 2455 Paces Ferry Rd. Attn: Nick Harper, Senior Corporate Counsel Atlanta, GA 30339-4024



Buffalo Springs Drive Roadway Reconstruction & Traffic Signal at Highway 105 W and Buffalo Springs Drive City of Montgomery

This proposal is submitted pursuant to and in accordance with that certain Professional Services Agreement dated May 25, 2021, by and between Ward, Getz & Associates, PLLC and the City of Montgomery (the "City").

WGA understands the City plans to reconstruct Buffalo Springs Drive from Highway 105 W to approximately 1100 LF North of the intersection of Highway 105 W and Buffalo Springs Drive.

SCOPE OF WORK

- Preliminary & Design Phase Services
 - WGA will create a preliminary layout and coordinate with the City for approval. This phase will include internal/external project kickoff meetings and the establishment of the design and schedule.
 - WGA will develop drawings and specifications for the successful construction of the full roadway reconstruction along Buffalo Springs Drive.
 - Design changes initiated by the Client after the design is complete may result in a request for additional authorization.
 - WGA will develop contract documents for the signal installation at the intersection of Highway 105 W and Buffalo Springs Drive based on the engineered drawings and specifications to be provided by Texas Department of Transportation (TxDOT)
- Construction Administration
 - Coordinate advertising for bids, hold a pre-bid conference, answer questions from bidders, hold bid opening, prepare bid tabulation, and prepare recommendation of award. Signal and roadway reconstruction projects will be bid separately.
 - Prepare construction contracts and coordinate execution of the same for both signal and roadway reconstruction contracts.
 - o Issue notices to proceed and hold pre-construction meetings.
 - Review of construction submittals and RFIs for both contracts.
 - Preparation of pay estimates, change orders, and other associated construction documents for both contracts.
 - General oversight and coordination of both construction contracts.



- Field Project Representation
 - Onsite inspection by a Field Project Representative for approximately 10 hours per week (including travel time) for the duration of the projected contract periods of performance (120 days).
 - Onsite inspection by the project team throughout the duration of the projects to attend periodic site visits, final walkthrough inspections, etc.
- Additional Services and Reimbursable Expenses
 - Includes construction staking, construction materials testing, advertising expenses, and other reimbursable expenses for both the signal and roadway reconstruction contracts.
 - Construction services over 20% of original contract periods of performance.

ENGINEERING COST

The cost to perform the scope of services described above is as follows:

Preliminary & Design Phase (Roadway) -	\$75,000	(Lump Sum)
Preliminary & Design Phase (Signal Bid Package) -	\$7,500	(Lump Sum)
Bidding Expenses (Roadway) -	\$2,500	(Lump Sum)
Bidding Expenses (Signal) -	\$2,500	(Lump Sum)
Construction Administration (Roadway) -	\$15,000	(Time and Materials)
Construction Administration (Signal) -	\$12,000	(Time and Materials)
Field Project Representation (Roadway) -	\$20,000	(Time and Materials)
Field Project Representation (Signal) -	\$15,000	(Time and Materials)
Additional Services & Reimbursable Expenses -	\$25,000	(Time and Materials)
Surveying and Geotechnical Investigation-	\$27,000	(Time and Materials)

WGA requests City Council's authorization to proceed with the preparation of the design plans for the Buffalo Springs Drive Roadway Reconstruction on a lump sum and time and materials basis, as described above.

TOTAL DURATION	316	calendar days
Construction	120	calendar days
Contracts	30	calendar days
Bidding	30	calendar days
Design	90	calendar days
Survey	45	calendar days
Authorization to Proceed	1	calendar days*
SCHEDULE		

*If approved, the effective start date is the following business day from the date of acceptance.



Buffalo Springs Drive Full Depth Reconstruction

Prepared by: Ward Getz and Associates

Date: August 1, 2023

SCOP	E 2 - 8" CONCR	ETE ROADWA	Y; 1,100'	
DESCRIPTION	UNIT	QTY	UNIT COST	EXTENSION
CONCRETE ROADWAY				
PROOF ROLL SUBGRADE	HR	8	\$95.00	\$ 1,000.00
CEMENT TREAT SUBGRADE (NEW MATERIAL) (8")	SY	6200	\$4.00	\$ 25,000.00
CEMENT	TON	1400	\$150.00	\$ 210,000.00
CONCRETE PAVEMENT (REINF-CRCP) (8")	SY	6200	\$75.00	\$ 465,000.00
ROADWAY EXCAVATION	CY	4200	\$10.00	
CONC CURB (TY II)	LF	250	\$8.00	
BLADING (DITCH REGRADING)	STA	12	\$100.00	
SIGNING AND PAVEMENT MARKINGS				
REFL PAV MRK TY II (W)6"(SLD)(100MIL)	LF	2500	\$1.00	\$ 2,500.00
REFL PAV MRK TY II (Y)6"(SLD)(100MIL)	LF	3600	\$1.00	
REFL PAV MRK TY II (W) 24" (SLD)	LF	50	\$5.00	
REFL PAV MRK TY II (W) (ARROW)	EA	10	\$65.00	
REFL PAV MRK TY II (W) (WORD)	EA	4	\$75.00	
SIGNING	LS	1	\$12.000.00	
	6	1	\$12,000.00	\$ 12,000.00
TRAFFIC CONTROL PLAN				
BARRIER	LF	150	\$60.00	\$ 9,000.00
BARRICADES, SIGNS AND TRAFFIC HANDLING	LS	130	\$2,500.00	
BARRICADES, SIGINS AND TRAFFIC HANDLING		-	\$2,500.00	Ç 2,500.00
SW3P				
SILT FENCE	LF	2200	\$2.50	\$ 5,500.00
ROCK FILTER DAMS	LF	200	\$2.50	
EROSION CONTROL LOGS	LF	200	\$40.00	
CONSTRUCTION EXITS	SY	200	\$4.00	
CONSTRUCTION EXITS	51	200	\$35.00	\$ 7,000.00
MISCELLANEOUS				
MOBILIZATION, BONDS, AND INSURANCE	LS	1	\$50,000.00	\$ 50,000.00
IRRIGATION SYSTEM	LS	1	\$12,000.00	
ELECTRICAL SLEEVES	LS	1	\$12,000.00	
SITE RESTORATION	LS	1	\$3,000.00	
		1	\$10,000.00	\$ 10,000.00
SIGNAL				
SIGNAL	LS	1	\$350,000.00	\$ 350,000.00
CONTINGENCY	LS	20%	\$350,000.00	\$ 245,000.00
CONTINUENCE		2078	CONSTRUCTION SUB TOTAL	
			CONSTRUCTION SUBTOTAL	÷ 1,470,500
ENGINEERING, SURVEYING, TESTING, ETC.				
DESIGN - SIGNAL BID PACKAGE				\$ 7,500.00
DESIGN - ROADWAY				\$ 75,000.00
BIDDING - SIGNAL				\$ 2,500.00
BIDDING - BOADWAY				\$ 2,500.00
ADDITIONAL SERVICES - UTILITY COORDINATION				\$ 10,000.00
CONSTRUCTION ADMIN - SIGNAL				\$ 12,000.00
				\$ 15,000.00
INSPECTION - SIGNAL				\$ 15,000.00
				\$ 20,000.00
SURVEYING (TOPO & STAKING)				\$ 13,000.00
GEOTECHNICAL INVESTIGATION				\$ 12,000.00
REIMBURSIBLES (TESTING, REPRODUCTION, ADVERTISIN	NG)			\$ 15,000.00
			TOTAL	\$ 1,669,800

BID TABULATION



BUFFALO SPRINGS DRIVE ROADWAY IMPROVEMENTS

FOR CITY OF MONTGOMERY PROJECT NO.: 00574-014-00 DATE: 03/15/2024 @ 9:30 AM

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2 Remove and dispose of existing 3" thick asphalt pavement. All sy material removed shall become the property of the Contractor and shall be disposed of offsite in a legal manner. SY 4,111.00 \$22.75 \$11,305.25 \$10.00 \$41,110.00 \$7.00 \$28,777.00 \$22.00 \$102,775.00 \$513.00 \$53,443.00 3 Remove and dispose of offsite in a legal manner. IF 234.00 \$86,000 \$510.00 \$22,340.00 \$20.00 \$4,680.00 \$51,070.00 \$6.00 \$1,040.00 a memoved shall become the property of the Contractor and shall be disposed of offsite in a legal manner. IF 234.00 \$3,275.00 \$12,000.00 \$12,000.00 \$5,000.00 \$5,000.00 \$6,500.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,000.00 \$3,000.00 \$3,000.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00		instructed; chipping and hauling organic matter and disposed												
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4 Restore existing gravel driveway and ten-inch (10") PVC pipe to original condition, as directed by the Engineer. LS 1.00 \$3,275.00 \$12,000.00 \$5,000.00 \$5,000.00 \$6,500.00 \$2,600.00 \$2,600.00 \$2,000.00 \$2,000.00 \$5,000.00 \$5,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,000.00 \$3,000.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,200.00														
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5 Remove and dispose of existing drainage inlet top - cap and seal. All material removed shall become the property of the Contractor and shall be disposed of offsite in a legal manner. EA 1.00 \$1,685.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,000.00 \$3,000.00 \$1,750.00 \$1,750.00 6 Construction Staking Allowance, Complete in Place. (Fix Item Total Amount of \$1,200.00) 1.00 \$1,200.00 \$1,	4	Restore existing gravel driveway and ten-inch (10") PVC pipe to	LS	1.00	\$3,275.00	\$3,275.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$2,600.00	\$2,600.00
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shall be disposed of offsite in a legal manner.II </td <td>5</td> <td>Remove and dispose of existing drainage inlet top - cap and seal. All</td> <td>EA</td> <td>1.00</td> <td>\$1,685.00</td> <td>\$1,685.00</td> <td>\$2,000.00</td> <td>\$2,000.00</td> <td>\$2,000.00</td> <td>\$2,000.00</td> <td>\$3,000.00</td> <td>\$3,000.00</td> <td>\$1,750.00</td> <td>\$1,750.00</td>	5	Remove and dispose of existing drainage inlet top - cap and seal. All	EA	1.00	\$1,685.00	\$1,685.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$1,750.00	\$1,750.00
6 Construction Staking Allowance, Complete in Place. (Fix Item Total Amount of \$1,200.00) \$1,200.00		material removed shall become the property of the Contractor and												
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78 roadcast Seeding of Disturbed Area, Complete in Place.SY2,775.00\$0.75\$2,081.25\$2.00\$5,550.00\$1.00\$2,775.00\$1.387.50\$0.50\$1,387.50\$1,387	6	Construction Staking Allowance, Complete in Place. (Fix Item Total	LS	1.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
UNIT B: SUBTOTAL30,732.00\$86,292.00\$94,139.00\$143,647.50\$89,399.50UNIT C: STORM WATER POLLUTION PLANImage: Construction of the project in the plans for the duration of the project.Image: Construction of the project including installation, maintenance, and removal after construction).Image: Construction of the project including installation, maintenance, and removal after construction).\$4.00\$4.00\$5,400.00\$5,000.00\$5,000.00\$4,500.00\$4,000.00\$4,000.00\$1,500.00\$1		Amount of \$1,200.00)												
UNIT C: STORM WATER POLLUTION PLAN Image: construction of the project in the plans for the duration of the project. Image: construction of the project including installation, maintenance, and removal after construction). LS 1.00 \$4,400.00 \$5,000.00 \$5,000.00 \$5,000.00 \$4,000.00 \$4,000.00 \$1,500.00 </td <td>7</td> <td>.</td> <td>SY</td> <td>2,775.00</td> <td>\$0.75</td> <td>. ,</td> <td>\$2.00</td> <td></td> <td>\$1.00</td> <td></td> <td>\$0.50</td> <td></td> <td>\$0.50</td> <td>. ,</td>	7	.	SY	2,775.00	\$0.75	. ,	\$2.00		\$1.00		\$0.50		\$0.50	. ,
1Furnish, install, and maintain Storm Water Pollution Prevention Plan as directed in the plans for the duration of the project.LS1.00\$4,400.00\$5,000.00\$5,000.00\$5,000.00\$4,000.00\$4,000.00\$1,500.00\$1,500.002Placement of reinforced filter fabric fence, as per Stormwater Pollution Prevention Plan and as directed by the Engineer (including installation, maintenance, and removal after construction).LF1,531.00\$4.25\$6,506.75\$5.00\$7,655.00\$3.00\$4.00\$6,124.00\$2.00\$3,062.003Placement of filter dams per Stormwater Pollution Prevention Plan and as directed by the Engineer (including installation, maintenance, and removal after construction).EA4.00\$1,350.00\$2,000.00\$7,655.00\$3,000.00\$5,000.00\$4,000.00\$2,200.00\$3,000.003Placement of filter dams per Stormwater Pollution Prevention Plan and as directed by the Engineer (including installation, maintenance, and removal after construction).EA4.00\$1,350.00\$2,000.00\$7,50.00\$3,000.00\$5,000.00\$2,200.00\$3,000.003Placement of filter dams per Stormwater Pollution Prevention Plan and as directed by the Engineer (including installation, maintenance, and removal after construction).EA4.00\$1,350.00\$2,000.00\$7,50.00\$3,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,000.00\$5,0					\$30,732.00			\$86,292.00		\$94,139.00		\$143,647.50		\$89,399.50
as directed in the plans for the duration of the project.Image: Additional and a solution of the project.Image: Additional and the project. <thimage: additionand="" project.<="" th="" the=""><thimage: addi<="" td=""><td></td><td></td><td></td><td></td><td>4</td><td>4</td><td>4</td><td>4</td><td>4</td><td>4</td><td>44.000</td><td>4</td><td>44 6</td><td>4</td></thimage:></thimage:>					4	4	4	4	4	4	44.000	4	44 6	4
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Pollution Prevention Plan and as directed by the Engineer (including installation, maintenance, and removal after construction). Image: State of the State	2		LF	1,531.00	\$4.25	\$6,506.75	\$5.00	\$7,655.00	\$3.00	\$4,593.00	\$4.00	\$6,124.00	\$2.00	\$3,062.00
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and as directed by the Engineer (including installation, maintenance, and removal after construction).	3		EA	4.00	\$1.350.00	\$5,400.00	\$2,000.00	\$8,000.00	\$750.00	\$3,000.00	\$550.00	\$2,200.00	\$750.00	\$3,000.00
and removal after construction).	Ĭ				<i><i><i>ϕ</i>₁,000.00</i></i>	<i>45, 100.00</i>	<i> </i>	<i>40,000.00</i>	<i></i>	<i>40,000.00</i>	<i>4000.00</i>	<i>\</i> ,_000.000	<i></i>	<i><i><i>q</i>0</i>,000.000</i>
	Í													
	4	,	EA	1.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
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BID TABULATION



BUFFALO SPRINGS DRIVE ROADWAY IMPROVEMENTS

FOR CITY OF MONTGOMERY PROJECT NO.: 00574-014-00 DATE: 03/15/2024 @ 9:30 AM

ITEM NO.													
NO.						Roman I	Emperors			Aranda	Brothers		
-				Scythe Const	ruction, L.L.C.		d, LLC	DVL Enter	prises, LLC	Constructi	on Co., Inc.	Environmen	tal Allies, LLC
	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
5 6	Placement of filter dams per Stormwater Pollution Prevention Plan	EA	3.00	\$1,700.00	\$5,100.00	\$2,000.00	\$6,000.00	\$500.00	\$1,500.00	\$550.00	\$1,650.00	\$750.00	\$2,250.00
á	and as directed by the Engineer (including installation, maintenance,												
á	and removal after construction).												
l	UNIT C: SUBTOTAL				\$22,506.75		\$27,655.00		\$15,093.00		\$16,974.00		\$11,812.00
L	UNIT D: ROADWAY												
	Eight inch (8") thick reinforced concrete pavement performed in	SY	4,704.00	\$63.50	\$298,704.00	\$60.00	\$282,240.00	\$85.00	\$399,840.00	\$75.00	\$352,800.00	\$90.00	\$423,360.00
ā	accordance with the City of Montgomery Standard Specifications,												
	DES. CONT., Proof roll subgrade.												
21	HMAC, Dense Graded Type "D" (3-Inch Thick) including tack coat,	SF	306.00	\$32.50	\$9,945.00	\$20.00	\$6,120.00	\$10.00	\$3,060.00	\$9.00	\$2,754.00	\$225.00	\$68,850.00
	subgrade, complete in place.												
	Eight inch (8") thick subgrade preparation performed in accordance		5,100.00	\$1.75	\$8,925.00	\$2.00	\$10,200.00	\$4.00	\$20,400.00	\$6.50	\$33,150.00	\$6.50	\$33,150.00
Ň	with the City of Montgomery Standard Specifications, Complete in												
	place.												
	Eight inch (8") thick subgrade stabilization performed in accordance		179.00	\$475.00	\$85,025.00	\$400.00	\$71,600.00	\$350.00	\$62,650.00	\$330.00	\$59,070.00	\$311.00	\$55,669.00
	with the City of Montgomery Standard Specifications, "Lime												
	Stabilized Subgrade". (70 lbs per SY)												
	Six-inch (6") yellow thermoplastic paint traffic stripes.	LF	1,121.00	\$3.50	\$3,923.50	\$3.00	\$3,363.00	\$2.00	\$2,242.00	\$3.00	\$3,363.00		\$2,242.00
	Six-inch (6") white thermoplastic paint traffic stripes.	LF	2,090.00	\$2.00	\$4,180.00	\$3.00	\$6,270.00	\$2.00	\$4,180.00	\$2.00	\$4,180.00	\$2.00	\$4,180.00
	Eight-inch (8") white thermoplastic paint traffic stripes.	LF	225.00	\$4.00	\$900.00	\$6.00	\$1,350.00	\$5.00	\$1,125.00	\$3.00	\$675.00	\$2.25	\$506.25
	Twenty four-inch (24") wide solid white stop line.	LF	83.00	\$10.00	\$830.00	\$10.00	\$830.00	\$15.00	\$1,245.00	\$9.00	\$747.00		\$664.00
	Twenty four-inch (24") yellow paint stripes	LF	835.00	\$10.00	\$8,350.00	\$8.00	\$6,680.00	\$15.00	\$12,525.00	\$9.00	\$7,515.00	\$8.00	\$6,680.00
	Furnish and install street and stop signs, per plans.	EA	5.00	\$1,450.00	\$7,250.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$1,000.00	\$5,000.00	\$500.00	\$2,500.00
	Pavement marking tabs (TYII-A-A, TYI-C)	LS	1.00	\$895.00	\$895.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$900.00	\$900.00	\$500.00	\$500.00
	Pavement marking (words, arrows, double arrows)	EA	5.00	\$340.00	\$1,700.00	\$200.00	\$1,000.00	\$300.00	\$1,500.00	\$300.00	\$1,500.00	\$350.00	\$1,750.00
	Ditch regrading (both sides of roadway).	LF	900.00	\$5.00	\$4,500.00	\$5.00	\$4,500.00	\$10.00	\$9,000.00	\$15.00	\$13,500.00	\$5.50	\$4,950.00
	nstallation of four inch (4") SCH. 40 PVC Irrigation sleeve. Complete	LF	371.00	\$32.00	\$11,872.00	\$5.00	\$1,855.00	\$30.00	\$11,130.00	\$35.00	\$12,985.00	\$36.00	\$13,356.00
	Type II six inch (6") (monolithic) concrete curb in accordance with		310.00	\$57.00	\$17,670.00	\$5.00	\$1,550.00	\$10.00	\$3,100.00	\$7.00	\$2,170.00	\$25.00	\$7,750.00
	TXDOT Standard Specifications. Item to include embankment fill for												
	median.												
l	UNIT D: SUBTOTAL				\$464,669.50		\$401,558.00		\$536,497.00	7.00 \$500,309.00		.00 \$626,107.25	
1	TOTAL BASE BID				\$574,064.25		\$580,505.00		\$710,729.00		\$744,430.50		\$769,818.75

BID TABULATION



BUFFALO SPRINGS DRIVE ROADWAY IMPROVEMENTS

FOR CITY OF MONTGOMERY PROJECT NO.: 00574-014-00

DATE: 03/15/2024 @ 9:30 AM

				1		2		3		4		5	
						Roman Emperors				Aranda Brothers			
ITEM				Scythe Const	Scythe Construction, L.L.C.		I, LLC	DVL Enter	prises, LLC	Construction Co., Inc.		Environmen	tal Allies, LLC
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	ALTERNATE NO. 1 (STA. 9+00 TO END)	-											
	ALT- UNIT A: MOBILIZATION												
1	Site restoration including sodding of disturbed area, as necessary,	LS	1.00	\$3,750.00	\$3,750.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$19,933.91	\$19,933.91
_	complete in place. Contractor to ensure growth of vegetation (sod)			+-,	+-,	+,	+/	+-/	+-,	+-/	+-,	+/	+/
	by whatever means necessary, including re-sodding, over-sodding or												
	watering at no separate pay.												
	ALT- UNIT A: SUBTOATAL				\$3,750.00		\$20,000.00		\$5,000.00		\$5,000.00		\$19,933.91
	ALT- UNIT B: SITE PREPARATION & DEMOLITION				<i><i><i></i></i></i>		<i><i><i><i></i></i></i></i>		<i>‡2,000.000</i>		+5,000.00		<i><i><i><i></i></i></i></i>
1	Site Preparation of Public Right of Way: Removal and dispose of	SY	990.00	\$0.70	\$693.00	\$10.00	\$9,900.00	\$9.00	\$8,910.00	\$5.00	\$4,950.00	\$3.96	\$3,920.40
	exisiting vegetation, rubbish, debris, organic matter, demolition/					,		,		,	, ,	,	
	excavation of existing roadway and other objectionable material per												
	the specifications (includes stripping existing topsoil; stockpiling												
	topsoil; replacing topsoil over all disturbed areas unless otherwise												
	instructed; chipping and hauling organic matter and disposed												
	material offsite; and positive drainage for the entire site).												
2	Remove and dispose of existing 3" thick asphalt pavement. All	SY	450.00	\$4.50	\$2,025.00	\$80.00	\$36,000.00	\$40.00	\$18,000.00	\$25.00	\$11,250.00	\$29.54	\$13,293.00
	material removed shall become the property of the Contractor and			†	+_,		+,		+,	7	+,	,	+,
	shall be disposed of offsite in a legal manner.												
3	Broadcast Seeding of Disturbed Area, Complete in Place.	SY	800.00	\$2.00	\$1,600.00	\$5.00	\$4,000.00	\$1.00	\$800.00	\$0.80	\$640.00	\$0.26	\$208.00
	ALT- UNIT B: SUBTOATAL		000100	φ <u></u> 2.00	\$4,318.00	<i><i></i></i>	\$49,900.00		\$27,710.00	çoloo	\$16,840.00	φ0120	\$17,421.40
	ALT- UNIT C: STORM WATER POLLUTION PLAN				<i>Ţ.,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		+				1-0,0 0000		<i>+,</i>
1	Placement of reinforced filter fabric fence, as per Stormwater	LF	360.00	\$4.25	\$1,530.00	\$5.00	\$1,800.00	\$3.00	\$1,080.00	\$4.00	\$1,440.00	\$2.31	\$831.60
	Pollution Prevention Plan and as directed by the Engineer (including				. ,		. ,		. ,				
	installation, maintenance, and removal after construction).												
	ALT- UNIT C: SUBTOATAL	l	1		\$1,530.00		\$1,800.00		\$1,080.00		\$1,440.00		\$831.60
	ALT- UNIT D: ROADWAY				,,						.,		
1	Eight inch (8") thick reinforced concrete pavement performed in	SY	700.00	\$64.00	\$44,800.00	\$120.00	\$84,000.00	\$90.00	\$63,000.00	\$75.00	\$52,500.00	\$114.66	\$80,262.00
	accordance with the City of Montgomery Standard Specifications,				. ,				. ,				. ,
	DES. CONT., Proof roll subgrade.												
2	Eight inch (8") thick subgrade preparation performed in accordance	SY	800.00	\$3.25	\$2,600.00	\$5.00	\$4,000.00	\$5.00	\$4,000.00	\$6.50	\$5,200.00	\$13.77	\$11,016.00
	with the City of Montgomery Standard Specifications, Complete in				, ,			,	. ,	,	,	, -	, ,
	place.												
3	Eight inch (8") thick subgrade stabilization performed in accordance	TONS	28.00	\$1,100.00	\$30,800.00	\$400.00	\$11,200.00	\$350.00	\$9,800.00	\$330.00	\$9,240.00	\$401.28	\$11,235.84
	with the City of Montgomery Standard Specifications, "Lime			+-,	+	+	+,		+-,	,	+-,	<i>•</i>	+,
	Stabilized Subgrade". (70 lbs per SY)												
4	Six-inch (6") yellow thermoplastic paint traffic stripes.	LF	300.00	\$1.65	\$495.00	\$5.00	\$1,500.00	\$2.00	\$600.00	\$2.00	\$600.00	\$3.13	\$939.00
	Six-inch (6") white thermoplastic paint traffic stripes.	LF	300.00	\$1.65	\$495.00	\$5.00	\$1,500.00	\$2.00	\$600.00	\$2.00	\$600.00	\$3.13	\$939.00
	Four-inch (4") (2-way) reflectorized yellow raised pavement markers	EA	6.00	\$44.00	\$264.00	\$500.00	\$3,000.00	\$50.00	\$300.00	\$10.00	\$60.00	\$11.21	\$67.26
	(type II A-A).						• • • • •						
	ALT- UNIT D: SUBTOATAL				\$79,454.00		\$105,200.00		\$78,300.00		\$68,200.00		\$104,459.10
	TOTAL ALTERNATE NO. 1				\$89,052.00		\$176,900.00		\$112,090.00		\$91,480.00		\$142,646.01
	TOTAL BASE BID + ALTERNATE NO.1				\$663,116.25		\$757,405.00		\$822,819.00		\$835,910.50		\$912,464.76
							,						

Denotes mathematical error/discrepancy in calculation

Z:\00574 (City of Montgomery)\014 Buffalo Springs Drive\4.0 CONSTRUCTION\4.02 Bids & Bid Tab\Bid Summary & Bid Tab\Bid Tabulation.xlsx

Item 5.

Meeting Date: March 26, 2024	Budgeted Amount: N/A
Department: Admin	Prepared By: Dave McCorquodale

Subject

Consideration and possible action on approval of construction plans for Redbird Meadows Phase 1A.

Recommendation

Staff recommends a motion to approve the construction plans for Redbird Meadows Phase 1A as submitted.

Discussion

The city engineer's memo and supporting documents are attached.

Approved By		
Assistant City Administrator &		
Planning & Development Director	Dave McCorquodale	Date: 03/20/2024

CONSTRUCTION PLANS FOR WATER, SANITARY SEWER **AND DRAINAGE FACILITIES PAVING AND APPURTENANCES TO SERVE**

REDBIRD MEADOWS PHASE 1A

DEV. NO. 2006

MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 215 CITY OF MONTGOMERY, TEXAS

JOB.	NO.	2980-010	1

DATE: MARCH 2024



ALL STORM SEWER, OVERFLOW SWALES, OUTFALL DITCHES, CHANNELS AND BOX CULVERTS SHALL BE MAINTAINED BY MONTGOMERY COUNTY M.U.D. NO. 215.

THE MASTER DRAINAGE FOR THE REDBIRD DEVELOPMENT IS BEING DESIGNED BY LAA TO MEET OR EXCEED MINIMUM REQUIREMENTS OF CITY OF MONTGOMERY, TEXAS, AND MONTGOMERY COUNTY,TEXAS. ALL STORM SEWERS, NATURAL DRAINAGE COURSES, OR IMPROVED DRAINAGE CHANNELS HAVE ADEQUATE CAPACITY FOR THE FLOWS INDICATED IN THE DRAINAGE ANALYSIS. THE DRAINAGE DATA PRESENTED IN THESE PLANS CONFORMS TO THE LJA MASTER DRAINAGE LAN AND ALL APPLICABLE CITY OF MONTGOMERY MINAGE REQUIREMENTS.

ITY OF	MONTGOMERY CITY ENGINEER SIGNATURE BLOCK		
	MONTGOMERY, CITY ENGINEER RE VALID FOR ONE (1) YEAR	DATE	
	MONTGOMERY COUNTY FIRE MARSHALL		

Fire Marsha

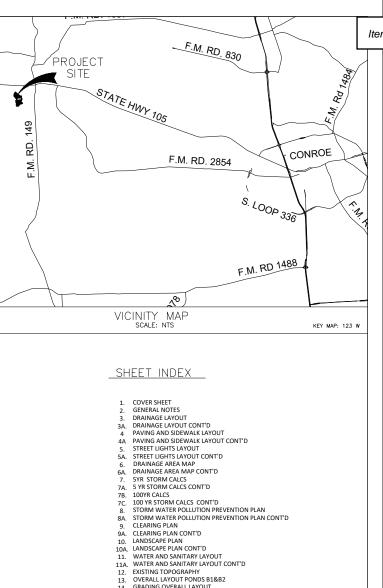
APPROVED FOR CONSTRUCTION

BY _____

_____ DATE _____

FNGINFFR: Suite 600 Houston, Texas 77042

REDBIRD DEVELOPMENT, LLC



- GRADING OVERALL LAYOUT

- ROADIGO STORM A AND B KAMMERER DRIVE LONE RANGER DRIVE (BEGIN TO STA. 11+00)
- 18. LONE RANGER DRIVE (11+00 TO END) & VIZSLA COURT BASSET HOUND DRIVE (BEGIN TO STA. 13+00)
- BASSET HOUND DRIVE (13+00 TO END)
- BASSET HOUND DRIVE (15+00 TO END) GUNNER DRIVE & GUNNER COURT & KODA BEAR COURT PLOTT HOUND DRIVE & BARBET COURT PLOTT HOUND COURT & STORM OUTFALL 'A'
- CATAHOULA COURT STORM OUTFALL B & STORM OUTFALL C

- SI TORM OU FALL & & STORM OU FALL C
 GEORGIO FALL & & STORM OU FALL C
 GEORGIA FALLER DRIVE
 BRITTANY WAY (BEGIN TO STA. 7+00)
 BRITTANY WAY (STA. 7+00 TO END)
 BRITTANY COURT & CHESAPEAKE COURT & OFFSITE SAN. A STORM OUTFALL D & E & OFFSITE SANITARY B
- POND B1 & POND B2
- OFFSITE SANITARY C OFFSITE SANITARY D (BEGIN TO 14+00)
- OFFSITE SANITARY E (STA. 14+00 TO 23+00) OFFSITE SANITARY F (STA 23+00 TO END)
- PAVING DETAILS
- PAVING DETAILS
 PAVING DETAILS II
 PAVING DETAILS II
 PAVING DETAILS II
 SANITARY DETAILS I
- SANITARY DETAILS I WATER DETAILS I

- WATER DETAILS I WATER DETAILS II WATER DETAILS III DRAINAGE DETAILS I
- 45. DRAINAGE DETAILS II DRAINAGE DETAILS III
- 47. STORM WATER POLLUTION PREVENTION PLAN DETAILS





GENERAL NOTES: 1. MATERIALS, CONSTRUCTION AND TESTING TO BE IN ACCORDANCE WITH THE CITY OF MONTGOMERY ORDINANCES AND SPECIFICATIONS, LATEST PRINTING AND AMENDMENTS THERETO.

- THERETO. 2. CONTRACTOR SHALL OBTAIN ALL DEVELOPMENT AND CONSTRUCTION PERMITS REQUIRED BY THE CITY OF MONTGOMERY AT CONTRACTORS EXPENSE PRIOR TO COMMENCEMENT OF WORK. 3. CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS OR PERSONS IN CHARGE OF PRIVATE AND PUBLIC UTILITIES OR RAILROADS AFFECTED BY HIS OPERATIONS AND THE CITY OF MONTGOMERY DEPARTMENT OF PUBLIC WORKS, 48 HOURS PRIOR TO COMMENCEMENT OF WORK IN STREET RIGHTS-OF-WAY OR FASEPHENTS
- BY HIS OPERATIONS AND THE OTTENT OF WORK IN STREET RIGHTS-OF-WAT OR 48 HOURS PRIOR TO COMMENCEMENT OF WORK IN STREET RIGHTS-OF-WAT OR EASEMENTS. ALL EXISTING UNDERGROUND UTILITIES ARE NOT GUARANTEED TO BE COMPLETED OR DEFINITE, BUT WERE OBTAINED FROM THE BEST INFORMATION AVAILABLE. CONTRACTOR HAS SOLE RESPONSIBILITY FOR FIELD VERIFICATION OF ALL EXISTING FACILITIES SHOWN ON DRAWINGS. CONTRACTOR SHALL COORDINATE ALL CONFLICTS WITH THE APPROPRIATE GOVERNING AGENCY. THE LOCATION OF ENTERPRISE PIPELINES, ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL REQUEST THE EXACT LOCATION OF THESE FACILITIES BY CALLING THE UTILITY COMPANIES, AT LEAST 48 HOURS BEFORE COMMENCING WORK. THE CONTRACTOR SHALL REQUEST THE LOCATION AND ALL DAMAGE WHICH OCCURS DUE TO FACILITIES. ANY DAMAGE TO EXISTING FACILITIES INCURRED AS A RESULT OF CONSTRUCTION OPERATIONS WILL BE REPARED BY THE CONTRACTOR AT HIS OWN EXPENSE.
- RESULT OF CONSTRUCTION OPERATIONS WILL BE REPAIRED BY THE CONTRACTOR AT HIS OWN EXPENSE. TEXAS LAW ARTICLE 1436C, PROHIBITS ALL ACTIVITIES IN WHICH PERSONS OR EQUIPMENT MAY COME WITHIN 6 FEET OF ENERGIZED OVERHEAD POWER LINES, AND FEDERAL REGULATION, TITLE 29, PART 1910.130(1) AND PART 1926.440 (A) (15) REQUIRE A MINIMUM CLEARANCE OF 10 FEET FROM THESE FACILITIES. THE ABOVE LAWS CARRY BOTH CRIMINAL AND CIVIL LIABILITES, WITH CONTRACTORS AND OWNERS BEING LEGALLY RESPONSIBLE FOR THE SAFETY OF WORKERS UNDER THESE LAWS. IF YOU OR YOUR COMPANY MUST WORK NEAR ENERGIZED OVERHEAD POWER LINES, CALL THE POWER COMPANY FOR THE LINES TO BE DE-ENERGIZED AND/OR MOVED AT YOUR FEPENSE AT YOUR EXPENSE
- AT YOUR EXPENSE. 7. CONSTRUCTION SHALL COMPLY WITH THE LATEST REVISIONS OF OSHA REGULATIONS AND STATE OF TEXAS LAW CONCERNING TRENCHING AND SHORING. CONTRACTOR SHALL PROVIDE A TRENCH SAFETY SYSTEM TO MEET, AS A MINIMUM, THE REQUIREMENTS OF OSHA SAFETY AND HEALTH REGULATION, PART 1926, SUB-PART P AS PUBLISHED IN THE FEDERAL REGISTER, VOLUME 54, NO. 209, DATED OCTOBER
- AS POBLISHED IN THE FEDERAL REGISTER, VOLUME 34, NO. 209, DATED OCIOBER 31, 1989.
 BETALS PREPARED BY THE ENGINEER 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 CONSTRUCTION CONTRACTOR SHALL PREPARE OR OBTAIN THE APPORTATE SAFETY SYSTEMS, INCLUDING THE PLANS AND SPECIFICATIONS REQUIRED BY CHAPTER 756, DEDUCTOR CONTRACTOR SHALL PREPARE OR OBTAIN THE APPORTATE SAFETY SYSTEMS, INCLUDING THE PLANS AND SPECIFICATIONS REQUIRED BY CHAPTER 756, DEDUCTOR CONTRACTOR SHALL PREPARE OR OBTAIN THE APPORTATE SAFETY
- STSTEMS, INCLUDING THE PCANS AND SPECIFICATIONS REQUIRED BT CHAPTER 750, SUBCHAPTER 750 THE TEXAS HEALTH AND SAFETY CODE. 9. CONTRACTOR SHALL COVER OPEN EXCAVATIONS WITH ANCHORED STEEL PLATES DURING NON-WORKING HOURS, ALONG EXISTING ROADWAYS AND TRAFFIC AREAS. 10. ADEQUATE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION AND ANY DRAINAGE DITCH OR STRUCTURE DISTURBED DURING CONSTRUCTION SHALL BE RESTORED TO THE SATISFACTION OF THE CITY OF MONTGOMERY . ALL CONSTRUCTION NOFF SHALL COMPLY WITH STORM WATER MANAGEMENT FOR CONSTRUCTION ACTIVITES AND THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (ADDES) PCOLIDENCEMENT. SYSTEM (NPDES) REQUIREMENTS
- CONSTRUCTION ACTIVITIES AND THE NATIONAL POLLUTIANT DISCHARCE ELIMINATION SYSTEM (MPDES) REQUIREMENTS. 11. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE FLAGMEN, SIGNING, STRIPING AND WARNING DEVICES, ETC., DURING CONSTRUCTION BOTH DAY AND NIGHT IN ACCORDANCE WITH THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". CONTRACTOR SHALL MAINTAIN AT LEAST ONE LANE OF TRAFFIC IN EACH DIRECTION DURING WORKING HOURS OR PROVIDE ALL-WEATHER DEFOURS AROUND CONSTRUCTION SITE, PROVIDE PUBLIC NOTFICATION, AND USE UNIFORMED POLICE OFFICERS TO CONTROL TRAFFIC. 2. EXISTING PAVEMENTS, CURBS, SIDEWALKS AND DRIVEWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE REPLACED TO CITY OF MONITGOMERY STANDARDS. ALL ASPHALT AND CONCRETE DRIVEWAYS EXCAVATED DURING CONSTRUCTION SHALL BE BACKFILLED WITH STABILIZED MATERIAL AND RETURNED TO EXISTING CONDITIONS. ALL STATE AND COUNTY HIGHWAY PAVEMENT AND RALIROAD RIGHT-OF-WAYS TO BE BORED ACCORDING TO THE RULES, REGULATIONS AND REQUIREMENTS FOR APPROVAL AND ACCEPTANCE BY SAD AGENCIES.

- BORED ACCORDING TO THE RULES, REGULATIONS AND REQUIREMENTS FOR APPROVAL AND ACCEPTANCE BY SAD AGENCIES. 13. EXISTING ROADS AND/OR RIGHT-OF-WAYS DISTURED DURING CONSTRUCTION SHALL BE AS GOOD OR BETTER THAN THE CONDITION PRIOR TO STARTING THE WORK, UPON COMPLETION OF THE PROJECT. AFTER DISTURBED AREAS HAVE BEEN COMPLETED TO THE LINES, GRADES, AND CROSS-SECTIONS SHOWN ON THE PLANS, SEEDING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANS AND SPECIFICATIONS TO ESTABLISH ADEQUATE VEGETATION COVERAGE TO ELIMINATE EROSION. IF NO PROVISION FOR PLANTING GRASS IS INCLUDED IN THE PLANS OR SPECIFICATIONS, THE MINIMUM REQUIREMENT FOR THIS ITEM WILL BE IN ACCORDANCE WITH THE TEXAS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR "SODDING OR SEEDING FOR EROSIN CONTROL."
- SEEDING FOR EROSION CONTROL."
 ALL TRENCHES, INCLUDING TRENCHES FOR LEADS AND STUBS UNDER PAVEMENT AND TO A POINT ONE (1) FOOT BACK OF ALL CURBS SHALL BE BACKFILLED WITH CEMENT STABILIZED SAND AS PER SPECIFICATION TO A POINT IMMEDIATELY BELOW THE SUBGRADE. TRENCHES OTHER THAN UNDER PAVEMENT SHALL BE BACKFILLED WITH SUITABLE EARTH MATERAL IN 6 INCL LAYERS AND MECHANICALLY COMPACTED TO A DENSITY OF NOT LESS THAN 95 PERCENT OF THE MAXIMUM DRY DESIGNATION D-698/AASHTO T99). MOISTURE CONTENT OF BACKFILL SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CEMENT STABILIZED SAND SPECIFICATIONS. SEE STANDARD DETAIL SHEETS FOR BEDDING AND DATHER DESIGN REQUIREMENTS.
 INCLUDE PRICE OF ALL BEDDING AND BACKFILL OF TYPE REQUIRED, IN PRICE BID PER LINEAR FOOT OF PIPE.
 CONTRACTOR TO REMOVE EXISTING PLUGS AND CONNECT TO EXISTING UTILITY LINES ASINGCATED ON PLANS.
 UNLESS OTHERWIST, THE CONTRACTOR SHALL SET RIM ELEVATIONS TWO INCHES ABOVE FINISHED GROUND ELEVATIONS.
 WHCH TRENCH CONTINACTOR SHALL SET RIM ELEVATIONS TWO INCHES ABOVE FINISHED GROUND ELEVATIONS.
 WHCH TRENCH CONTINACTOR AND APPROVED BY THE ENGINEER.
 ONTRACTOR SHALL BE REPONSIBLE FOR CLEANING THE MUD AND/OR DIRT DEPOSITED ON EXISTING PAVEMENT DUE TO HIS CONSTRUCTION ACTIVITY DAILY
 ONTRACTOR SHALL BER FERONSIBLE OF WELL POINTS, THIS IS TO BE REQUESTED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER.
 CONTRACTOR SHALL BER SPONSIBLE FOR CLEANING THE MUD AND/OR DIRT DEPOSITED ON EXISTING PAVEMENT DUE TO HIS CONSTRUCTION ACTIVITY DAILY.
 CONTRACTOR SHALL BER FOR CLEANING THE MUD AND/OR DIRT DEPOSITED ON EXISTING PAVEMENT DUE TO HIS CONSTRUCTION ACTIVITY BALLY.
 CONTRACTOR SHALL BER ESPONSIBLE FOR CLEANING THE MUD AND/OR DIRT DEPOSITED ON EXISTING PAVEMENT DUE TO HIS CONSTRUCTION ACTIVITY DAILY.
 CONTRACTOR SHALL BER ESPONSIBLE FOR CLEANING THE AND PROVED AT END FORDET.
 CONTRACTOR SHALL CONTACT THE FOL SEEDING FOR EROSION CONTROL." 14. ALL TRENCHES, INCLUDING TRENCHES FOR LEADS AND STUBS UNDER PAVEMENT AND

(713) 953–5098 (713) 953–5134 (713) 789–1900 (713) 789–1900 CHRIS ROZNOVSKY, PE CITY ENGINEER

- SEEDED AND FERTILIZED IN ACCORDANCE WITH SEEDING SPECIFICATIONS (NO SEPARATE PAY)
- STATIONS ARE CENTERLINE OF STREET RIGHT-OF-WAY UNLESS OTHERWISE 22. ALL

- UTILITIES PRIOR TO CONSTRUCTION. 24. MATERIAL USED FOR COMPACTED FILL SHALL HAVE A PLASTIC INDEX (P.I.) BETWEEN 10 AND 20. 25. WHEN THE OWNER DETERMINES THAT THE CONTRACTOR IS WORKING IN OR ADJACENT TO DEVELOPED AREAS, NO CONSTRUCTION SHALL COMMENCE PRIOR TO SUNRISE ON WEEK DAYS AND 7:30 A.M. ON WEEKENDS AND/OR HOLIDAYS, AND SHALL CONCLUDE PRIOR TO SUNDOWN UNLESS ARRANGEMENTS TO THE CONTRARY HAVE BEEN COORDINATED AND APPROVED WITH THE OWNER. 26. IN THE CASE OF ONGOING PROJECTS ADJACENT TO OR NEAR THE PROPOSED PROVECT, THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING CONSTRUCTION WITH OTHER CONTRACTORS.

46pm Sheet:

2024 Wed, 06 Mar I: \Projdsk1

lime : Vame

- SPECIAL
 TRENCH
 BACKFILL
 NOTES:

 1.
 ALL
 TRENCH
 BACKFILL
 FOR
 UTUITIES
 SHALL
 BE
 COMPACTED
 TO at LEAST 95% OF

 MAXIMUM DENSITY PER ASTM
 D-698.
 MOISTURE
 CONTENT SHALL
 BE
 WITHIN -3% TO

 2.
 DENSITES
 SHALL
 BE
 TAKEN AT
 APPROXIMATE
 100-FOOT
 INTERVALS
 FOR EACH LIFT, OR

 AS
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 BY THE TAKEN AT
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 ALL URES ANALL BE
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 MEASURED LOOSE.
 ALL TRENCH BACKFILL SHALL BE CONSIDERED

- SANITARY SEWER CONSTRUCTION NOTES:
 SANITARY SEWERS SHALL BE CONSTRUCTED IN COMPLIANCE WITH THE LATEST CITY SPECIFICATIONS FOR SEWER CONSTRUCTION, AND TESTED AS SPECIFICE IN THE CITY TEST PROCEDURE FOR ETHEL LQUID OR AIR, INCLUDING ALL AMENDMENTS AND REVISIONS THERETO. BACKFILL AND BEDDING FOR SANITARY SEWERS MUST MEET ALL MINIMUM ASPECTS OF ASTM D-2321 AND MUST BE FLACED IN ACCORDANCE WITH CITY OF MONTGOMERY DRAWING NUMBER 1201 (SEE SHEET 38 FOR DETAIL).
 ALL SANITARY SEWER MANHOLES SHALL BE STANDARD CITY OF MONTGOMERY PRE-CAST USING RAM-NECK OR CAST IN PLACE CONCETE IN ACCORDANCE WITH ASTM C-478. NO BRICK MANHOLES ALLOWED. FOR PVC PIFE, USE MANHOLE WITH STOP GASKET AND CLAWP ASSEMBLY AT MANHOLE RONNED TONS. SANITARY SEWER MANHOLE AND SEMELY SANDARD CONCETTE IN SALL BE 3 INCHES ABOVE NATURAL GROUND. BACKFILL SHALL BE 3 DODE AMY FROM THE MANHOLE RINFORCED WITH 45 BARS AT 12", ON CENTER DATIOM THE MANHOLE RINFORCED WITH 45 BARS AT 12", ON CENTERS, EACH WAY, WITH A MINIMUM OF 6" EXTRA SLAB LENGTH ARNOLD FILE FOURDED IN PLACE. APPROVED CHEMICALS SHALL BE USED FOR PACIFIES ANDING AND FOUNDATION SHALL BE 12" REINFORCED WITH 45 BARS AT 12", ON CENTERS, EACH WAY, WITH A MINIMUM OF 6" EXTRA SLAB LENGTH ARNOLDE, FILE FOURDED IN PLACE. APPROVED CHEMICALS SHALL BE USED FOR PACIFIES ON MANHOLE FILE FOURDED IN PLACE. APPROVED CHEMICALS SHALL BE USED FOR PACIFIES ANDING BE PICE SDE 26 OD PCO SDE 35.

- FOR PATCHING AROUND MANHALE JOINTS. MORTAR COMENT WILL NOT BE ACCEPTED.
 SANITARY SEWER PIPE SHALL BE EVC SDR 26 OR PVC SDR 35 (WITH APPROVAL), IN ACCORDANCE WITH ASTM SPECIFICATIONS 0-3034, FOR 4" THROUGH 15" AND ASTM F-879 FOR 18" THROUGH 27". MINIMUM SIZE SANITARY SEWER MAIN 16 GFT.
 SEWER LINES SHALL BE LOCATED ON THE OPPOSITE SIDE OF THE STREET FROM WHERE WATER IS LOCATED. SEWER LINE AND WATER LINE SEPERATION SHALL BE IN ACCORDANCE WITH TEXAS NATURAL RESOURCE CONSERVATION COMMISSION RULES, CHAPTER 317.13 APPENDIX E. (SEE THIS SHEET FOR THESE RULES).
 NO SEWER PIPE SHALL BE LAD ON AN UNSTABLE FOR THESE RULES).
 NO SEWER PIPE SHALL BE LAD ON AN UNSTABLE FOR UNDATION. SELECTED MATERIAL SHALL BE UNSTABLE FOR UNDATION. SELECTED MATERIAL SHALL BE USED AND/OR WET SAND CONSTRUCTION DETAILS, WHICHEVER APPLIES IN THE OPINION OF THE ENGINEER. NO PIPE SHALL BE COVERED WITHOUT APPROVAL OF THE ONION FOR HIS REPRESENTATIVE. SANITARY SEWERS CONSTRUCTED IN WET SAND SHALL HAVE A SPECIAL PROCEDURE AND SHALL BE CONSTRUCTED AS PER CITY OF MONTAGOMERT DRAWING MUMBER 1201.
- SAND STALL HAVE A SPECIAL PROCEDURE HIND STALL DE CONSTRUCTED AS FEI VILL OF MONTGOMERY DRAWING NUMBER 1201. WHEN THE NATURAL GROUND LEVEL AROUND MANHOLE LIES BELOW THE 100 YEAR FLOODPLAIN ELEVATION, THE MANHOLE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF MONTGOMERY DRAWING NUMBER 1201, STANDARD SEALED AND VENTED MANHOLE DETAIL
- MANHOLE DETAIL. A DEFLECTION TEST SHALL BE REQUIRED AFTER THE BACKFILL HAS BEEN IN PLACE A MINIMUM OF 30 DAYS. THIS TEST SHALL BE DONE BY PULLING A HAND LINE WIT AN ATTACHED MANDREL FROM MAN-HOLE TO MANHOLE. THE MANDREL SHALL HAVE AN OUTSIDE DIAMETER THAT IS AT LEAST 95% OF THE ORGINAL INSIDE DIAMETER OF AN OUTSIDE DIAMETER THAT IS AT LEAST 95% OF THE ORIGINAL INSIDE DIAMETER OF THE PIPE. MANDREL TO BE MANUFACTURED WITH A MINIMUM OF SEVEN (7) RUNNERS, WITH EACH RUNNER BEING A MINIMUM OF 5 INCHES LONG, ANY PIPE NOT MEETING TEST REQUIREMENTS TO BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE. THE TEST SHALL BE PERFORMED WITHOUT MECHANICAL PULLING DEVICES. INFILTRATION/EXFILTRATION NOT TO EXCEED 200 GALLONS PER INCH DIAMETER PER MILE OF PIPE FOR 24 HOURS UNDER A MINIMUM OF 2 FEET OF HEAD, OR AN AIR TEST SHALL BE REQUIRED IN ACCORDANCE WITH ASTM C-828.
- 10. WHERE A SEWER LINE HAS LESS THAN (2) FEET OF COVER, PROVIDE CEMENT
- WHERE A SEWER LINE HAS LESS THAN (2) FEET OF COVER, PROVIDE CEMENT STABILIZED SAND BACKFILL MATERIAL.
 CONTRACTOR SHALL KEEP RECORD OF LOCATION OF ALL STACKS, STUBS, SEWER LEADS, ETC. THE AS-BUILT MYLAR DRAWINGS MUST SHOW THE EXACT LOCATION.
 IF SANTRAY SERVICE LEADS ARE INSTALLED DURING CONSTRUCTION OF MAIN LINE, ALL LEADS TO HAVE A MINIMUM SLOPE OF 0.70% OR GREATER. ALL PVC LEADS TO BE THE SAME MATERIAL AS MAIN LINE. ALL DOUBLE SERVICE LEADS TO HAVE WYE LOCATED ON THE END OF THE LEAD. ALL SINGLE SERVICE LEADS TO HAVE WYE LOCATED ON THE END OF THE LEAD. ALL SINGLE SERVICE LEADS TO BE 4 INCH, AND ALL DOUBLE SERVICE LEADS TO BE 6 INCH.
 THE INSTALLATION OF ALL SANITARY SEWER LINES SHALL EXTEND ALONG THE ENTIRE LENGTH OF THE PROPERTY TO BE SERVED. SANITARY SEWER LINES THAT DEAD END SHALL EXTEND TO THE PROJECT LIMITS FOR FUTURE EXTENSIONS, WITH DEPTHS BASED ON ENTIRE SERVICE AREA.

- WATER LINE CONSTRUCTION NOTES: 1. WATER LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST CITY OF MONTGOMERY RULES AND REGULATIONS, STANDARD SPECIFICATIONS, AND CONSTRUCTION CONTINUES.
- CONSTRUCTION DETAILS. 2. 4" THROUGH 12" WATER LINES SHALL BE P.V.C. CLASS 150, DR-18, AWWA C-900 AND 1" THROUGH 12" WATER LINES SHALL BE PVC SCHEDULE 40. 4" THROUGH 54" D.I.P. WATER LINES SHALL BE AWWA C151 (ANSI A21.51) AND DOUBLE WRAPPED IN 8-MIL POLYETHYLENE. PIPE SHALL BE LINED IN ACCORDANCE WITH AWWA C104 (ANSI
- A21.4). 3. CONCRETE THRUST BLOCKS SHALL BE PROVIDED AS NECESSARY TO PREVENT PIPE MOVEMENT. WHERE PREVENTING MOVEMENT OF PIPE 16" OR GREATER AS NECESSARY DUE TO THRUST, USE RESTRAINED JOINTS UNLESS OTHERWISE NOTED ON PLANS

- NECESSARY DUE TO THRUST, USE RESTRAINED JOINTS UNLESS OTHERWISE NOTED ON PLANS.
 ALL WATER LINES UNDER PROPOSED OR FUTURE PAVING AND TO A POINT ONE (1) FOOT BACK OF ALL PROPOSED OR FUTURE CURBS SHALL BE ENCASED IN BANK SAND TO 12" OVER PIPE AND BACKFILLED WITH CEMENT STABILIZED SAND TO WITHIN ONE (1) FOOT OF SUBGRADE.
 ALL WATER LINE AND SEWER LINE CROSSINGS SHALL BE CONSTRUCTED PER CITY OF MONTGOMERY AND TO CEQ REGULATIONS.
 ALL WATER VALVES SHALL BE SUPPLIED AND INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF AWWA C-500 AND SHALL BE OF THE RESILENT SEAT TYPE.
 ALL WATER VALVES SHALL BE SUPPLIED AND INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF AWWA C-500 AND SHALL BE OF THE RESILENT SEAT TYPE.
 ALL WATER VALVES SHALL BE GUPFUED AND INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF AWWA C-500 AND SHALL BE OF THE RESILENT SEAT TYPE.
 ALL WATER LINES TO BE DISINFECTED IN CONFORMANCE WITH AWWA C-651 AND THE TEXAS STATE DEPARTMENT OF HEALTH. AT LEAST ONE BACTERIOLOGICAL SAMPLE SHALL BE CONTIMINATION PERSISTS.
 B. ALL BELOW GRADE VALVES SHALL BE GAKETED, HUB-END GATE VALVES WITH A CAST IRON BOX, EXCEPT WHERE FLANGES ARE CALLED OUT ON THE PLANS.
 4" THROUGH 12" FITTINGS SHALL BE DUCTILE IRON PRESSURE FITTINGS PER ANSI A21.11, OR PUSH ON FITTINGS PER ANSI A21.11, OR PUSH DA FITTINGS PER ANSI A21.11, OR PUSH DA FITTINGS PER ANSI A21.11, OR PUSH DA FITTINGS PER ANSI A21.11, OR PUSHDANT CONSTRUCTION SPECIFICATIONS. TESTS ARE TO BE PERFORMED ON THE TOTAL FOOTAGE OF WATER PIPE LINE INCLUDED IN THE PROJECT.
 11. ALL WATER TO BE PERFORMED ON THE TOTAL FOOTAGE OF WATER PIPE LINE INCLUDED IN THE PROJECT.
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- 11. ALL WATER LINES TO HAVE 4' MINIMUM COVER TO FINISHED GRADE AND MINIMUM 12" CLEAR TO OTHER UTILITIES AT CROSSING UNLESS OTHERWISE NOTED ON PLANS. ALL WATER LINE INSTALLED OVER 8' DEEP SHALL UTILIZE RESTRAINED JOINT FITTINGS
- CONTRACTOR SHALL DOVER & DEEP SHALL OTTALE RESTRAINED JOINT FITTINGS 12. CONTRACTOR SHALL KEEP WATER PIPE CLEAN AND CAP (OR OTHERWISE EFFECTIVELY COVER) OPEN PIPE ENDS TO EXCLUDE INSECTS, ANIMALS OR OTHER SOURCES OF CONTRAINATION FROM UNFINISHED PIPE LINES AT TIMES WHEN CONSTRUCTION IS NOT IN PROGRESS.
- 13. UNLESS OTHERWISE NOTED, ALL WATER LINES 12" AND SMALLER SHALL HAVE A MINIMUM OF 4' OF COVER, AND WATER LINES 16" AND LARGER SHALL HAVE A
- MINIMUM OF 5' OF COVER. 14. CONCRETE THRUST BLOCKS SHALL BE PROVIDED AT ALL UNDERGROUND TEES, BENDS AND LATERALS. THEY SHALL BE BUILT AS PER THE DETAILS PROVIDED TO PREVENT PIPE MOVEMENT.
- PIPE MOVEMENT. ALL ABOVE GROUND DUCTILE IRON PIPE CONNECTIONS SHALL BE FLANGED. UNDERGROUND DUCTILE IRON PIPE CONNECTIONS SHALL BE BOLTLESS AND PUSH-ON AFTER THE FIRST FLANGED FITTING BELOW GRADE UNLESS NOTED OTHERWISE ON THE 15 AI
- 16 ALL FLANGES BELOW GRADE SHALL HAVE STAINLESS STEEL BOLTS AND NUTS

- WATER LINE CONSTRUCTION NOTES CONT¹D:
 17. ALL WATER VALVES SHALL OPEN CLOCKWISE. ALL WATER VALVES SHALL BE SUPPLIED AND INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF AWWA C-500 AND SHALL BE OF THE RESILENT SEAT TYPE.
 18. ALL BELOW GRADE VALVES SHALL BE GASKETED, HUB-END GATE VALVES WITH A CAST IRON BOX, EXCEPT WHERE FLANCES ARE CALLED OUT ON THE PLANS.
 19. ALL FLANGES BELOW GRADE SHALL BE INSULATED.
 20. ALL WATERLINES SHALL BE ENCASED IN BANK SAND TO AT LEAST 12" ABOVE THE PIPE. COST OF BANK SAND TO BE INCLUDED IN UNIT PRICE OF WATERLINE.
 21. MAINTAIN MINIMUM 9-FOOT HORIZONTAL CLEARANCE BETWEEN OUTSIDE OF SANITARY SEWER MANHOLE AND WATERLINE.
 22. WATER LINES PARALLEL TO SANITARY LINES SHALL BE INSTALLED WITH AT LEAST A 9-FOOT CLEARANCE AND IN SEPARATE TRENCHES.
 23. CENTER OF FIRE HYDRANT TO BE LOCATED 3'-0" FROM BACK OF CURB WITH CENTER UNE OF STEAMER NOZZLE 22-INCHES ABOVE FINISHED GRADE, UNLESS OTHERWISE SHOW.
- CENTER LINE OF STEAMER NOZZEL ZZ INSTITUTE AND A STATE AND A STATE

DRY UTILITY NOTES:

CAUTION: UNDERGROUND GAS FACILITIES

1. LOCATIONS OF CENTERPOINT ENERGY MAIN LINES (TO INCLUDE CENTERPOINT ENERGY,

- LOCATED TO CONSTRUCTION TO HAVE MAIN AND SERVICE LINES FIELD
- 48 HOURS PRIOR TO CONSTRUCTION TO HAVE MAIN AND SERVICE LINES FIELD LOCATED. WHEN CENTERPOINT ENERGY PIPELINE MARKINGS ARE NOT VISIBLE, CALL (713) 967–8037 (7:00 A.M. TO 4:30 P.M.) FOR STATUS OF LINE LOCATION REQUEST BEFORE EXCAVATION BEGINS. WHEN EXCAVATION BEGINS.
- WHEN EXAMINE WITHIN EIGHTEEN INCHES (18) OF THE INDICATED LOCATION OF CENTERPOINT EVERCY FACILITIES, ALL EXCAVATION MUST BE ACCOMPLISHED USING NON-MECHANIZED EXCAVATION PROCEDURES. WHEN CENTERPOINT ENERGY FACILITIES ARE EXPOSED, SUFFICIENT SUPPORT MUST BE PROVIDED TO THE FACILITIES TO PREVENT EXCESSIVE STRESS ON THE PIPELINE.
- WARNING: HIGHLY VOLATILE LIQUID
- . UNDERGROUND HIGHLY VOLATILE LIQUID FACILITIES EXIST IN THE AREA OF THIS PROJECT. DO NOT BEGIN CONSTRUCTION UNTIL THESE FACILITIES HAVE BEEN LOCATED AND STAKED. TO HAVE THESE FACILITIES LOCATED PLEASE CONTACT ENTERPRISE PRODUCTS OPERATING LLC. (713)-381-5585.

WARNING: UNDERGROUND ELECTRICAL FACILITIES

1. UNDERGROUND ELECTRICAL FACILITIES EXIST IN THE AREA OF THIS PROJECT. DO NOT BEGIN CONSTRUCTION UNTIL THESE FACILITIES HAVE BEEN LOCATED AND STAKED. TO HAVE THESE UNDERGROUND FACILITIES STAKED CALL THE UTILITY CONDUCTIVE OF ALL (742) 2021 (FEET ALL (742)) COORDINATING CORDINATING COMMITTEE AT (713) 223-4567, OR TOLL FREE AT -800-669-8344, AT LEAST 48 HOURS PRIOR TO ANY CONSTRUCTION.

TRAFFIC NOTES:

- CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TEXAS MUTCD, MOST RECENT EDITION WITH REVISIONS) DURING CONSTRUCTION.
 LANE CLOSURE PERMITS ARE TO BE OBTAINED WHEN REQUIRED. THE REQUEST MUST BE MADE AT LEAST THREE DAYS PRIOR TO THE DATE FOR WHICH THE CLOSURE IS SOLICHT.

- THE CONTRACTOR DESIRES TO BLOCK A LANE FOR WHICH NO "TRAFFIC CONTROL PLANS" WERE SUBMITED. (S)HE SHALL SUBMIT REPRODUCIBLE MYLARS SEALED AND SIGNED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF TEXAS TO THE PLAN REVIEW SECTION OF THE ENTITY HAVING JURISDICTION OVER THE ROAD BEING WORKID GNA'S PRIOR TO CONSTRUCTION.
- WORKING DAYS PRIOR TO CONSTRUCTION. IF THE CONTRACTOR CHOOSES TO USE A DIFFERENT METHOD OF "TRAFFIC CONTROL PLANS" DURING CONSTRUCTION THAN WHAT IS OUTLINED IN THE CONTRACT DRAWINGS, (S)HE SHALL BE RESPONSIBLE TO SUBMIT AN ALTERNATE SET OF REPRODUCIBLE MYLARS SEALED AND SIGNED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF TEXAS WITH THE ENTIRE APPROVED SET OF DRAWINGS TO THE PLAN REVEW SECTION OF THE ENTITY HAVING JURISDICTION OVER THE ROAD BEING WORKED ON, FOR APPROVAL TEN WORKING DAYS PRIOR TO IMPLEMENTATION. APPROVED COPIES OF "TRAFFIC CONTROL PLANS" AND LANE/SIDEWALK CLOSURE PERMITS SHALL BE AVAILABLE FOR INSPECTION AT JOB SITE ALL TIMES. ALL PEONLESS COPI LANG (SIDEWALK CLOSURE)
- REQUESTS FOR LANE/SIDEWALK CLOSURES MUST BE MADE AT LEAST THREE DAYS PRIOR TO THE DATE FOR WHICH THE CLOSURE IS SOUGHT.

- INGK TO THE DATE TOK WHICH THE COUSSING SOUGHT.
 MONTGOMERY COUNTY FIRE MARSHALL NOTES:
 FIRE LANE MARKINGS WILL BE REVIEWED DURING FINAL INSPECTION.
 NFPA 704 PLACARD SHALL BE PLACED ON THE BUILDING STREETSIDE.
 PROVIDE FIRE EXTINGUISHERS SPER FIC SECTION 906.
 EXIT DOORS SHALL BE READILY OPERABLE FROM THE EORESS SIDE WITHOUT THE USE
 OF KEY OP COPERING AND FILE STREETSIDE.
- CAT DOOR SPECIAL KAROWLEDGE OR EFFORT. DOOR HANDLES. PULLS, LATCHES, LOCKS, AND OTHER OPERATING DEVICES ON DOORS SHALL NOT REQUIRE TIGHT GRASPING, TIGHT PINCHING, OR TWISTING OF THE WHIST TO OPERATE. EXIT_SIGNS AMD EMERGENCY LIGHTING NEEDED IN PROPER LOCATIONS WITH BACK UP
- 6. KNOX EQUIPMENT

ALL LOCKED ACCESS GATES ARE REQUIRED TO COMPLY WITH THE MONTGOMERY COUNTY ACCESS GATE ACCESS PROGRAM.

CITY OF MONTGOMERY GENERAL NOTES:

GENERAL CONSTRUCTION NOTES:

1. CONTRACTOR SHALL CONTACT CITY OF MONTGOMERY CITY ENGINEER, KATHERINE VU AT (713)789-1900 A MINIMUM OF 48 HOURS PRICE TO COMMENCING CONSTRUCTION. 2. CONTRACTOR SHALL CONTACT CITY OF MONTGOMERY DIRECTOR OF PUBLIC WORKS, MIKE MUCKLEROY AT (936) 597-6434 A MINIMUM OF 48 HOURS PRIOR TO COMMENCING CONSTRUCTION TO SET UP AN INSPECTION TO VERIFY CITY'S FACILITES. 3. CONTRACTOR TO CONTACT CITY OF MONTCOME VOLUTION OF ACTOR, PHULP WRIGHT OF HAYS TUTY NORTH CORPORATION AT (936)588-1166 A MINIMUM OF 48 HOURS PRIOR TO COMMENCING CONSTRUCTION TO SET UP AN INSPECTION TO VERIFY CITY'S FACULTIES.

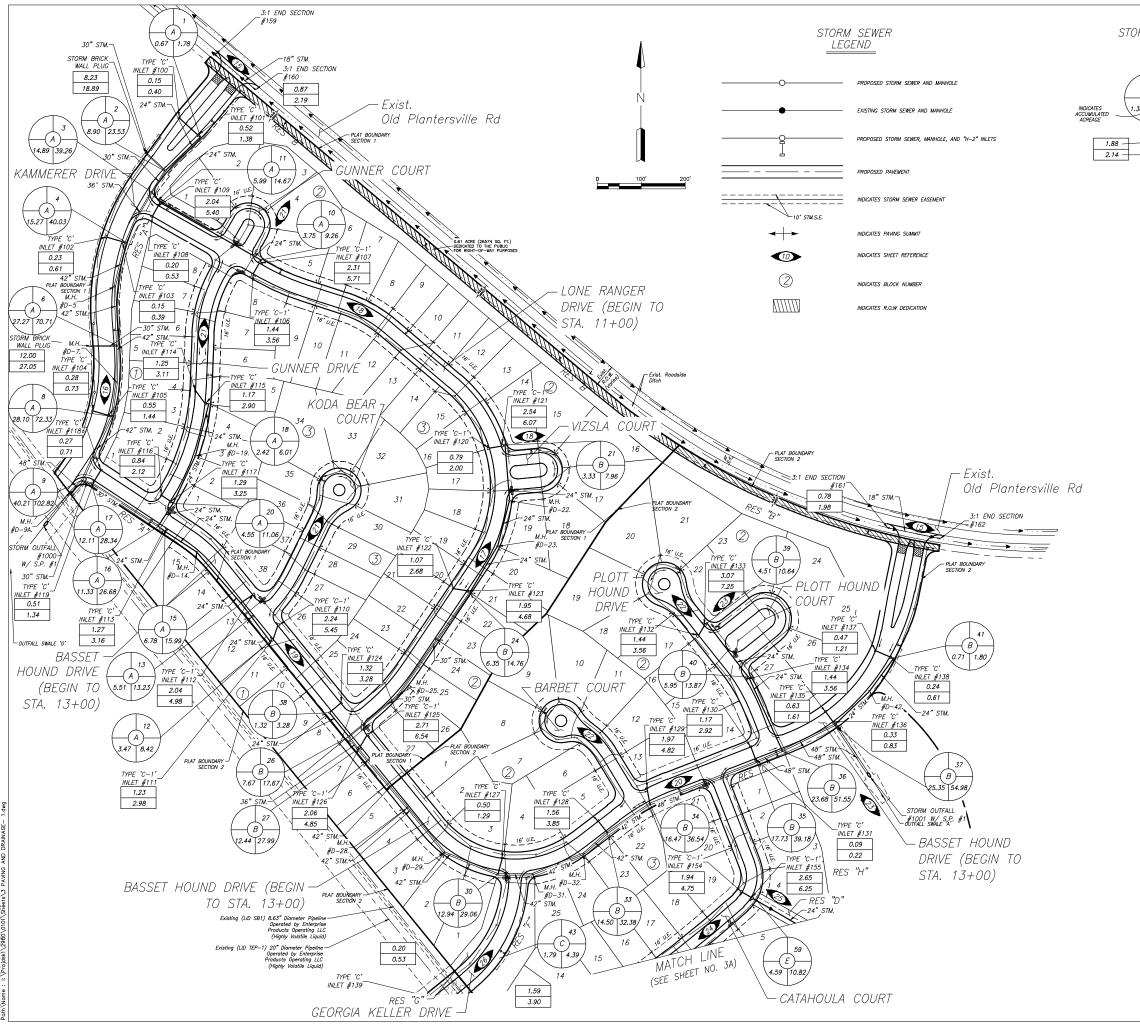
A THE CITY UTUITY OPERATOR AND PUBLIC WORKS FOREMAN SHALL BE NOTIFIED 24 HOURS IN ADVANCE TO WITNESS AND INSPECT ANY SANITARY SEWER LINE CONNECTION. NO SANITARY SEWER LINES SHALL BE BACKFILLED BEFORE THE CITY'S UTUITY OPERATOR OR PUBLIC WORKS FOREMAN HAS INSPECT THE CONVECTION.

5. ALL TAPS TO THE CITY'S WATER AND SANITARY SEWER SYSTEM SHALL BE MADE BY THE CITY'S OPERATOR AT THE OWNER'S

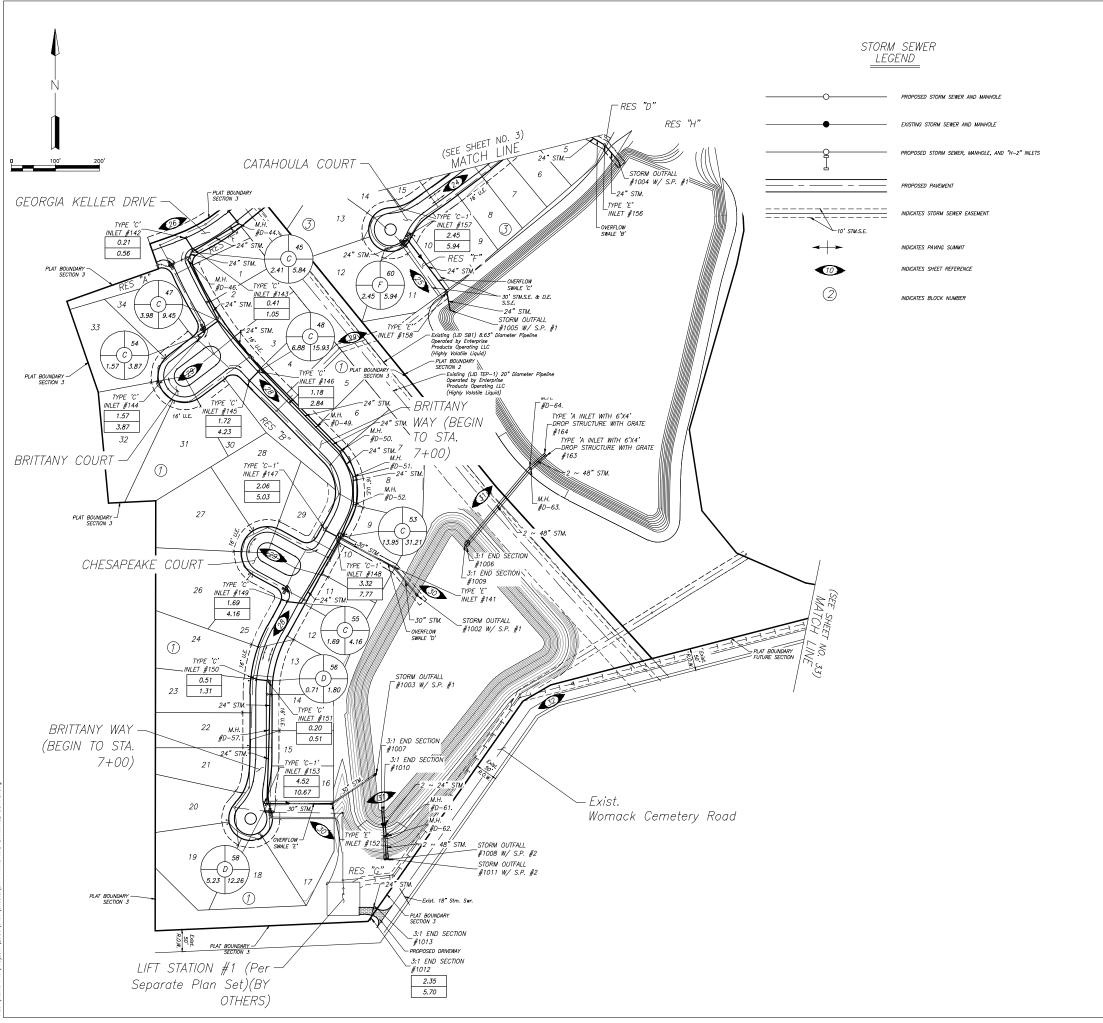
6. CONTRACTOR SHALL CONTACT THE CITY'S UTILITY OPERATOR OR PUBLIC WORKS FOREMAN TO OPERATE ANY VALVES. ATH NO TIME IS THE CONTRACTOR OR CONTRACTOR'S REPRESENTATIVE TO OPERATE ANY PART OF THE CITY OF MONTGOMERY WATER SWETEH

7. THE OWNER OR CONTRACTOR SHALL INSTALL AND TEST APPROPRIATE BACKFLOW PREVENTION, PER THE CITY OF MONTGOMERY

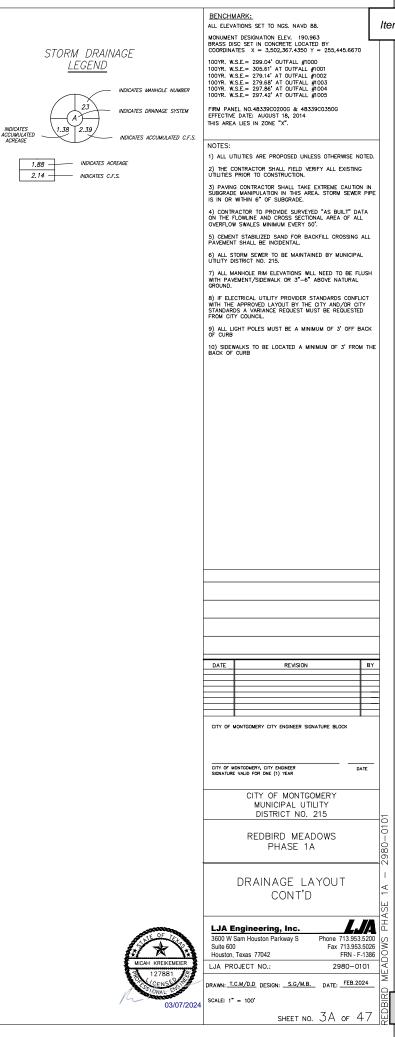
	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88.	1+2
MANHOLES: 1. CONSTRUCT MANHOLES A MAXIMUM OF FOUR HUNDRED (400) FEET APART. 2. ALL CHANGES OF DIRECTION IN THE SANITARY SEWER LINE SHALL TAKE PLACE AT A MANHOLE.	MONUMENT DESIGNATION FLEV 190.963	Ite
3. USE PRE-CAST CONCRETE MANHOLE, NO BRICK MANHOLES SHALL BE ALLOWED. 4. PROVIDE MANHOLES IN ACCORDANCE WITH CITY OF MONTGOMERY STANDARD DETAILS. SERVICE LEAD: 1. FOR DEVELOPMENTS WITH MORE THAN 5000 GALLONS-PER-DAY FLOW IN SINCE SERVICE, CONNECT THE	BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445.6670 100YR. W.S.E.= 299.04' OUTFALL #1000	
 FOR DEVELOPMENTS WITH MORE THAN 5.000 GALLONS-PER-DAY FLOW IN SINGLE SERVICE. CONNECT THE SERVICE DIRECTLY TO A FROMOSED OR EXISTING MANHOLE. FOR SINGLE RESIDENTIAL SERVICE, PROVIDE A SERVICE LEAD WITH A MINIMUM 4-INCH DIAMETER AND A SERVICE DEVELOPMENTAL SERVICE, PROVIDE A SERVICE LEAD WITH A MINIMUM 4-INCH DIAMETER AND A DOUBLE SERVICE LEADS ARE ONLY ALLOWED WITH AN APPROVED VARIANCE BY THE CITY COUNCIL. 	100YR. W.S.E.= 305.61' AT OUTFALL #1001 100YR. W.S.E.= 279.14' AT OUTFALL #1002 100YR. W.S.E.= 279.68' AT OUTFALL #1003 100YR. W.S.E.= 297.42' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005	
4. IF THE LENGTH OF THE SERVICE LEAD EXCEEDS 100-FEET OR THE WIDTH OF THE PUBLIC RIGHT-OF-WAY BY MORE THAN 20-FEET, THE MINIMUM DIAMETER SHALL BE 8-INCHES. UNE DEPTH: 1. CONSTRUCT SERVICE DEPTH: 1. CONSTRUCT SERVICE DEPTH:		
 SEMERS LAD IN STREET RIGHT-OF-WAYS WITH CURB AND GUTTER PAYED STREETS SHALL HAVE A MINIMUM COVER OF 4-FEET ROW THE GTOP OF PAYET TO POP OF CORE. SEMERS LAD IN STREET RIGHT-OF-WAYS WITH CURB INTO A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF 6-FEET FROM THE LINE AT MINIMUM COVER OF A MINIMUM COVER OF A	FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".	
 COMPLY WITH THE REQUIREDURTS SET FORTH BY THE TCEO. USE A PEANING FACTOR OF 4 IN THE DESIGN CACULATIONS. PROVIDE THE CITY OF MONTOCHMERY WITH A COPY OF THE EXABLERING DESIGN REPORT SATISFYING TCEO CRITERIA. THE CITY OF MONTOCHMERY WITH A COPY OF THE BRAND OF PUMP USED IN THE LIFT STATION. 	NOTES: 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED.	-
 CONSTRUCT ALL LIFT STATIONS OF CONCRETE, NO FIBERGLASS LIFT STATIONS SHALL BE ALLOWED. PIPE MATERIALS: 1. THE FOLLOWING TYPES OF SANITARY SEWER PIPE MATERIALS ARE NOT ALLOWED: 	2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.	
(A) PLASTIC TRUSS'PIPE. (B) CLAY PIPE.	3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIPE IS IN OR WITHIN 6" OF SUBGRADE.	:
	4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL	
	OVERFLOW SWALES MINIMUM EVERY 50'. 5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL	
	6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL	
	UTILITY DISTRICT NO. 215. 7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL	
	GROUND. 8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED	
	FROM CITY COUNCIL. 9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB	
	10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB	:
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	DATE REVISION BY	
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	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
	CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR	
	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215	
	REDBIRD MEADOWS	<u>980-010</u>
	PHASE 1A	2980
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	LJA Engineering, Inc.	PHASE
	3600 W Sam Houston Parkway S Phone 713.953.5200 Suite 600 Fax 713.953.5026 Houston, Texas 77042 FRN - F-1386	i ≥
	Houston, lexas 7/042 FRN - F-1380 LJA PROJECT NO.: 2980-0101	
Series and	DRAWN: T.C.M/D.D DESIGN: S.G/M.B. DATE: FEB.2024	Σ
03/07/2024	sheet no. 2 of 47	REDBIRD
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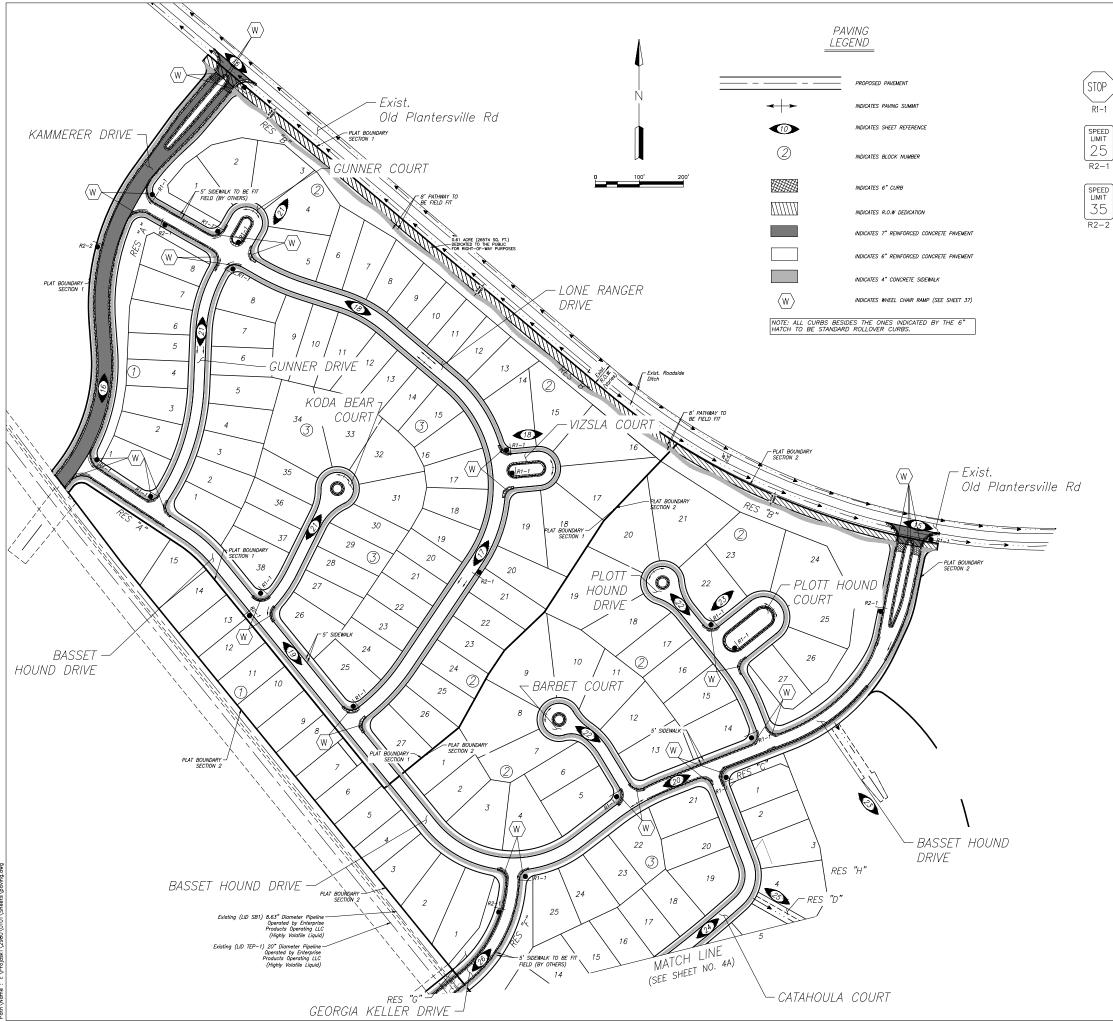


RM DRAINAGF	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88.
<u>LEGEND</u>	MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445.6670
INDICATES MANHOLE NUMBER	100/R. W.S.E.= 299.04' OUTFALL #1000 100/R. W.S.E.= 305.51' AT OUTFALL #1001 100/R. W.S.E.= 279.14' AT OUTFALL #1002 100/R. W.S.E.= 279.68' AT OUTFALL #1003 100/R. W.S.E.= 297.64' AT OUTFALL #1004 100/R. W.S.E.= 297.42' AT OUTFALL #1005
100/cates accumulated c.f.s.	100YR. W.S.E.= 297.42' AT OUTFALL #1005 FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".
INDICATES ACREAGE	NOTES:
— INDICATES ACREACE — INDICATES C.F.S.	NOTES: 1) ALL UTUITES ARE PROPOSED UNLESS OTHERWISE NOTED. 2) THE CONTRACTOR SHALL FIELD VENEY ALL EXISTING UTUITES PRIOR TO CONSTRUCTION. 3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIPE IS IN OR WITHIN 6' OF SUBGRADE. 4) CONTRACTOR TO PROVODE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'. 5) CEMENT SHALL BE INCIDENTAL. 6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTUITY DISTRICT NO. 215. 7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3'-6'' ABOVE NATURAL GROUND. 9) IF ELECTRICAL UTUITY PROVIDER STANDARDS COMFLICT WITH THE APPROVED LAYOUT BY THE GITY AND/OR GITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM OITY COUNCIL. 9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK 10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB
	DATE REVISION BY
	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK
	GITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR DNE (1) YEAR
	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215
	REDBIRD MEADOWS PHASE 1A
	DRAINAGE LAYOUT
	LJA Engineering, Inc.
A A	3600 W Sam Houston Parkway S Phone 713.953.5200 Suite 600 Fax 713.953.5026 Houston, Texas 77042 FRN - F-1386
MICAH KREIKEMEIER	LJA PROJECT NO.: 2980-0101
03/07/20/	DRAWN: T.C.M/D.D DESIGN: S.G/M.B. DATE: FEB.2024 SCAIF: 1" = 100'
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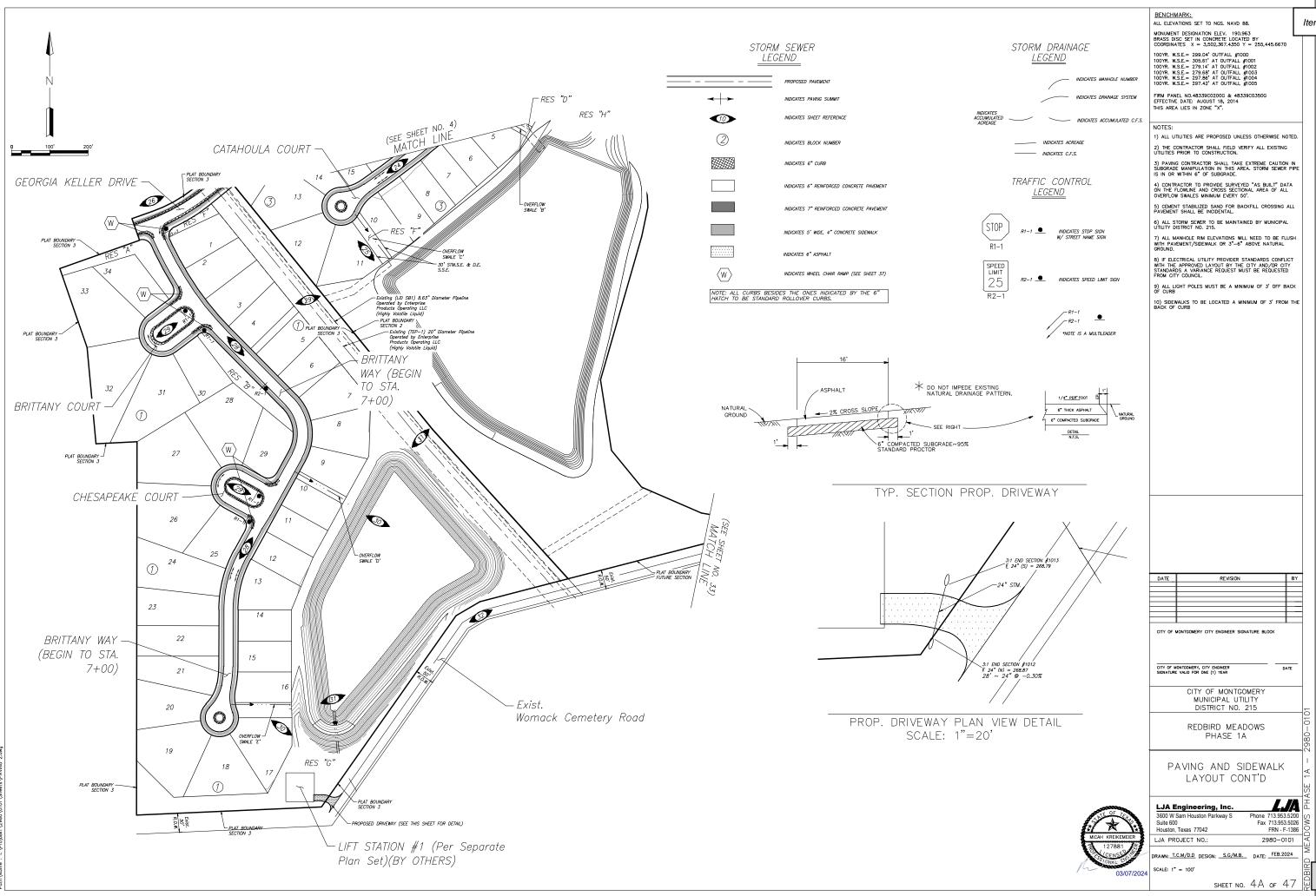


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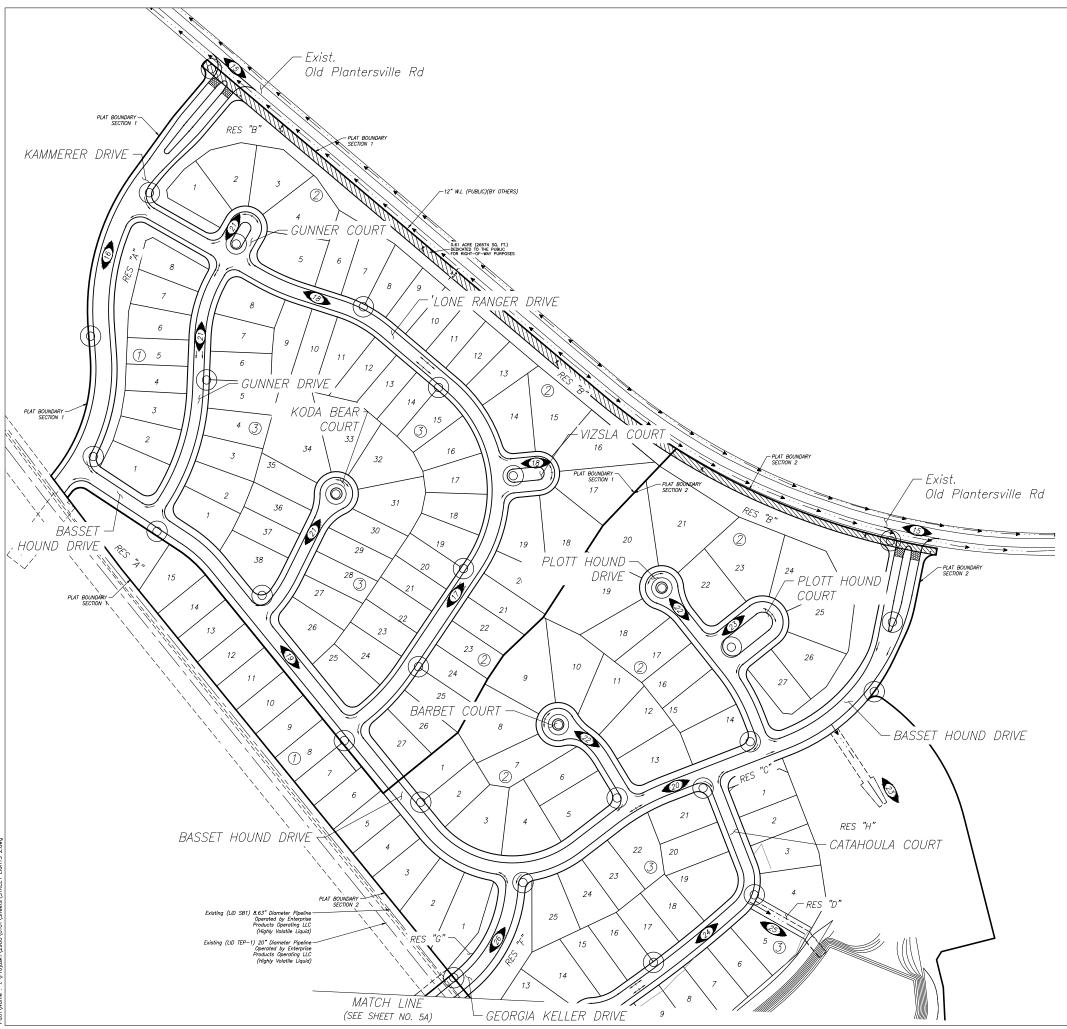
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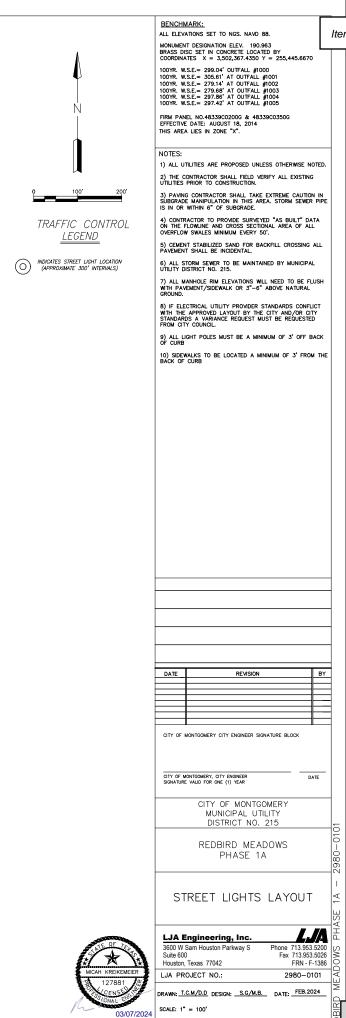
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R1-1 • INDICATES STOP SIGN	100YR. W.S.E.= 279.68' AT OUTFALL #1003 100YR. W.S.E.= 297.86' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005	
W/ STREET NAME SIGN	FIRM PANEL NO.48339C0200G & 48339C0350G	
	EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".	
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	UTILITIES PRIOR TO CONSTRUCTION.	
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R2–2 💻 INDICATES SPEED LIMIT SIGN	4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.	
	5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL.	
$(-R^{2}-1)$	6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.	
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	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215	
	REDBIRD MEADOWS PHASE 1A	2980-0101
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STE OF THE	LJA Engineering, Inc. 3600 W Sam Houston Parkway S Suite 600 Fax 713.953.502 Fax 713.953.502	
	Houston, Texas 77042 FRN - F-138	<u>86</u>
127881 S	LJA PROJECT NO.: 2980-0101	MEA
CENSIONAL CONTRACTOR	DRAWN: T.C.M/D.D DESIGN: S.G/M.B. DATE: FEB.2024 SCALE: 1" = 100'	- OBIRD
03/07/2024	SHEET NO. 4 OF 47	



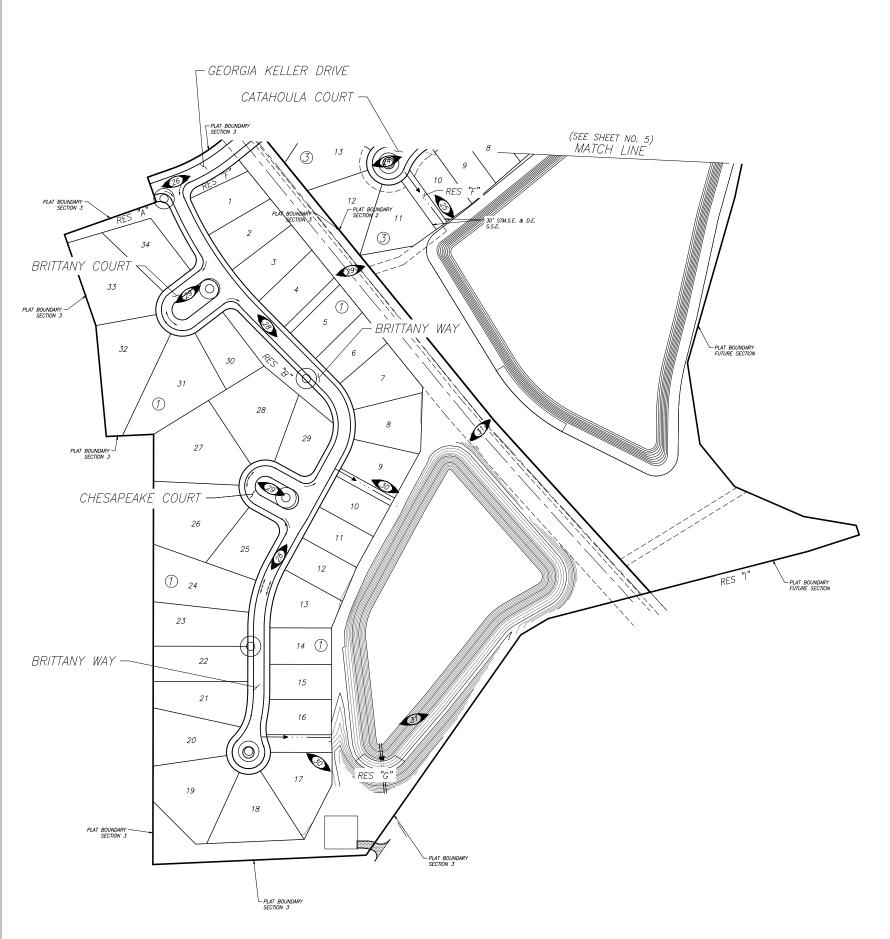
tte\Time : Wed, 06 Mar 2024 - 9:33pm tth\Name : 1:\Projdsk1\2980\0101\Sheets\PAV

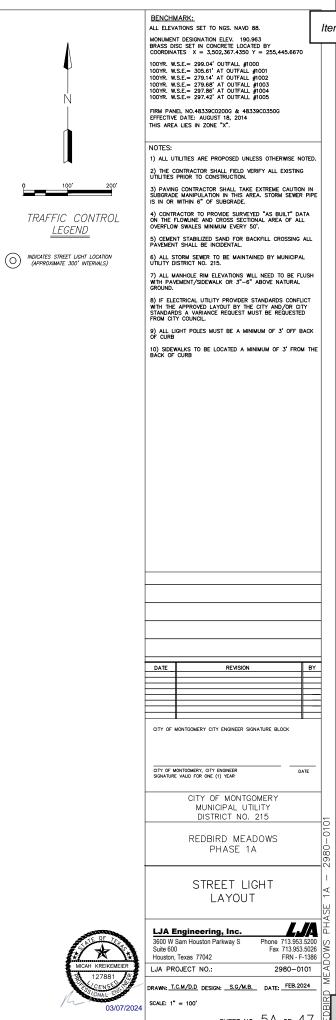




ENG	DRAWN
03/07/2024	SCALE:

SHEET NO. 5 ог 47

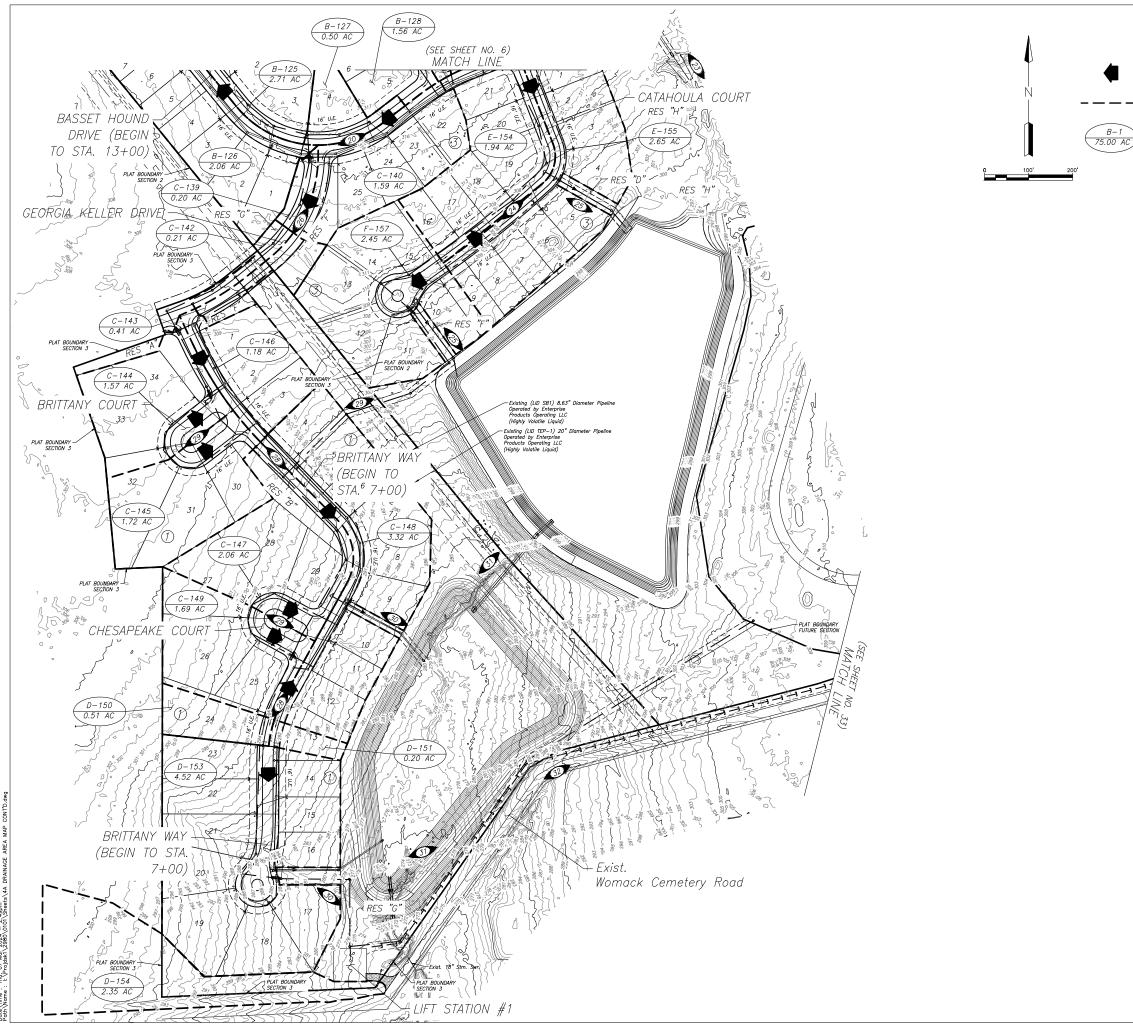




знеет NO. 5А ог 47



BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88. Ite MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445.6670 100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 306.61' AT OUTFALL #1001 100YR. W.S.E.= 279.14' AT OUTFALL #1002 100YR. W.S.E.= 279.68' AT OUTFALL #1003 100YR. W.S.E.= 297.64' AT OUTFALL #1004 100YR. W.S.E.= 297.64' AT OUTFALL #1005 STORM DRAINAGE LEGEND INDICATES EXTREME EVENT FLOW FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X". INDICATES DRAINAGE AREA FOR THE PURPOSE OF STORM SEWER DESIGN. FINAL LOT GRADES AND DRAINAGE PATTERNS ARE DETERMINED BY THE RUM DER NOTES: INDICATES DRAINAGE SYSTEM 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED. INDICATES ACREAGE IN AREA 2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. 3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIP IS IN OR WITHIN 6" OF SUBGRADE. 4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'. 5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL. 6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215. 7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND. 8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL. 9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB 10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB Exist. Old Plantersville Rd BY DATE REVISION BOUNDARY SECTION 2 B-13 0.47 AC CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK B-138 0.24 AC CITY OF MONTGOMERY, CITY ENGINEER SIGNATURE VALID FOR ONE (1) YEAR DATE CITY OF MONTGOMERY 242 MUNICIPAL UTILITY DISTRICT NO. 215 PLOTT HOUND COURT REDBIRD MEADOWS PLAT BOUNDAR SECTION \$ 3201 PHASE 1A B - 1.34B-1.35 1.44 AC 0.63 AC 26. . DRAINAGE AREA MAP B-136 0.33 AC BASSET HOUND DRIVE (BEGIN L.JA LJA Engineering, Inc. 3600 W Sam Houston Parkway S Suite 600 TO STA. 13+00) Phone 713.953.5200 Fax 713.953.5026 * Houston, Texas 77042 FRN - F-1386 LJA PROJECT NO .: 2980-0101 WN: T.C.M/D.D DESIGN: S.G/M.B. DATE: FEB.2024 0.09 AC SCALE: 1" = 100' 03/07/2024 SHEET NO. 6 OF 47



	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88.	Ite
STORM DRAINAGE LEGEND	MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445.6670	
INDICATES EXTREME EVENT FLOW	100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 305.61' AT OUTFALL #1001 100YR. W.S.E.= 279.14' AT OUTFALL #1002 100YR. W.S.E.= 279.86' AT OUTFALL #1003 100YR. W.S.E.= 297.84' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005	
NDICHES DAWNGE REE FOR THE PURPOSE OF STORM SWER DESION FINEL LOT GRADES MOD DRAINGE PATTERNS ARE DETERMINED BY THE BUILDER	FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".	
NDICATES DRAIMAGE SISTEM NDICATES ACREAGE IN AREA	 NOTES: 1) ALL UTILITES ARE PROPOSED UNLESS OTHERWISE NOTE 2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PROF TO CONSTRUCTION. 3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PI IS IN OR WITHIN 6' OF SUBGRADE. 4) CONTRACTOR TO PROVIDE SUBVEYED 'AS BUILT' DATA OVERFLOW SWALES MINIMUM EVERY 50'. 5) CERENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVENENT SHALL BE INCIDENTAL. 6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215. 7) ALL MANDLE RIN ELEVATIONS WILL NEED TO BE FLUS WITH PAVEMENT/SIDEWALK OR 3'-6'' ABOVE NATURAL GROUND. 8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE ROUEST MUST BE REQUESTED FROM CITY COUNCIL. 9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB 10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM TH BACK OF CURB 	N PE
	DATE REVISION B	BY
		Ξ
	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	_
	CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR	-
	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215	-10
	REDBIRD MEADOWS PHASE 1A	2980-010
	DRAINAGE AREA MAP CONT'D	1A –
Series 1	LJA Engineering, Inc. 3600 W Sam Houston Parkway S Suite 600 Fax 713.953.521 Fax 713.953.502	WS PHASE
MICAH KREIKEMEIER	Houston, Texas 77042 FRN - F-13 LJA PROJECT NO.: 2980-0101	
127881 <u>5</u>		
03/07/2024	DRAWN: <u>T.C.M/D.D</u> DESIGN: <u>S.G/M.B.</u> DATE: <u>FEB.2024</u> SCALE: 1" = 100'	- OBIRD

5 YEAR FREGEROUT
SYSTEM A

REDERRO MĚADOWS PHÁSE 1A JOR NO.: 2980-0101 DATE CREA 10/10/2022	storm Frequency: C.D.M. 5 yr. b≠ 54.09	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88. //te
BY: T.C.M DA TE REVISED:	di≖ 8.34 e= 0,70\$1	BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445.6670
5 YEAR FREQUENCY		100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 305.61' AT OUTFALL #1001 100YR. W.S.E.= 279.14' AT OUTFALL #1002
System a Area Manholes Manholes/ Area	Total IC Frequency C Intensity Q Additional Total Q Deass Reach Line OBSIGN Actual Friction Minor FLONG, New HYDR GRAD. TEAKG	100YR. W.S.E.= 279.68' AT OUTFALL #1003 100YR. W.S.E.= 297.86' AT OUTFALL #1004
RALETS INLETS : from to ac.	Area Factor I Q slope Q V Loss Loss upstrm. Size upstrm. disfrm. slope ac. min. f in./hr. of.s. c.f.s. c.f.s. ft. in. % n c.f.s. ft. ft. elev.	100YR. W.S.E.= 297.42' AT OUTFALL #1005 FIRM PANEL NO.48339C0200G & 48339C0350G
A-100 160 701 015 A-101 101 1 0.62 315 I 2 0.00	015 2215 1.00 0.55 4.88 0.40 0.06 36 24 0.36% 6.013 13.49 4.3 0.1 0.20 0.00 311.15 2.16 513.35 -313.15 0.35 -355.76 0.67 22.38 1.00 0.55 4.83 1.38 0.00 1.78 0.00 9 24 1.26% 0.013 25.26 8.3 0.6 0.10 0.00 311.15 2.16 313.05 133.05 133.05 135.76 0.67 22.38 1.00 0.55 4.83 0.00 1.78 0.00 9 24 1.26% 0.013 25.26 8.3 0.6 0.10 0.00 311.15 2.16 313.05 133.05 133.05 132.5 315.76 0.67 22.39 1.00 0.55 4.83 0.00 1.16 0.16 0.00 311.15 311.05 133.05 125 315.76 0.67 22.39 1.00 0.5	EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".
- 2 300 - 2 3 0.00 - 3 34 0.00	0.07 22.59 1.00 0.55 4.63 0.00 0.02 1.75 0.02 1.75 0.01 2.44 1.474 0.015 2.450 0.1 0.55 0.52 0.06.02 1.26 310.75 1.26 310.75 1.27 1.00 0.25 1.00 0.25 1.00 0.25 1.00 0.25 1.00 0.25 1.00 0.25 1.00 0.25 1.00 0.25 310.75 300.70 0.015 34.95 7.5 4.8 0.47 0.00 0.050 304.53 2.5 307.50 307.70 0.01 31.92 7.5 4.8 0.47 0.01 304.53 2.5 307.50 307.70 0.01 31.92 31.92 310.42 30.43	
- 3A 4 6.60 - 4 5 6.60	14.89 22.89 1.00 0.55 4.78 0.00 0.00 19.13 0.00 61 36 0.85% 6.013 61.58 8.7 5.5 6.52 0.00 303.40 302.88 3.0 306.40 305.88 0.85 306.52 15.27 23.01 1.00 0.55 4.77 0.00 0.00 45.03 0.00 158 42 0.60% 0.013 78.25 8.1 4.2 0.62 0.00 302.35 301.73 3.5 306.65 305.23 0.60 307.84	NOTES: 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED.
6 C.00 	15 27 23 23 100 0.55 4.74 0.00 0.66 39 84 0.00 135 42 0.60% 0.013 77 86 81 41 0.87 0.00 301 73 300 92 3.5 305 23 304 47 0.60 307 46 27.27 23.49 1.00 0.55 4.71 0.00 0.55 70.71 0.00 83 42 0.60% 0.013 76 66 8.1 7.3 0.50 0.00 301 82 304 2 35 305 42 305 30 42 305 307 00	2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
- 7 B C.00 - 8 9 C.00	27.77 23.56 1.00 0.55 4.70 6.00 0.90 79.44 0.60 78 4.2 0.60% 6.013 76.10 8.1 7.3 0.47 0.00 300.42 298.95 3.5 303.82 303.45 0.60 306.71 28.15 23.82 1.00 0.55 4.68 5.00 0.05 111.15 8.8 5.8 0.96 0.00 288.95 3.5 303.82 303.45 0.60 306.71 28.15 23.82 1.00 0.55 4.68 5.00 0.65 15.2 4.8 0.60% 0.013 111.15 8.8 5.8 0.96 0.00 288.95 257.88 4.9 0.625 306.44	3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIPE
- <u>9</u> 9Å 0.00 - 9A 1000 6.00	40.21 24.15 1.00 0.65 4.85 6.00 0.20 102.82 0.00 35 46 0.60% C.013 111.27 8'0 6.2 6.2 6.00 297/77 4.0 301.98 301.77 0.60 304.44 40.21 24.25 1.00 0.55 4.54 0.00 35 46 0.60% C.013 111.27 8'0 6.2" 6.24 2.00 237/96 297/77 4.0 301.98 301.77 0.60 304.44 40.21 24.26 1.00 0.55 4.54 0.00 0.56 9.0 297/77 4.0 301.98 301.77 0.60 304.44 40.21 24.26 1.00 0.55 4.54 0.00 0.56 9.00 297/77 4.0 301.77 0.60 304.44	IS IN OR WITHIN 6" OF SUBGRADE. 4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA
STM PLUG 2 8.23	1 823 2949 1.00 055 4 F7 1889 055 F8.89 055 F8.89 055 65 065 30 060% 65 31 88 65 38 6.39 205 39 305 50 25 307 50 0.60 37.218	ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.
A-102 162 103 5.23 A-163 163 4 6.15	5.23 22 72 1.00 0.55 4.80 0.61 0.60 3.85 0.60 36 24 0.65% 0.013 16.78 5.3 0.2 0.20 303.33 303.13 2.0 308.15 305.95 0.55 307.84 0 5.8 22 83 1 00 0 55 4.78 0 39 0 05 1 00 0 06 9 24 1 25% 6 0*3 25 28 8 1 0 2 6 10 5 00 303 13 2.6 305.95 305.85 1 22 307.84	5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL.
STM PLUG 6 12.00	12.03 30.43 1.00 0.55 1 4.10 27.05 0.50 27.05 0.66 60 30 0.60% 6.013 31.68 6.5 5.5 6.36 3.00 301.58 361.22 2.5 304.78 304.42 0.55 306.97	6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.
A-104 104 105 € 28 A-105 105 8 0.55	0.218 22.559 100 0.55 4.77 0.73 0.66 0.73 0.66 0.73 0.66 25 24 0.565% 0.013 16.55 5.4 0.2 0.20 6.00 201.57 301.37 2.0 303.57 303.57 9.56 306.44 0.88 23 10 1.00 0.55 4.76 1.44 0.56 2.17 0.05 8 24 1.25% 0.013 125 25 8 1 0.7 0.10 5.00 301.37 301.27 2.0 303.37 1.25 306.44	7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND.
A-106 106 107 : 144		8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY
A-107 107 10 2.31 10 11 0.00	3.75 26.74 1.00 0.55 4.49 5.71 0.50 9.27 0.00 9 24 1.25% 0.013 25.25 8.1 2.9 0.10 3.00 312.20 2.0 314.35 314.20 1.25 336.16 3.75 25.78 1.00 0.55 4.49 5.00 0.06 9.26 0.02 254 24 2.07% 6.073 32.54 104 2.9 5.44 5.00 316.50 365.03 2.0 314.32 12.82 307.38 2.06 378.95	STANDARDS A VARIANCE REQUEST MUST BE REQUESTED
A-102 108 109 020		9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB
A-109 109 11 2.04	V.0 Z 23 F30 O 35 O 40 Z 3 O 10 Z 3 D 10 D 10 Z 3 D 10 D 10 <thd 10<="" th=""> <thd 10<="" th=""> D 10 <t< td=""><td>10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB</td></t<></thd></thd>	10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB
A-110 110 111 2.24 A-111 111 12 1.23	2 24 26 53 1 00 0 55 4 42 5 45 0 56 5 45 0 66 36 24 0 56% 6 015 16 97 5 4 1 7 0 20 0 00 306 54 2 6 308,54 306,34 0 56 311 05 3 A7 20,64 1.00 0.55 4.41 2 98 0.00 8.42 0.00 8 2.4 1.25% 0.013 25.28 8.1 2.7 0.10 500 306,34 308,34 308,34 308,34 308,34 308,44 1.25 311.05	
- t2 13 0.00 - 13 14 0.00 - 14 15 0.00	3.47 26 65 1.00 0.55 4.45 0.00 0.66 1.10 24 0.25% 0.013 11.41 3.6 2.7 0.60 306.23 307.95 0.25 317.12 5.51 27.18 1.00 0.55 4.37 0.00 15.32 0.00 15.3 24 0.35% 0.013 11.44 3.6 2.7 0.62 305.95 2.0 307.95 0.25 317.41 3.6 3.7 0.00 307.95 0.25 317.41 3.6 3.7 0.01 307.95 307.41 307.41 307.41 315 315.80 5.51 27.75 1.00 0.55 4.37 6.00 305.95 307.41 <	
- 14 15 0.00 - 15 16 0.00 - 16 17 0.00	3.31 27.75 1.00 0.05 4.35 0.00 0.05 4.30 0.00 0.05 3.01.3 0.05 4.3 2.00 0.00 0.05 3.01.1 0.07 3.01.1 0.05 3.01.1 0.05 3.01.1 0.05 3.01.1 0.05 3.01.1 3.01.1 0.00 3.01.1 3.01.1 0.05 3.01.1 3.01.1 0.05 3.01.1 3.01.1 0.01 3.01.1 3.01.1 0.01.1 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 3.01.1 0.01.5 3.01.1 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1 0.01.5 3.01.1<	
17 9 0.00	12 11 28 47 1.00 0.55 4.26 0.00 0.00 28.34 0.03 25 30 1.17% 0.013 44.35 9.0 58 0.29 0.00 239 77 239.48 2.5 302.27 301.98 1.17 305.73	
A-112 112 13 2.04		
A-113 113 15 1.27	1 127 2548 100 055 452 3*6 050 3; 0 0 0 3; 0 0 0 3; 0 0 0 0 1 3; 0 0 0 0 1 3; 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0	
A-11\$ 115 18 1 17 - 18 19 0.00	7.42 25.51 1.05 0.55 4.51 2.90 0.60 6.01 0.02 6.01 2.4 1.25 8.1 1.9 6.10 0.00 2.06 2.01 3.12.67 2.42 25.53 1.00 0.65 4.51 2.00 0.60 6.01 1.25 24 1.25% 6.013 25.29 8.1 1.9 6.10 0.00 2.08 50 370.46 1.25 312.67 2.42 25.53 1.00 0.65 4.51 2.00 0.66 6.01 0.02 8.1 1.9 6.37 5.00 308.40 2.0 310.50 370.46 1.25 312.67 2.42 25.53 1.00 0.65 4.51 2.00 0.66 6.013 124.6 4.0 1.9 6.37 5.00 308.12 307.75 2.0 310.12 309.75 0.06 312.82	
- 19 20 €.60 - 20 16 5.00	2.42 26 64 1.00 0.55 4.47 6 00 0.60 5.94 0.62 119 24 0.36% 0.013 12.45 4.0 1.9 6.36 0.00 566.66 368.20 2.0 308.58 308.20 0.30 311.96 4.55 28.54 1.00 0.55 4.42 6.00 6.26 308.55 20 308.55 308.20 0.30 311.96 4.55 28.54 1.00 0.55 4.42 6.00 6.27 2.4 0.30% 6.013 12.37 3.9 3.5 6.19 6.00 304.51 2.0 308.51 0.306.51 0.30 339.45	
A-116 117 0.84 A-117 117 20 129	D84 2470 1.00 0.55 4.58 2.12 0.60 24 0.42% 5.013 20.45 6.5 0.7 5.019 5.00 304.76 2.0 306.89 0.81 309.45 213 24.78 1.00 0.55 4.59 3.25 0.36 5.37 0.60 24 9.82% 6.043 25.29 8.1 1.7 6.10 3.06 2.0 3.06.80 0.81 3.06.85 3.06.85 3.06.76 1.24 3.09.45 3.06 3.04.76 2.0 3.06.80 0.81 3.09.45 3.06 3.04.76 2.0 3.06.85 0.81 3.09.45 3.06 3.04.76 2.0 3.06.85 0.81 3.09.45 3.06 3.06.76 1.24 3.09.45 3.06.76 1.24 3.09.45 3.06.76 1.24 3.09.45 3.06.76 1.24 3.09.45 3.06.76 1.24 3.09.45 3.06.76 1.24 3.09.45 3.06.76 1.24 3.09.45 3.06.76 1.24 3.09	
A-118 118 119 0.27	0.27 22 3-4 1.00 0.55 4.77 0.71 0.30 0.73 0.03 29 24 0.71% 0.013 19.12 6.3 0.2 0.20 0.00 238.50 298.30 2.0 302.57 302.37 0.71 305.73	
A-119 119 17 0.51	0.78 23.02 1.00 0.55 4.76 1.34 0.66 2.04 0.00 B 24 1.25% 0.013 25.29 81 07 610 300 298.20 2.0 302.37 302.27 1.24 305.73	
S YEAR FREQUENCY SYSTEM B Area MANHOLES (MANHOLES/) Area	Total to Frequency C Intensity Q Addinonal Yotal O DPass Reach LINE DESIGN Actual Friction Minor RLONG.INES Line MYDR GRAD. : TCANG	
Area MANALES MANALES Area INLETS INLETS from to ac.	Total ic. ifrequency C Intensity Q Additional YatalO Qaes Reach LME Area Factor I Q Size slope Q V V Loss Loss Loss Line HYDR. GRAD. TC/NG ac. min. f in.Mr. c.f.s. c.f.s. c.f.s. t.in. % n c.f.s. f.t. f.t. elev. elev. elev. elev. elev. elev. % elev. % 1	
B-120 120 121 079 B-121 121 21 2.54	079 2459 100 055 450 200 0.02 200 0.02 28 24 0.71% 0.013 19.12 6.1 0.6 6.20 9.07 318 18 317.98 24 320.25 320.06 0.71 322.76 3.33 24.87 1.00 0.55 4.60 6.42 0.02 8 24 1.25% 9.013 25.25 8.1 2.7 0.10 5.00 317.98 317.98 2.0 320.56 319.96 1.24 322.77	
- 21 22 8.00 - 22 23 8.00	3.33 24 69 1.00 0.55 4.59 2.00 0.62 8.41 0.62 127 24 0.36% 0.03 12.39 3.9 27 0.38 500 317.96 20 319.56 319	
- 23 24 0.60 - 24 25 0.60 - 25 26 0.00	3.33 2550 1.00 0.55 4.52 6.00 0.00 8.27 0.03 123 24 0.80% 6.013 20.22 8.4 2.6 6.97 5.00 316.72 317.72 316.74 0.80 327.38 8.35 25.61 1.00 0.55 4.49 6.06 0.60 15.8° 0.06 298 30.89% 6.013 20.22 8.4 2.6 6.97 50.0 316.72 317.72 316.74 0.80 327.38 8.35 25.61 1.00 0.55 4.43 6.00 0.60 29.86% 30.82% 2.27 50.60 316.72 317.72 316.74 0.80 320.50 6.55 26.45 1.00 0.55 4.43 6.00 0.00% 50.13 36.89 7.5 3.2 1.16 0.00 303.64 2.5 311.69 306.5 320.00 6.55 2.64.5 1.00 3.05 4.31.75 0.06 1.36.77 7.5	
- <u>26</u> <u>27</u> <u>6.30</u> - <u>27</u> <u>28</u> <u>6.00</u>	7.67 26.78 1.00 0.55 4.40 0.00 7.67 0.00 3.76 0.22 1.10 0.05 4.40 0.00 3.91.92 0.00 3.91.92 0.00 3.91.92 0.91.92	DATE REVISION BY
- 28 29 0.00 - 29 30 0.00	12 44 27 40 1.00 0.55 4.35 0.00 0.05 29.73 0.00 132 42 0.35% 0.015 59.43 7.2 31 0.46 5.00 303 14 305.68 3.5 309.75 309.23 0.35 31.57 12.44 27.75 1.00 0.65 4.32 5.00 0.05 29.52 0.00 132 42 0.25% 0.013 50.50 5.2 3.1 0.48 5.00 305.78 305.45 3.5 309.29 309.96 0.25 314.84	
- 35 31 0.00 - 37 32 0.00 - 12 33 0.00	12.94 28 42 1.00 0.55 4.28 0.00 0.02 3.04.6 0.02 12.94 0.23% 0.013 4.94.9 5.7 3.2 0.19 0.00 305.45 35.5 5.5 308.95 308.77 0.24 315.27 12.94 28.82 1.00 0.55 4.28 5.00 30.31 0.00 125 4.2 0.25% 6.013 60.54 5.3 3.2 6.31 20.58 204.94 3.5 508.77 308.45	
- <u>32</u> 33 6.60 - <u>33</u> 34 6.00 - <u>34</u> 36 6.00	12.54 28.62 1.00 0.55 4.23 0.00 0.00 35.09 0.00 71 4.2 0.25% 6.013 50.55 5.3 3.1 0.18 5.00 50.434 506.47 5.5 506.45 508.47 5.6 506.45 508.47 5.6 507.84 50.29 5.00 50.449 5.6 507.84 507.84 50.25 5.0 5.9 5.0 5.0 5.0 50.29 50.00 304.47 5.5 507.84 50.25 5.0 5.9 5.0 5.9 5.0 5.9 5.0 5.9 5.0<	
35 3f 0.00 36 37 0.00	17.73 30 11 1.00 0.55 4.13 0.00 0.53 40.24 0.05 64 49 0.33% 0.013 79 16 6.2 32 0.19 5.00 202.45 4.0 306.44 306.45 0.33 315.65 23.59 0.00 154 49 0.36% 0.013 79 67 6.3 4.3 6.40 5.00 302.45 302.04 40 306.45 306.64 0.30 315.65	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK
- 3/ 1001 0.00	25 36 30 84 1 00 0 55 3 4 09 0 00 55 9 4 09 000 100 55 9 000 143 48 0 30% 6.013 78 77 6 3 4 7 0.43 6.00 302 04 361.61 40 306 04 305 61 0 30 314 34	
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B-124 124 38 1 32 - 38 26 0.00		CITY OF MONTGOMERY
8-125 125 126 2.71	271 2892 100 055 439 554 050 654 067 30 24 067% 6015 1854 59 21 · 020 00 307 50 367 30 20 31048 · 31028 067 31205	MUNICIPAL UTILITY
B-126 128 27 2.08 B-127 127 30 0.50	4.77 27.02 1.00 0.55 4.38 4.96 0.00 11.49 0.03 9 24 1.25% 0.013 25.26 8.3 3.7 0.10 0.00 307.20 2.0 910.28 310.18 1.24 332.05 0.50 23.85 1.00 0.55 4.66 1.29 0.06 125 0.07 24 1.37% 0.025 28.43 8.4 0.4 0.50 310.75 310.25 2.0 312.75 312.25 1.37 315.22	0000
	1 56 2581 1 00 0 55 1 449 3 85 0 00 33 24 0.60% 6013 1749 5.6 1 2 0 20 311 80 2 (0 314 50 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 313 80 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 317 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 316 0 60 0 60 0 60 0 60 0 60 0 60 0 60	PHASE 1A
	1.97 26 27 1 100 0.66 1 444 4.62 0.306 4.82 0.66 36 24 0.37% 0.013 1710 54 15 0.20 20 312 35 2312.15 20 314.35 314.15 0.57 316.86	00
B-130 130 131 1.17 B-131 131 35 0.09	1.17 25.28 1.00 0.55 4.54 2.92 0.50 2.62 0.03 2.8 2.4 0.71% 0.013 19.12 6.3 0.9 0.20 0.00 311.15 312.85 2.0 313.15 312.85 0.71 356.65 1.26 25.36 1.00 0.55 4.53 6.22 0.66 314 0.66 6 24 1.25% 0.013 25.29 8.1 1.0 6.00 310.95 312.95 312.85 1.25 315.65	5 YEAR STORM
B-137 132 333 144		CALCULATIONS
8-133 133 39 3.07 39 40 0.00	4.51 2573 100 0.55 4.49 7.59 0.00 11.15 0.00 8 24 1.20% 0.013 24.74 7.9 3.5 0.10 0.00 315.66 315.56 2.0 317.56 317.56 1.20 320.18 4.51 2575 1.00 0.55 4.49 0.00 0.00 11.14 0.00 155 2.4 1.20% 0.013 24.79 7.9 3.5 1.86 0.00 315.36 313.59 2.0 317.58 317.56 1.20 320.18	
- 40 36 CO	5.95 26 08 1.00 0.55 4.46 0.00 0.66 14.60 0.00 153 24 130% 0.013 27.73 88 46 274 0.00 313.20 316.45 2.0 315.20 315.20 315.5	3600 W Sam Houston Parkway S Phone 713.953.5200 ທ
	1 1 25 5 1 10 1 0 1 900 313 90 2 1 1 1 0 1 900 313 90 2 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <	Suite 600 Fax 713.953.5026 Houston, Texas 77042 FRN - F-1386
8-136 136 37 : 033		
B-137 137 138 : 0.47 B-138 138 41 0.34	0.47 2376 1.06 0.55 4.59 1.2* 0.00 36 24 0.56* 6.013 16.92 5.4 0.4 6.20 5.00 312.13 311.93 2.0 314.13 313.93 0.66 355.71 777 23.87 1.00 0.55 4.68 0.62 0.66 1.81 0.00 8 24 1.25* 6.015 7.52:4 8.0 0.6 0.10 3.00 311.83 210 313.93 0.66 315.71 777 23.87 1.00 0.55 4.67 0.62 6.8 24 1.25* 6.015 7.2 3.00 311.83 311.83 2.0 313.93 0.66 315.71 73 73.95* 1.00 0.55 4.67 0.00 311.83 2.0 313.93 1.25 316.71 73 73.95* 1.00 7.2 0.40* 7.00* 7.00 7.113.73 310.75 313.73 1.25 316.71 <td>DRAWN: <u>T.C.M/D.D</u> DESIGN: <u>S.G/M.B.</u> DATE: <u>FEB.2024</u></td>	DRAWN: <u>T.C.M/D.D</u> DESIGN: <u>S.G/M.B.</u> DATE: <u>FEB.2024</u>
- 41 42 0.00 - 42 37 0.00	0.71 23.87 1.00 0.55 4.66 0.72 0.66 2.4 1.25 0.15 2.52 8.5 0.6 0.10 0.00 311.85 2.0 313.53 1.25 316.71 0.71 23.88 1.00 0.55 4.65 0.62 0.13 2.58 7.2 0.6 0.00 311.85 2.0 313.53 1.25 316.71 0.71 23.88 1.00 0.55 4.87 0.00 32.2 24 1.03% 0.013 22.58 7.2 0.6 0.42 0.00 311.70 310.76 2.0 313.70 312.78 1.02 316.71 0.71 24.16 1.00 0.55 4.85 0.00 30.6 32.2 24 1.03% 0.013 22.58 7.2 0.6 0.42 0.00 311.70 310.76 312.78 31.671 0.71 24.16 1.00 0.55 4.85 0.00 0.65 1.82 0.002 1.09 <td>SCALE N.T.S. BHEET NO. 7 OF 47</td>	SCALE N.T.S. BHEET NO. 7 OF 47
		SHELLINU. / OF 4 / 10

REDBIRD MEADOWS PHASE 1A JOB NO.: 2980-0101 DATE CREA 10/10/2022 BY: T.C.M DATE REVISED:	Storm Frequency: C.O.M. 5 yr. b⊐ 64.09 d= 8.34 e≃ 0.7051	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88. MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINGTES X = 3.502.367.4350 f = 255.445.6670
5 YEAR FREQUENCY		100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 305.61' AT OUTFALL #1001
SYSTEM C Area MANHOLES MANHOLES Are INLETS INLETS from to ac C-139 139 140 0.22	Area Factor I Q Size siope ac. min. f in.fhr. c.f.s. c.f.s. c.f.s. ft in. % n c.f.s. ft, lp.s. ft, elev. elev. ft, elev. %	100YR. W.S.E.= 279.14' AT OUTFALL #1002 100YR. W.S.E.= 279.86' AT OUTFALL #1003 100YR. W.S.E.= 297.86' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005 FIRM PANEL NO.483390C200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014
C 140 140 43 1.59 - 43 44 0.00	9 179 22 61 1.00 0.55 4 81 4 21 0.00 4 73 0 00 8 24 1.22% 0 013 24 98 8.0 3.5 0 10 0 00 307.20 309.16 2.0 309.16 1.22 312.18 16 179 22.63 1.00 0.55 4 83 0.00 0.00 172 24 0.50% 0.013 16 00 5.1 1.5 0.86 0.00 307.16 3.06.24 2.6 309.10 3.02.24 5.50 3.42.16	THIS AREA LIES IN ZONE "X".
- 44 45 0.00 21 45 46 0.00 - 46 47 0.00	x3 2 4 23 60 1.00 0.55 4.70 0.00 0.60 6.23 0.00 22 24 0.42% 0.013 14 58 4.6 2.0 0.09 0.00 303 70 303 61 2.0 305 70 305 61 0.42 308.53	NOTES: 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED.
- <u>47 48</u> 000	X: 3 95 24 03 1.00 0 55 4 68 0.00 10.0 16.20 0 00 147 24 150% 0 013 27 68 8.8 3.2 2 19 0 00 300 80 295.66 2 6 302 80 300 83 1.50 306 32 x: 6 88 24 30 1.00 0.55 4 63 0.00 17.53 0 00 182 24 1.50% 0 013 27 68 8.8 5.6 2.7 0 00 297.44 294.72 2.0 299 44 296 72 1.50 302.74	 2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTUITES PRIOR TO CONSTRUCTION. 3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN
- 49 50 0.00 - 50 51 0.00 - \$1 52 0.00	x 688 2480 1.00 0.55 4.58 0.00 0.00 17.34 0.00 66 24 1.50% 0.013 27.72 8.8 5.5 0.97 0.00 291.55 290.57 2.0 293.55 292.57 1.50 294.36	SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIPE IS IN OR WITHIN 6" OF SUBGRADE. 4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA
- <u>52</u> <u>53</u> 0.00 - <u>53</u> 1410.00	6 6 85 25 04 1.00 0.55 4 56 0.00 17.25 0 00 81 24 1.50% 0.013 27 70 8.8 5.5 5.21 0 00 289.39 2 0 291 61 290.39 1.50 293.25 13.85 25.19 1.00 0.55 4 54 0 00 5.00 133 30 0 70% 0 013 34 26 7.0 7.1 200 281.87 286.90 2 5 284 40 283 40 5.7 292.74	ON THE FLOWINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50°. 5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL
C-141 141 7002 0.00 C-142 142 143 0.21		PAVEMENT SHALL BE INCIDENTAL 6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTUITY DISTRICT NO. 215.
C-143 143 45 0.41		7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL
C-144 144 54 1.55 - 54 47 0.50		GROUND. 8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY
C-145 145 146 1.77 C-146 148 48 118	were free ware f	STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL 9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK
C-147 147 148 2.08 C-148 148 53 3.32		OF CURB 10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB
C-148 148 53 3.32 C-149 149 55 1.66		
- 55 53 0.00	169 26 04 1.00 0.55 4 47 0.00 0.00 4.15 0 00 172 24 0.30% 0 013 12 44 4.0 5.3 0.52 288.56 287.98 2 0 290.50 288.98 0.30 293.30	
5 YEAR FREQUENCY SYSTEM D Area MANHOLES MANHOLES/ Area	ea Total to Frequency C Intensity Q Additional Total Q Q Pass Reach LINE DESIGN Actual Friction Minor FLOWLINES Line HYDR. GRAD. TC/NG	
INLETS INLETS from to ac.	Area Factor I Q ac. min. I In.thr. c.f.s. c.f.s. c.f.s. fil. in. % n c.t.s. f.p.s. f.p.s. fil. elev. elev. elev. elev. %	
D-150 150 151 0.51 D-151 151 56 0.20 - 56 57 0.00	0 0.71 23.94 1.00 0.55 4.67 0.51 0.00 182 0.00 7 24 140% 0.013 26.78 8.5 0.6 0.10 0.00 288.34 298.44 2.0 290.54 290.44 1.40 293.24	
- 57 58 0.00 - 58 152 0.00	0 306 24.49 100 0.55 4.61 0.00 0.00 7.76 0.00 147 30 0.50% 0.013 2910 59 1.6 0.74 0.00 277.60 2.5 260.30 279.56 0.50 286.25	
D-152 152 2003 D.00 D-153 153 58 4.52		
[D-154 1012 1013 2.35		
S YEAR FREQUENCY SYSTEM E		
Area MANHOLES MANHOLES Area	e Total te Frequency C Intensity Q Additional Total Q Pass Reach LINE DESIGN Actual Friction Minor FLOWLINES Line HYDR GRAD. TC/NG Area Factor I Q Q V V Loss Loss upstrm. dnstrm. Size upstrm. dnstrm. siope	
E-155 155 1.94 E-155 155 2.65		
- <u>59</u> <u>156</u> <u>000</u> - <u>156</u> <u>000</u> - <u>156</u> <u>000</u>	0 4.59 26.34 1.00 0.55 4.44 0.00 0.00 11.20 0.60 135 24 1.00% 0.013 22.65 7.2 3.6 1.34 0.00 297.71 296.36 2.0 299.71 298.36 1.00 308.86	
S YEAR FREQUENCY		
SYSTEM F Area MANHOLES/ MANHOLES/ Are		DATE REVISION BY
INLETS INLETS from to ac. F-157 157 60 2.45		
- 60 15 <u>9</u> 0.00 - 158 0005 0.00	0 2.45 26 75 1 00 0.55 4.40 0.00 0.00 5.93 0 00 142 24 1 00% 0 013 22 59 7.2 19 1.41 0 03 297 40 295 98 2.9 299 40 297 98 0.90 308 00	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK
S YEAR FREQUENCY		
SYSTEM G Area StAPPCLES(MANAHOLES) Area Tola INALETS INALETS Area from to ac. ac.	tc Frequency: C Interstry Q Aschiosal Total Q Pess Reach LNE DESIGN Actual Fields Minor Fields Line HITCR (PAD. TOtAl Q Pipe DOX/OL/VEX* AREA Vertice Actual Fields Minor Fields Line HITCR (PAD. TOtAl Q Pipe DOX/OL/VEX* AREA Vertice And Control Q	CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR DATE
S YEAR FREQUENCY		CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215
SYSTEM H Arga MANHOLES/ MANHOLES/ Arg: inlets inlets		REDBIRD MEADOWS
inulers inulers from to ac 31 GND 181 162 0.78	ac min. f in,/hr. c.f.s. c.f.s. c.f.s. c.f.s. c.f.s. ft. in. % n c.f.s. fp.s. f.p.s. ft. ft. elev. elev. ft. elev. elev. %	PHASE 1A 00 60 72
		5 YEAR STORM CALCULATIONS CONT'D
		UF 724 3600 W Sam Houston Parkway S Suite 600 Houston, Texas 77042 Fax 713953.5202 Fax 713953.5202 MOS
		KREIKEMEER 27881 52 27881 52 27875 27881 52 27881 52 27881 52 27881 52 27881 52 2788
		DRAWN: T.C.M/D.D DESIGN: <u>S.G/M.B.</u> DATE: FEB.2024 03/07/2024 SCALE: N.T.S.
		SHEET NO. 7 A OF 47

5 YEAR FRE	BOURNCY																									
SYSTEM H																										
Area	MANHOLES	MANHOLES/	Area	Total	tc	Frequency	Ċ	Intensity	Q	Additional	Total Q	Q Pass	Reach	Li	NE		DES	IGN	Actual	Friction	Minor	FLOW		Line		HYI
	INLETS	INLETS		Атеа		Factor		1		0				size	stope		٩	v	v	Loss	Loss	upstrm.	dnstrm.	Size	upstrm.	٦
	from	to	90	ac.	m In.			in./hr.	c.f.s.	c.f.s	c.f.s.	c.f.s	ft.	In.	96	n	C.f.5	f.p.s.	I.p.s	ft.	ft.	ele v.	elev.	ft.	elev.	
313ND	161	162	0.78	0.78	24.57	1.00	0.55	4.61	1 98	0.00	1 98	0.96	122	18	0.25%	0.013	5.30	3.0	1.1	0.31	0.06	320 16	3\$9.85	15	321.66	

SHEET NO. 7A OF 47

RECEIPTS M	SADOWS PHASE 1A
JOB NO :	2980-610*
DATE DREA	1018/2022
BY:	T.C.M
DATE REVI	SED:

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Storm Frequency: C.O.M. 100 yr	
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d= 4.46	
er 1.5957	

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N YEAR A																												
Are a	MANHOL EN MA		Area	Tota	te	Frequency	c	Intensity	6	Additional	Tatat C	Q Pasa	Seach.	5	NE]	Ces		Actual	Friction	Minoz	FLO	VL INES	Lina		HYOR GRAD		TOANG
		NLETS		Area	ł	Factor		F. !		a				3.20	Skape	1	•	V	v	Loss	Loss	upstrm.	dristrm.	Size	upstrm.	dnstrm.		
	from	te 1(1)	ac. 6.15	ac.	min.		- 636	In Ann.	6 f.s. 2 66	c.f.a. 0.00	c.f.s. CC3	c.fs. 300 1	<u>ħ.</u>	19	- % i 	5	c.f.s.	f.p.s.	f.p.s.	11.	tt.	elex Jil 35	alev.	ft.	eley.	alev.	<u>%</u> 3.89	
200	<u>. 08 1 .</u>		<u></u>	1 0 10 1 0 0	28	100	1 (* 10. (* 10.	- <u></u>			<u> </u>	5.05	<u></u>	24	1.3%	305	13-39	<u>. 13</u>	<u>+</u>	<u>, (3)</u>	0.00	20.20	301.05 200105	20	1 212.00	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4	516.76
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	7 7 7		600	1 355	22.65	1 100	6.55	1	500	1.128	40.10	58 1		1	0.615	1 800	892		8	1 100	1	655.00	1 704 63		80.8	704	1 225	t üss
-		3.9	0.00	1 12 50	2015	1.00	0.0	2.8	5.0	6.81	17.55	5.00	0.	2.5	575%	500	50 14	8.2	105	1.00	2.45	262.0.	263.30	3.5	205.42	203-13	1.1	316.43
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	. <u> </u>		0.05	157	2/14	195	1.12	5.12	(11)	1.87	<u> </u>		16	4.	5.035	5.035	127			68	1.12	262.9	77173		208.0		222	207.92
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4-162	7 02 7	10	0.25	1 425	2572		- 645	F 500	1 . 64	1	F 766 - 3	7.00 1	37	T 3	0.655	T 308	1 63 1	~~~~	: //3	1.128		20523	261.9	24	: 200.46	1 36420	- 300	
4.00	- <u>10</u>		1.17	0.2	22.02	1740	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	7.0	2.87	10	1.08	2.00			1 155	100	- 10.08 i - 19.08 i	2.6	1 00	<u> </u>	1.0	307.0	20120	20	- 200 aV - 200 aV	204.0	1.34	
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SIM	5 806	é	0.66	1 12 10	\$146	1.30	0.55	1.122	45.65	< 00	- 35/59	200	84 :	- 39	202058	8.910	2.6	0.5	0.5	1 8.94	636	201.5%	20132	2.5	367.46	335.68	1.25	1.18.0
						1	i – – – – – – – – – – – – – – – – – – –																			-		
2714	132	10	1: 22	1 0.54	7798	1		1 3 6	1.7	rn	1.75	< 124		<u> </u>	1 5865	2.05	14/2	52		6.30	6.6		1. 20152		40.65	714.3	1, 47:	21.216
17:151	195 117	× .	3758	3 722	78.56	139.1	: KW-	1 2.12	7.37	1.05	- Xii	2.12	8	12	1,367	1.12.60	<u>i 1878 i</u>	. <u>X</u> .	n ()	1 1 1	100	20120	1.08000	77.00	20.05	204.75	1.2	NS ² 24
2.10			1.42	T 14	2.00	100	6.85	1.77	T 23	т <u>се</u>	T ET T		····	T W	1.2716	L 768	- 60° 1		1 15	1 73		1.20230	1 3/2 80	20	7 205.06	235.40		516.12
- in the second		- firm		fred the second		100	in the second	· franký jeren	hung time	+	38		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						-janangaranan				h				÷	
			0.0	1 11	35.76	1.150		178	2.6	trààrr	300	269		1	1.8-5	1 200		195				1000	1 200 65	10	1 116 16	100.56		1 04.94
-	1 11 1	3	6.03	5.05	29.55	196	; C.65	1.01	3.66	6.00	263	0.00	23	24	150%	3.015	27.69	0.5	53	0.40	0.00	205/02	264.65	20	3 201.28	200.24	1.49	1 2032
																											:	
A-100		- 189	6.35	3.5	22.62	196	647	6.55	198	0.3	2.02		%	1 33	3.41%	266	000 0	3.5	( 5)	6 N	0.0	255.55	203.30	3.3	212.4	32.695	331	3,0,06
A-161	133		3.94	1 2 24	2.61	1:0	2.55	a 93	25		- KU	2.00		34	1,35%	2.05	.58	<u>9 v</u>	3.2	<u> 650</u>	8 (A)	265.00	265.66	30	3 265.90	30-201	<u>i 134</u>	30.06
A-191		17 1	2.31	3 22	24,45	1 100	i	1 744	2.4	66	3.16	2 (32		1 20	-1.6635	1.000	: 1897 ;	5.6	; 37	62	6.6	305.64	10-10	26	20041	3932		: 30.00
8.001	1 10 1	10	1.30	3 340	25.0	1 100	0.00	2.42	5.0	6.00	3445	200	5	24	1.35%	3702	32	8.5	44	8.00	5.00	204.4	204 24	20	210.22	010.02		1 20165
·····		- ġ	6.0	1 14	25.65	1.0	(44	1 1 1	30	1 68	443	200	\$ 85	34	0.35%	1.03	1141	·····	4 5	1 (4-	2.00	518 27	205.95	2)	2010	20268		30.0
-		8	6.99	\$ 550	27.65	190	0.05	1.60	3.00	0.0	32.72	200	155	24	) 3535	\$ 615	13.44	4 :	1 12	1.99	4.00	305.95	( (65.33	2.0	1 205.58	- 765 O		316.85
			1006	1.00	77 P	1260	6.6	1.00	- 670°	1.10	77.27	4144	~	34	5 38 45	5.00	13.5	37	·	2 ≠2	\$17	206.33	1.1.202.00	26	267.13	767.20	1.14	219.37
	15	19	1.55	1 8 9	22.00	1:00	1. 1.6	7.33	217	- čär	22.43	- 510 T	70	24	6,833	6.00	1675		20	1.34	6.07	345.0	26516	75	200.36	267.667	1	200
	<u>: 6 i</u>		6-45 8-205	1 10 10	25 8	-1-10	- 6.5A - 76.54	7.9		777			- 19		1.33%	2.013	45.51		- <u>93</u> - 55	3.2: 1.9	5 (X) 1 (X)	500.64 396.77	294 46	28	: <u>NS 14</u> : <u>SS 59</u>			: 303-54 : 305-55
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A-112	7 703 7	- 13 13	3.94	1 254	[29.55		693	1	1 834	n ca	\$ 54 :	100 1		γ - 22	0.398	1 200	1		1	6 .V.	f - 200	1 156 25	1 366.06	20	1 NO 38	1 8568	11 18 HS	1. 19530
			• /-	1		1		1	7.00								1	7.			7.40		1	• ··		1.000.000		
74-713	1 10 1	-15-7	1.9	1 12	1 25 45	150	- 670	1 7.8	1-50	1.00	9.4 .	5.00 1	~ ~	34	1385	6.05	031		1 17	0.55	2.00	265.46	1 205 20 1	20	1 207.40	167.60	1 127	30350
A-11		135	1.5	1 13	25.46	1.00	0.55	13	5.55	0.02	5.0	5.6	<u></u>	24	0.65%	4.643	10.85	5.5	1.12	6.3/	0.65	263.44	266-28	20	210.35	236 59		213.34
2-1:5	<u>: 28 : </u>	13	0.17	8 2.40 8 2.40	25.43 26.43	1 100	640	7.14	4.98	6.00	20 G 	2.01	*		1.25%	5 6 6 6 6 6	35.5	- 3	4.8	C 10	5.00	803 (6) 205 (0)	1 200 40 - : 207 25	2.0	2036	3/0/40		MBRC MBRC
		15 1	0.0	8 242 8 242	20.45	1 100	0.07	2.00	9.0	0.00	3/10 3	2.01	422	24	0.2046	200	- 1344 1246	41	37	0.38	- 936 - 8389	204.50	- 765.78 266.96	20	213 F	264.26	1 0 30	1 ND 80
·····.	<u> </u>	-÷;	440	1 242	NN		1	· · · · · · · · · · · · · · · · · · ·		(6	10 1 10 10 1				0.2005	6.00	1-68-1	·	+	742	6.77	58.55	7(4 7)		515.05	135 - 1	3 5	310.47
				<u> </u>				·	<u> </u>	L	<u> </u>			<u> </u>	L		<u> </u>		<u>·</u> · ·	<u> </u>	L							
X. 16	Y 16 1	79 T	17.82	1 624	1.2.76	100	6.55	7.0	1.22	éře	100	1376	74	12	0.87%	1 600	72	55	1.5	0.6	1:0	22.00	764.76	25	767.24	207.85	1 621	5 80.45
A-517		.0	122	2.0	N 76	1.05	(44) (44)	7 1 1	K (5°	(6)	978 -	5 (6 ^{- †}	5	24	1.35%	5 (4)	- X X	4 ·	1 - 28	\$ 6 V	$\rangle N$	224-26	203.65	20	1 107 AF	703.95		3 (\$ 3)\$ 32
							L							. .			.				• ··· • • • • • • • · · ·							
2013 2013	1.5	12		1.5	7794 7779	130	14 55 14 55 17 70	× H								1 2005 5 7 6	22			2 X. 1 X	8.00	398.51) 288.51	28470			703-63	<u></u>	05.77 1 - 355.75

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100 YEAR FI	ECLENCY																											
SYSTEM B	hi shi ya ciri	MANHOLES	Area	Total	1	Frequency		Intensity	····	Additional	Yatal G	Q Page	1 Seach		INE	····	1	SIGN	Actual	Friction	Mizioz		KL FINEES	Line	·····	HY HR GRAD		1. 10.00
4.65	PALETS fram	INLETS 10	ac	A19.8	min	Factor		in./hr		Q c1s	c f.s	c.f.s.	ABACII R	312+ 312	1000 %	1.	0 6.0	V I.p.s	V V V	LOSE	L095	upatrim. elev		Size R	udetrini. elev	destrou biev	aldae X	- ACIMA
6.95	- 92	1.00	676	679	34.50	1.90	0.55	72	842	i in	323	300	1 22	.u.	p.73%	0.505	15.12	0.5	1	6.85	1 321	21212	1012.94	20	1 32036	3.000	221	529.7P
8- Q2	25	21	2.55	9 A.Y 3 3 3	2) 47 2) 49	(9)	0.54 0.55	7.9	1039 0.00	535	1345 1946	(4) (40)	2 107	×	1256 0304		25.8	35	न ह 	(5) (5)	: 3.69 : 3.69	317.92	117.85	20	300.19	1 326-04	- 1 N 	122.97 122.67
			10.25	775	200	1.00	0.45	1.54	5.00	- 7 7	97	616	57	t in the second s	11.50%		15.75	ź.	4.5	1		1 312 65	316.0	!	1 102.22	1.000	5.94	7073
	~	1 2	11.5	4.37	28.50	1.10	772	7.2	2.02	200	417	2019	12		0.80%	0.535	712 33.64	7 -	13	1 6 67	5 (2)	315.77	334.74	20	71272	3-17-2	0.00	301.07 335.68
·····	25		0.96	6.35 6.35	35.33 35.45	1.0	0.35 	/ / / //	000	0.0	$\frac{26 \approx}{35.93}$	540 045	25A 1446	} · · ·	ACC	9.515	35.06		- <u>55</u> 52	2 X	- 3.49 : 6.66	- 30 62 	1 308.84 1 307.47	1	30.6	100 100 100 100 100	0.00 1970	212.72
	76	1.1.1.1	6.96	787	.75.75	1.0	- 19 A.	1.12	270	616	21.85	6.45	- <u>7</u>		17059y	0.235	19 26		35	6.34	6141	3971	S18 7.4	7.6	33070	375.37	· . • .	711.26
	57 33	.X .5	(9-9) (9-96)	12 to 12 to	28:45 57:46	(0)	0.54 0.55	745	- 200 - 200	0.0	5139 5137	5.05 (5.05	17 12	10	0.25A 0.55%	0.410 9.213	50 % 50 %	52	54	6.48 ; 6.26	·)-8) · 2-8)	316.52	500 M	33	200.35	10955 20941	2 X (9 %	102.07 103.67
		30	0.50	14.51	27.75	())	648	7.40	0.00	0.00	\$3.74	6.02	100	42	0.354	103	\$5.50	53	1.4	1 633	0.00	9675	365.45	1.0	10443	300-0	2.5	3:4 (4
	- 27	<	0.4 5.95	13-44 (2-04	26 31 28 12	376 (9)	4 V 9 55	7.9 7.5	2-03 2-03	0.00	<u> </u>	0.00	3	4) 4)	0.20% 0.25A	0.000 	40.91 59.54	5. 		0.21	6 (94) 1 - 3 66	935-18	.905-94 906-94	54 35	2,00,46 206,65	2008-65 2008-55	0.21 0.22	236.27 236.56
	- X	31 52	0.00	1254	3830	100	3.45	1				0.00	1.3 7		0.254	9715	575			1 60	· / 00	33494	391.75		1 108.00	1 203 95		216.00
	<u>89</u>	54 55	0.00	H (0) (1) (2)	29/08		998 119			····;	87.50 87.57	(00) (00)	<u>97</u>		0.25%	0.033	53 59 18 6	5.2 8.2	<u>85</u>	0.39	i;00 ;00	32.5	394-43		108.56	10.2		215.55
	22	76	0,00	96A* 0.75	3617 3633	1.00	0.5* 0.55	100		6.0	85.75 65.26	0.03	34	10	0.599	0.212	15.64	62	5.5	1 6.15	· 200 · 200	1 202-04 1 202-04	212.82	1 47	1112673611 - 50732	1 200 40	4.8	792.65
· · · ·	38	1	9730	23-69	80.58	1.0	3.4*	A (G	201	200	92.46	340	134	17	3307	930	73.6	44	72	635	9.00	952.45	202.64	1 4 6 1	368.43	206.55	\$41	\$15.21
	37	1997	0.9	27.34	30.65	1.46	3.45	2.05	(K	6.0	98 C	0.35	§ 602	42	0.335	0.76	18.27	N 8	: 8	8.67	(76	: 90.04	39969	- 41	68 B	2024	641	78.84
8020		1	F 187	1	1	1.00	755	1.18	470	576	4.53	0.05		F	1	0.20	1 1397	1	1	1 (8		5 51535	1.36.0		1 30.0	1.327.011	212	1.7675
			- Aller and the second se		h-yym		0.M				1256			hunder	·		2.00	· · · · · · · · · · · · · · · · · · ·	+;	+				hand find				199
18 Y.M	1)2	2	0.5	1 22	20	1.00	0.58 0.58	7.15		0.0	547	6.00	1 22	30 34	0.15%	0.515	6.8	3 -	1.5	1 6.0	2.00 2.00	11112812811 3.0124	(m.2828cm	20	1.240%	1002		20.28
		26	.L	1	1.1560	1.30		.E		I	L	1	J	£	1 0 103	L 050	1	.L	1	1	1		1. 201 10	<u> </u>	2.56.85	1 ×6<5		L. 2017
6-13	133	X	المنتخذ الم	۲. <u>۲</u> . ۲	200	1.02		<u>,</u>	0.32	1 38	0.27	1 5-0	1 3		6375	1 300	16.5	1 33	1 38	: 6.5		30732	1 307.34	1	1 368	1 3-0.17	287	1.000
0-125	1.38	27	2.96	177	32.96	1.16	- 6 GE	7.52	232	6.0	1975. 1975	-0.05	\$	34	1.55	9.515	25.25	¢ 1	03	; (1)	: 366	307.55	307.20		3 (9 4 5	316.34	1 24	712.68
								· · · ·																				
6.02	(3)	26	6.97	9.87	20.87	1.00	0.55	\$ is	2.97	0.01	200	6-)3	1 2	.9	1050	0.215	28.45	91	10.5	1.059	2 (s) 2 (s)	1 214.28	1 242.25	1 22	1 70225	5 8225	$+\infty$	245.22
6-02	() () () ()	<u>; ;</u>		544	1 23 30	1.95	2.47		48	1 50	876	1 5 18	; ;;	й Х	[r ava	1.15	<7 7	1	· · · · · · · · · · · · · · · · · · ·	5 W.	10,165	1. 11.94	27	: 70.35	1018		763
6								b 1.52						,	1 6 5344	1								,	1	· · · · · · · ·		
Gr 120	139	2	1	3.65	56.27	1.00	9.65	182	3.56	0.00	\$ 26	6.0	≫	1 . <u>*</u>	6.534	60.0	97.99	54	2.4	0.39	2.65	1 22 25	212.15	1	3435	SM R	857	216.54
6.12	08				178.2	1.00	0.49		5.65	1 600 1		035	1 2	<u>, , , , , , , , , , , , , , , , , , , </u>	0.71%	1.050	1	0.5	1 17	: 6Xi			10025	,	1 86.6	1 302		7878
8-13:	- 31	<i>1</i> 4	6-55	1.28	25.55	1.00	9.55	1.5	3.25	5.00	538	-000		×	1.25%	9.765	25.25	3:	L!?	6.0	: 9.69	310.96	1085	<u>.</u>	.) 302-04	1022	: 25	215.66
6.52			1					1.75	2.0	1	0.27	1 4 0	1.55		2.276							1				151.02	4.7	1 3 2 16
0-335 0-335	100		3.97	5.12	- 25-66 - 25-75	100	- 955 - 955	1 7 70	5 D 13 G	0.0	16.11	0.0	39	<u>×</u> ×	1.22%	0.26	19.5	60	10	0.0	: 0.06 : 0.00	315.60	215.11	20	31738	317.6	3.55	336.10 820.45
			637	2.41	878 977	())	0 <u>8</u> 2		3.6	282	856	049	ia	····· 3/····	([2056]	- 30 K	2.2%	ș ș	8.	1.92	369	2020303-52	112.85	28	1.264		1	122.17
	46	26	0.00	305	2012	1:0	0.55	1	260	- 386	26-04	650	165	<u>),</u>	1.005	0.05	22.42	V 6	÷ 6	3.74	3 (8)	510.25	319.45	26	215.20	<u>) 35546</u>	t to	519.55
- 2012		بنتيــل			1	+	····;-					1										; \$14.05	7177733	70	N 10 10	ריאפצריו		
6.134	125	178	635	(.c.	54.25	11	0 W	7.66	276	0.0	5 9V	535	3	<u> </u>	62:2	9312	19.10	- a s	(: 63	6.65	318.52	219 60	1	3103	35165	3.0	514.32
0.537	- 106	<u> </u>	63)	0.68	31:0	1.22	979	2.02	1.15	0.00	4.10	4-0	<u> </u>	32	1.25%	0.410	23.35	9.7	::	0.0	: 369	5 010 64	30.50	1 20	311.54	1915	: 25	342.00
0.13		1 38	F 645	0.0	33.95	1.1	0.44	1 500		T	287	0.00	4	£	688	1	1	1 33	T	: 625	: 636	1 30 P	1 10 54		3019			1.28.9
8436	156		0.25	6.12	23.87	1 10:	6.55	3.07	. (6	÷((3.00	9.00			1.5%	0.010	25.35	÷ (10	: (0)	: 336	30.93	11:84	10	03.95	3.8.55	1.25	787
				1075 1011	2038 24 10	130			516		<u>X</u> 17	640 100	1		· · · · · · · · · · · · · · · · · · ·	0535			*****	<u> </u>	674	3078 7 31375	210.73		XD300	31/74 31/74	·····	7167
	4.2		1.000	1.17	20.00	1 100 3	9.5	1.04	200	1 00	- 27	1.000	1 10	([~]	1.000	0.00	112	1.17	1 17	;	5, 643	1.10.05	; .000100	: 21	1 1/2/10	1 200	1.00	1. N.W. 14

		MARK: ATIONS SET TO NGS. NAVD 8 T DESIGNATION ELEV. 190.9 SC SET IN CONCRETE LOCATE ITES X = 3,502,367.4350 Y		Itei
	100YR. W. 100YR. W. 100YR. W. 100YR. W. 100YR. W. 100YR. W.	SE= 299.04 OUTFALL #100 S.E.= 299.04 OUTFALL #100 S.E.= 305.61' AT OUTFALL # S.E.= 279.14' AT OUTFALL # S.E.= 279.86' AT OUTFALL # S.E.= 297.86' AT OUTFALL # S.E.= 297.82' AT OUTFALL #	= 255,445.6670 0 1001 1002 #1003 #1004	
	FIRM PAN	S.E.= 297.42' AT OUTFALL # EL NO.48339C0200G & 4833 DATE: AUGUST 18, 2014 A LIES IN ZONE "X".		
	THIS ARE/ THIS ARE/ 1) ALL UI 2) THE C UILITIES 3) PAVINIE 3) PAVINIE 3) PAVINIE 3) PAVINIE 4) CONTE PACEMEN 6) ALL S UILITY D 7) ALL M WITH PAV 60 ALL S UILITY D 7) ALL M WITH PAV 60 ALL S 17 ALL M 8) IF ELE WITH THE FROM CIT 9) ALL UI 9) ALL UI 9) ALL UI 9) ALL D	A LIES IN ZONE "X". TILLITES ARE PROPOSED UNLE ONTRACTOR SHALL FIELD VEF PRIOR TO CONSTRUCTION. 3 CONTRACTOR SHALL TAKE I SOCHTRACTOR SHALL TAKE I SOCHTRACTOR SHALL TAKE I SOCHTRACTOR SHALL TAKE I STABILIZED SAND FOR BAC T SHALL BE INGENTAL. TORN SEWER TO BE MAINTAIN ISTRICT NO. 215. ANHOLE RIM ELEVATIONS WILL EMENT/SIDEWALK OR 3"-6" CIRICAL UTILITY PROVIDER S APPROVED LAYOUT BY THE SS A VARIANCE REQUEST MU Y COLNCIL. GHT POLES MUST BE A MININ VALKS TO BE LOCATED A MININAL	SS OTHERWISE NOTE RIFY ALL EXISTING EXTREME CAUTION IN A. STORM SEWER PI D. "AS BUILT" DATA NAL AREA OF ALL KIFILL CROSSING ALL NED BY MUNICIPAL LI NEED TO BE FLUSI ABOVE NATURAL TANDARDS CONFLICT CITY AND/OR CITY ST BE REQUESTED ANUM OF 3' OFF BACI	4 PE -
	DATE	BENEION		IY
	DATE	REVISION		
				Ξ
	CITY OF I	I MONTGOMERY CITY ENGINEER SIGN	IATURE BLOCK	
	CITY OF M	IONTGOMERY, CITY ENGINEER VALID FOR ONE (1) YEAR	DATE	-
		CITY OF MONTGO MUNICIPAL UTII DISTRICT NO.	LITY	-0
		REDBIRD MEAD PHASE 1A		2980-010
		100 YEAR S CALCULATIO		MEADOWS PHASE 1A - 2980-010
	3600 W	Sam Houston Parkway S	Phone 713.953.52	VS PH
KEMEIER) Texas 77042 OJECT NO.:	Fax 713.953.50 FRN - F-13 2980-0101	ADOV
81		C.M/D.D DESIGN:		ME
03/07/2024		N.T.S.		BIRD
		SHEET NO.	7B of 47	<u></u>



REDEIRD MEADOWS PHASE 1A JOB NO: 2980-0101 DATE CREA 10/10/2022 BY: T.C.M DATE REVISED:

. . . Storm Frequency: C.O.M. 100 yr. b= 56,58 d≃ 4.48 a= 0.5857

100 YEAR FREQUENCY

Агеа	MANHOLES	MANHOLES/	Area	Total	tc	Frequency	¢	intensity	Q	Additional	Total Q	QPass	Reach		NE		DE	SIGN	Actual	Friction	Minor	j FLOW	A.INES	Line		HYDE
	INLETS	INLETS		Area		Factor				Q				\$i29	slope		a	V V	٧	Loss	Loss	upstrm.	dinstrm.	S 29	upstrm.	dn
	ftom	to	ac.	ac.	tu in.	E E		in./hr.	c.f.s.	c.f.s.	c.f.s.	c.f.s.	ft.	in.	%	л	c.f.s.	f.p.s.	f.p.s.	fl.	ft.	elev.	elev.	ft.	elev.	
C-139	139	140	0.70	0.20	22.53	1.50	0.65	8 23	0.90	0.02	0.92	0.05	28	24	071%	0012	19-12	51	i 03	020	0.09	307.68	307.48	2.0	308 88	3
G140	140	43	1,59	1 79	22.81	1.00	0.55	821	7 18	0.00	5.08	0.00	3	24	1 22%	0.013	24 98	50	26	0 10	000	307 20	307 10	20	309.20	3
	43	44	0.00	1.79	22.63	1.00	0.55	5.21	0.00	0.03	8.08	0.00	172	24	0.50%	0.013	\$6.00	5.1	2.6	0.86	0.00	307.10	306.24	2.0	30 9 .10	3
-	44	45	0.00	1 79	23.19	1.00	0.55	8.11	0.00	0.00	7.98	0.00	125	24	0.50%	0.013	76.06	5.1	25	0.63	0.00	305 25	304.62	20	307 25	3
21	45	46	0.00	2.41	23.60	1.00	0.55	8.04	0.00	0.00	10.66	0.00	22	24	0.42%	0.013	\$4.58	4.6	3.4	0 09	0.00	303.70	303.61	20	305.70	3
	46	47	0.00	2.41	23.67	1.00	0.55	8.03	0.00	0.03	10.64	0.00	154	24	1.03%	0.013	22.91	7.3	3.4	1.57	0.00	303.59	302.01	2.0	305.59	3
-	47	48	0.00	3.98	24.03	1.50	0.55	7.97	0.03	0.03	17.45	0.00	147	24	1.50%	D013	27.63	58	5.6	2 19	D.00	303 80	295.60	20	302.80	3
-	48	49	0.50	688	24.30	1.00	0.55	7.92	0.03	0.00	29.99	0.00	182	24	1.50%	0013	27.68	58	95 95	3 18	000	297 44	294 72	20	299.90	2
-	49	50	0.00	6.38	24.65	1.50	0.55	7.87	0.09	0.00	29.78	0.00	78	24	1.50%	D013	27.71	88	9.5	134	000	292.72	291.55	20	295.32	2
-	50	51	0 CO	6.86	24.80	1.00	0.55	7.85	0.00	0.02	29.69	0.06	65	24	1.50%	0.013	27 72	88	95	112	000	291.65	290.57	20	293.98	2
•	51	52	0.00	6.88	24.32	1.00	0.55	7.83	0.00	0.00	29.62	0.00	64	24	1.50%	0.013	27.71	8.8	3.4	1.09	0.00	290.57	289.61	2.0	292.86	2
	52	53	0.00	6.83	25.04	1.00	0.55	7.81	0.00	0.00	29.55	0.00	8+	24	1.50%	0.013	27.70	8.8	9.4	1.38	0.00	289.61	288.39	20	291.77	2
	53	š 4 1	0.60	13.35	25 19	1.00	0.55	7 78	0.00	0.00	59 73	0.00	139	30	0.70%	0 0 1 3	34.26	7.0	12.2	2.93	0.00	281.87	280.90	25	285 33	2
C-141	141	1002	0.00	13.95	25.53	1.00	0.55	7.73	0.00	0.06	59.34	0.00	75	30	0.71%	0.013	34.48	7.0	\$2.1	\$.56	0.00	272.65	272.12	2.5	276.18	2
			*****			Transmitter			~~~~~~	~~~~~~~~~~~							~~~~~~~~~								••••••••	
C-142	142	143	Q.21	Q.21	22.8Q	1.50	Q.Š5	8,21	0.95	0.00	0.95	0.00	28	24	Q 21%	D 0 013	39.42F	5.1	03	0.20	D.00	304.00	303.80	20	308.00	1 3
C-143	143	45	0.41	D.62	22.67	1.00	0.55	8.20	1.85	0.00	2.80	0.00	8	24	1.25%	0.013	25.29	8.1	e.9	0.10	0.00	303.80	303.70	20	305.80	1 3
				L				·										/							/	
G144	144	54	1.57	1.57	25.83	1.00	0.65	7.69	6.64	0.00	6.64	0.00	8	24	1.25%	0.013	25 29	8.1	2.1	j 0.10	000	301.30	301.20	20	303.30	3
	54	47	0.00	1.57	25.84	1 00	0.55	7.69	0.00	0.00	6.64	0.00	57	24	0 17%.	0.013	9.46	30	21	0 10	000	300.90	300-80	20	302.90	3
	• · · · · · · · · · · · · · · · · · · ·																									
G 145	145	\$46	1,72	1 72	26.00	1.00	0.55	7.66	7.25	0.00	7.25	0.06	28	24	0.71%	0.013	÷9 12	61	2.3	0 20	0.00	298 24	298.04	20	306.24	3
G-146	148	48	18	2.90	26.08	1.00	0.55	7.65	4.97	0.00	12.30	0.00	8	24	1 21%	0013	24 87	7.9	39	0 10	0.00	298.04	297.94	20	300.04	2
C-147	147	148	2.06	2.06	26.36	1.00	0.55	7.61	8.62	0.00	8.62	0.00	28	24	0.71%	0.013	19.07	8.1	27	0.20	0.09	288.24	268.04	2.0	290.24	2
G-148	148	53	3.32	5.38	26.43	1.00	0.55	7.60	13.98	0.00	22.49	0.00	8	24	1.25%	D.013	25 29	8.1	72	D 10	D.00	288.04	287.94	20	290.04	2
	•				•					•												•				
C 149	149	55	1 59	1 69	25.97	1.00	0.55	7.67	7,13	0.00	7,13	0.00	31	24	1.00%	0.013	22 58	72	2.3	031	0.00	288.80	288 49	20	290.81	7 2
	55	53	0.00	1 69	26.04	1.00	0.55	7 66	0.03	0.02	7, 12	30 D	172	24	Q 30%	Q 0 13	12 44	40	23	Q 52		288.60	287.98	2.0	290.50	2

100 YEAR FREQUENCY SYSTEM D

01010410																										
Агеа	MANHOLES	MANHOLESI	Area	Total	1¢	Frequency	¢	Intensity	Q.	Additional	Total Q	Q Pass	Reach	1,6	INE		DES	SIGN	Actual	Friction	Minor	FLOW	LINES	Line		hyor. C
	INLETS	INLETS		Area		Factor		1 1		Q				size	slope	1	Q	V] v	Loss	LOSS	upsirm.	dnstran.	Size	upstrm.	daste
	from	to	ac.	ac.	सा धाः,	f		in,/hr.	c.f.s.	c.f.s.	c.f.s.	c.f.s.	ft,	h,	%	n	¢.f.s.	f.p.s.	f.p.s.	fi.	ft.	stev.	ele v.	ft.	elev.	etar
D-150	150	151	0.51	0.51	23 98	190	0.55	7.99	2.24	0.00	2.24	0.00	24	24	0.83%	0.013	20.65	<u>6</u> 6	97	0.20	0.00	288 74	298 54	20	290.74	290.4
D-151	151	56	0.20	0.71	23.94	1.00	0.55	7.98	50.0	0.00	3.12	0.00	7	24	1.40%	0.0\$3	26.78	65	1.0	G.10	0.00	268.54	268.44	2.9	290.54	290.4
-	56	57	0.00	0.71	23.96	1.00	0.55	7 95	0.00	0.00	3.12	0.00	112	24	1.50%	0.0\$3	27 67	88	10	1 69	0.00	258 44	296 77	20	290.44	288.1
	57	58	0.00	0.71	24.17	1.00	0.55	7.95	0.00	0.00	3.10	0.00	169	24	1.50%	0.013	27.73	6.8	1.0	2.53	0.20	265.30	252.76	Z.0	257.30	284.7
-	58	152	0.00	5 23	24 49	1.90	0.55	7.90	0.00	0.00	22.71	0.00	147	30	0.50%	0.013	29 10	59	4.6	0.74	0.00	277 80	277.96	2.5	290.30	279.5
D-152	152	1003	0.00	5.23	24.90	1.00	0.55	7.03	0.00	0.00	22.52	0.00	122	30	0.51%	0.013	29.24	5.0	4.6	0.62	0.00	273.25	272.63	Z.5	275.75	275.
D-153	153	58	4 52	4 52	28.04	1.00	0.55	7.38	18.34	0.00	18.34	0.00	8	24	1.27%	0.013	25.45	9.1	5.8	0.10	0.00	281.75	281.65	Z.0	283.75	283.6
	**********	**************	*********				*****		********	******		*********		**********	************	**********	**********	******	*********	**********	*********			*****	*****	·····

D-154 1012 1013 235 26.62 1.00 0.55 7.57 9.79 0.00 9.75 0.60 28 24 0.30% 0.013 12,46 40 31 0.08 0.00 288.87 288.75 2.0 270.87 27

100 YEAR SYSTEM	i Frequenc E	Y																									
Area	MANHOL	ES/ MANHO	ES	Area	Total	tc	Fraquancy	¢	Intensity	Q	Additional	Total Q	Q Pass	Reach	į Ł	INE		De	ŞIGN	Actual	Friction	Minor	FLOW	/LINES	Line		HYDR
	INLET	S INLEI	\$		Area		Factor		1 1		Q		ł		size	stope	1	a	V	1 v	Loss	Loss	upstrm.	dinstrm.	\$iz e	upstrm.	dinst
	from	at i		ac.	ac.	ការភ.	1		io,/br.	c.f.s.	c.f.s.	¢.f.5.	c.f.s.	ft.	in.	%	n	c.f.s.	f.p.s.	f.p.s.	ft.	ft.	elev.	elev.	ft.	ata v.	a ta
E-154	154	155		1.94	1.94	26.24	1.00	0.55	7.63	8.14	0.00	8.14	0.00	24	24	0.82%	9 0 1 3	20.55	6.5	2.6	0.20	0.00	304 36	304.16	20	306.36	306
E-155	155	59		2.65	4.59	26.30	1.00	0.55	7.82	11.21	0.00	19 24	0.06	15	24	9 67%	9.013	18.47	5.9	61	0.11	0.06	304 16	304.95	2.0	306-17	306
-	59) 156		0.00	4.59	26.34	1.00	0.55	7.61	0.00	000	\$9.22	0.00	135	24	1.00%	9 0 1 3	22.65	7.2	61	1.34	0.00	297 71	286.36	2.0	299.71	298
	156	1004		0.09	4.59	26.65	1.00	0.55	7.57	0.00	0.00	19 11	0.00	50	24	1 00%	0.013	22.62	7.2	6.1	0.50	9.06	296.35	295.66	2.0	298.36	29?

100 YEAR F System f	REQUENC Y																									
Area	MANHOLES	MANHOLES	Агва	Total	te	Frequency	с	Intensity	q	Additional	D latoT	Q Pass	Reach	ξ ι	NE	[SIGN	Actual	Friction	Minor	FLOW	LINES	L ne	ļ	HYDR. GR
	INLETS	INLETS		Area		Factor		1		a			1	Size	slope		Q	V	v	Loss	Loss	upsitm.	dristim.	Size	upstrm.	distra
	from	to	ac.	ac.	min.	f 1		in./hr.	c.f.s.	c.f.s.	c.f.s.	c.f.s.	ft.	ân.	94	n	c.f.s.	f.p.s.	f.p.s.	fł.	ft.	elev.	elev.	fi.	elev.	elev.
F-157	157	60	2 45	2 45	2671	1.00	0.55	7 56	\$0.19	0.00	10 19	100	54	54	0.71%	0.013	19 13	63	3.2	0.10	0.00	303 50	303.40	2.0	305 50	305.40
-	50	158	0.00	2.45	26.75	1.90	0.55	7.56	0.00	0.00	10-15	0.00	142	24	1.00%	0.013	22.59	7.2	3.2	1 41	0.00	299.40	297.96	2.0	301.40	299.98
-	158	1005	0.00	2.45	27.03	1 00	0.55	7.51	0.00	0.00	10.12	0.00	43	24	1 32%	0.013	25.95	8.3	3.2	0.56	0.00	295.98	295.42	2.0	297.98	297 43

100 YEAR (FREQUENC Y																											
SYSTEM G																												
Are a	MANHOLES	MANHOLES	Area	Total	tc	Fraguency	¢	intensity	a	Additional	Total Q	QPass	Reach	L	NE		OES	IGN	Actual	Friction	Minor	FLOW	/LINE9	Line		HYDR, GRAD.		TC/NG
	INLETS	INLETS		Area		Factor				0				size	stope		Q.	V	v	Loss	Loss	upstran.	dinstran.	Słze	upstrm	dnstran.	stope	i
	from	to	ac.	ac.	min.	f		in./hr.	c.f.s.	c.f.s.	c.f.s.	c.f.s.	ft.	in.	%	n	c.f.s.	f.p.s.	f.p.s.	ft.	ft.	elev.	elev.	ft.	elev.	elev.	%	
3-1 END	160	159	0.87	0.87	24.76	1 00	0.55	7 85	3.76	0.00	3.76	0.00	122	18	0 19%	0.013	449	2.5	2.1	0.22	6.00	318 11	317.99	15	319.61	319.39	0.18	329.72

100 YEAR	FREQUENC Y																											
SYSTEM H	Isystem H																											
Area	MANHOLES/	MANHOLES.	Area	Total	tc	Fraguency	¢	Intensity	Q	Additional	Total Q	Q Pass	} Reach [:]	Ŀ	NE		DES	HGN	Actual	Friction	Minor	FLOW	/LINE9	: Line	1	HYOR GRAD.		TC/NG
	INLETS	INLETS		Area		Factor		1 1		0] :	size	stope		Q	V	v	Loss	Loss	upstran.	onstran.	Słze	upstrm.	dnstrm.	stope	
	from	to	aç.	ac.	min.	f		:n./br.	c.f.s.	c.f.s.	c.f.s.	c.f.s.	ft.	in.	%	n	c.f.s.	f.p.s.	f.p.s.	ft,	ft.	elev.	elev.	ft.	elev.	elev.	%	
31 END	161	162	0 79	0.78	24.57	1 20	0.55	7.88	3.38	0.00	3.38	0.00	122	\$8	0 25%	0.013	5.30	3.0	1.9	0.31	000	32016	319 95	15	321.66	321.35	0 25	322.62

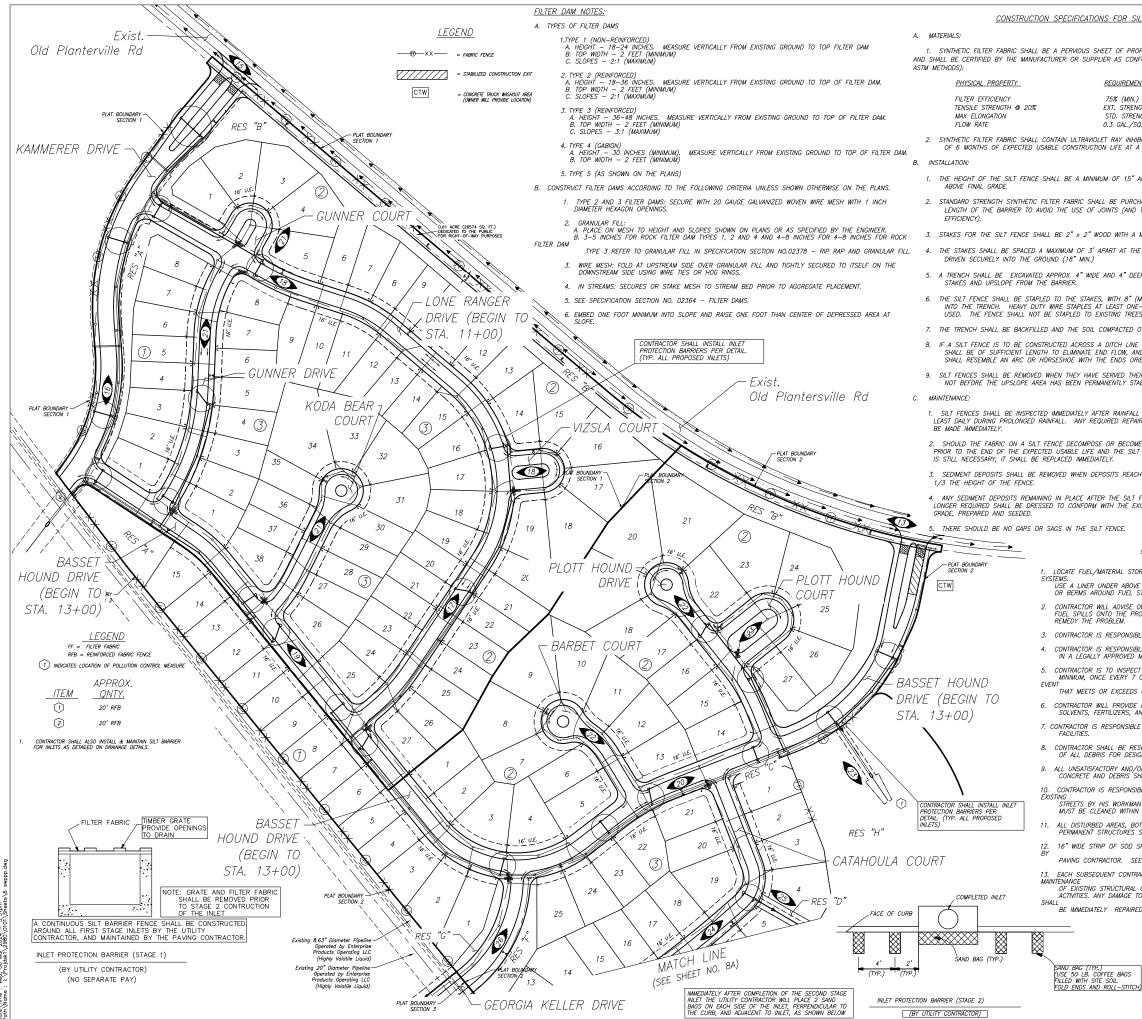
or grat		TC/NG
dnstrm.	stope	
elev. 309.48	<u>%</u> 0.71	312 18
309 10	1.22	312 18
308.24	0.50	312.18
306.62	0.50	309.64
305.61	0.42	308.53
304.01	1.03	307.94
300.6D	1.50	306.32
298.72	1.75	297.75
292.86 292.86	1.72	297.75
291.77	1.70	294.36
290.39	1.70	293.25
283.40	2.11	292.74
274.62	2.08	290.25
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205.8D	0,71	309.64
305.70	1.25	309.64
303.20	1.25	305,80
302.80	0.17	305.80
300.04	0.71	302.74
299.94	1.21	302.74
296.04	0.71	202.74
290.04	1.25	292.74
263.34	1.23	232.74
290.50	0.99	293.30
289.98	0.30	293.30
	1	
R. GRAD		TC/NG
		U FBO
	00019	
nstrm.	eqois %	1
nstrm. elev.	%	792.24
nstrm. elav. 290.54	% 033	293.24 793.74
nstrm. elav. 290.54 290.44	% 0.33 1.40	293.24
nstrm. elev. 290.54 290.44 288.77	% 0 33 1.40 1 50	293.24 293.24
nstrm. elav. 290.54 290.44 288.77 284.76	% 0.33 1.40 1.50 1.50	293.24 293.24 290.73
nstrm. elav. 290.54 290.44 288.77 284.76 279.58	% 0 33 1.40 1.50 1.50 0 50	293.24 293.24 290.73 286.25
nstrm. elav. 290.54 290.44 288.77 284.76	% 0.33 1.40 1.50 1.50	293.24 293.24 290.73
nstrm. elav. 290.54 290.44 288.77 284.76 279.55 279.55 275.13	95 0 33 1.40 1 50 1.50 0 50 0 51	293.24 293.24 290.73 286.25 283.01
nstrm. elav. 290.54 290.44 288.77 284.76 279.58	% 0 33 1.40 1.50 1.50 0 50	293.24 293.24 290.73 286.25
nstrm. elav. 290.54 290.44 288.77 284.76 279.55 279.55 275.13	95 0 33 1.40 1 50 1.50 0 50 0 51	293.24 293.24 290.73 286.25 283.01
nstrm. elav. 290.54 290.44 288.77 284.76 279.55 279.55 275.13	95 0 33 1.40 1 50 1.50 0 50 0 51	293.24 293.24 290.73 286.25 283.01
nistrm. elav. 290.54 290.44 288.77 284.76 279.55 275.13 283.65	9 <u>4</u> 0 33 1.40 1.50 1.50 0.50 0.51 1.27	293.24 293.24 290.73 286.25 283.01 286.25
nistrm. elav. 290.54 290.44 288.77 284.76 279.55 275.13 283.65	9 <u>4</u> 0 33 1.40 1.50 1.50 0.50 0.51 1.27	293.24 293.24 290.73 286.25 283.01 286.25
nistrm. elav. 290.54 290.44 288.77 284.76 279.55 275.13 283.65	9 <u>4</u> 0 33 1.40 1.50 1.50 0.50 0.51 1.27	293.24 293.24 290.73 286.25 283.01 286.25
nstrm. elav. 250.54 250.44 280.44 283.77 284.76 279.58 275.13 283.65 270.79	96 0 33 1 40 1 50 0 50 0 51 1 27	293.24 293.24 290.73 286.25 283.01 286.25
nistrm. elav. 290.54 290.44 288.77 284.76 279.55 275.13 283.65	96 0 33 1 40 1 50 0 50 0 51 1 27	293.24 293.24 290.73 286.25 283.01 286.25
nstrm. elav. 250.54 250.44 280.44 283.77 284.76 279.58 275.13 283.65 270.79	96 0 33 1 40 1 50 0 50 0 51 1 27	293.24 293.24 290.73 286.25 283.01 286.25 273.00
nstrm. etav. 250.54 250.54 250.54 250.54 250.54 275.13 283.65 275.13 283.65 270.79 DR GRAD DR GRAD	96 0 33 1 40 1 50 0 50 0 51 1 27 1 27	293.24 293.24 290.73 286.25 283.01 286.25 273.00
nstm. elav. 250.54 250.44 283.77 284.76 275.58 275.58 275.58 275.58 275.58 275.58 275.58 276.58 276.58 270.79 200.79 200.79 200.79	9% 0 833 1.40 1.50 0 50 0 51 1.27 0 50 0 50 0 50	293.24 293.24 290.73 286.25 283.01 286.25 273.00
nstm. elav. 250.54 250.54 250.54 250.54 250.55 275.13 283.65 270.79 270.79 270.79 270.79 270.79 270.79 270.79 270.79 270.79	9% 0 33 1 40 1 50 1 50 0 50 0 51 1 .27 0 30 0 51 0 51 0 50 0 51	293,24 295,324 296,73 286,25 283,01 286,25 283,01 286,25 273,00 7C:NG 306,86 306,86
nstm. elav. 250.54 250.44 283.77 284.76 275.58 275.58 275.58 275.58 275.58 275.58 275.58 276.58 276.58 270.79 200.79 200.79 200.79	9% 0 833 1.40 1.50 0 50 0 51 1.27 0 50 0 50 0 50	233.24 255.324 239.73 286.25 283.01 285.25 285.25 273.00 TC:/NG 306.86
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MONUMEN	<u>MARK:</u> ATIONS SET TO NGS. NAVD 88.	
BRASS DI	IT DESIGNATION ELEV. 190.963 SC SET IN CONCRETE LOCATED BY NTES X = 3,502,367.4350 Y = 255,445.6670	L
	S.E.= 299.04' OUTFALL #1000 S.E.= 305.61' AT OUTFALL #1001 S.E.= 279.14' AT OUTFALL #1002 S.E.= 279.68' AT OUTFALL #1003 S.E.= 297.86' AT OUTFALL #1004 S.E.= 297.42' AT OUTFALL #1005	
	S.E.= 297.42' AT OUTFALL #1005 IEL NO.48339C0200G & 48339C0350G E DATE: AUGUST 18, 2014 A LIES IN ZONE "X".	
	TILITIES ARE PROPOSED UNLESS OTHERWISE NO	TEL
	ONTRACTOR SHALL FIELD VERIFY ALL EXISTING PRIOR TO CONSTRUCTION.	
	G CONTRACTOR SHALL TAKE EXTREME CAUTION E MANIPULATION IN THIS AREA. STORM SEWER WITHIN 6" OF SUBGRADE.	
OVERFLOW	ACTOR TO PROVIDE SURVEYED "AS BUILT" DA' "LOMLINE AND CROSS SECTIONAL AREA OF ALL V SWALES MINIMUM EVERY 50".	
	IT STABILIZED SAND FOR BACKFILL CROSSING / T SHALL BE INCIDENTAL. TORM SEWER TO BE MAINTAINED BY MUNICIPAL	
7) ALL M	TORM SEWER TO BE MAINTAINED BY MUNICIPAL ISTRICT NO. 215. ANHOLE RIM ELEVATIONS WILL NEED TO BE FLI ENERTICIPANUL OR J. S. APOLE NATION	
GROUND. 8) IF ELE WITH THE STANDARI	EMENT/SIDEWALK OR 3"-6" ABOVE NATURAL CTRICAL UTILITY PROVIDER STANDARDS CONFLI APPROVED LAYOUT BY THE CITY AND/OR CIT DS A VARIANCE REQUEST MUST BE REQUESTED	CT Y
FROM CIT	Y COUNCIL.	
	VALKS TO BE LOCATED A MINIMUM OF 3' FROM CURB	
DATE _	REVISION	B
DATE	REVISION	BI
		B,
	REVISION	B,
CITY OF N		
CITY OF N	MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
CITY OF N	IONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
CITY OF N	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A 100 YEAR STORM	
CITY OF N	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A	
	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A 100 YEAR STORM CALCULATIONS	

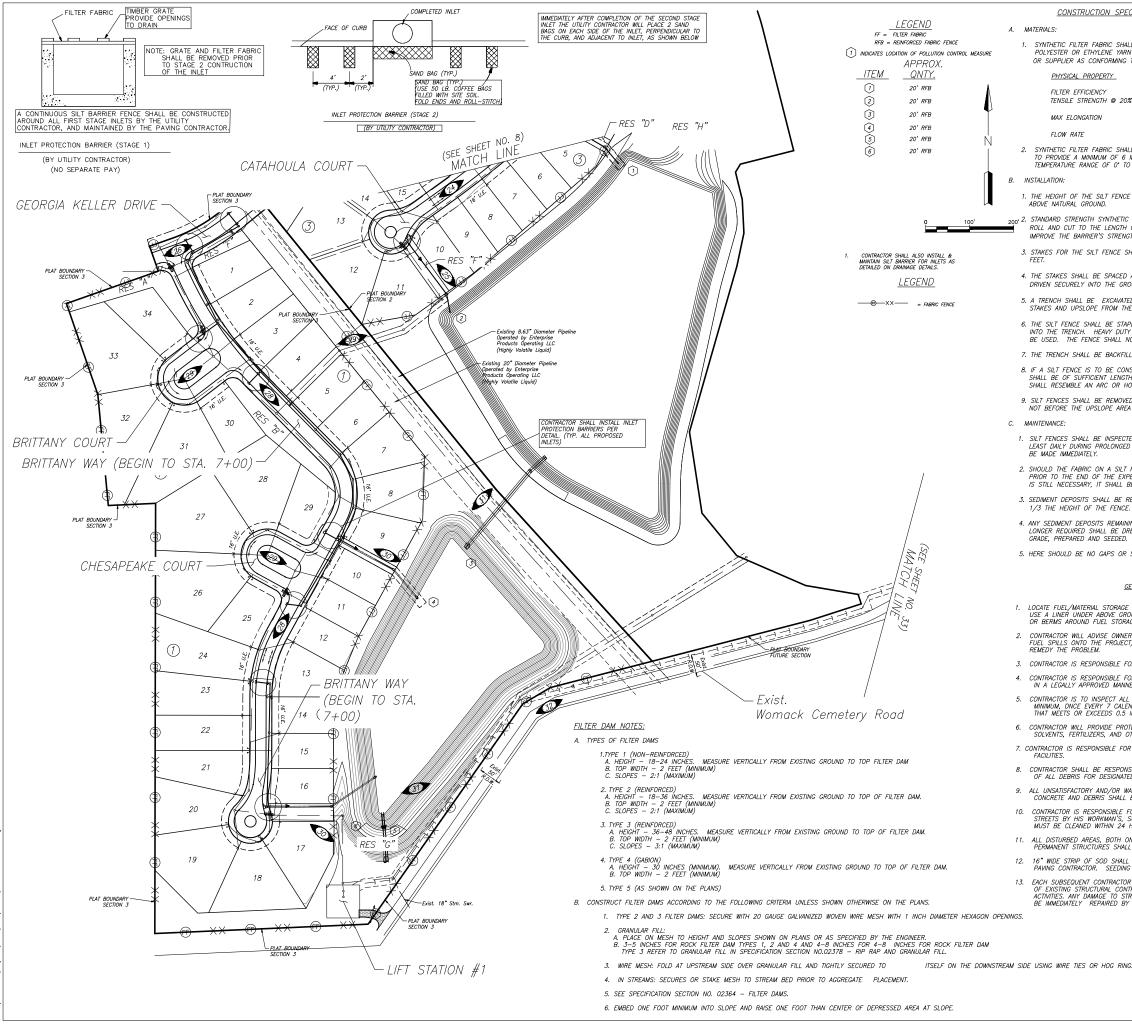


3600 W Sam Houston Parkway S	Phone 713.953.5200	S
Suite 600	Fax 713.953.5026	SWC
Houston, Texas 77042	FRN - F-1386	8
LJA PROJECT NO.:	2980-0101	A
DRAWN: T.C.M/D.D DESIGN: S.G/M.B.	DATE:FEB.2024	Z O-
SCALE: N.T.S.		<u> N</u>
SHEET NO.	7C of 47	REDI

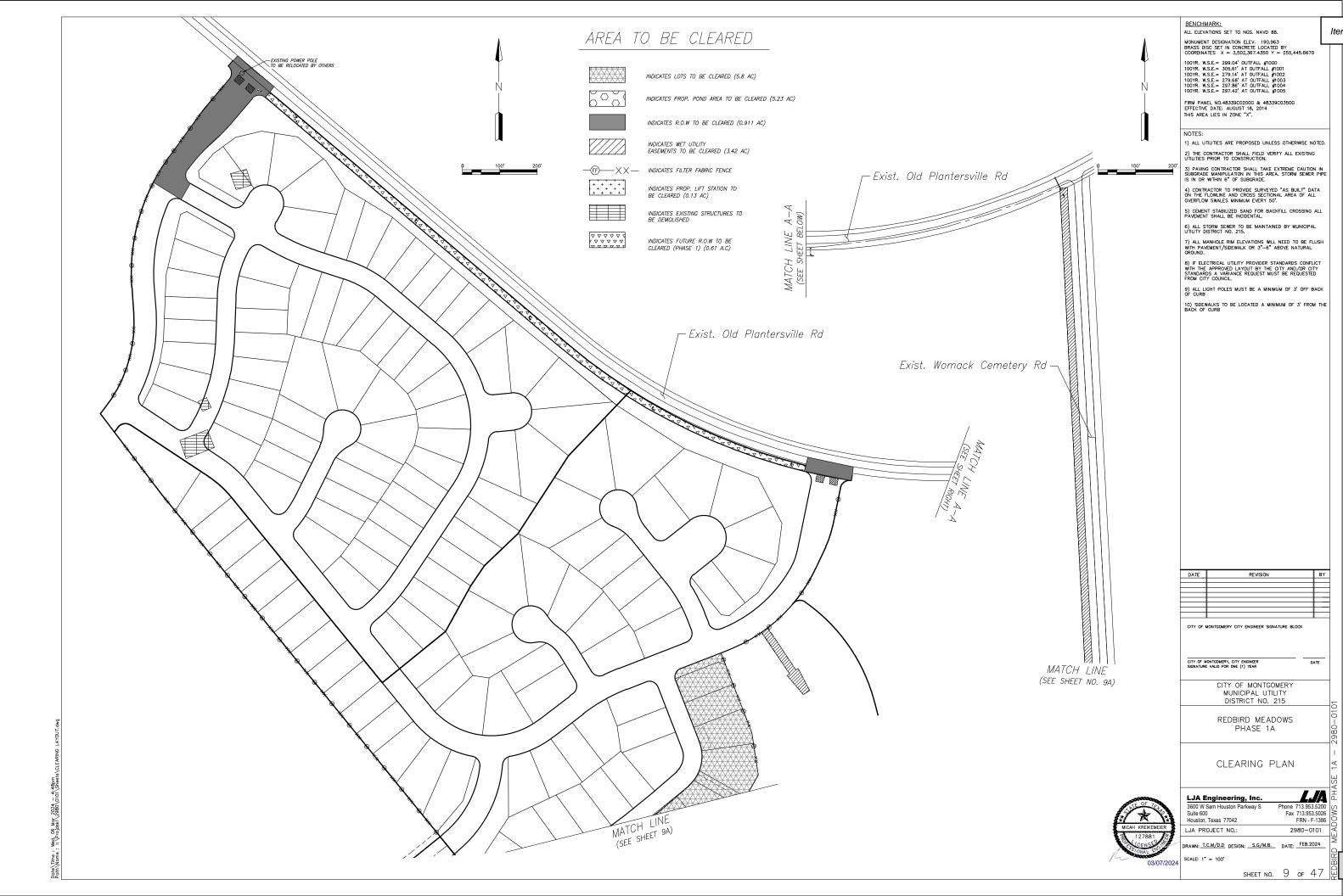
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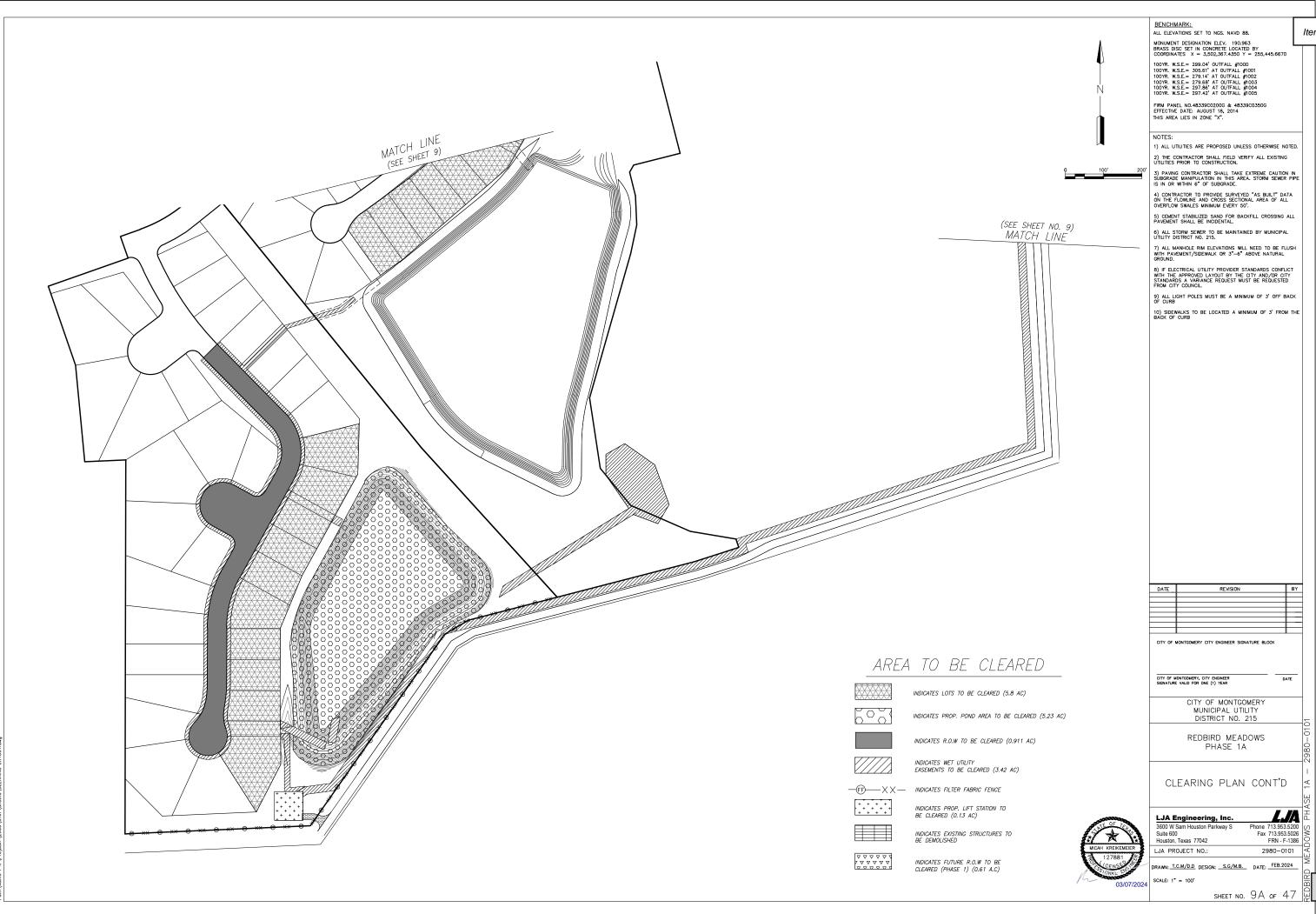


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ILT BARRIER FENCE	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88. MONUMENT DESIGNATION ELEV. 190,963 BPASS DISC SET IN CONCEPTE LOCATE BY	Ite
DPYLENE, NYLON, POLYESTER OR ETHYLENE YARN FORMING TO THE FOLLOWING REQUIREMENT (PER N	BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367,4350 Y = 255,445.6670 100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 305.61' AT OUTFALL #1001 100YR. W.S.E.= 279.46' AT OUTFALL #1002 100YR. W.S.E.= 279.86' AT OUTFALL #1003 100YR. W.S.E.= 297.48' AT OUTFALL #1004 100YR. W.S.E.= 297.48' AT OUTFALL #1005	
<u>NTS</u>	100YR. W.S.E.= 2/9.68 AT OUTFALL #1003 100YR. W.S.E.= 297.86' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005	
) IGTH = 50 LBS./LIN. IN.(MIN.) NGTH = 30 LBS/LIN. IN.(MIN.) Q. FT./MIN. (MIN.)	FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".	
BITORS AND STABILIZERS TO PROVIDE A MINIMUM A TEMPERATURE RANGE OF 0° TO 120°.	NOTES: 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED	-
AND A MAXIMUM OF 18"	2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. 3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN	
HASED IN A CONTINUOUS ROLL AND CUT TO THE THUS IMPROVE THE BARRIER'S STRENGTH AND	<ol> <li>PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MAIPULATION IN THIS AREA. STORM SEWER PIPI IS IN OR WITHIN 6" OF SUBGRADE.</li> <li>CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL</li> </ol>	ε
MINIMUM LENGTH OF 3 FEET.	OVERFLOW SWALES MINIMUM EVERY 50'. 5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL.	
E BARRIER LOCATION AND	6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.	
EP ALONG THE LINE OF	7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND.	
(MIN.) OF FABRIC EXTENDED E-HALF INCH LONG SHALL BE ES.	8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL.	
OVER THE FENCE MATERIAL.	9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB	
E OR SWALE, THE BARRIER ND THE PLAN CONFIGURATION RIENTED UPSLOPE.	10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM TH BACK OF CURB	E
EIR USEFUL PURPOSE, BUT ABILIZED.		
L AND AT IRS SHALL		
IE INEFFECTIVE T FENCE		
TH APPROX.		
FENCE IS NO XISTING		
GENERAL NOTES TO CONTRACTOR		
DRAGE AREAS AWAY FROM STORM WATER CONVEYANCE		_
E GROUND STORAGE TANKS. USE SILT FENCING, HAY BALES, STORAGE AREAS. (NO SEPARATE PAY)		-
OWNER IMMEDIATELY, VERBALLY, AND IN WRITING, OF ANY ROJECT/CONSTRUCTION AREA AND THE ACTIONS TAKEN TO		_
BLE FOR COMPLYING WITH ALL ENVIRONMENTAL LAWS.		-
BLE FOR DISPOSING OF FUELS, MATERIALS, AND EXCAVATIONS MANNER.	DATE REVISION BY	7
T ALL STRUCTURAL CONTROLS SPECIFIED HEREIN, AT A CALENDAR DAYS OR WITHIN 24 HOURS AFTER ANY STORM		
0.5 INCHES/24 HOUR PERIOD. PROTECTED STORAGE AREAS FOR CHEMICALS, PAINTS		=
FIGUELEU STOTAGE ARDES FOR GREMOLE, PAINTS ND OTHER POTENTIALLY TOXIC MATERIALS. E FOR PROVIDING ADEQUATELY MAINTAINED SANITARY	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	_
SPONSIBLE FOR INSTALLATION, IDENTIFICATION, AND REMOVAL GNATED CONCRETE WASH-OUT SITE.	CITY OF MONTGOMERY, CITY ENGINEER DATE	
OR WASTE MATERIALS INCLUDING VEGETATION, ROOTS, HALL BE DISPOSED OF OFF SITE BY THE CONTRACTOR. BLE FOR CLEANING MUD AND/OR DIRT TRACKED ONTO	CITY OF MONTGOMERY, CITY PNOINCER DATE SIGNATURE VAUD FOR NONE (1) YEAR CITY OF MONTGOMERY	_
N'S, SUPPLIER OR SUBCONTRACTORS VEHICLES. STREET I 24 HOURS OF WHEN THE TRACKING OCCURS.	MUNICIPAL UTILITY DISTRICT NO. 215	-10
7TH ON-SITE AND OFF, NOT COVERED BY PAVEMENT OR SHALL BE SEEDED. SHALL BE INSTALLED BEHIND THE ENTIRE LENGTH OF CURB	REDBIRD MEADOWS PHASE 1A	80-01
EEDING WILL BE INSTALLED BETWEEN SOD AND STREET R.O.W.		- 29
ACTOR SHALL BE RESPONSIBLE FOR THE PROPER CONTROLS DURING THE DURATION OF HIS CONSTRUCTION TO STRUCTURAL CONTROL CAUSED BY THE CONTRACTOR	STORM WATER POLLUTION PREVENTION PLAN	E 1A
ED BY THE CONTRACTOR AT NO COST TO OWNER.		PHAS
STATE OF TRANS	LJA Engineering, Inc. 3600 W Sam Houston Parkway S Suite 600 Suite 600 Fax 713.953.5200	N C
	Houston, Texas 77042 FRN - F-1386	ADOV
127881 St. Coens	LJA PROJECT NO.:         2980-0101           DRAWN:         T.C.M/D.D DESIGN:         S.G/M.B.         DATE:         FEB.2024	MEZ
03/07/2024	SCALE: 1" = 100'	BIRD
05/07/2024	SHEET NO. 8 OF 47	REDE



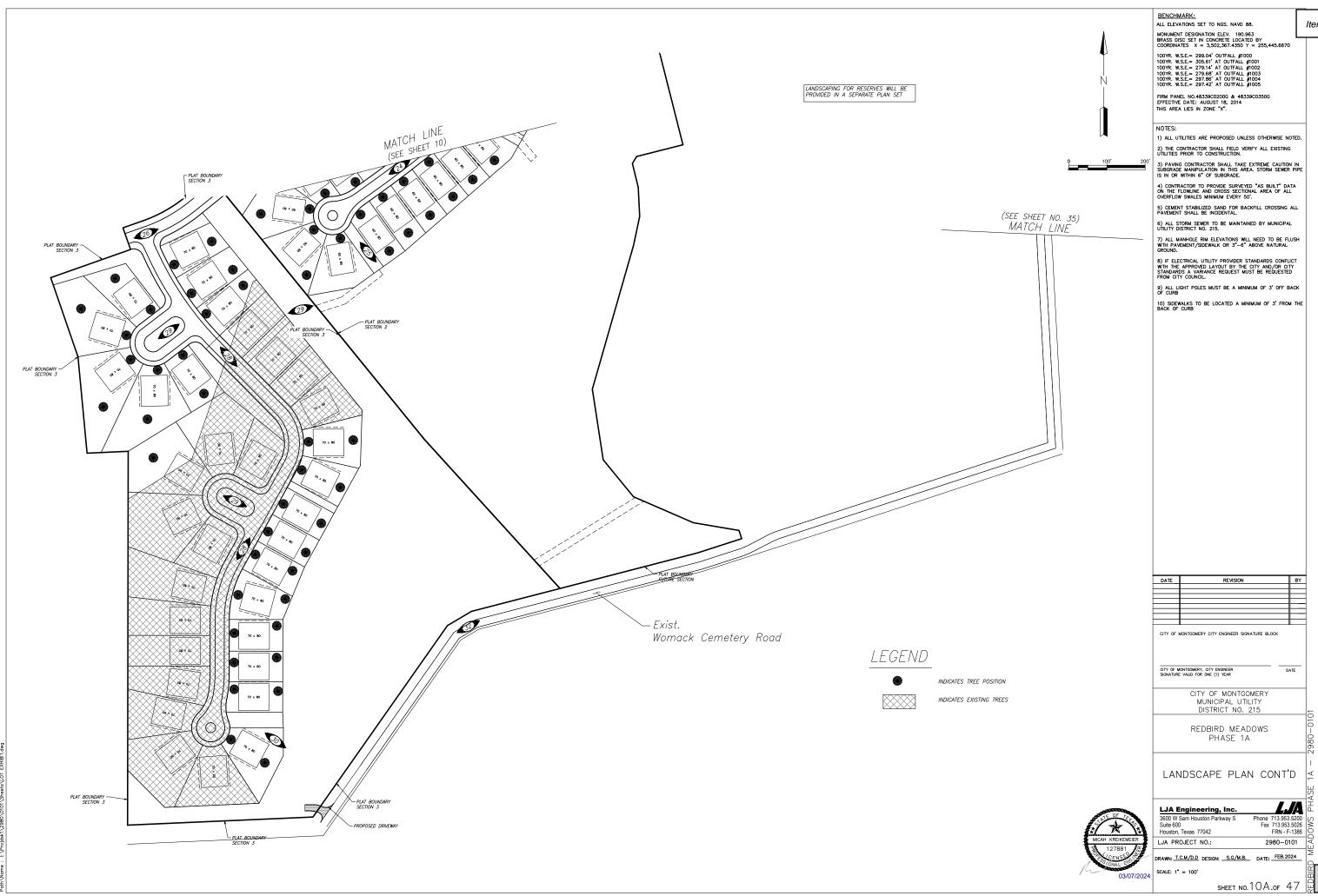
ECIFICATIONS FOR S	SILT BARRIER FENCE		ATIONS SET TO NGS. NAVD		Itei
	HEET OF PROPYLENE, NYLON, TIFIED BY THE MANUFACTURER	BRASS DI COORDINA	ATES X = 3,502,367.4350	0.963 ATED BY Y = 255,445.6670	
	REQUIREMENT (PER ASTM METHODS): REQUIREMENTS	100YR. W	S.E.= 299.04' OUTFALL #1 S.E.= 305.61' AT OUTFALL S.E.= 279.14' AT OUTFALL S.E.= 279.68' AT OUTFALL	. #1001 #1002	
)%	75% (MIN.) EXT. STRENGTH = 50 LBS./LIN.		S.E.= 279.68' AT OUTFALL S.E.= 297.86' AT OUTFALL S.E.= 297.42' AT OUTFALL		
//6	IN.(MIN.) STD. STRENGTH = 30 LBS/LIN. IN.(MIN.)	EFFECTIVE	IEL NO.48339C0200G & 48 E DATE: AUGUST 18, 2014 A LIES IN ZONE "X".	339C0350G	
	0.3 GAL./SQ. FT./MIN. (MIN.) ET RAY INHIBITORS AND STABILIZERS D USABLE CONSTRUCTION LIFE AT A	2) THE C UTILITIES	TILITIES ARE PROPOSED UN CONTRACTOR SHALL FIELD V PRIOR TO CONSTRUCTION.	VERIFY ALL EXISTING	
e shall be a minimul	M OF 18" AND A MAXIMUM OF 36"	IS IN OR	G CONTRACTOR SHALL TAK E MANIPULATION IN THIS A WITHIN 6" OF SUBGRADE.		
	BE PURCHASED IN A CONTINUOUS AVOID THE USE OF JOINTS (AND THUS	OVERFLOW	RACTOR TO PROVIDE SURVE FLOWLINE AND CROSS SECT W SWALES MINIMUM EVERY NT STABILIZED SAND FOR E T SHALL BE INCIDENTAL.	50'.	
	OD WITH A MINIMUM LENGTH OF 3		T SHALL BE INCIDENTAL. TORM SEWER TO BE MAINT ISTRICT NO. 215.		
) A MAXIMUM OF 3' AF ROUND (8" MIN.)	PART AT THE BARRIER LOCATION AND	GROUND.	IANHOLE RIM ELEVATIONS V /EMENT/SIDEWALK OR 3"-6	* ABOVE NATURAL	
HE BARRIER.	AND 4" DEEP ALONG THE LINE OF	WITH THE STANDAR FROM CIT	CTRICAL UTILITY PROVIDER APPROVED LAYOUT BY TH DS A VARIANCE REQUEST I Y COUNCIL.	HE CITY AND/OR CITY MUST BE REQUESTED	r
	WITH 8" (MIN.) OF FABRIC EXTENDED EAST ONE-HALF INCH LONG SHALL XISTING TREES.	OF CURB	WALKS TO BE LOCATED A		
	OMPACTED OVER THE FENCE MATERIAL.				
TH TO ELIMINATE END .	DITCH LINE OR SWALE, THE BARRIER FLOW, AND THE PLAN CONFIGURATION ENDS ORIENTED UPSLOPE.				
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TED IMMEDIATELY AFTER D RAINFALL. ANY REG					
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REMOVED WHEN DEPOS E.	NTS REACH APPROX.				
NING IN PLACE AFTER : RESSED TO CONFORM					
' SAGS IN THE SILT FE	NCE.				
GENERAL NOTES TO CO	NTRACTOR				
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ER IMMEDIATELY, VERBA CT/CONSTRUCTION AREA	ILLY, AND IN WRITING, OF ANY A AND THE ACTIONS TAKEN TO				
	ALL ENVIRONMENTAL LAWS.	DATE	REVISION	1	BY
NER.	ELS, MATERIALS, AND EXCAVATIONS				
ENDAR DAYS OR WITHIN INCHES/24 HOUR PER		CITY OF	MONTGOMERY CITY ENGINEER S	IGNATURE BLOCK	
	AS FOR CHEMICALS, PAINTS XXIC MATERIALS. ELY MAINTAINED SANITARY				
	ON, IDENTIFICATION, AND REMOVAL	CITY OF N SIGNATURI	NONTGOMERY, CITY ENGINEER E VALID FOR ONE (1) YEAR	DA1	TE
WASTE MATERIALS INCLU	JDING VEGETATION, ROOTS, 5 SITE BY THE CONTRACTOR.		CITY OF MONTO MUNICIPAL U		
	ND/OR DIRT TRACKED ONTO EXISTING ITRACTORS VEHICLES. STREET		DISTRICT NO.	. 215	0101
	T COVERED BY PAVEMENT OR		REDBIRD MEA PHASE 1		80-
	D THE ENTIRE LENGTH OF CURB BY BETWEEN SOD AND STREET R.O.W.	STO	DRM WATER		- 29
ITROLS DURING THE DU	IBLE FOR THE PROPER MAINTENANCE IRATION OF HIS CONSTRUCTION AUSED BY THE CONTRACTOR SHALL NO COST TO OWNER.		PREVENTION CONT'I	I PLAN	SE 1A
	TE OF TA		Engineering, Inc. Sam Houston Parkway S	Phone 713.953.5	A HH
	XXX	Suite 600		Fax 713.953. FRN - F-1	5026 1386
IGS.	MICAH KREIKEMEIER		OJECT NO.:	2980-010	01 ↓ ↓
	Sional dis	DRAWN: <u>T.</u> SCALE: 1"	.C.M/D.D DESIGN: <u>S.G/M.I</u>	B. DATE: FEB.202	
	03/07/2024			o. 8A of 4	B
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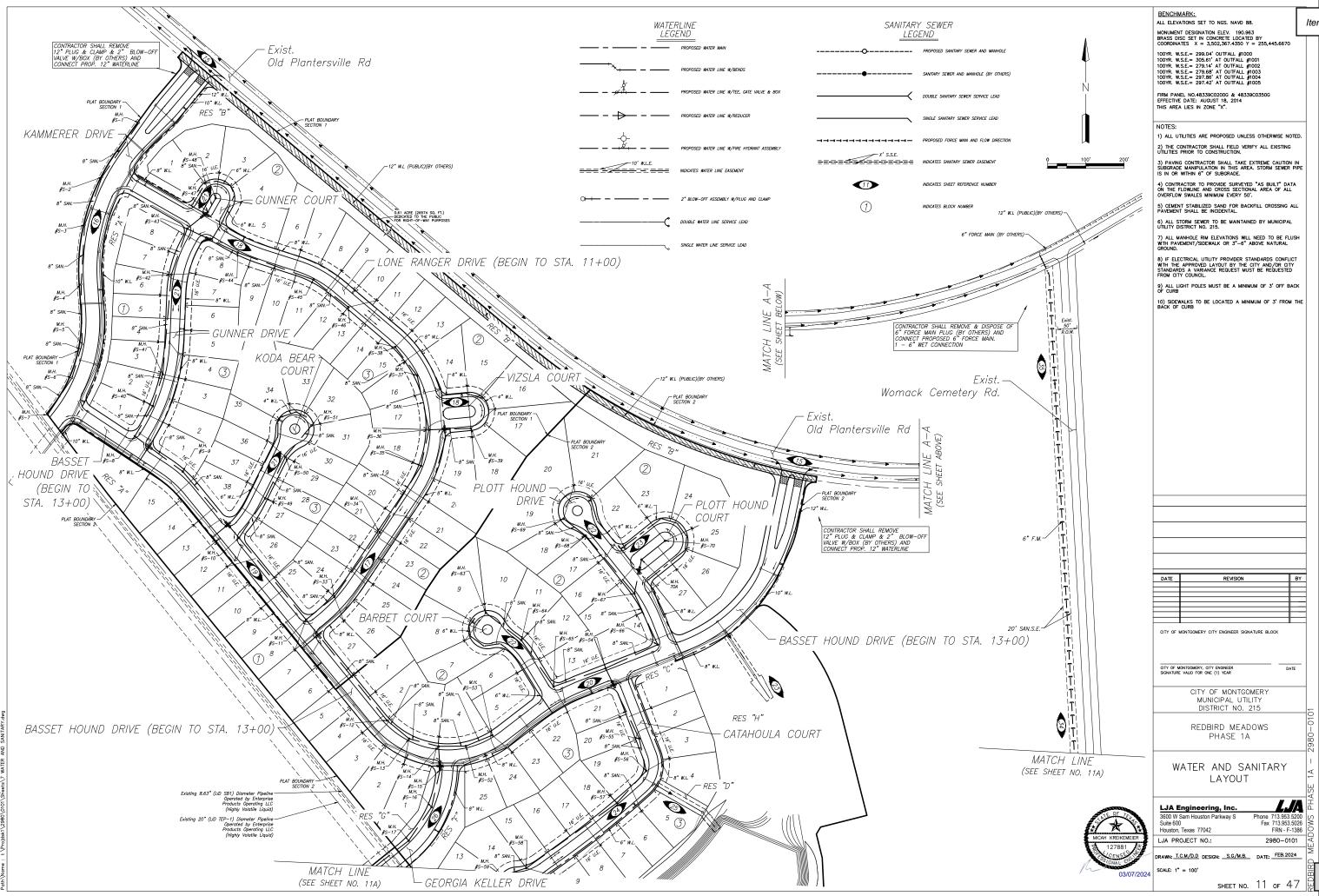


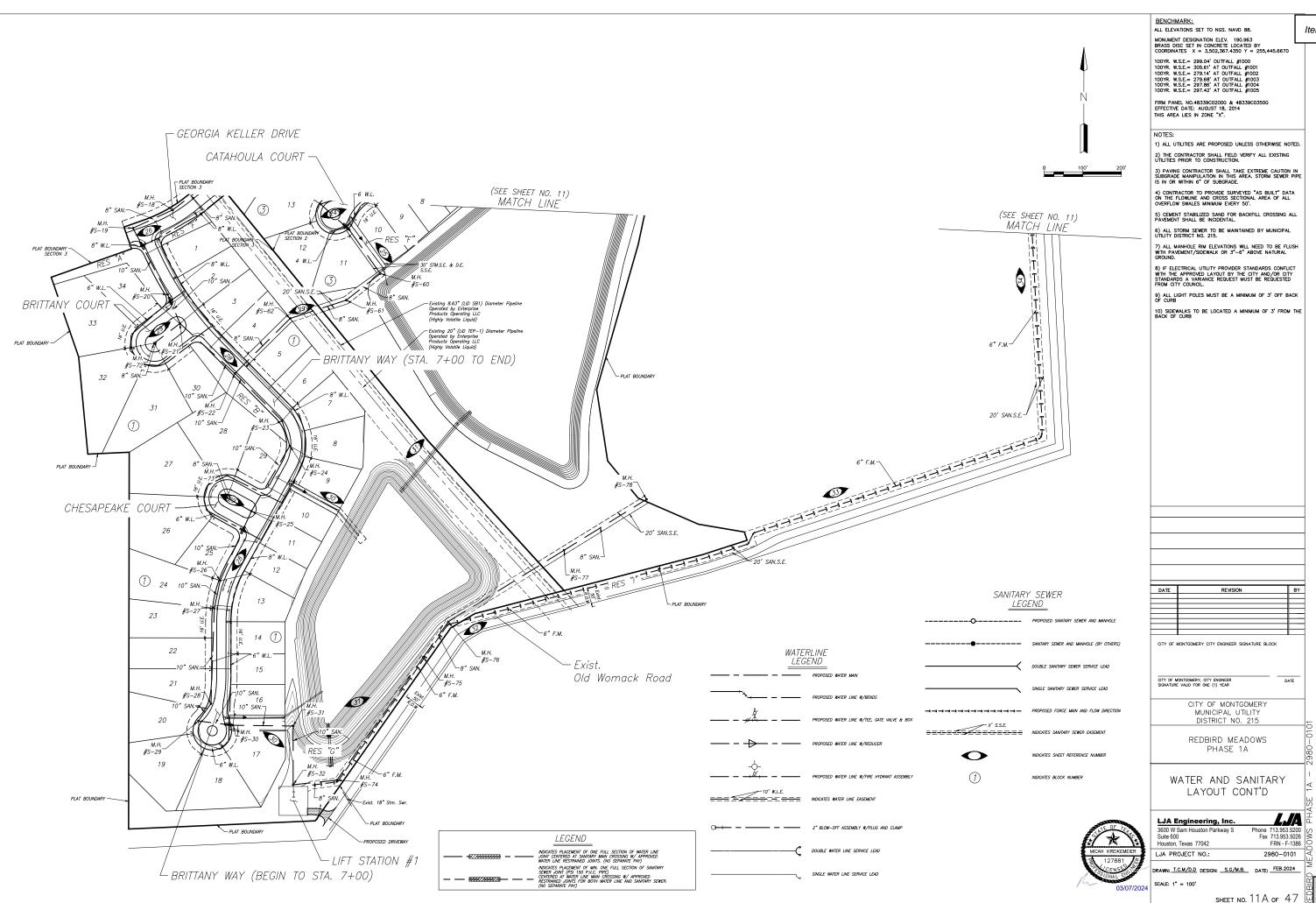




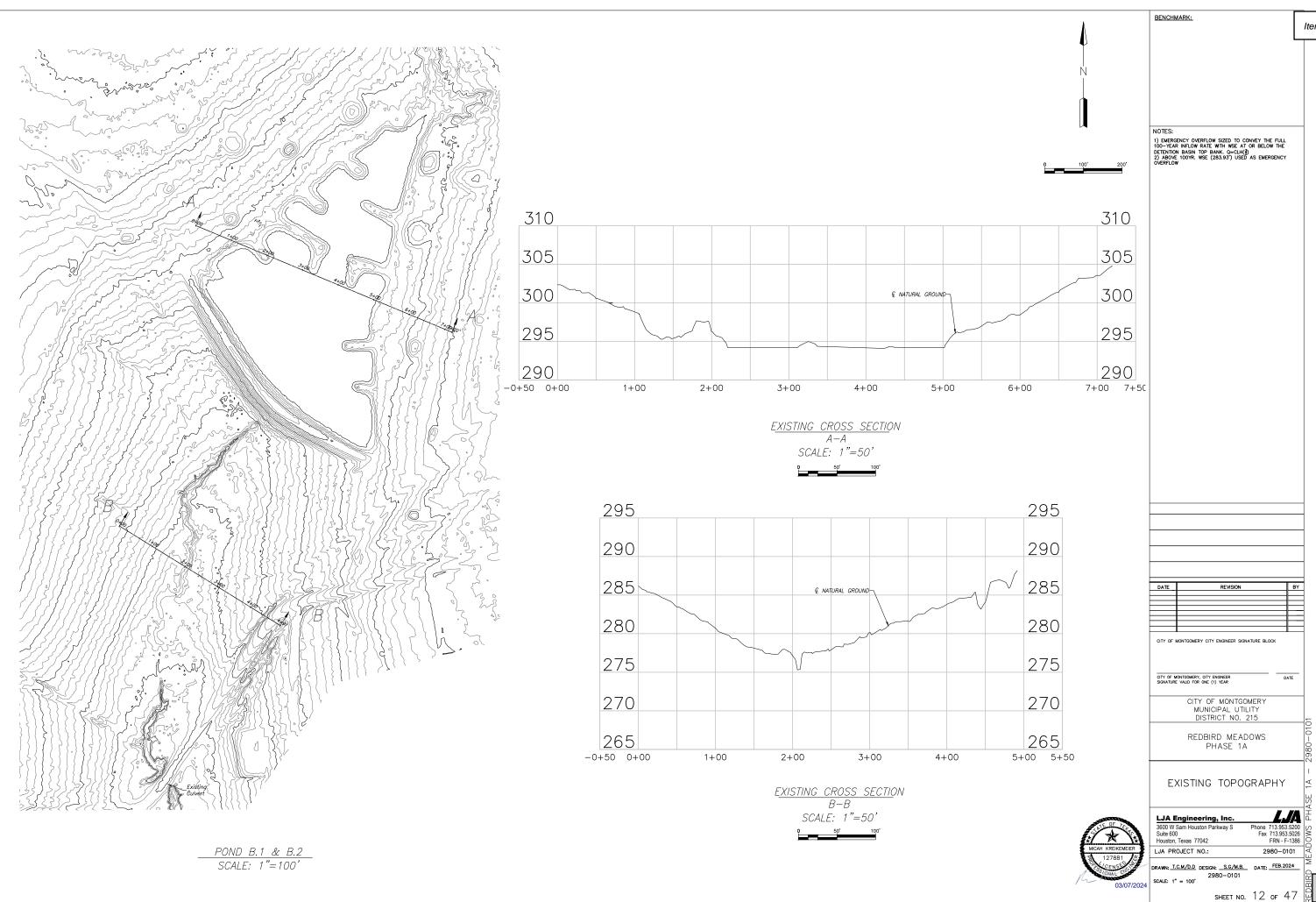
	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88.	lter
	MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445.6670	
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0 100' 200'	1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTE 2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING	D.
	UTILITIES PRIOR TO CONSTRUCTION. 3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIP IS IN OR WITHIN & OF SUBGRADE.	E
	IS IN OR WITHIN 6" OF SUBORADE. 4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.	
	OVERFLOW SWALES MINIMUM EVERY 50'. 5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL.	
	6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.	
	<ol> <li>ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND.</li> </ol>	•
	8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED	
	STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL 9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACH OF CURB	<
	OF CURB 10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM TI BACK OF CURB	
	BACK OF CURB	
	DATE REVISION B	Y
		_
		_
	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
		_
	CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR	
	CITY OF MONTGOMERY MUNICIPAL UTILITY	
	DISTRICT NO. 215	-0101
	REDBIRD MEADOWS PHASE 1A	2980-
		- 56
	LANDSCAPE PLAN	1A
		PHASE
ALL OF THE	LJA Engineering, Inc. 3600 W Sam Houston Parkway S Phone 713.953.522	
	Suite 600 Fax 713.953.502 Houston, Texas 77042 FRN - F-138	<u>86</u>
TALENCE REINEMELER	LJA PROJECT NO.: 2980-0101	MEA
CONAC ENGLAND	DRAWN: T.C.M/D.D DESIGN: <u>S.G/M.B.</u> DATE: FEB.2024 SCALE: 1" = 100'	
03/07/2024	SHEFT NO. 10 OF 47	, EDB

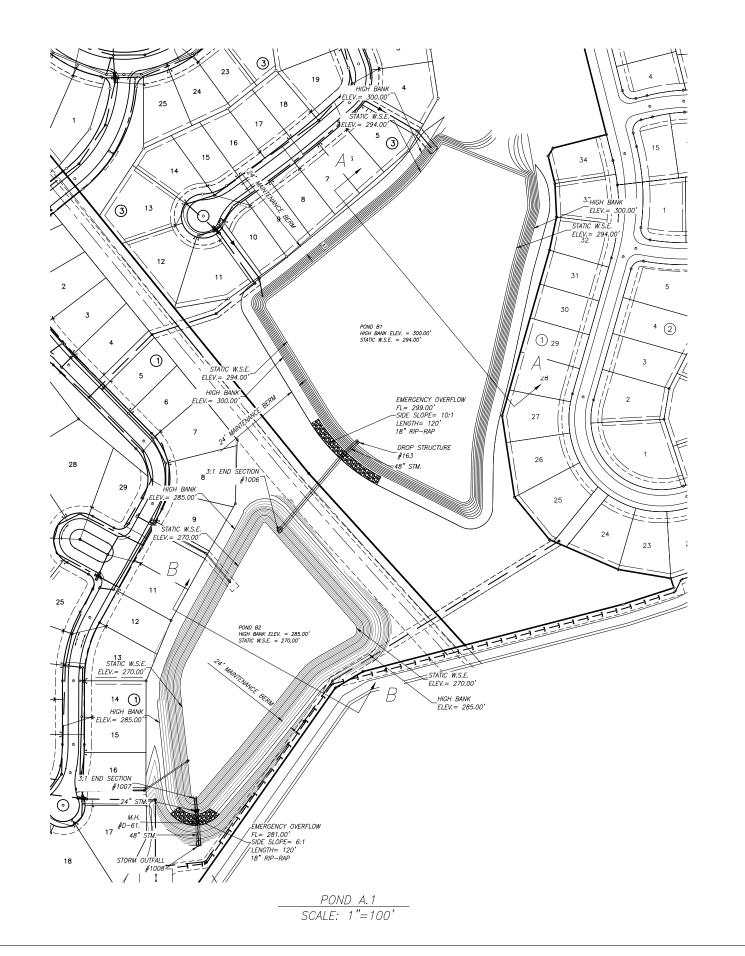


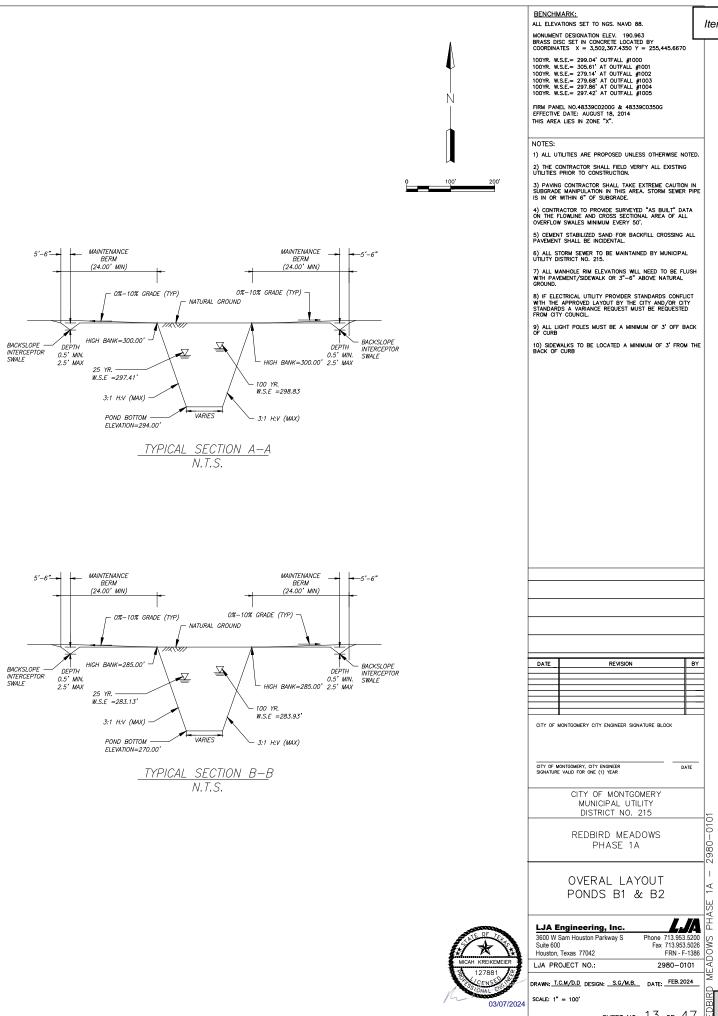


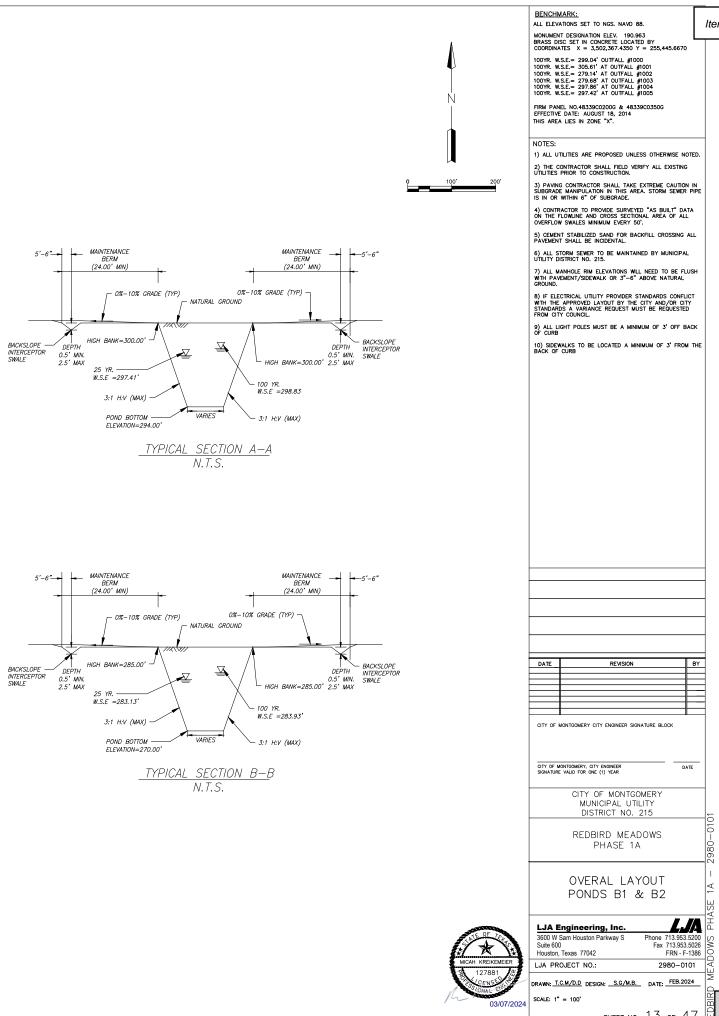


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SHEET	NO.			А	OF	2









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		Dela	nt Table	]		Point Table				oint Table		r	Point Table		
	Point #	Northi		Easting	Point #	Northing Easting	,	Point #		rthing East	ting Poir		rthing	Easting	-
	286	10129717		3751943.3509		129960.0800 3752231.2	_	244	_	593.5893 375225	<u> </u>		, 038.9543	3752731.78	
	285	10129961		3751918.1184		129907.8980 3752190.4		243	101308	322.5726 375211			928.4310	3752700.92	
	284	10130024	4.1953	3751933.5687	263 10	129792.3565 3752098.0	354	242	101308	344.9859 375211	19.1011 2.	21 101308	898.7979	3752693.5	702
	283	10130336		3752102.8868		129715.7046 3752032.3		241		384.3105 375217			690.1904	3752648.22	
	282 281	10130338 10130105		3752112.2020 3752316.5789		129676.6122 3751999.5 129705.8865 3751881.1		240 239	-	895.1271 375218 061.5713 375238			583.4211 462.2178	3752621.40	
	280	10130076		3752308.8652		129957.8325 3751855.1		233	_	085.2030 375241			370.8521	3752604.65	
	279	10130031	1.9486	3752231.3007		130053.7990 3751877.9	553	237	101310	090.6954 375242	22.6697 2	16 10130.	348.7801	3752568.5.	339
	278	10129994	4.0187	3752187.9886	257 10	130367.5603 3752048.0	007	236	10131	182.3726 375250	01.9126 2	15 10130-	440.0542	3752385.70	206
	277	10129942		3752147.3244		130381.5665 3752157.9		235	-	198.4485 375251			580.0043	3752233.05	
	276 275	10129827 10129751		3752055.6671 3751990.3886		130145.1638 3752365.3 130020.7371 3752338.5		234		122.6107 375270 064.3999 375270			822.8657 855.8265	3752084.22 3752090.40	
	274	10129713		3751958.9113		129977.5128 3752263.0		233	-	045.9471 375270			905.0047	3752155.00	_
	273	10129707	7.1461	3751889.1042	252 10	129955.1422 3752237.5	630	231	101309	935.4238 375267	75.8795 2	10 10130	915.3101	3752168.1	741
L139 HIGH BANK ELEV. = 300.00' 242 STATIC W.S.E. = 294.00'	272	10129958		3751863.1382		129902.9352 3752196.7		230	-	904.3203 375266			081.7542	3752373.1.	
	271 270	10130050 10130363		3751885.0151 3752054.9913		129787.2536 3752104.1 129710.5328 3752038.4		229 228	_	596.1138 375262 589.7425 375259			104.2689 109.7612	3752399.00 3752404.99	
	269	10130376		3752152.0313		129671.3023 3752005.5		220		462.5252 375257			197.1046	3752480.48	
	268	10130140		3752359.1960		130399.8808 3752579.0		226		151.3459 375272			204.5348	3752485.55	
	267	10130027	7.7671	3752334.7747	246 10	130384.8718 3752554.4	481	225	101311	111.4747 375272	29.7285 2	04 101312	259.4773	3752518.7.	241
219 228	266	10129984	4.4213	3752258.9835	245 10	130463.3165 3752397.3	136	224	101310	067.0026 375273	34.2028 2	03 101312	234.5614	3752484.19	<del>9</del> 95
		Line T	Table		Line	Table		Line	Table			F	Point Table	9	
	Line #	Length	Direc	tion	Line # Length	Direction	Line #	Length	Dire	ction	Poir	nt# No	rthing	Easting	
	L197	51.18 5	539° 57'	27.53 <b>"</b> W	L176 309.87	S41° 16' 00.39"E	L118	89.78	S00° 40'	39.15″W	2	02 10131.	210.2291	3752460.38	<i>370</i>
	L196	101.04 5	\$40° 35'	37.96 <i>"</i> W	L175 355.35	N28* 27' 20.95"E	L116	110.45	S14°04'	16.67 <i>"</i> W	2		127.3604	3752388.62	
			S38* 39'			N05* 54' 09.03"W	L115	213.86	S12* 15'		20		121.8681 100.3846	3752382.75 3752358.00	
			S38°01' S60°14'			N05° 44' 42.62"W N15° 36' 06.94"E	L113	114.75 17.48	S15° 36' S05° 44'		15		933.9405	3752153.04	
			S41° 16'			N12* 15' 47.02"E	L109	14.79	S39° 06'		15	7 10130	924.1071	3752140.5	342
	<b>⊢</b> − +		N28° 27'			N14° 04' 16.67"E	L108		N06* 37'		15		875.4764	3752076.55	
	L190	253.29 N	NO5 54'	09.03″W	L145 91.37	N00* 40' 39.15"E	L173	62.65	S00° 40'	39.15″W	15		809.5548 567.4643	3752064.2. 3752212.58	
	L189	51.00 5	5 <b>39°</b> 57'	27.53 <b>"</b> W	L143 204.35	S63* 28' 14.56"E	L171	109.66	S14°04'	16.67 <b>"</b> W	15		418.5812	3752374.98	
	<b>├</b> ──┼		\$40° 35'			S31° 29' 59.96"E	L170		S12* 15'		15	2 10130.	328.0199		
	L187 L186		S38* 39' S38* 01'			S52° 44' 36.71"W S50° 55' 12.15"W	L168	114.75 58.50	S15' 36' S05' 44'		1:	91 10130.	372.1639	3752628.7	158
	<b>├</b> ──┼		538 UT 560° 14'		L137 284.03 L135 8.08	S47° 09' 49.58"W	L165		S68° 11'		15		461.9340	3752629.7	
			S41° 16'		L133 9.02	S34* 30' 52.08"W	L164		N34' 30'		12		577.5860 684.7227	3752644.74 3752671.59	
	L183	356.73 1	N28° 27'	20.95"E	L132 64.16	S31° 05' 10.94"W	L162	8.08	N47 09	' 49.58"E	18		893.7002	3752717.02	
C92- C95- C96- C96- C96- C96- C96- C96- C96- C96	L182	252.50 N	NO5' 54'	09.03"W	L131 42.58	N54° 10' 57.20"E	L160	264.03	N50° 55'	' 12.15"E	18	86 10130	921.9762	3752724.0.	372
		49.01 5				N47* 09' 49.58"E		64.96			12		032.4995		
		100.32				N50° 55' 12.15"E		268.56			12		069.4051 086.7935	3752758.00 3752756.3	
259- 272- 272-		146.73 S				N52° 44' 36.71"E N31° 29' 59.96"W	L154	175.63	N63 28	14.36 W	10			3752734.42	
		89.35 5				N63* 28' 14.56"W									
				Curve Ta	hla					Curve Table					
	Curve #	Length	Radius	Delta	Chord Bearing	Chord Length	Curve #	Length	Radius	Delta	Chord Bearing	Chord Leng	th Cu	rve # Leng	th Radiu
	C116	158.73			N 74° 27' 46.47"		с63	36.76			5 10° 37' 18.38" W	33.54			50 550.0
	C111	34.08	93.12	020*58'07.52"	S 48' 41' 24.63"	W 33.89	C62	16.68	524.00	001°49'24.56" S	5 51° 49′ 54.43″ W	16.68		C71 25.0	00 17.00
	C109	145.38	82.46	101°00'40.44"	S 12 07 57.66"	W 127.27	C61	34.35	524.00	003*45'22.57" S	5 49° 02′ 30.87″ W	34.35			30 350.0
240 273 273	C107	128.35			N 82* 44' 14.17"		C60				5 40° 50' 20.83" W	115.45		C69 34.3	37 17.00
	C105	99.67			N 13° 22' 14.99"		C59				44° 22' 53.40" E	34.05	_		
	C103 C98	140.66 .37.09			N 74° 33' 08.60" S 48° 42' 28.50"		C58 C57	109.81 32.78			V 40° 52' 19.59" E	109.59 32.77	_		
	C96	131.24			S 12° 16' 16.97"		C56	15.91			V 49 02 50.87 E	15.91	-		
Exist. 18" Stm. Swr.	C94	113.25			N 82* 40' 58.99"		C55	73.52			V 10° 37' 18.38" E	67.07			
	C92	95.28	191.66	028•29'01.30"	N 13° 24′ 50.84″	E 94.30	C54	223.20	400.00	031*58'14.61" N	√ 47° 29' 07.26" W	220.31			
	C90	l	9.81		N 77°03'18.27"		C53	101.10			5 58° 36′ 12.29″ W	84.74	_		
<u>     POND B.1 &amp; B.2</u> SCALE: 1"=100'	C85				S 48' 47' 24.84"		C52				5 07° 22' 27.91" W	116.62	_		
SCALE: 1 = 100	C83	34.13			S 14° 56' 16.77"		C51				5 13° 55' 56.98" W	29.13 37.04	_		
	C81 C79	10.65 65.35			N 80° 45' 11.41" N 13° 48' 30.09"	_	C50 C49	37.26 58.24			5 22° 25′ 48.96″ E	57.42			
1,55 Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes Notes N	C68	28.32			N 04* 55' 42.16"		C77				5 07° 22′ 27.91″ W	128.28			
	C67	30.54			N 13° 55′ 56.98″		C76	32.05	550.00	003*20'19.93" S	5 13° 55′ 56.98″ W	32.05			
2.2.2.3.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	C66	122.49	524.00	013*23'37.53"	N 07° 22' 27.91"		C75	18.63	50.00	021°20'49.56" S	5 04° 55' 42.16" W	18.52			
Wed, 06 Mer. 2024 - 3,57bm F.P.P.014541 (2986) (0101) Sheen	C65	50.55			N 58° 36' 12.29"		C74				V 40* 50' 20.83" E	121.18	_		
P. − 9. − ×	C64	209.81	376.00	031*58′14.61"	S 47° 29' 07.26"	E 207.09	C73	36.06	550.00	003°45′22.57″ N	V 49° 02' 30.87" E	36.05			
Pote Time :															
atte															

	· · · · · · · · · · · · · · · · · · ·	_
0 <u>100'</u> 200'	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88. MONUMENT DESIGNATION ELEV. 190.983 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 39.04 OUTFALL #IOO1 1007R. W.S.E. = 299.04 OUTFALL #IOO2 1007R. W.S.E. = 279.68' AT OUTFALL #IOO2 1007R. W.S.E. = 279.68' AT OUTFALL #IOO2 1007R. W.S.E. = 297.68' AT OUTFALL #IOO4 1007R. W.S.E. = 297.84' AT OUTFALL #IOO5 FIRM PANEL NO.48339C02006 & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X". NOTES: 1) ALL UTILITES ARE PROPOSED UNLESS OTHERWISE NOTED. 2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED. 2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. 3) PANNE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. 3) PANNE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. 4) CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO FSUBGRADE. 4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLING AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWLES MINUM VERY SO'. 5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL	
	PAVEMENT SHALL BE INCIDENTAL. 6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215. 7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3'-6' ABOVE NATURAL GROUND. 8) IF ELECTRICAL UTULTY PROVDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL. 9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB 10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB	Ξ.
		_
	DATE REVISION BY	-
Curve Table	DATE REVISION BY	
Delta Chord Bearing Chord Length		3
1*49'24.56" N 51* 49' 54.43" E 17.50		Ξ
4'14'36.67" N 10' 37' 18.38" E 22.80	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
1'58'14.61" N 47" 29' 07.26" W 192.77		
5'51'06.29" S 58' 36' 12.29" W 28.81		
	CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR	
	CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215	1
	REDBIRD MEADOWS PHASE 1A	2980-010
	CONTROL LAYOUT PONDS B1 & B2	ASE 1A -
	LJA Engineering, Inc.	PHAS
	3600 W Sam Houston Parkway S Suite 600 Fax 713.953.5200 Fax 713.953.5026	S

 Curve Table

 Radius
 Delta

 550.00
 001'49'24.56"
 N

 17.00
 084'14'36.67"
 N

 350.00
 031'58'14.61"
 N

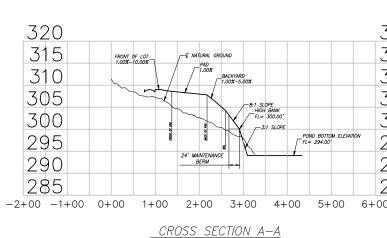
 17.00
 115'51'06.29"
 S

AH KREIKEN 127881

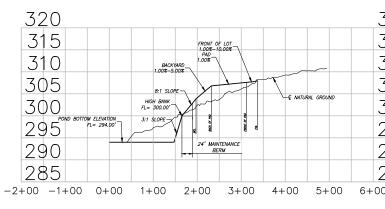
	LJA Engineering, Inc.	LJA	H
	3600 W Sam Houston Parkway S Suite 600 Houston, Texas 77042	Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386	SWO
	LJA PROJECT NO .:	2980-0101	14
27881	DRAWN: T.C.M/D.D DESIGN: S.G/M.B.	DATE: FEB.2024	D ME
03/07/2024	SCALE: 1" = 100'		BIR

SHEET NO. 13А ог 47 🗒

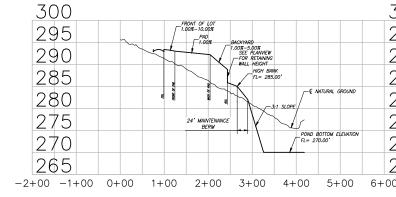


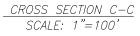




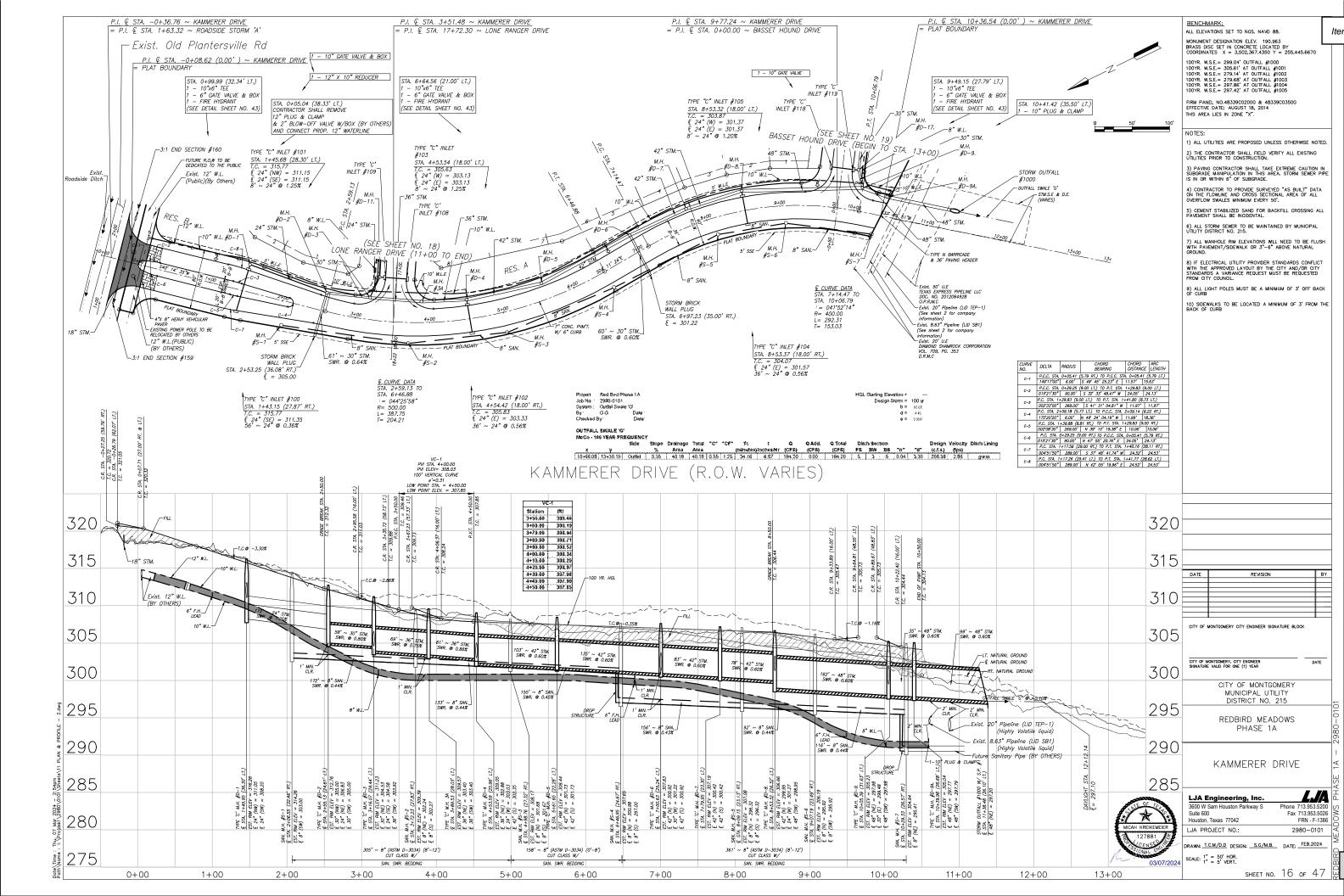


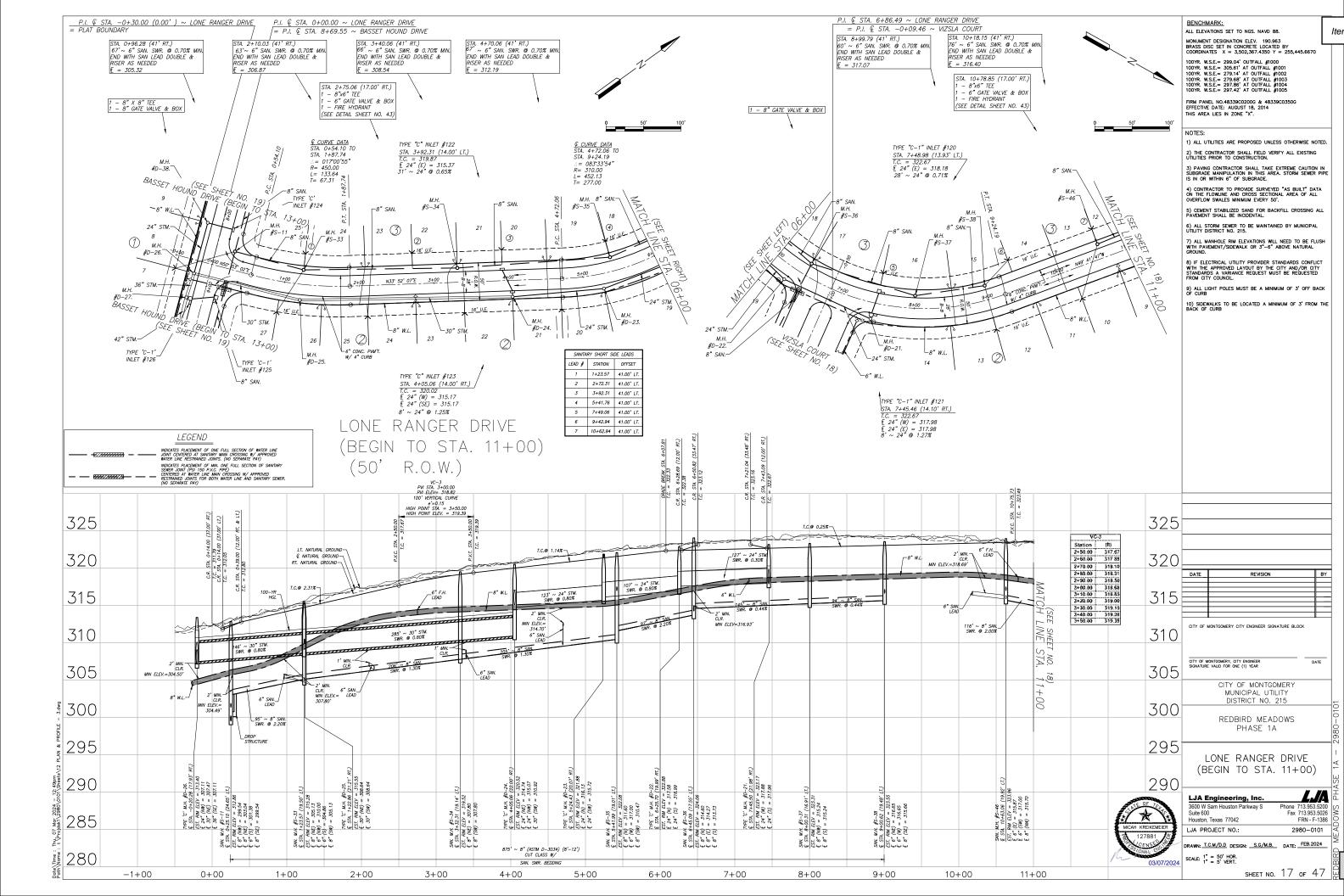
<u>CROSS SECTION B-B</u> SCALE: 1"=100'

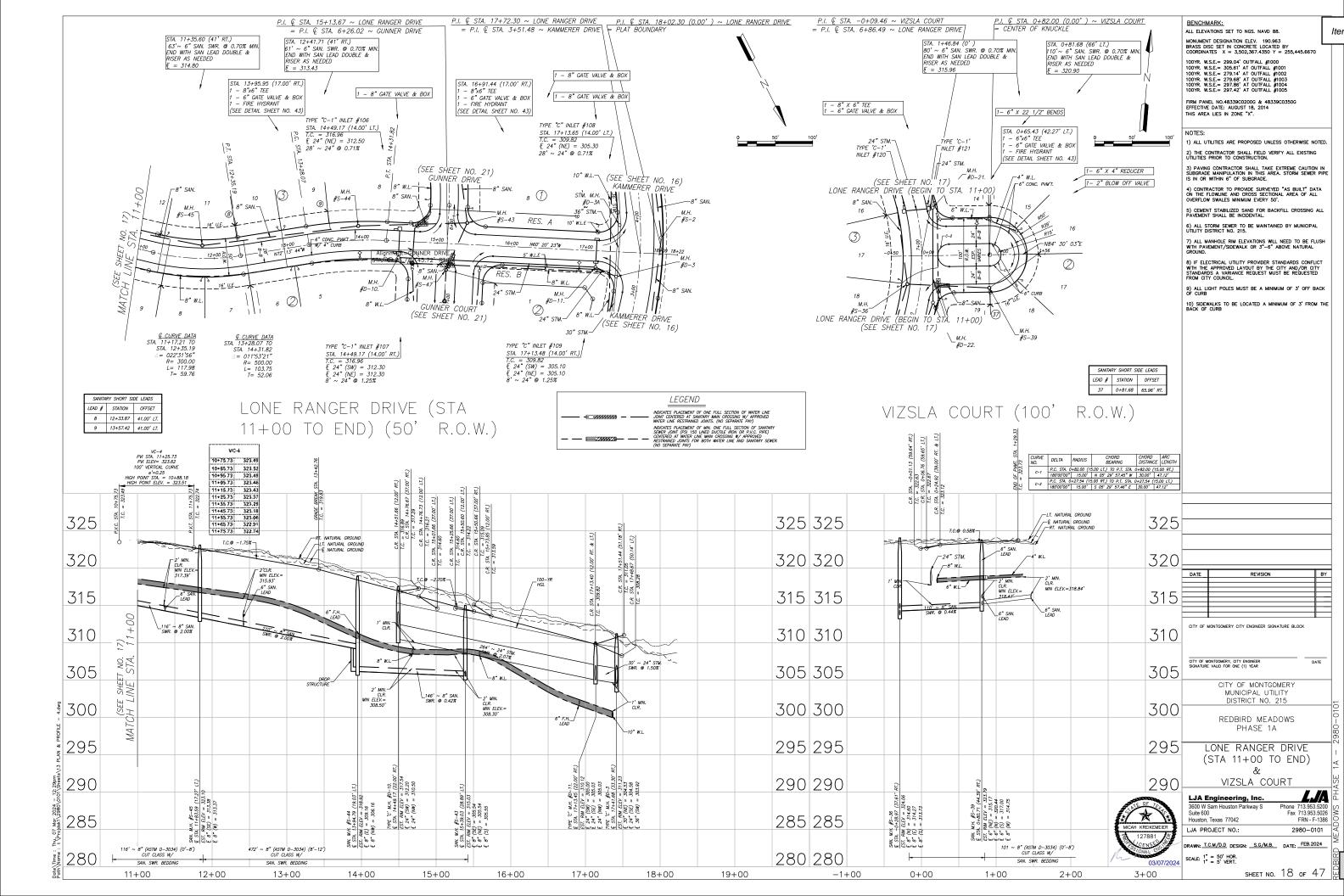


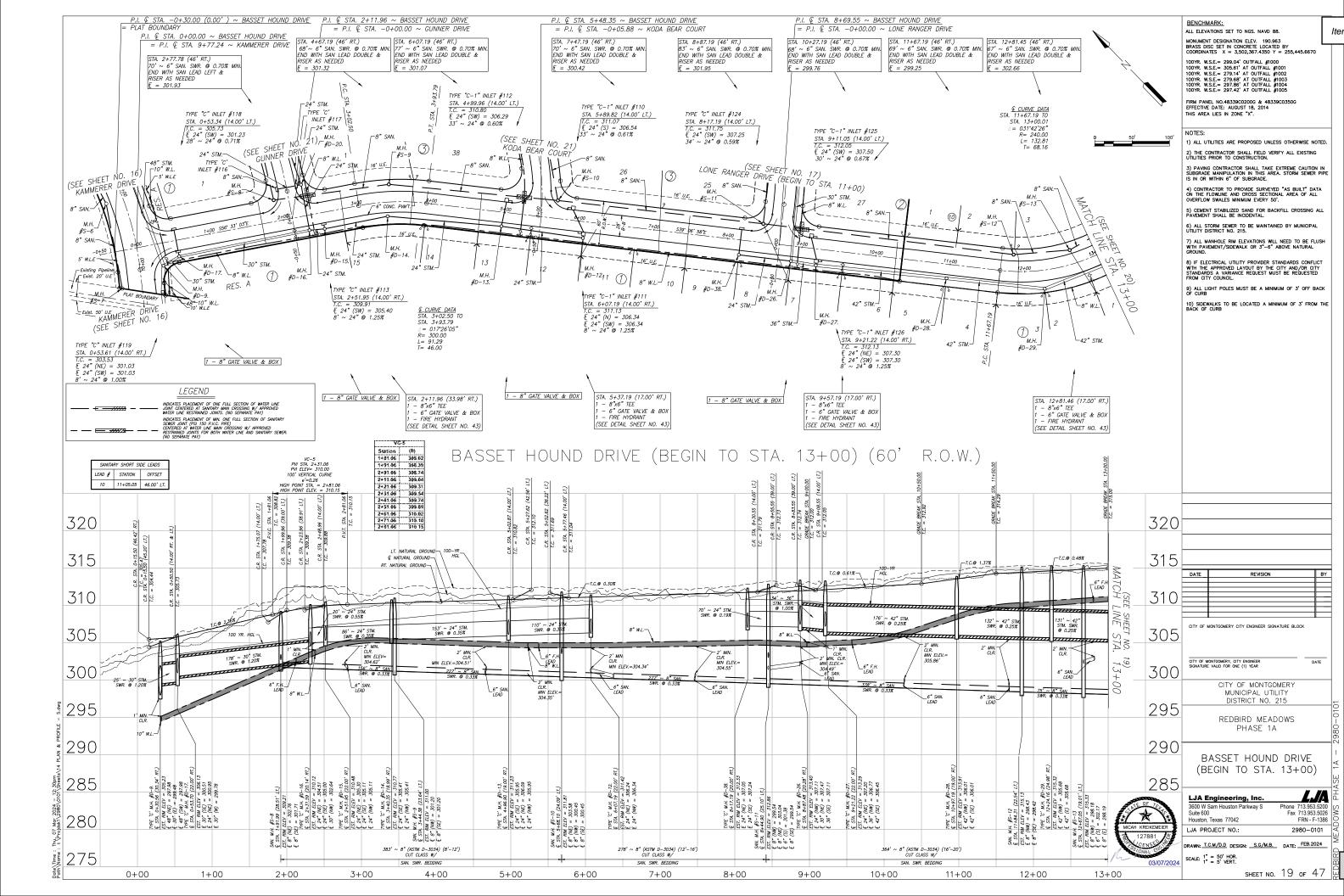


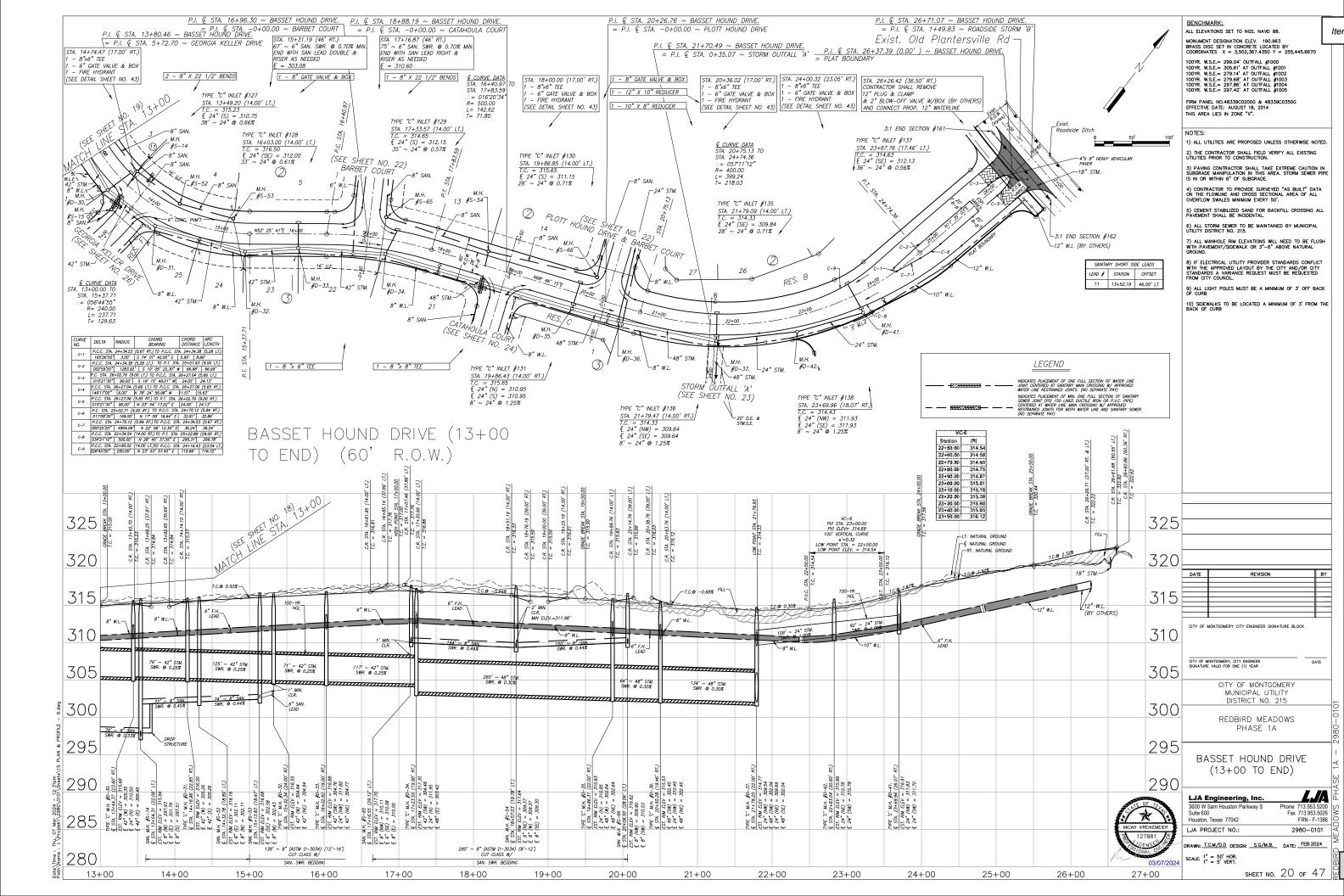
320 315 310 305 300 295 290 285	Elevation	00'20	MONUMEN BRASS DI COORDIN- 1007R. W 1007R. W 1000	ATIONS SET TO NGS. NAVD 8 ATIONS SET TO NGS. NAVD 8 IT DESIGNATION ELEX. 190,9 SC SET IN CONCRETE LOCAT. ISE. = 239.04' OUTFALL #IOC S.E. = 279.14' AT OUTFALL #IOC S.E. = 279.14' AT OUTFALL #IOC S.E. = 279.14' AT OUTFALL S.E. = 279.14' AT OUTFALL S.E. = 279.14' AT OUTFALL S.E. = 279.14' AT OUTFALL S.E. = 279.14' AT OUTFALL #ILISS. = 297.86' AT OUTFALL ISE. = 279.14' AT OUTFALL ISE. = 279.14' AT OUTFALL ISE. = 279.14' AT OUTFALL #ILISS. = 297.86' AT OUTFALL ISE. = 279.14' AT OUTFALL IS	63 20 BY 21 D BY 22 55,445,667 30 1001 11002 11002 11004 11004 11004 11005 11004 11005 11004 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 1100 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11002 11000 11000 11000 11000	NOTED. IG ON IN R PIPE ATA LL AL S ALL AL S ALL S LUCT ITY ED BACK	
320 315 310 305 300 295 290 285	Elevation						-
300 295 290 285 280 275 270 265	Elevation			REVISION REVISION WONTGOMERY OTY ENGINEER SCP ONTGOMERY, OTY ENGINEER E VALUE FOR ONE (1) YEAR CITY OF MONTGO MUNICIPAL UTI DISTRICT NO. REDBIRD MEAL PHASE 1A GRADING LA PONDS B1 &	DMERY LITY 215 DOWS YOUT	DATE	ASE 1A – 2980–0101
		MICAH KREIKELMEER 127881 127881 127881 127881 127881 127881 127881 127881 1019 1019 1019 1019 1019 1019 1019 1	3600 W Suite 600 Houston, LJA PR DRAWN: <u>T</u>	Texas 77042 OJECT NO.: <u>C.M/D.D</u> DESIGN: <u>S.G/M.B.</u> = 50' HOR. = 5' VERT.	2980-0	3.5026 F-1386 D101	REDBIRD MEADOWS PHASE

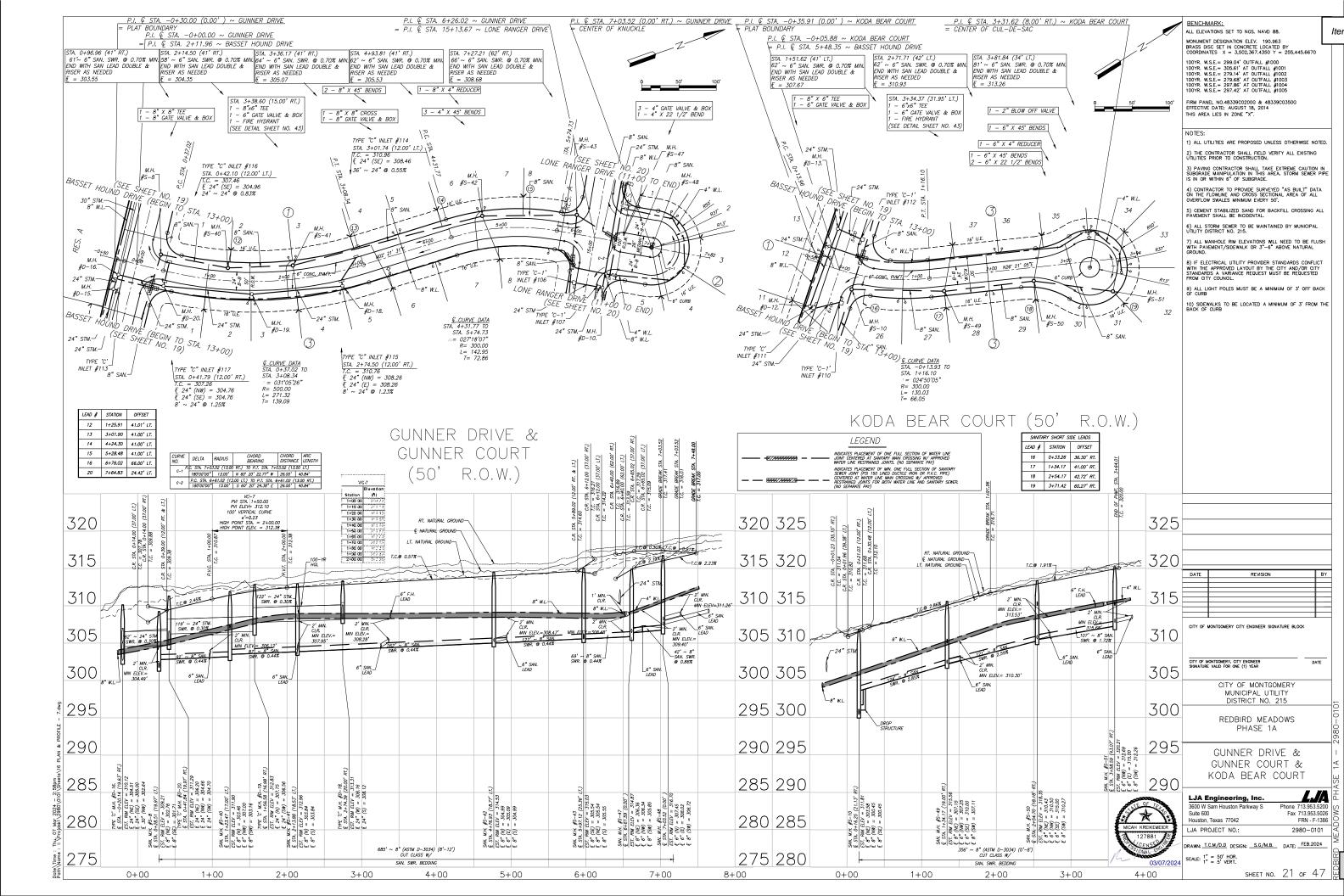


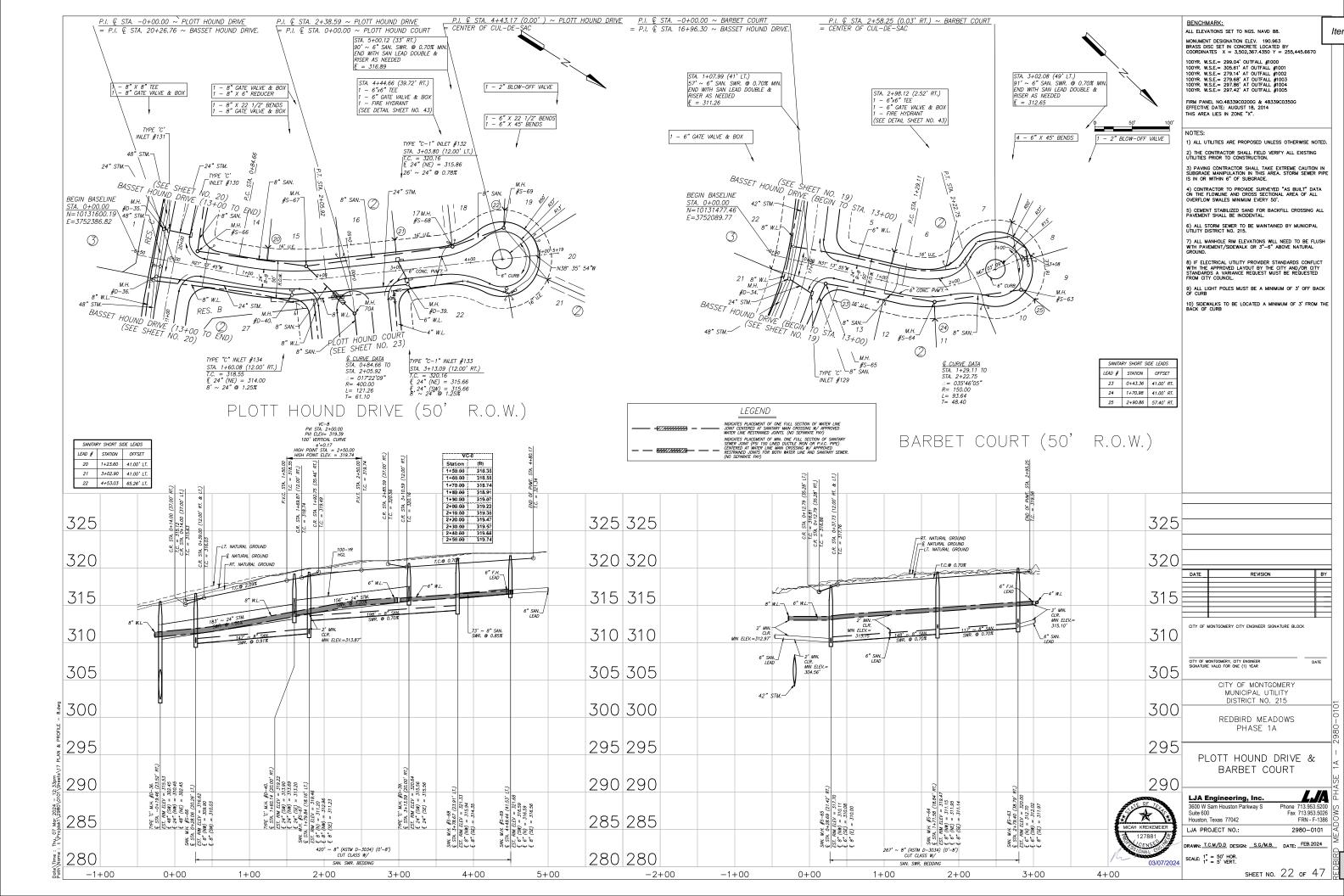


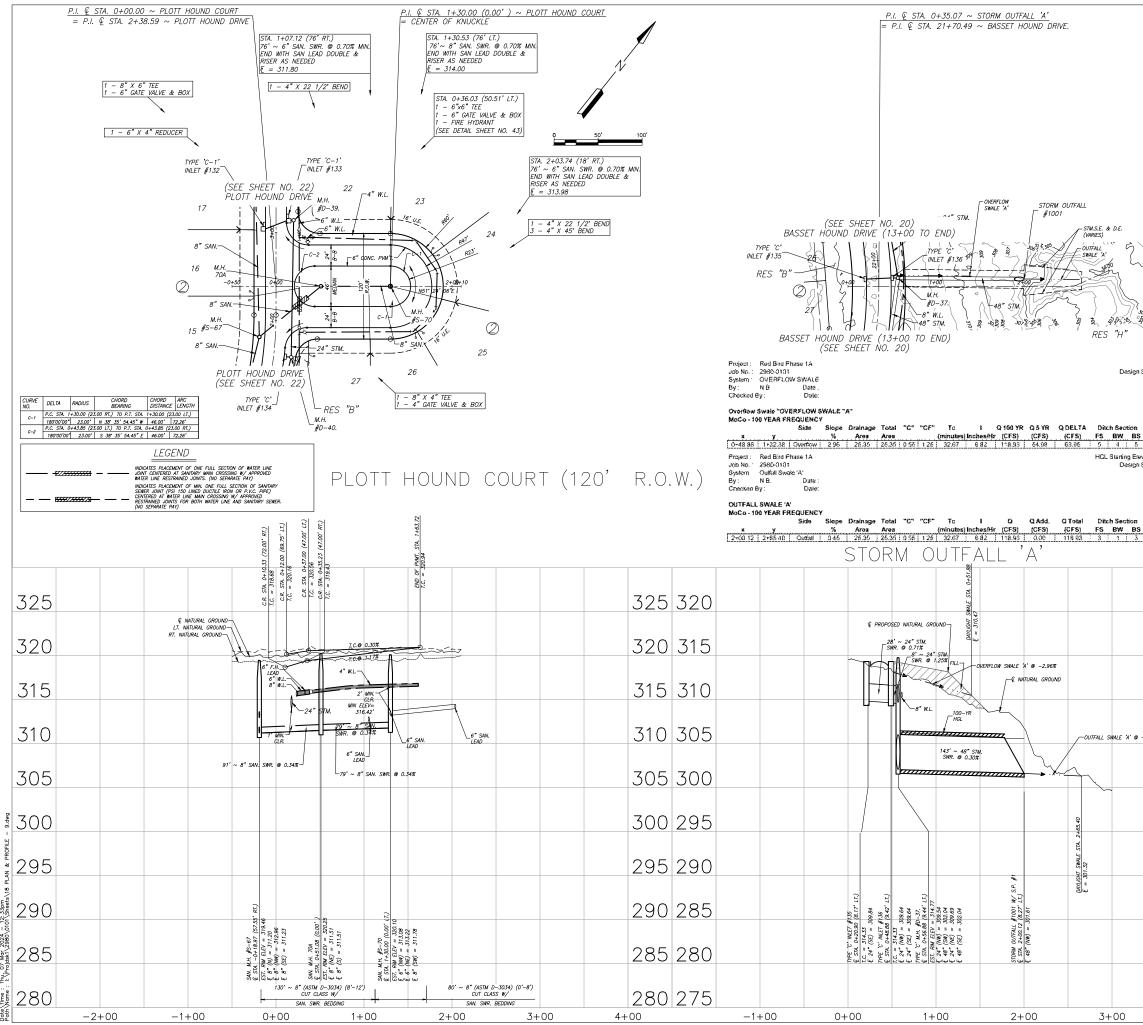




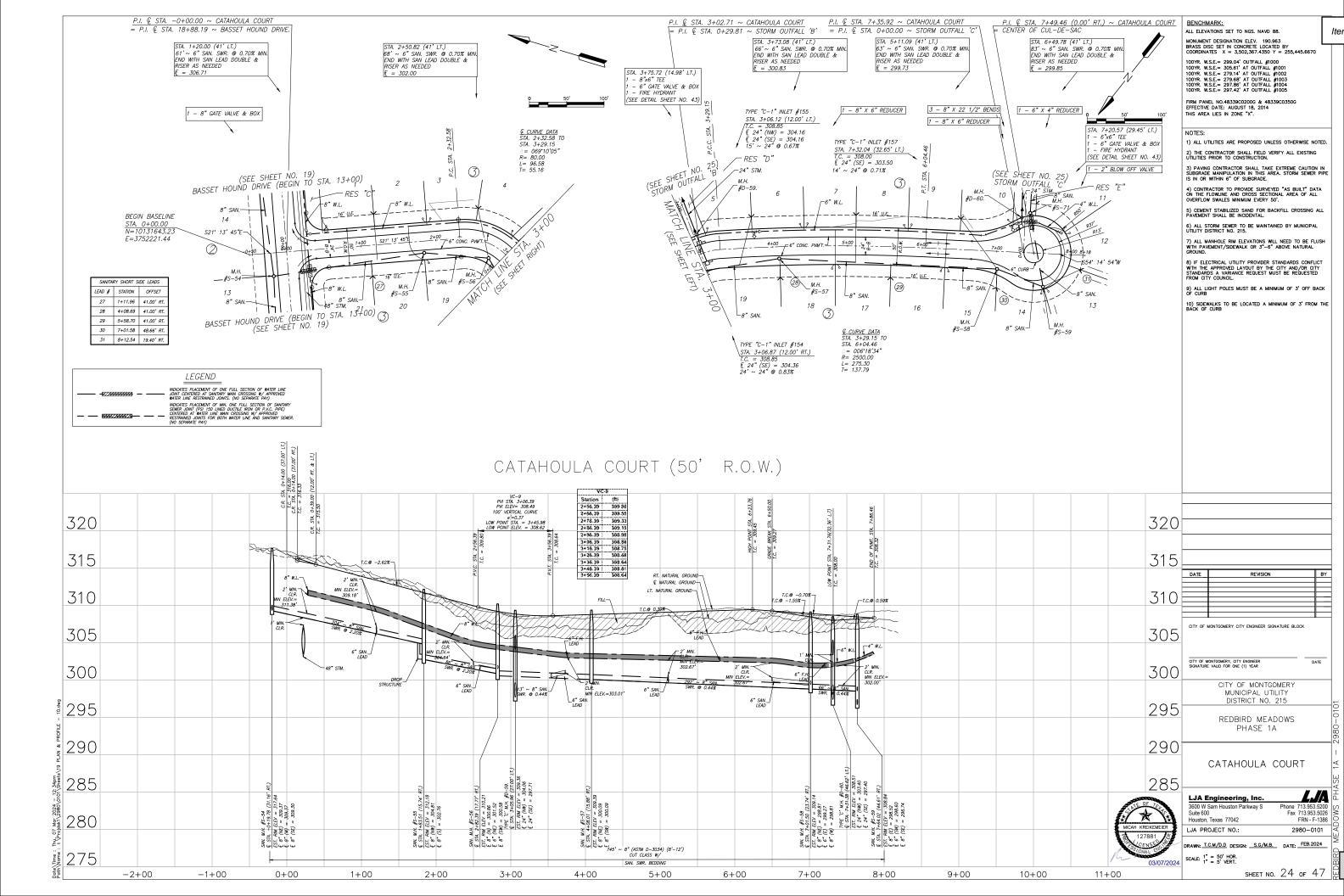


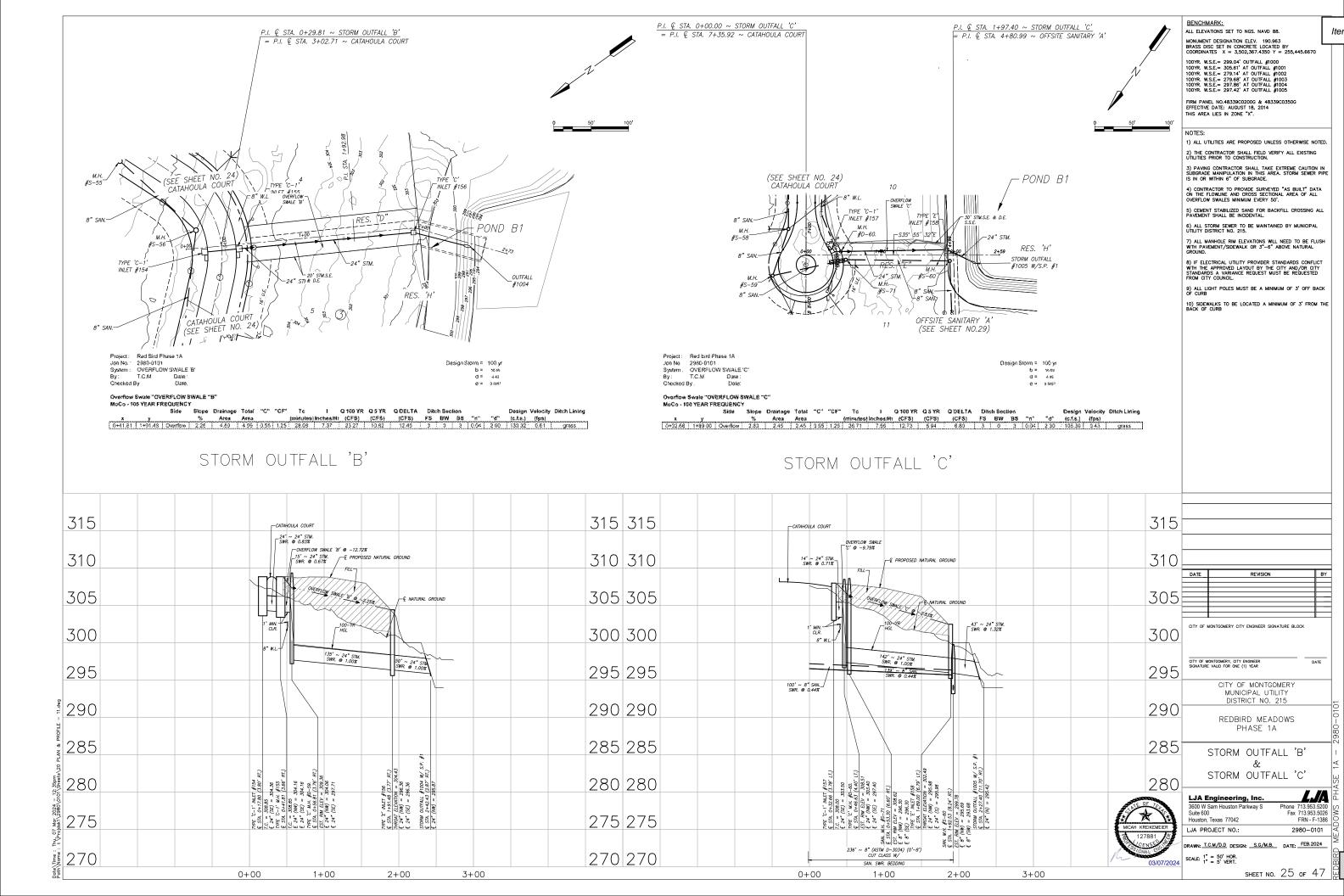


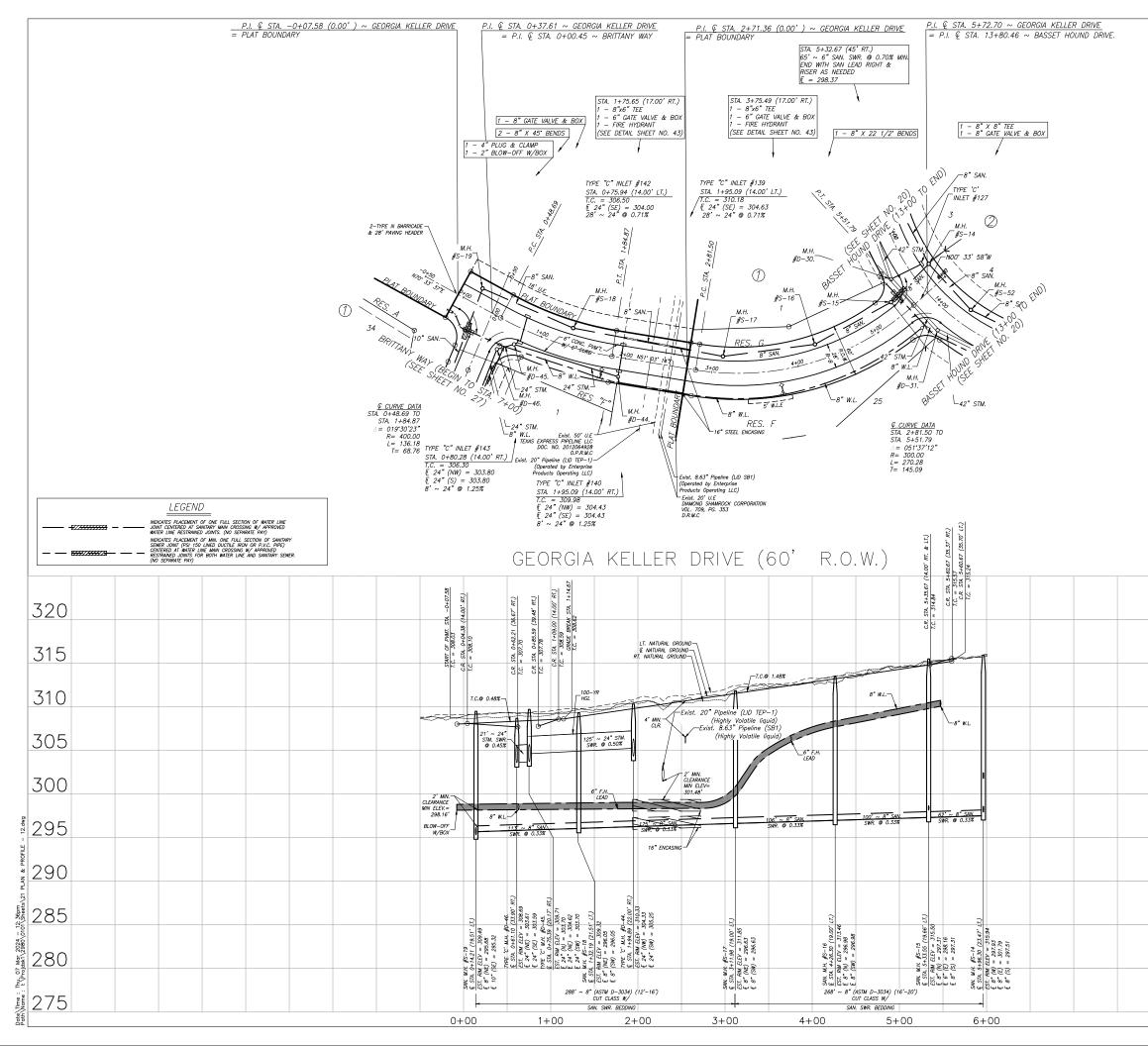




		BENCHMARK:	_
	<	ALL ELEVATIONS SET TO NGS. NAVD 88. MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445,6670	Iter
	4	COORDINATES X = 3,502,367.4350 Y = 255,445.6670 100YR: W.S.E.= 299.04' OUTFALL #1000 100YR: W.S.E.= 305.61' AT OUTFALL #1001 100YR: W.S.E.= 279.14' AT OUTFALL #1002	
		100YR. W.S.E.= 279.14' AT OUTFALL #1002 100YR. W.S.E.= 279.68' AT OUTFALL #1003 100YR. W.S.E.= 297.64' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005	
		FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".	
0	50' 100'		_
		<ol> <li>ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED.</li> <li>THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.</li> </ol>	
		3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIPE IS IN OR WITHIN 6" OF SUBGRADE.	=
		4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.	
<b>运</b>		5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL.	
$\sim$		<ul> <li>6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.</li> <li>7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH</li> </ul>	
1005 C		WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND.	
300		8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL.	
ୢଌୗ		9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB	_
		10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB	-
n Storm = 100 yr. D ≂ 3652 c) ≃ 490			
G = -06057			
Design Velocity S "n" _d_ {c.f.s.) (fps)	Ditch Linkog		
5 0.04 1.70 135.82 3.01 Sevalion =	grass		
n Starm ≂ 10-3 yr ბ = კოპა d = 4თ			
e = 00357			
n Design Velocity IS "n" [d" (c.f.s.) ((ps)	Ditch Lining		
3 0.04 3.30 125.23 3.31	grass		
	320		
	315		
		DATE REVISION BY	
	310		
		CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
9 -0.45%	305		
	200	CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR	
	300	CITY OF MONTGOMERY	-
	295	MUNICIPAL UTILITY DISTRICT NO. 215	-10
	230	REDBIRD MEADOWS PHASE 1A	2980-010
	290		
	200	PLOTT HOUND COURT & STORM OUTFALL 'A'	1A –
	285	STORINI OUTLALL A	
	ALL OF THE	LJA Engineering, Inc.	
		Suite 600         Fax 713.953.5026           Houston, Texas 77042         FRN - F-1386           LJA PROJECT NO.:         2980-0101	ADOW
	127881 (St. CENSE)	LJA PROJECT NO.:         2980-0101           DRAWN: T.C.M/D.D DESIGN: S.G/M.B. DATE: FEB.2024         DATE: FEB.2024	
	03/07/2024	SCALE: 1" = 50' HOR. 1" = 5' VERT.	REDBIRD .
4+00	5+00	SHEET NO. 23 OF 47	<u> </u>

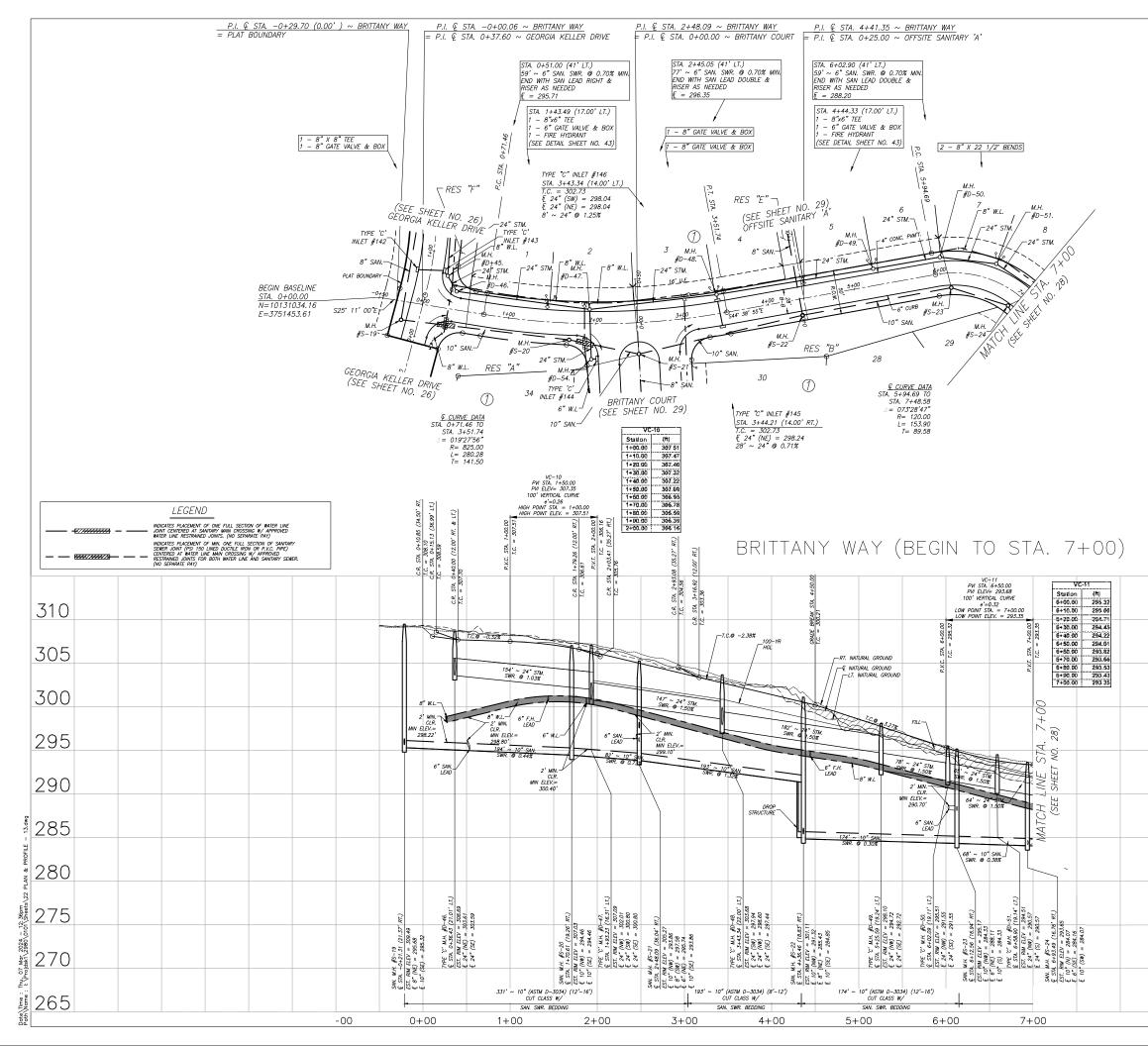




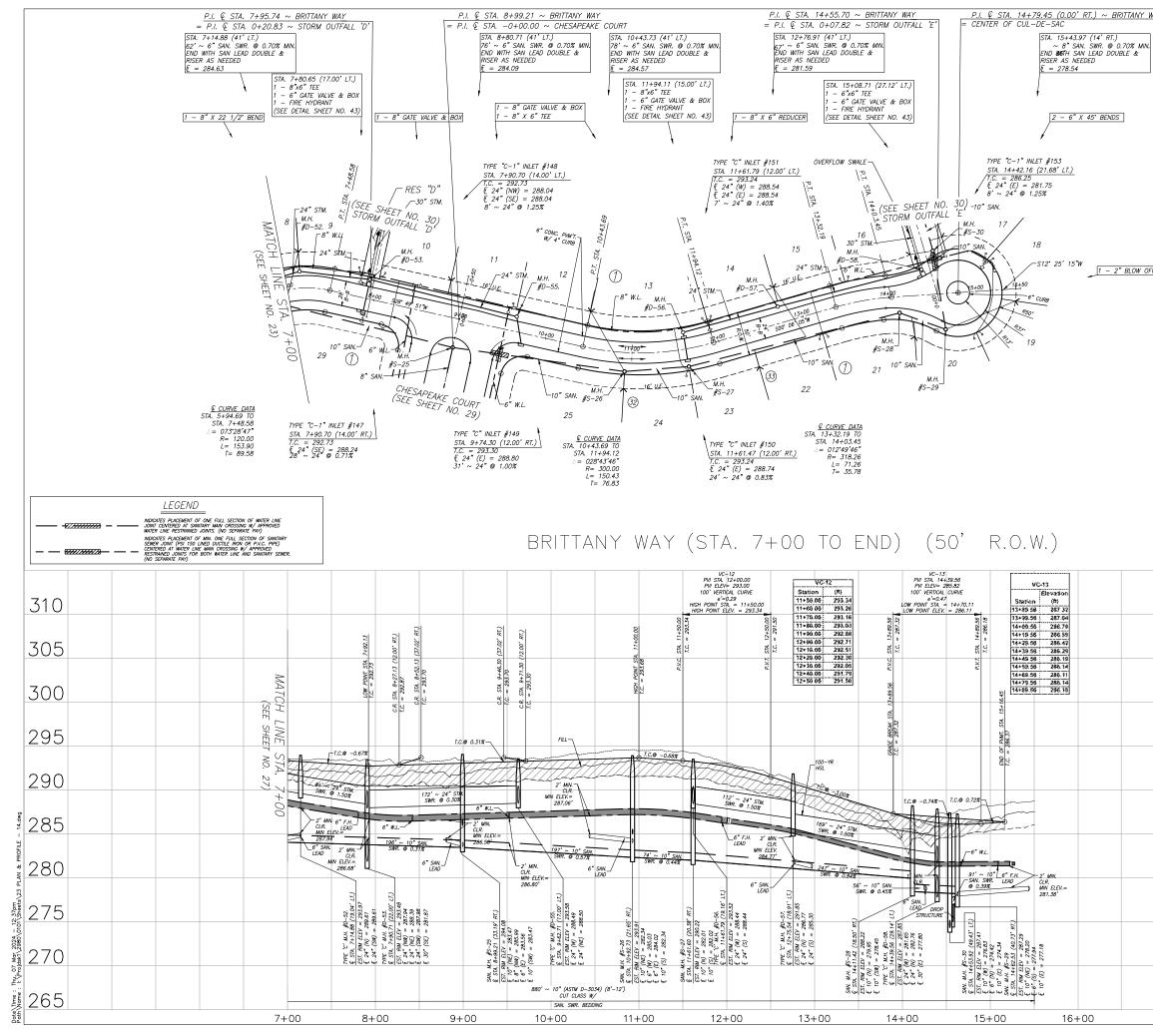


	100"	MONUMEN BRASS DI COORDINA 100YR, W. 100YR, W. 100YR, W. 100YR, W. 100YR, W. 100YR, W.           THIS AREA 100YR, W.           <	ATIONS SET TO NGS. NAVD 88. T DESIGNATION ELEX. 190,963 SC SET IN CONCRETE LOCATED BY TES X = 3,502,367.4550 Y = 255,445.6670 S.E.= 299.04' OUTFALL #1000 S.E.= 279.14' AT OUTFALL #1001 S.E.= 279.14' AT OUTFALL #1003 S.E.= 297.86' AT OUTFALL #1005 S.E.= 297.86' AT OUTFALL #1005 S.E.= 297.86' AT OUTFALL #1005 S.C.= AUGUST 18, 2014 LIES IN ZONE "X". TRUITIES ARE PROPOSED UNLESS OTHERWISE NOT ONTRACTOR SHALL FIELD VERIFY ALL EXISTING PRIOR TO CONSTRUCTION. S CONTRACTOR SHALL FILD VERIFY ALL EXISTING FRIOT NO. 215. ANHOLE AND CROSS SECTIONAL AREA OF ALL Y SWALES MINIMUM EVERY 50'. ANHOLE RIN ELEVATIONS WILL NEED TO BE FLUX EMENT/SIDEWALK OR 3'-6'' ABOVE NATURAL CRICAL UTILITY PROVIDER STANDARDS CONFLIC CRICAL UTILITY PROVIDER STANDARDS C	ED. PIPE	Iter
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3	15				
		DATE	REVISION	BY	
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	10			_	
30	05	CITY OF N	I MONTGOMERY CITY ENGINEER SIGNATURE BLOCK		
3	oo	CITY OF M SIGNATURE	ONTGOMERY, CITY ENGINEER DATE		
	00	<u> </u>	CITY OF MONTGOMERY MUNICIPAL UTILITY		
20	95		DISTRICT NO. 215		101
			REDBIRD MEADOWS PHASE 1A		2980-01
	90	GE	ORGIA KELLER DRIVE		1A –
	85				SE .
	55	LJA ⊨	ngineering, Inc.		PHASE
SALL OF THE		3600 W S Suite 600	Sam Houston Parkway S Phone 713.953.5 Fax 713.953.5		OWS F
	ier y	Houston,	Texas 77042 FRN - F-1: DJECT NO.: 2980-010	386 1	MEADO
127881 127881 10000-1000 003/0	7/2024	DRAWN: T.	C.M/D.D DESIGN: <u>S.G/M.B.</u> DATE: <u>FEB.202</u> = 50' HOR. = 5' YERT.	•	27 C
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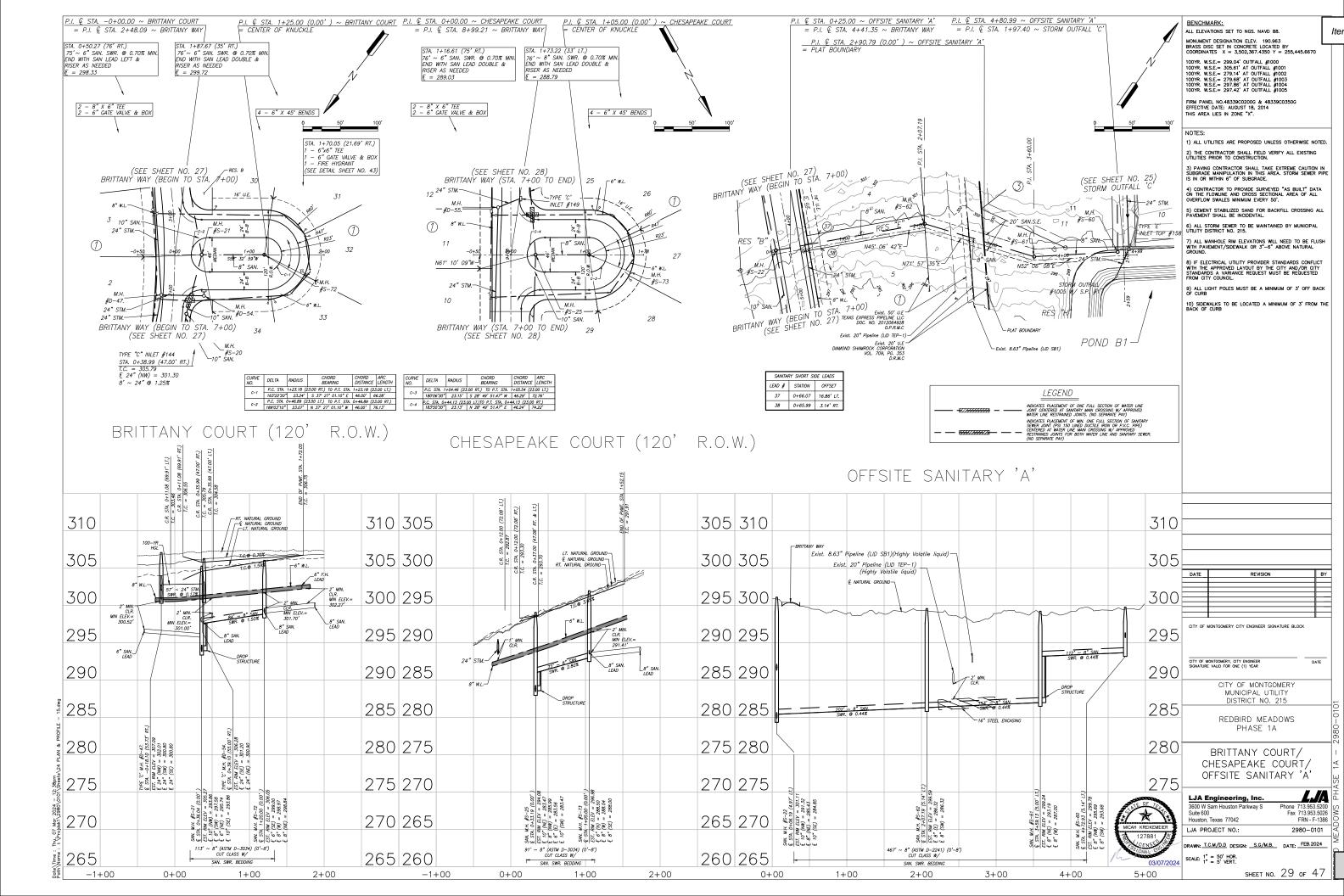
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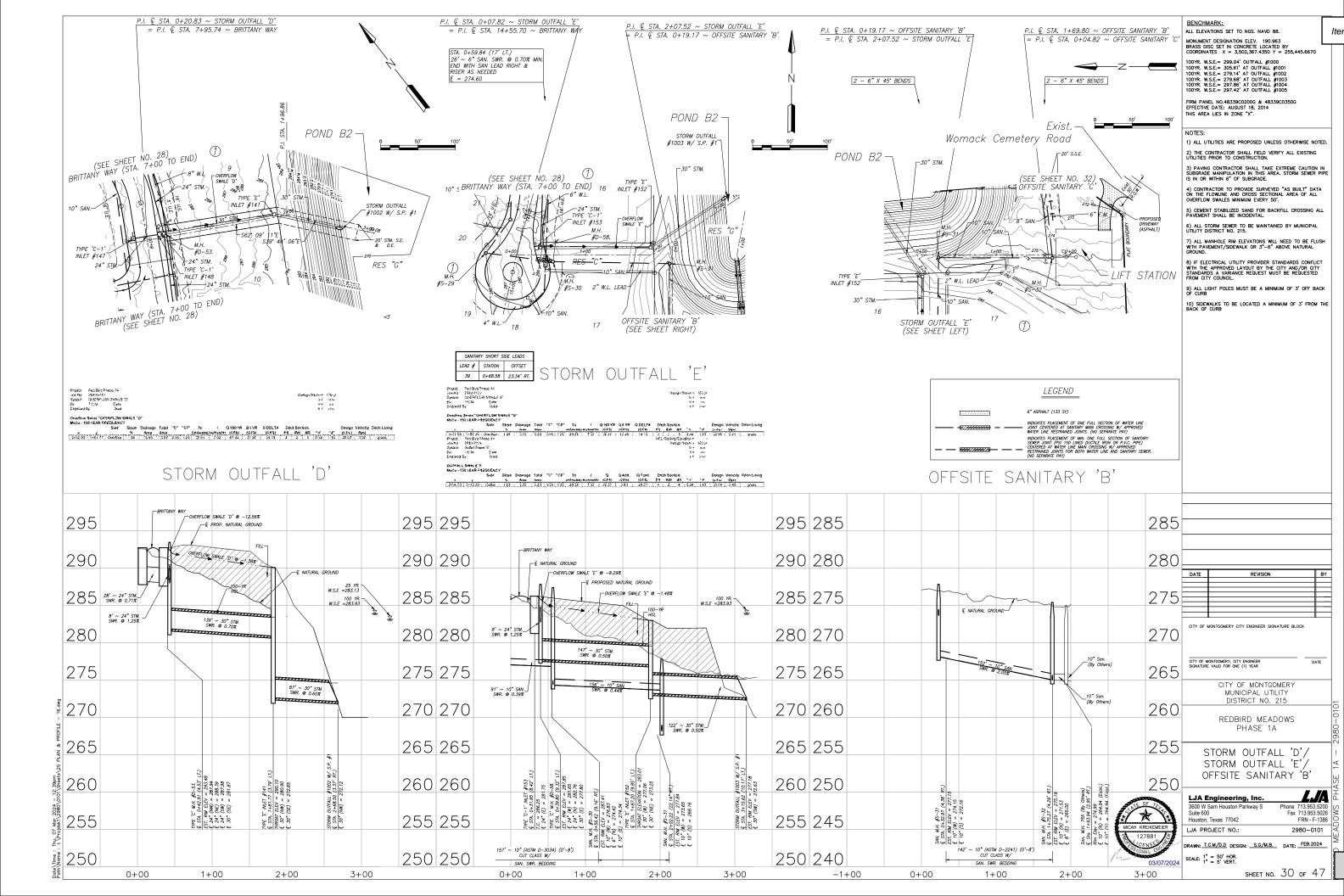


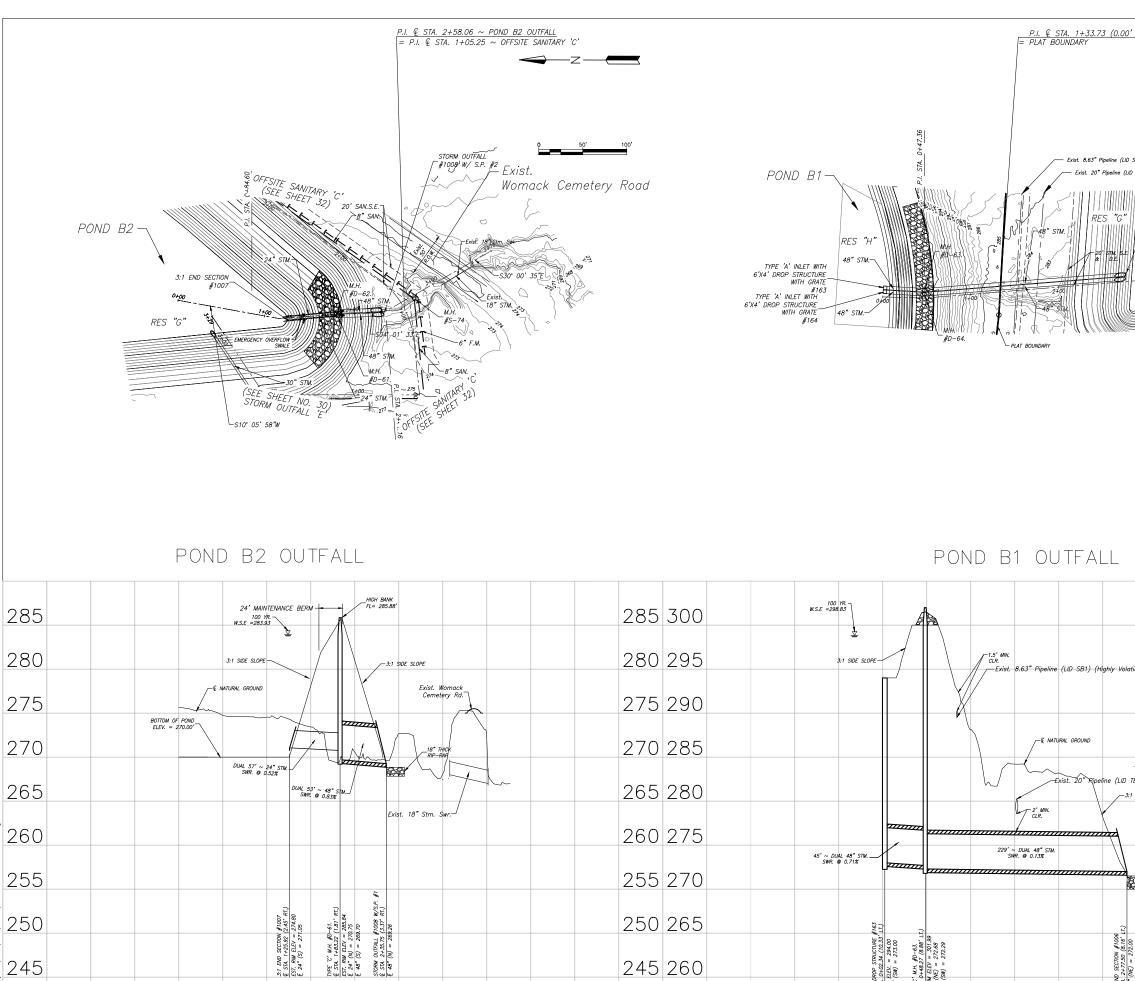
BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88. MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY	
MONUMENT DESIGNATION ELEV. 190.903 BRASS DISC SET IN CONCRETE LOCATED BY	Iter
COORDINATES X = 3,502,367.4350 Y = 255,445.6670	
100YR. W.S.E.= 299.04' OUTRALL #1000 100YR. W.S.E.= 305.61' AT OUTRALL #1001 100YR. W.S.E.= 279.14' AT OUTRALL #1002	
100/R. W.S.E.= 25:06' AT OUTFALL #1001 100/R. W.S.E.= 25:06' AT OUTFALL #1002 100/R. W.S.E.= 279:16' AT OUTFALL #1002 100/R. W.S.E.= 29:786' AT OUTFALL #1003 100/R. W.S.E.= 29:786' AT OUTFALL #1004	
FIRM PANEL NO.48339C0200G & 48339C0250G EFFECTIVE DATE: AUGUST 18, 2014	
THIS AREA LIES IN ZONE "X".           0         50'         100'	
NOTES: 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOT	ED.
2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.	
3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER F IS IN OR WITHIN 6" OF SUBGRADE.	IN PIPE
4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES IMMINUM EVERY 50'.	
OVERCLOW STALLES MINIMON EVENT D. 5) CEMPISTABILIZED SAND FOR BACKFILL CROSSING AL PAVEMENT SHALL BE INCIDENTAL.	L
6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.	
7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLU: WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND.	я
B) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLIC WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY	г
STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL.	
9) ALL LICHT POLES MUST BE A MINIMUM OF 3' OFF BAC OF CURB 10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM	
BACK OF CURB	
(50' R.O.W.)	
74.0	
310	
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DATE REVISION	BY
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CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
295	
295 290 CITY OF MONTGOMERY, CITY ENGINEER SIGNATURE VALID FOR ONE (1) YEAR CITY OF MONTGOMERY	
295 290 CITY OF MONTGOMERY, CITY ENGNEER SIGNATURE VALUE FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215	
295 290 CITY OF MONTGOMERY, CITY DIGNEER 290 CITY OF MONTGOMERY, CITY DIGNEER CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS	
295     Image: Constraint of the constra	2980-0101
290 CITY OF MONTGOMERY, CITY ENDINEER SIGNATURE VALID FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A 280 BRITTANY WAY (BEGIN TO	- 2980-0101
295       290       City of MONTGOMERY, City ENGINEER SIGNATURE VALID FOR ONE (1) YEAR       285       City of MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215       285       REDBIRD MEADOWS PHASE 1A       280       BRITTANY WAY (BEGIN TO STA. 7+00)	_
295       290       City of MONTGOMERY, City ENDINEER SIGNATURE VALID FOR ONE (1) YEAR       285       City of MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215       280       REDBIRD MEADOWS PHASE 1A       280       BRITTANY WAY (BEGIN TO STA. 7+00)	_
295       290       CITY OF MONTGOMERY, OTY ENGINEER SIGNATURE VALID FOR ONE (1) YEAR       290       CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215       285       REDBIRD MEADOWS PHASE 1A       280       BRITTANY WAY (BEGIN TO STA. 7+00)       275       LJA Engineering, Inc. 3000 W Sam Houston Parkway S	PHASE 1A - 2980-0101
295       290       CITY OF MONTGOMERY, GTY ENGINEER SIGNATURE VALD FOR ONE (1) YEAR       290       CITY OF MONTGOMERY, GTY ENGINEER SIGNATURE VALD FOR ONE (1) YEAR       285       CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215       285       REDBIRD MEADOWS PHASE 1A       280       BRITTANY WAY (BEGIN TO STA. 7+00)       275       LJA Engineering, Inc. 3000 K000 Houston, Texas 77042	PHASE 1A - 2980-0101
295       290       City of MONTGOMERY, City ENGINEER SIGNATURE VALID FOR ONE (1) YEAR       290       City of MONTGOMERY, MUNICIPAL UTILITY DISTRICT NO. 215       285       REDBIRD MEADOWS PHASE 1A       280       BRITTANY WAY (BEGIN TO STA. 7+00)       275       LJA Engineering, Inc. State 600       3600 W Sam Houston Parkway S Suite 600       FRX 71393.5       FRX 71393.5       FRX 71393.5	MEADOWS PHASE 1A - 2980-0101
295       290       OTY OF MONTGOMERY, OTY ENGNEER SIGNATURE VALID FOR ONE (1) YEAR       280       CITY OF MONTGOMERY, OTY ENGNEER SIGNATURE VALID FOR ONE (1) YEAR       285       CITY OF MONTGOMERY, MUNICIPAL UTILITY DISTRICT NO. 215       280       REDBIRD MEADOWS PHASE 1A       280       BRITTANY WAY (BEGIN TO STA. 7+00)       275       LJA Engineering, Inc. Suite 600 Houston, Texas 77042       MICAH KREIKENEER 12788       12788	「



WAY		BENCHMARK:	
<i>.</i> .		ALL ELEVATIONS SET TO NGS. NAVD 88. MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY	Ite
		COORDINATES X = 3,502,367.4350 Y = 255,445.6670 100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 305.61' AT OUTFALL #1001 100YR. W.S.E.= 279.14' AT OUTFALL #1002	
_	2	100YR. W.S.E.= 279.14' AT OUTFALL #1002 100YR. W.S.E.= 279.68' AT OUTFALL #1003 100YR. W.S.E.= 297.68' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005	
		100YR. W.S.E.= 297.42' AT OUTFALL #1005 FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014	
	o 50' 100'	THIS AREA LIES IN ZONE "X".	
		NOTES: 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED.	
		2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.	
		3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIPE IS IN OR WITHIN 6" OF SUBGRADE.	2
		4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.	
		5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL.	
DFF VALVE		<ul> <li>6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.</li> <li>7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH</li> </ul>	
		WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND. B) IF ELECTRICAL LITULITY PROVIDER STANDARDS CONFLICT	
		WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL.	
		9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF BACK OF CURB	-
		10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM THE BACK OF CURB	-
	SANITARY SHORT SIDE LEADS		
	LEAD ∰ STATION OFFSET 32 10+92.72 41.00' RT. 33 12+36.19 41.00' RT.		
	33         12+36.19         41.00' RT.           34         14+26.93         46.75' RT.		
	310	,	_
	305	)	
		DATE REVISION BY	
	300		
		CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
	295		
		CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR	
	290	CITY OF MONTGOMERY	_
	205	MUNICIPAL UTILITY DISTRICT NO. 215	-10
	285	REDBIRD MEADOWS PHASE 1A	2980-010
	200		
	280	BRITTANY WAY (STA. 7+00 TO END)	1A –
	275	(STA 7+00 TO END)	
		LJA Engineering, Inc.	MEADOWS PHASE
	A A	3600 W Sam Houston Parkway S         Phone         713.953.5200           Suite 600         Fax         713.953.5020           Houston, Texas         77042         FRN - F-1386	SWOC
	MICAH KREIKEMEIER	LJA PROJECT NO.: 2980-0101	MEAL
	SONAL SC	DRAWN: T.C.M/D.D DESIGN: S.G/M.B. DATE: FEB.2024	
	03/07/2024	4 SCALE: 1" = 50' HOR. 1" = 5' VERT.	1







250 265

245 260

240 255

1163

-1+00

6'X4' DROP STRUCTURE E STA 0+02.34 (10.33' GRATE ELEV = 294.00 E 48" (SW) = 273.00

0+00

TYPE 'C' M.H. ∰D-63. € STA. 0+48.27 (8.88' 1 EST. RIM ELEV = 301.99 € 48" (NE) = 272.29 € 48" (SW) = 272.29

1+00

2+00

250 40pm Sheet 2024 2980 245 sk1 240 otte

-1+00

0+00

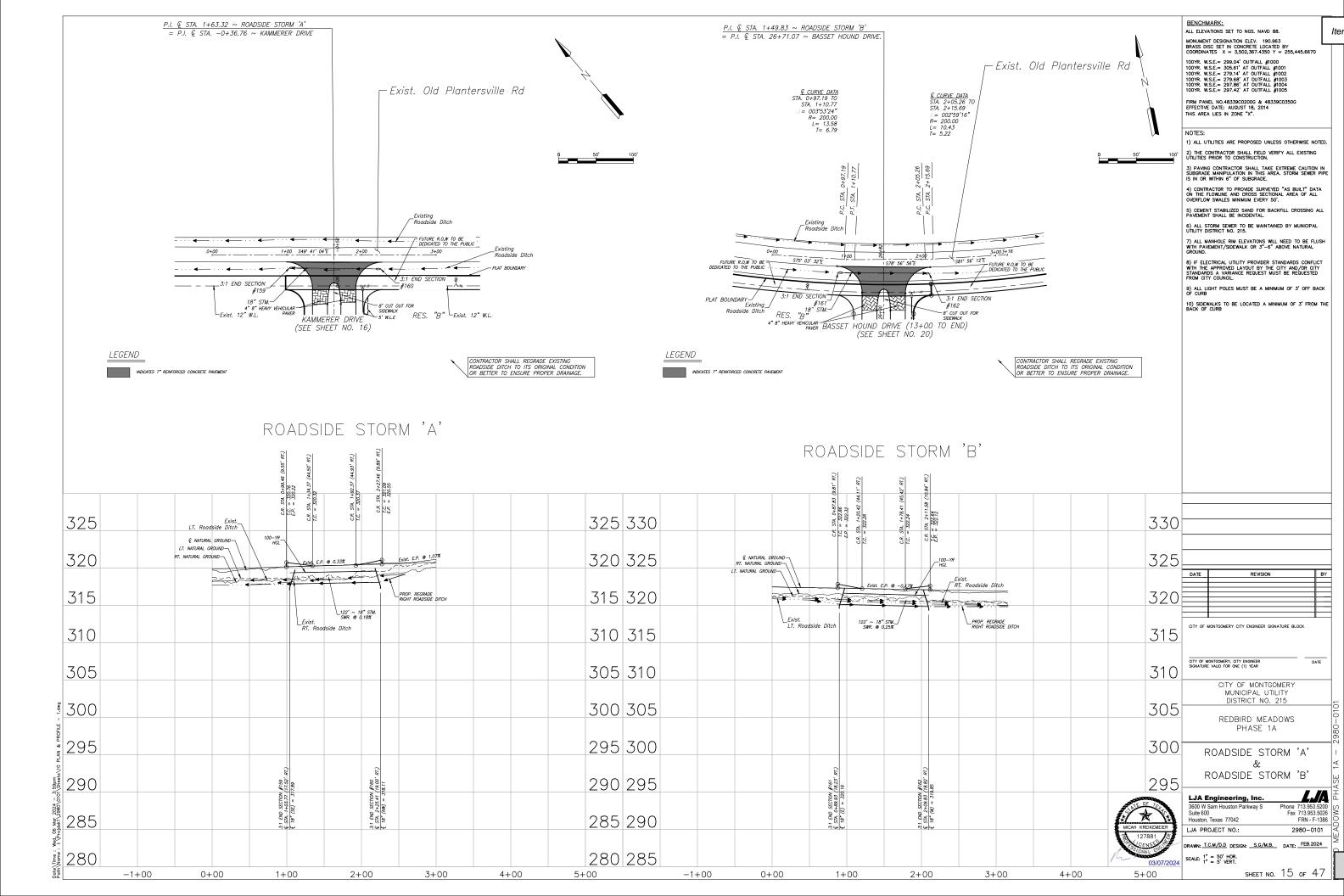
1+00

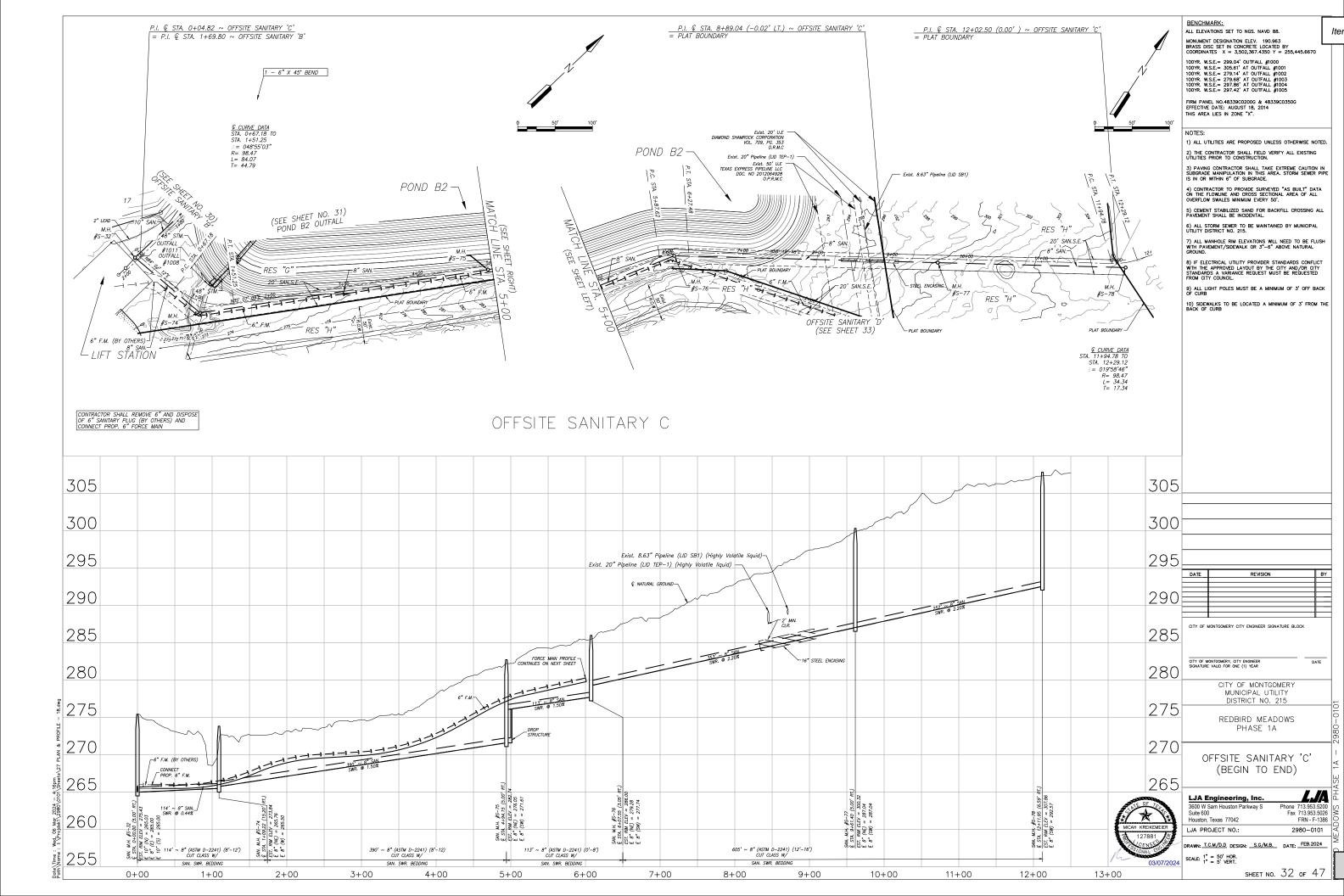
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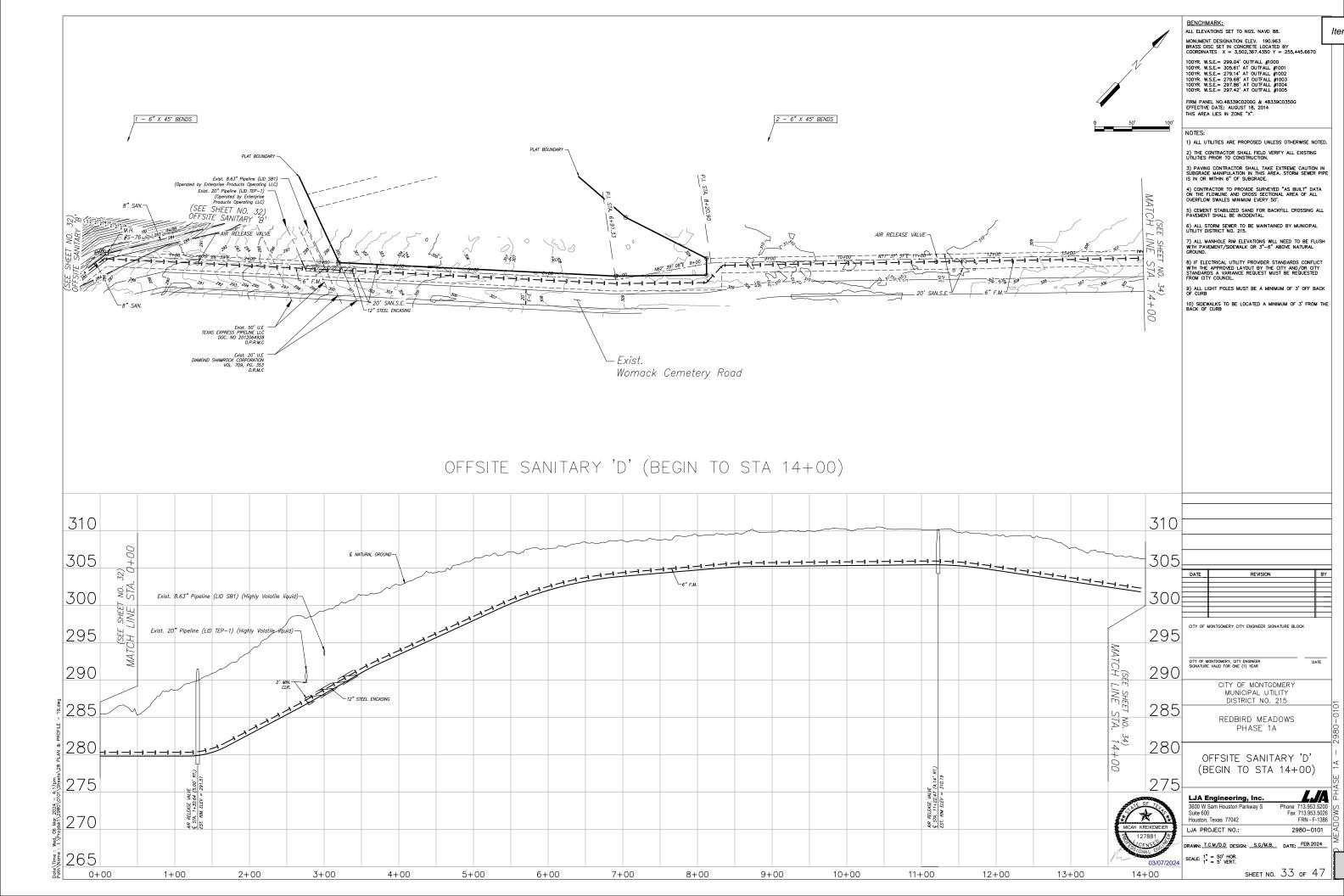
3+00

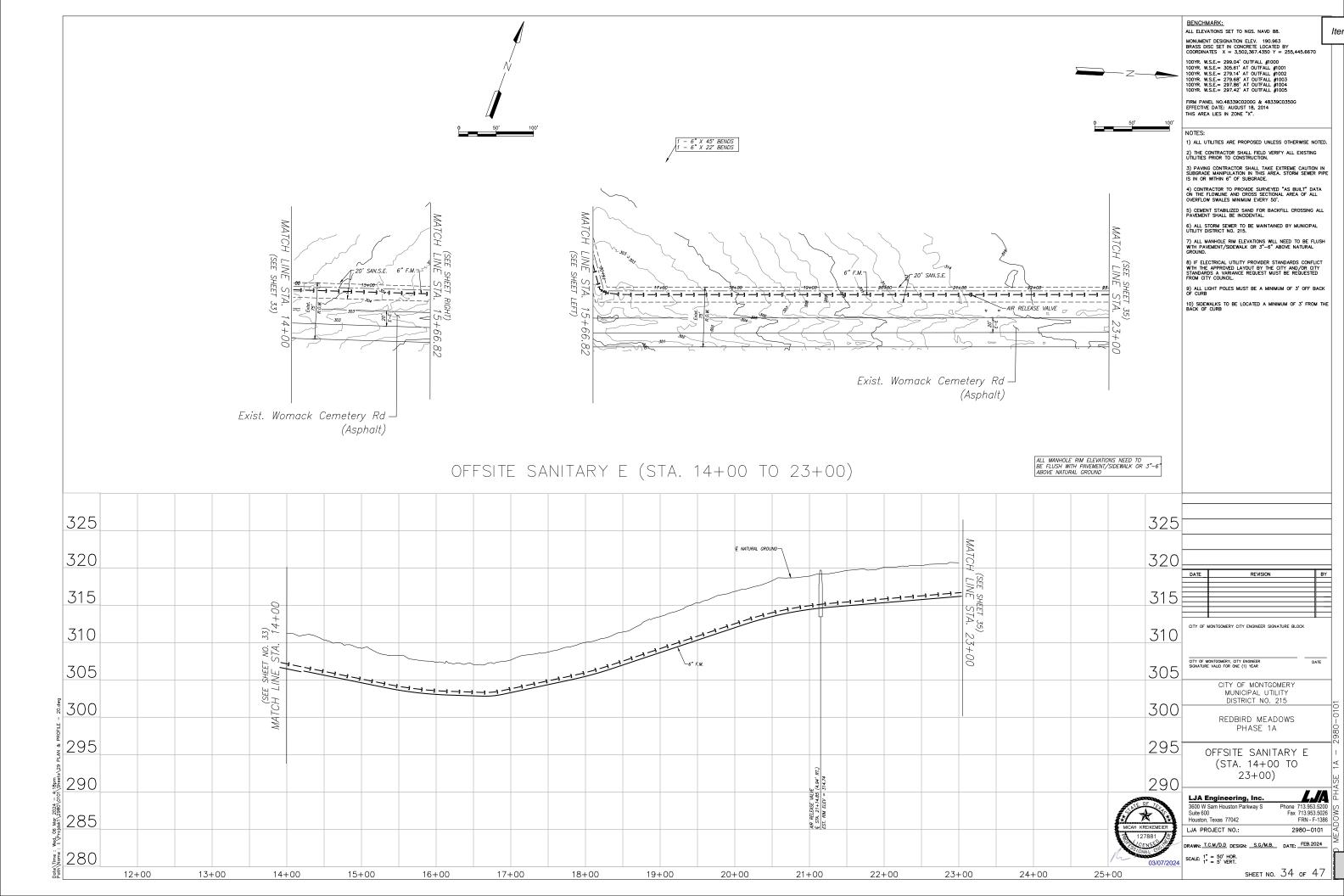
4+00

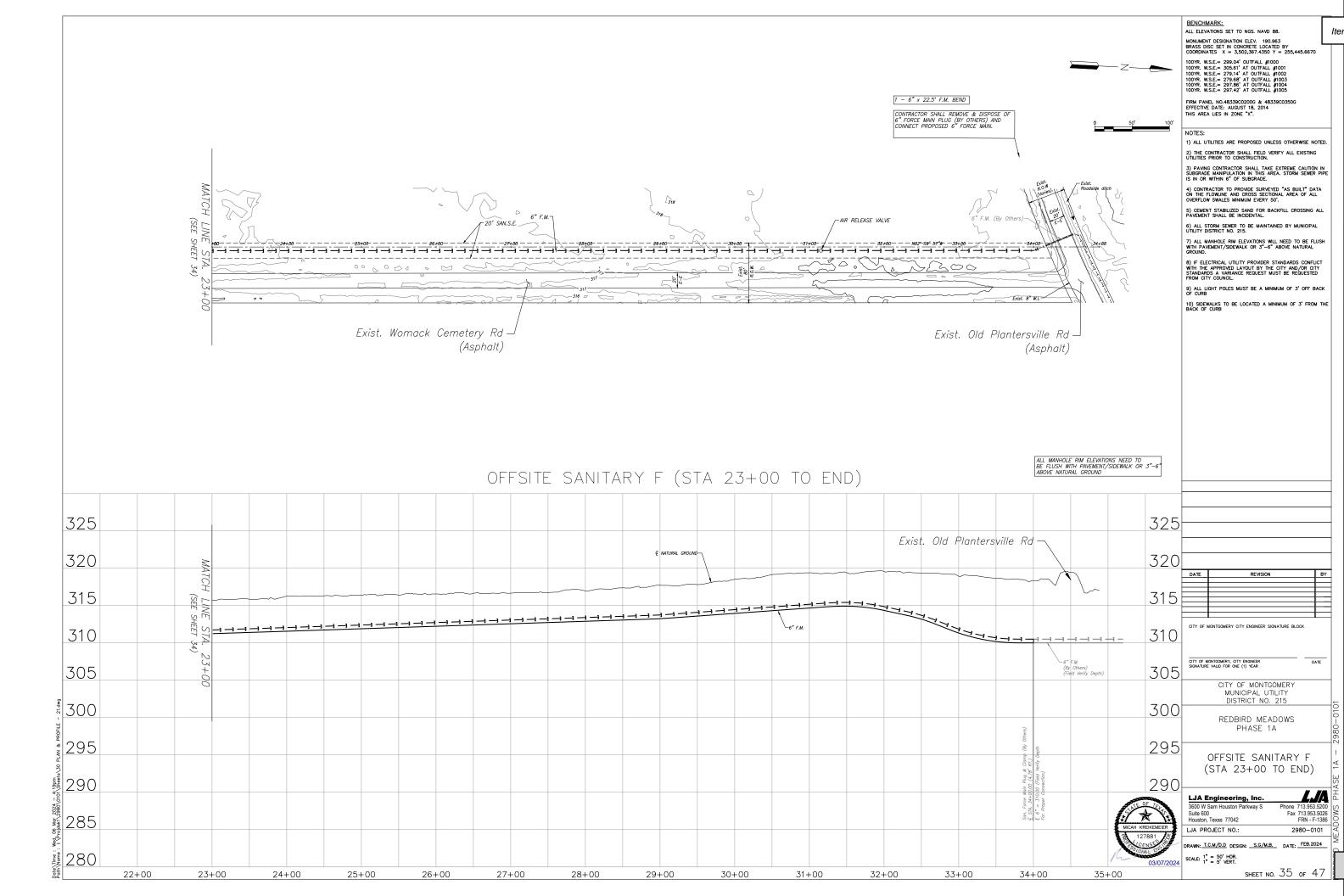
<u>(0.00') ~ POND B1_OUTFALL</u>		BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88.	Ite
		MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,357.4350 Y = 255,445.6670	
	1	100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 305.51' AT OUTFALL #1001 100YR. W.S.E.= 279.14' AT OUTFALL #1002	
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	•	FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014	
0	50' 100'	THIS AREA LIES IN ZONE "X".	
line (LID SB1) veline (LID TEP-1)		NOTES: 1) ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NOTED.	
POND B2		2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.	
"G"    / 3:1 END SECTION "G"    / #1006		3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER PIPE IS IN OR WITHIN 6" OF SUBGRADE.	
		4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.	
THA S.E. DE		5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL. 6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL	
3+00 3+04		<ul> <li>6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.</li> <li>7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH WITH PAYEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL</li> </ul>	
		8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT	
		WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL.	
		<ol> <li>all light poles must be a minimum of 3' off back of curb</li> <li>sidewalks to be located a minimum of 3' from the</li> </ol>	
		BACK OF CURB	
	300	-	
			-
ly Volatile liquid)	295	DATE REVISION BY	
	000		4
	290		
		<b>_</b>	
- 100 YR. W.S.E =283.93	205	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
	285	CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
⊈ a (LID TEP−1)(Highly Volatile liquid)		CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK	
\$	285 280	OTY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR DATE CITY OF MONTGOMERY	
⊈ a (LID TEP−1)(Highly Volatile liquid)	280	CITY OF MONTGOMERY, CITY ENGINEER DATE SIGNATURE VALUE FOR ONE (1) YEAR	101
⊈ a (LID TEP−1)(Highly Volatile liquid)		OTY OF MONTGOMERY, OTY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY	30-0101
⊈ a (LID TEP−1)(Highly Volatile liquid)	280 275	CITY OF MONTCOMERY, CITY ENGINEER DATE	2980
(LID TEP-1)(Highly Volatile liquid) -3:1 SIDE SLOPE	280	CITY OF MONTGOMERY, CITY ENGINEER SIGNATURE VALUE FOR ONE (1) TEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS	1A - 2980-0101
e (LID TEP-1)(Highly Volatile liquid) 3.1 SIDE SLOPE 18" THICK RIP-RAP	280 275 270	OTY OF MONTCOMERY, CITY ENGINEER SIGNATURE VALID FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A POND B2 OUTFALL	1A - 2980
(LID TEP-1)(Highly Volatile liquid) -3:1 SIDE SLOPE -3:1 SIDE SLOPE -3:1 SIDE SLOPE -3:1 SIDE SLOPE -3:1 SIDE SLOPE	280 275	OTY OF MONTGOMERY, OTY ENGINEER SIGNATURE VALID FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A POND B2 OUTFALL & POND B1 OUTFALL LJA Engineering, Inc.	PHASE 1A - 2980
LLD TEP-1)(Highly Volatile liquid) 3:1 SIDE SLOPE 	280 275 270 265	OTY OF MONTGOMERY, GTY ENGINEER SIGNATURE VALID FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A POND B2 OUTFALL & POND B1 OUTFALL LJA Engineering, Inc. 3300 W Sam Houston Parkway S Suite 600 Houston, Texas 77042 Phone 713.953.5026 FRN -F-1386	PHASE 1A - 2980
(LID TEP-1)(Highly Volatile liquid) -3:1 SIDE SLOPE	280 275 270	OTY OF MONTGOMERY, GTY ENGINEER SIGNATURE VAUD FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A POND B2 OUTFALL & POND B1 OUTFALL LJA Engineering, Inc. 3600 W Sam Houston Parkway S Suite 600 Houston, Texas 77042 FRN-F-1386 LJA PROJECT NO.: 2980-0101	HASE 1A - 2980
(LID TEP-1)(Highly Volatile liquid)     _3:1 SIDE SLOPE	280 275 270 265	OTY OF MONTGOMERY, GTY ENGINEER SIGNATURE VALID FOR ONE (1) YEAR CITY OF MONTGOMERY MUNICIPAL UTILITY DISTRICT NO. 215 REDBIRD MEADOWS PHASE 1A POND B2 OUTFALL & POND B1 OUTFALL LJA Engineering, Inc. 3300 W Sam Houston Parkway S Suite 600 Houston, Texas 77042 Phone 713.953.5026 FRN -F-1386	PHASE 1A - 2980

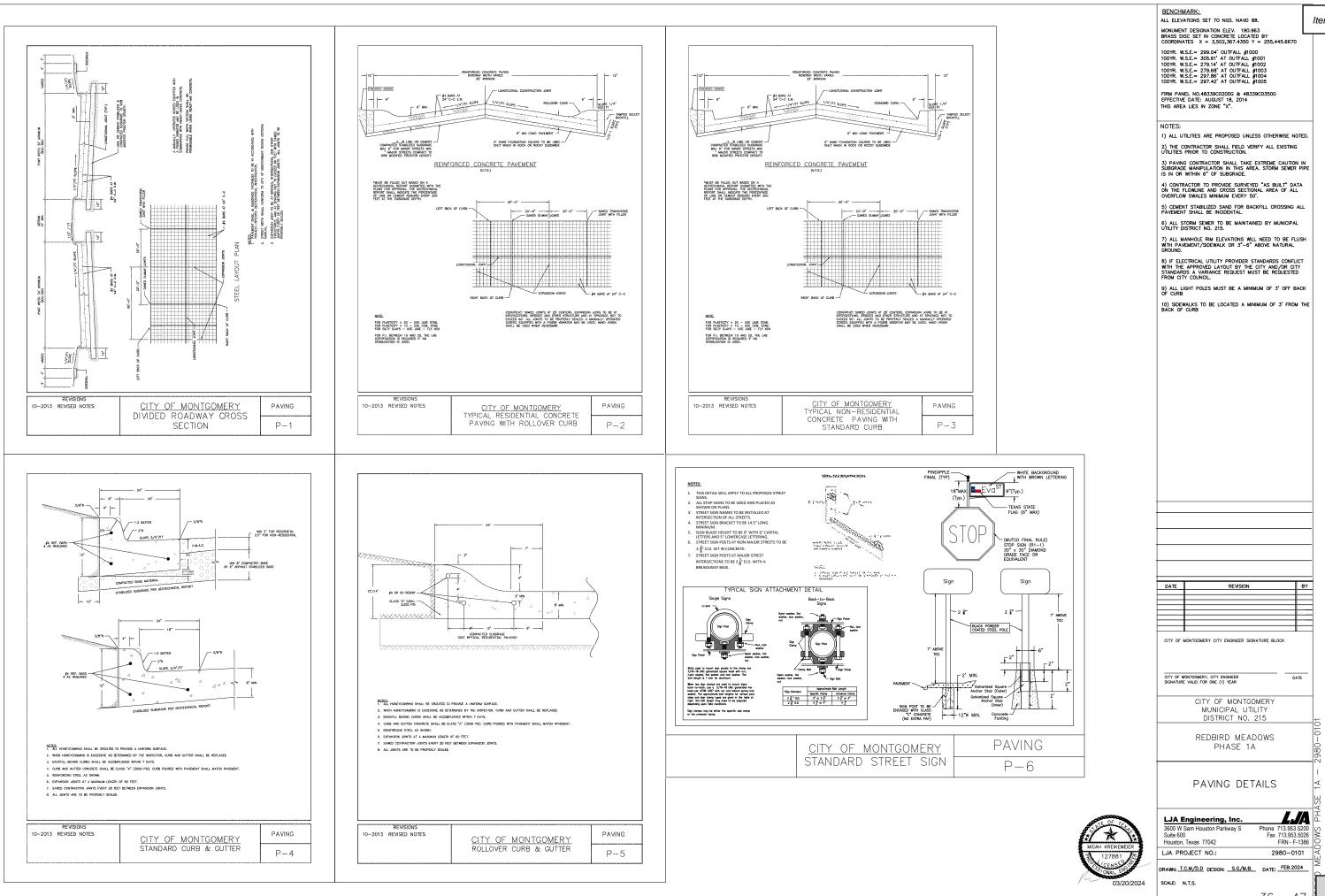






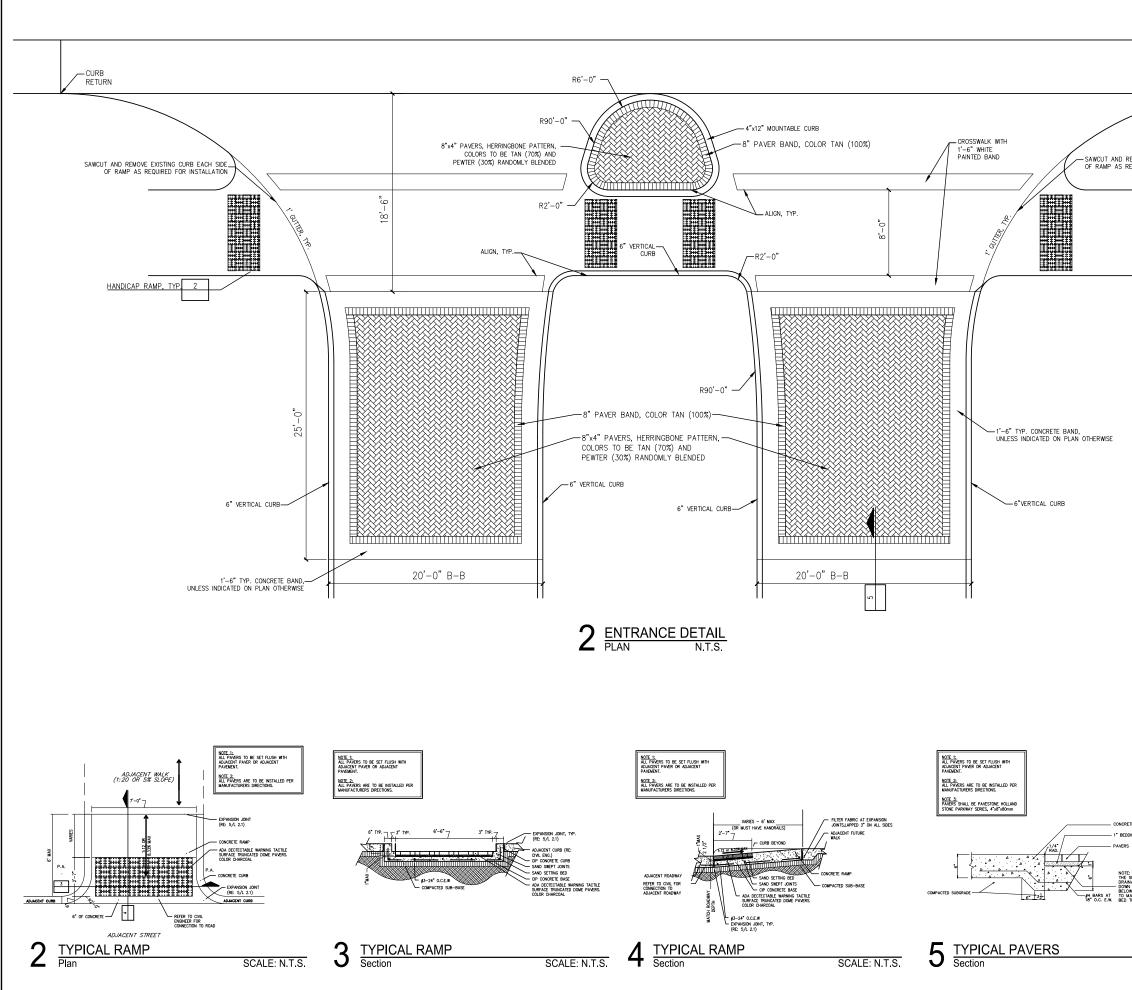






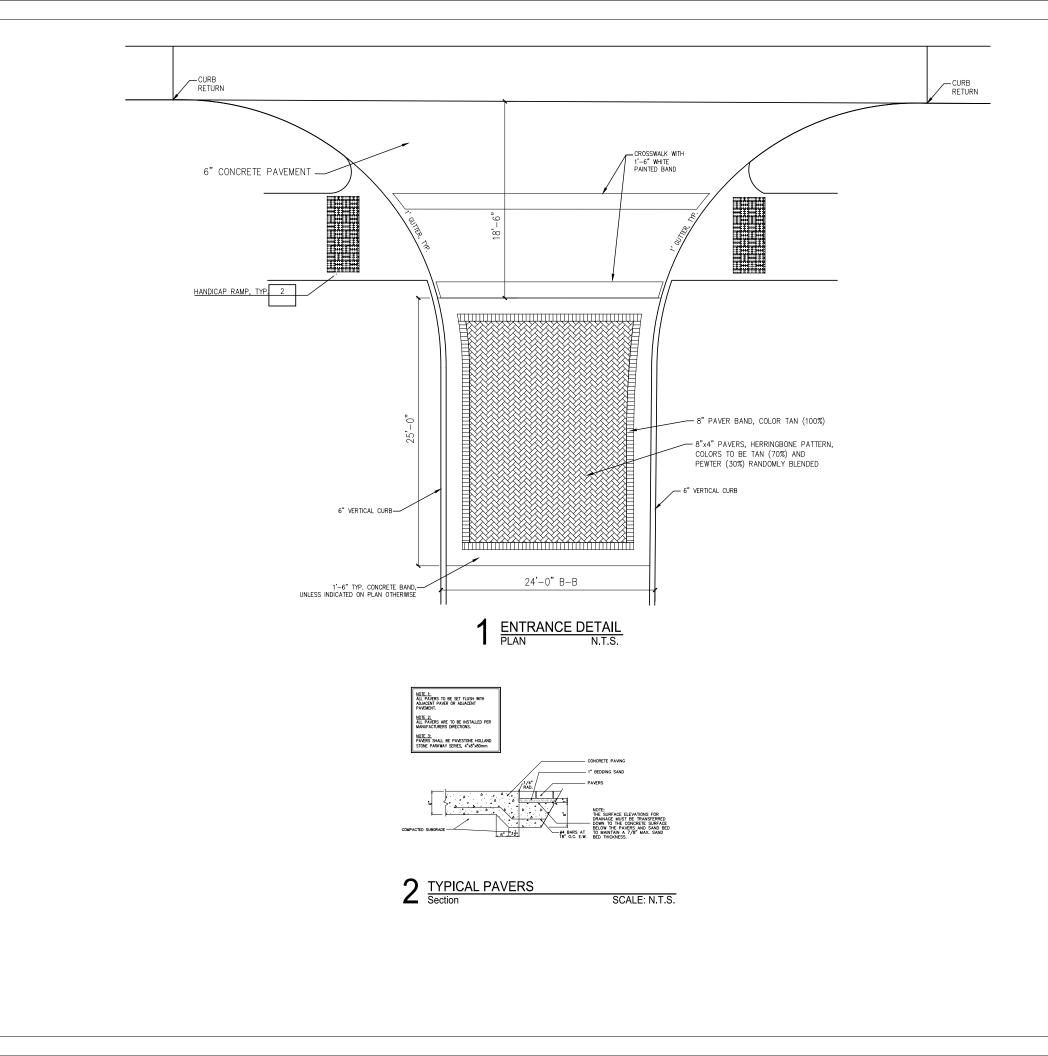
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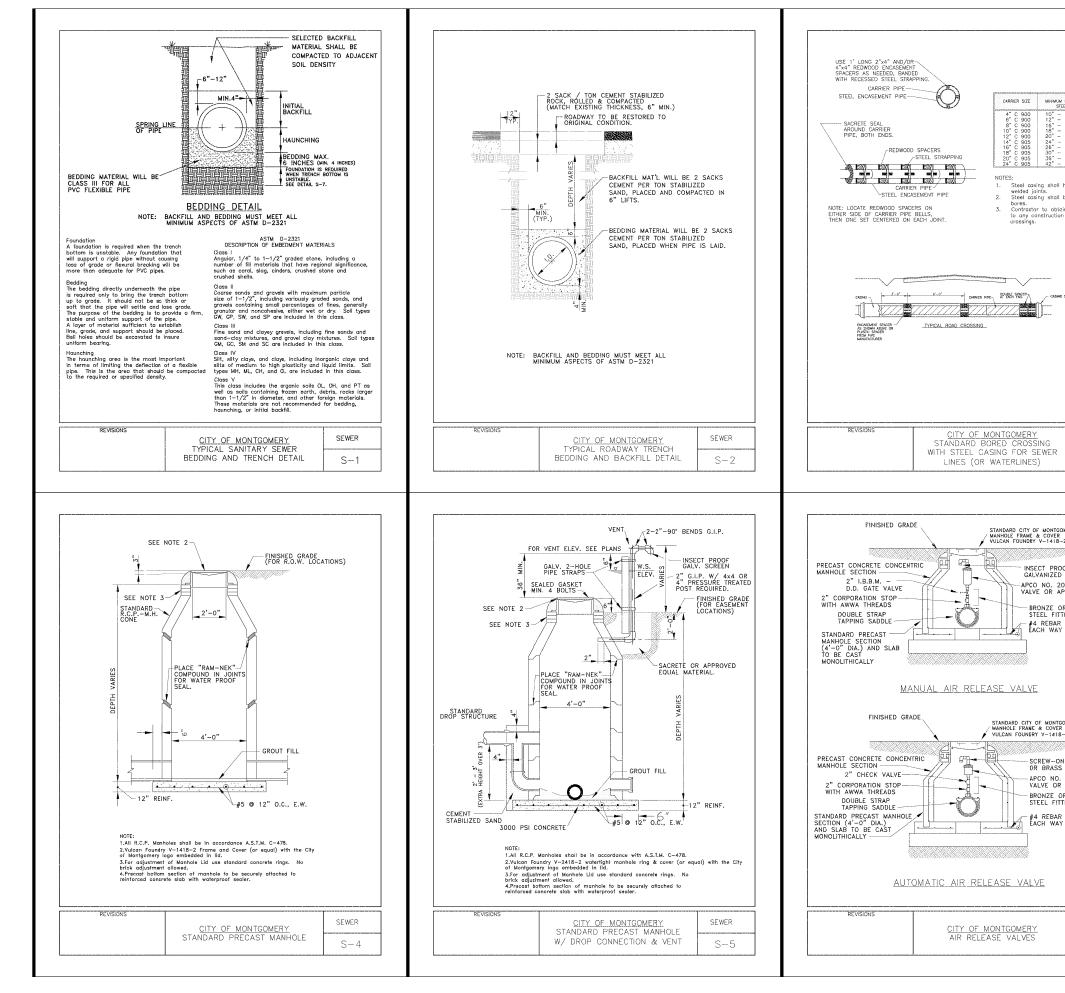
REMOVE EXISTING CURB EACH SIDE REQUIRED FOR INSTALLATION	BENCHMARK:         ALL ELEVATIONS SET TO NGS. NAVD 88.         MONUMENT DESIGNATION ELEV. 190.983         BRASS DISC SET IN CONCRETE LOCATED BY         COORDINATES X = 3.302.37.4350 Y = 255.445.6670         100YR. W.S.E.= 299.04*       OUTFALL #1000         100YR. W.S.E.= 279.14 AT OUTFALL #1002         100YR. W.S.E.= 279.14 AT OUTFALL #1002         100YR. W.S.E.= 279.14 AT OUTFALL #1003         100YR. W.S.E.= 279.14 AT OUTFALL #1004         10YR. W.S.E.= 279.14 AT OUTFALL #1005         FRM PARLE DATE: AUGUST 18, 2014         THIS AREA LIES IN ZONE "X".         NOTES:         1) ALL UTILITES ARE PROPOSED UNLESS OTHERWISE NOTED.         2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES FROM TO CONSTRUCTION.         3) PAVING CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES FROM TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWINE AND COSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.         3) PAVING CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES FROM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.         1) CONTRACTOR SHALL BE INCIDENTAL.         6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.         7) ALL MANDLE RIN ELEVATIONS WILL NEED TO BE FLUSH WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND.         8) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY THE CITY AND/OR CITY STANDARDS VARIANCE AN UNATURAL GROUND.	ε
	DATE REVISION BY CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK CITY OF MONTGOMERY, CITY ENGINEER SIGNATURE VALUE FOR ONE (1) YEAR CITY OF MONTGOMERY, CITY ENGINEER CITY OF MONTGOMERY, CITY ENGINEER CITY OF MONTGOMERY, CITY ENGINEER CITY OF MONTGOMERY, CITY ENGINEER DATE DISTRICT NO. 215	
TE PAVNG DNG SMD 3 SupFACE LIEVATIONS FOR MACE MUST BE TRANSFERENCE W DE PAVNESELTE BAND BED AMATTAN A 78° MAX. SAND THOORES. SCALE: N.T.S.	REDBIRD MEADOWS PHASE 1A PAVING DETAILS II LJA Engineering, Inc. 3600 W Sam Houston Parkway S Suite 600 Houston, Texas 77042 LJA PROJECT NO.: 2980–0101 DRAWN: T.C.M/D.D DESIGN: S.G/M.B. DATE: FEB.2024 SCALE: N.T.S.	3  ≥
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	BENCHMARK: ALL ELEVATIONS SET TO NGS. NAVD 88.	lt
	MONUMENT DESIGNATION ELEV. 190.963 BRASS DISC SET IN CONCRETE LOCATED BY COORDINATES X = 3,502,367.4350 Y = 255,445.6670	
	100YR. W.S.E.= 299.04' OUTFALL #1000 100YR. W.S.E.= 305.61' AT OUTFALL #1001 100YR. W.S.E.= 279.14' AT OUTFALL #1002 100YR. W.S.E.= 279.68' AT OUTFALL #1004 100YR. W.S.E.= 297.42' AT OUTFALL #1005	
	FIRM PANEL NO.48339C0200G & 48339C0350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".	
	NOTES:	
	<ol> <li>ALL UTILITIES ARE PROPOSED UNLESS OTHERWISE NO</li> <li>THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.</li> </ol>	
	<ol> <li>PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION SUBGRADE MANIPULATION IN THIS AREA. STORM SEWER IS IN OR WITHIN 6" OF SUBGRADE.</li> </ol>	
	4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DA' ON THE FLOWLINE AND CROSS SECTIONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50'.	TA -
	5) CEMENT STABILIZED SAND FOR BACKFILL CROSSING A PAVEMENT SHALL BE INCIDENTAL.	ALL
	<ol> <li>ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.</li> </ol>	-
	7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FU WITH PAVEMENT/SIDEWALK OR 3"-6" ABOVE NATURAL GROUND.	USH
	B) IF ELECTRICAL UTILITY PROVIDER STANDARDS CONFLI WITH THE APPROVED LAYOUT BY THE CITY AND/OR CIT STANDARDS A VARIANCE REQUEST MUST BE REQUESTED FROM CITY COUNCIL.	
	9) ALL LIGHT POLES MUST BE A MINIMUM OF 3' OFF B. OF CURB	
	10) SIDEWALKS TO BE LOCATED A MINIMUM OF 3' FROM BACK OF CURB	( THE
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	CITY OF MONTGOMERY MUNICIPAL UTILITY	
	DISTRICT NO. 215	
	REDBIRD MEADOWS PHASE 1A	2980-01
	PAVING DETAILS III	1 
TE OF TA	LJA Engineering, Inc.	
	3600 W Sam Houston Parkway S         Phone 713.953.           Suite 600         Fax 713.953.           Houston, Texas 77042         FRN - F-	.5026 😫
MICAH KREIKEMEIER	LJA PROJECT NO.: 2980–01	
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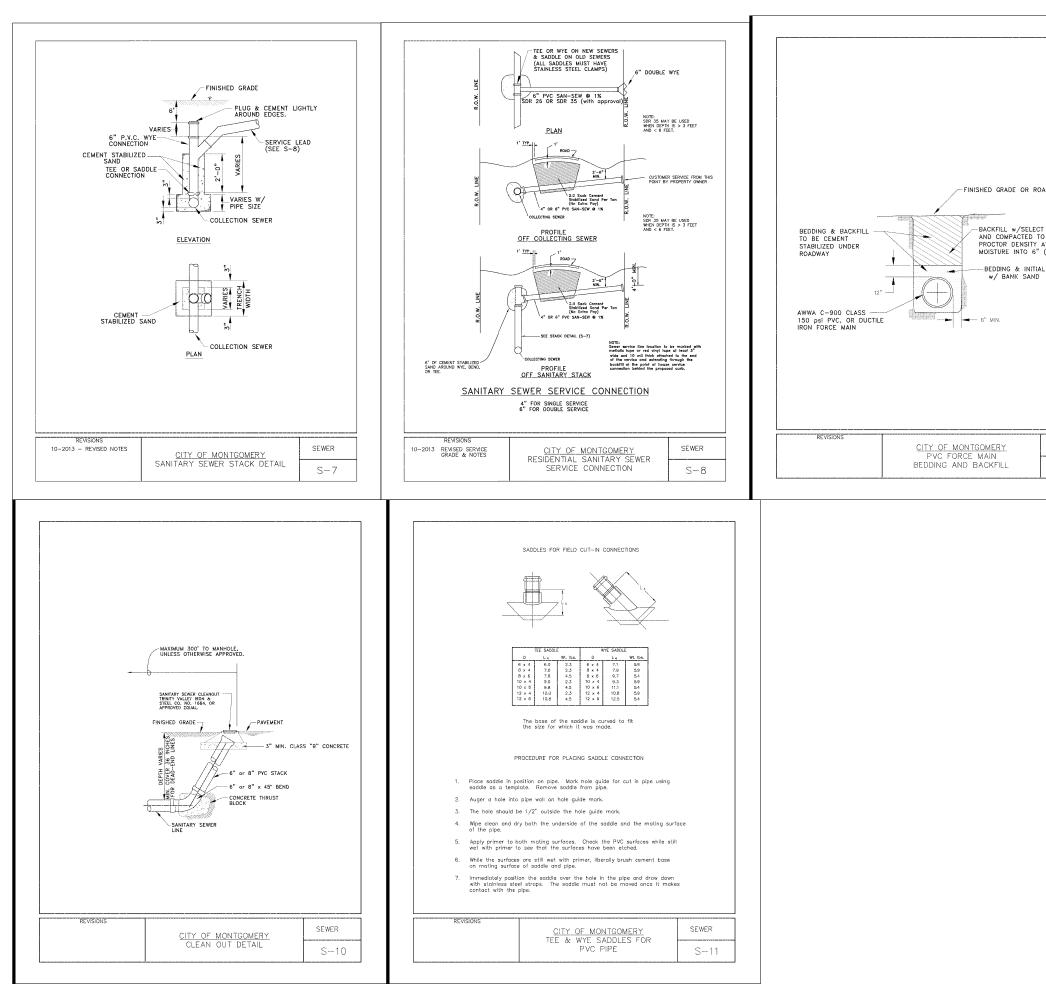


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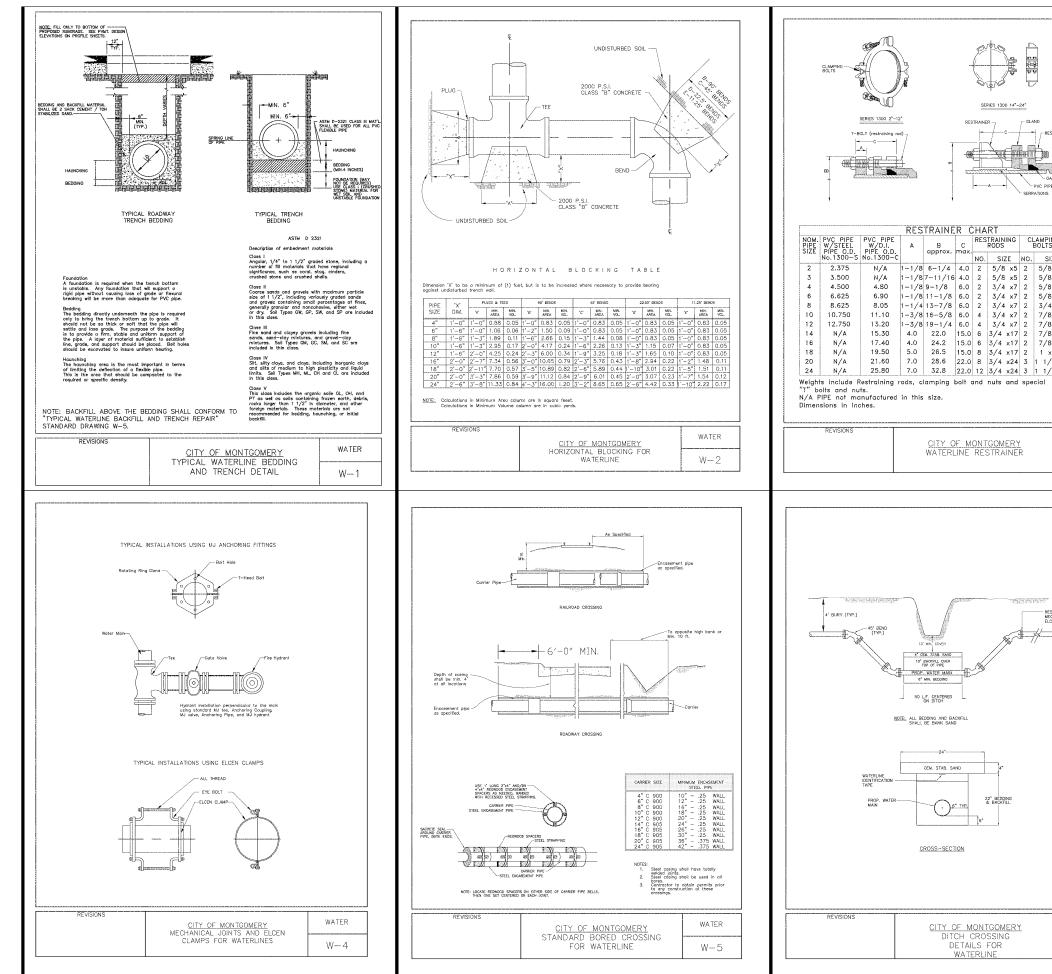
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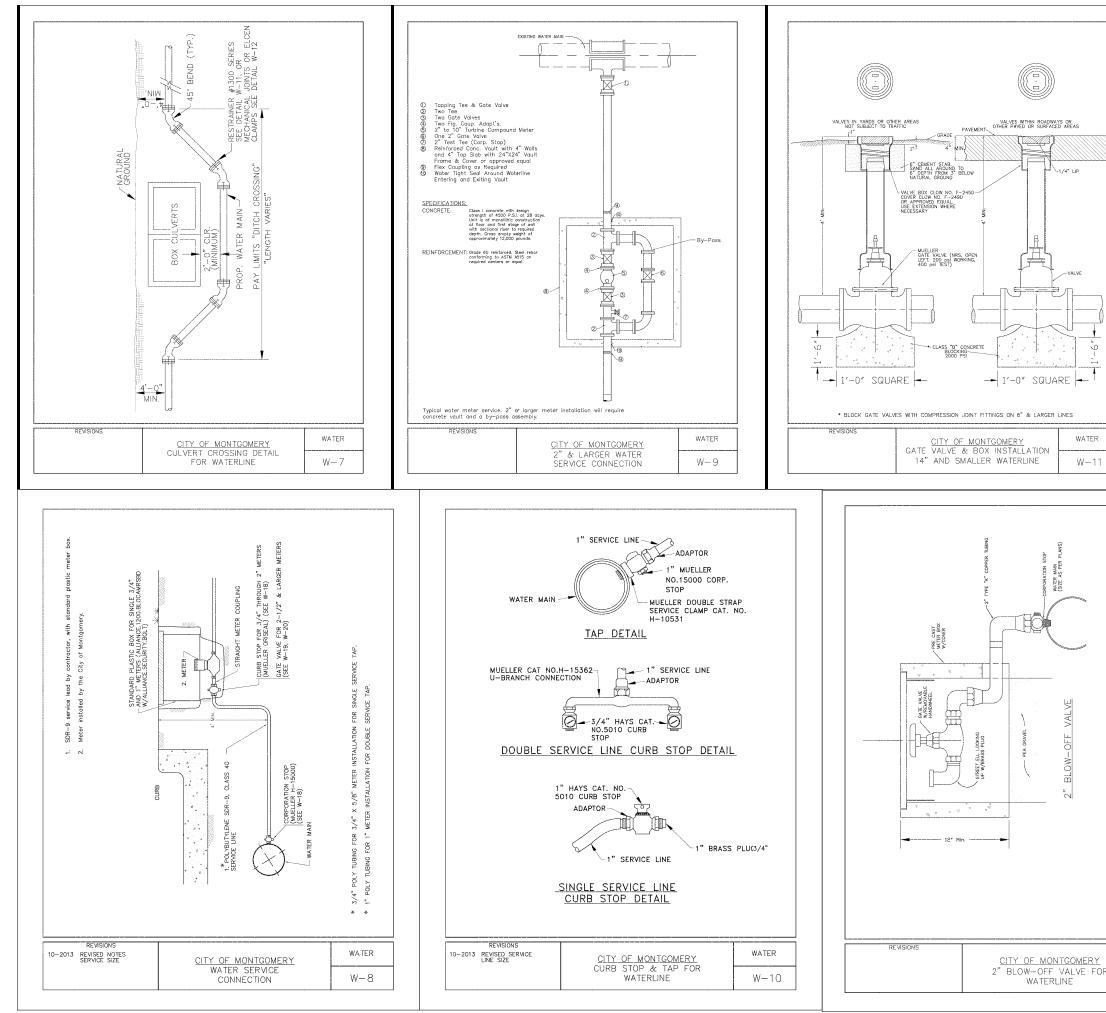


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		FIRM PANEL NO.4833900200G & 4833900350G EFFECTIVE DATE: AUGUST 18, 2014 THIS AREA LIES IN ZONE "X".	
ADWAY.		NOTES: 1) ALL UTILITES ARE PROPOSED UNLESS OTHERWISE NOTED. 2) THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UTILITES PRIOR TO CONSTRUCTION. 3) PAVING CONTRACTOR SHALL TAKE EXTREME CAUTION IN SUBGRADE MANIFULATION IN THIS AREA. STORM SEWER PIPI IS IN OR WITHIN 6" OF SUBGRADE. 4) CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA	
		<ol> <li>CONTRACTOR TO PROVIDE SURVEYED "AS BUILT" DATA ON THE FLOWINE AND CROSS SECTONAL AREA OF ALL OVERFLOW SWALES MINIMUM EVERY 50".</li> <li>CEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT STABILIZED SAND FOR BACKFILL CROSSING ALL PAVEMENT SHALL BE INCIDENTAL.</li> </ol>	
F MATERIAL D 95% STD. AT OPTIMUM (MAX.) LIFTS		<ul> <li>6) ALL STORM SEWER TO BE MAINTAINED BY MUNICIPAL UTILITY DISTRICT NO. 215.</li> <li>7) ALL MANHOLE RIM ELEVATIONS WILL NEED TO BE FLUSH</li> </ul>	
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		REDBIRD MEADOWS PHASE 1A	2980-0101
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	MICAH KREIKEMEIER	LJA Engineering, Inc.           3600 W Sam Houston Parkway S Suite 600 Houston, Texas 77042         Phone 713.953.5200 Fax 713.953.5024 FRN - F-1386           LJA PROJECT NO.:         2980-0101	NN S
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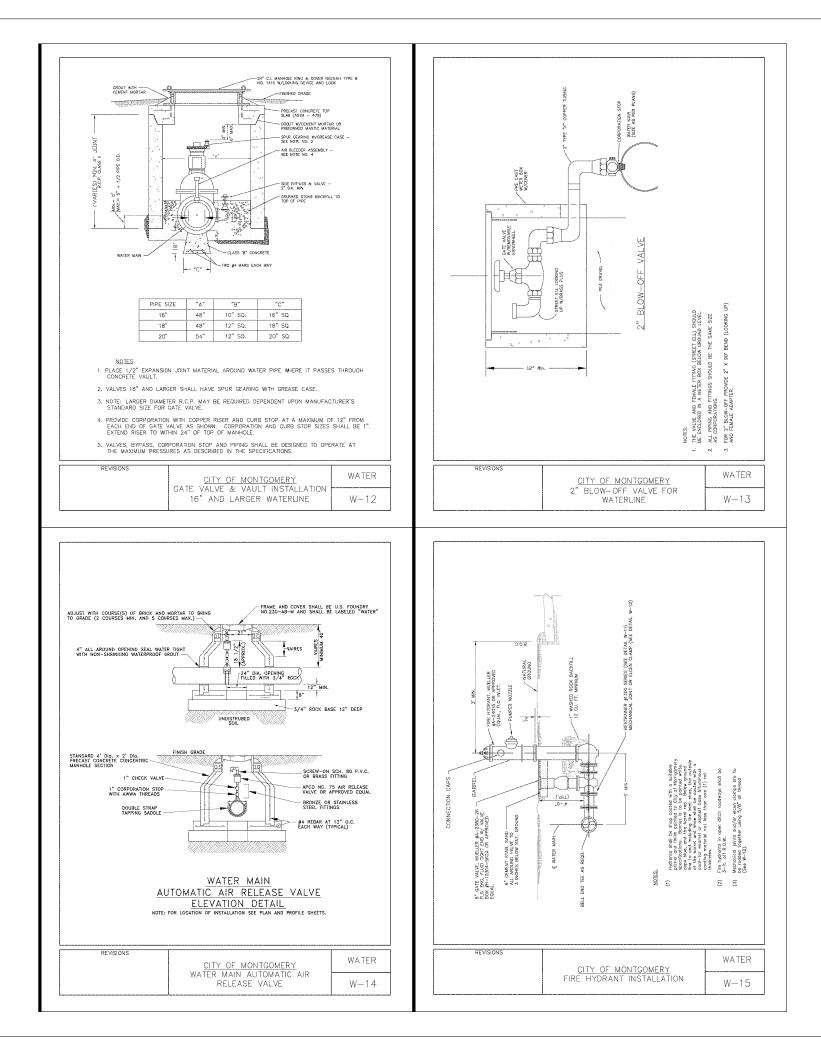


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W-6	MICAH KREIKEMEIER		JEXAS 77042 OJECT NO.:	2980-010	
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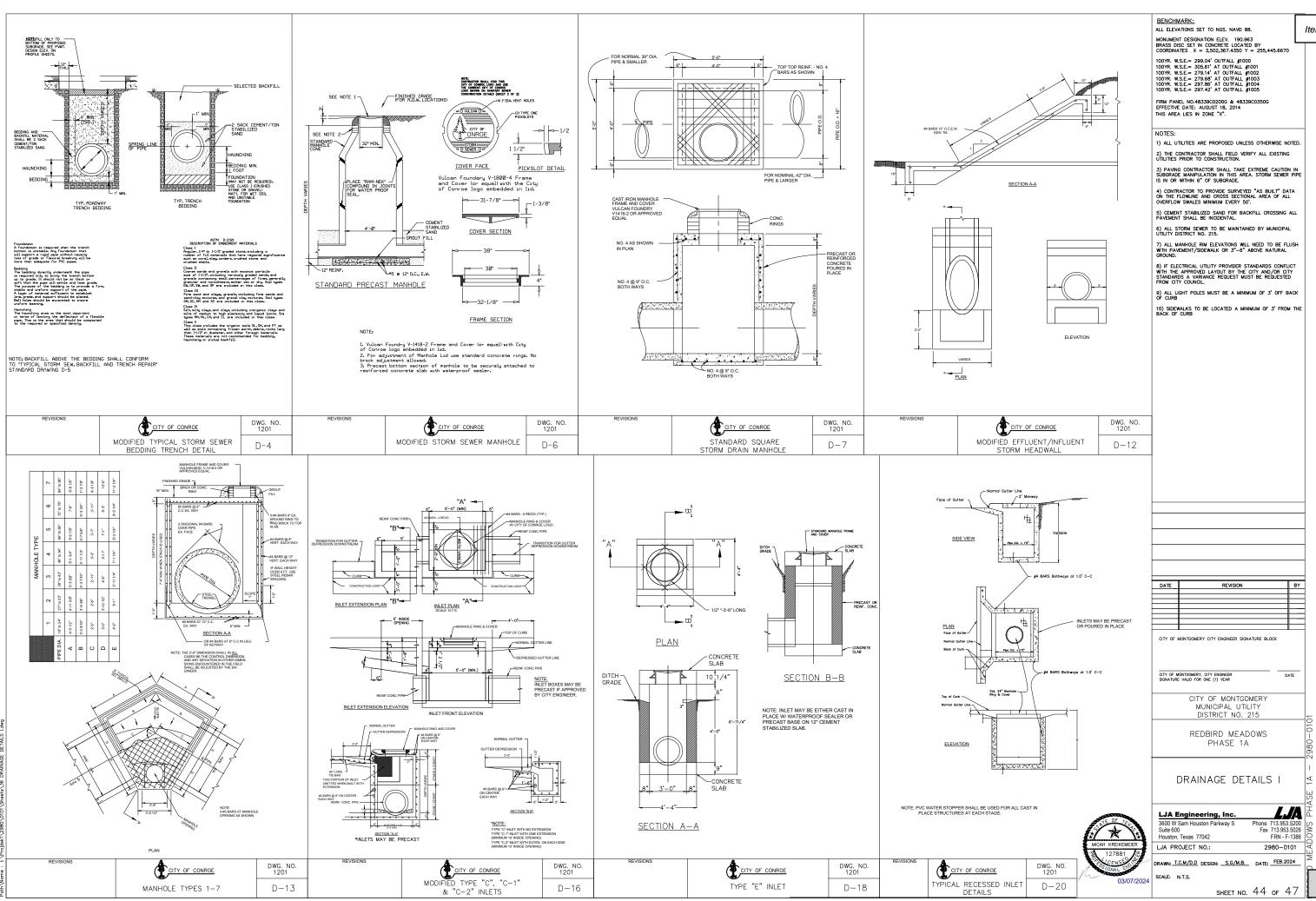
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THE NOT	2. ALL 3. FOR 3. FOR AND				3600 W Suite 60		Phone 713. Fax 713.	953.5200 953.5026   - F-1386	MEADOWS PHASE
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· ·	W-13	A	SSIONAL	3/07/2024	DRAWN: <u>T.</u> SCALE: I	<u>C.M/D.D</u> DESIGN: <u>S.G/</u> N.T.S.	M.B. DATE: FEE	5.2024	
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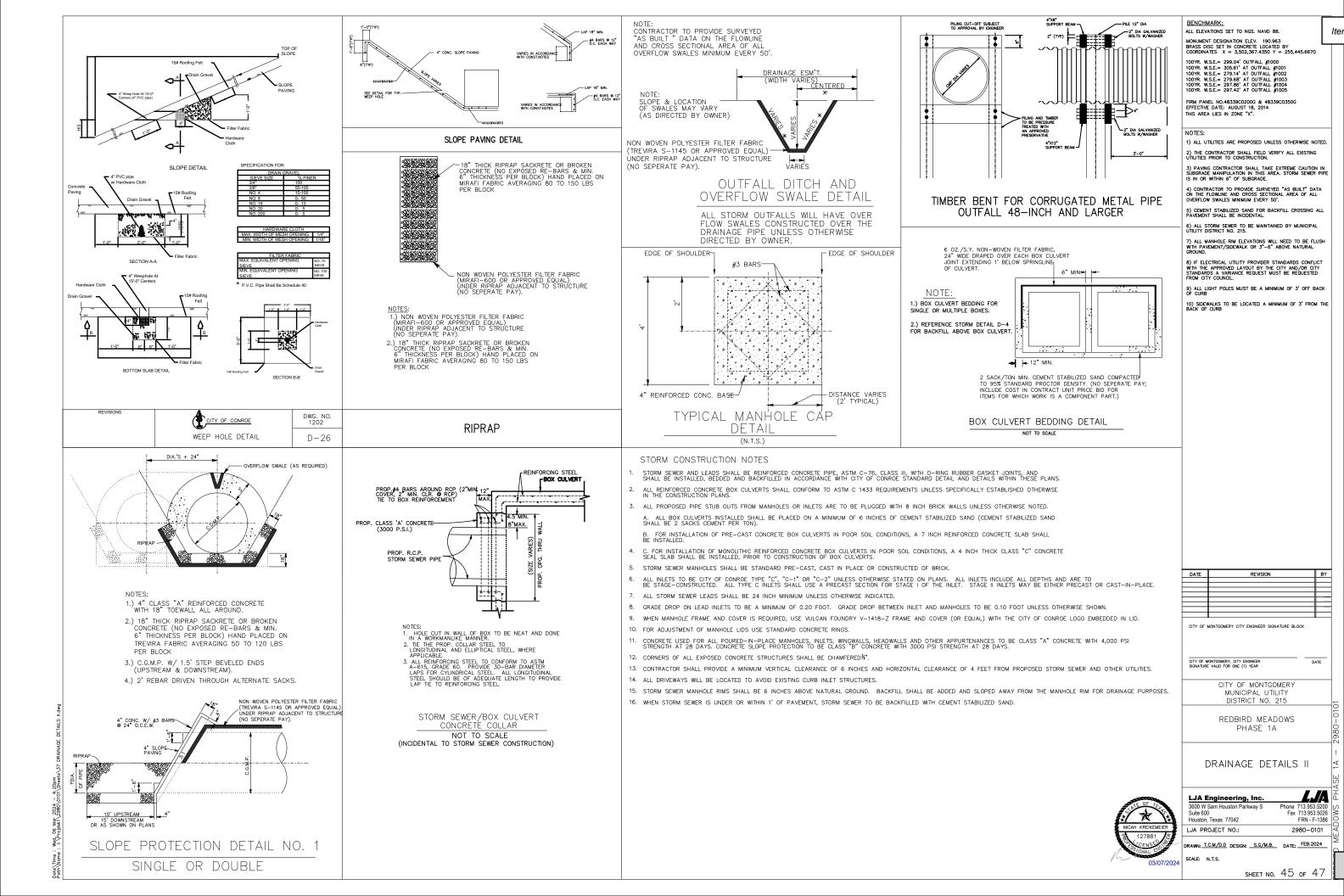


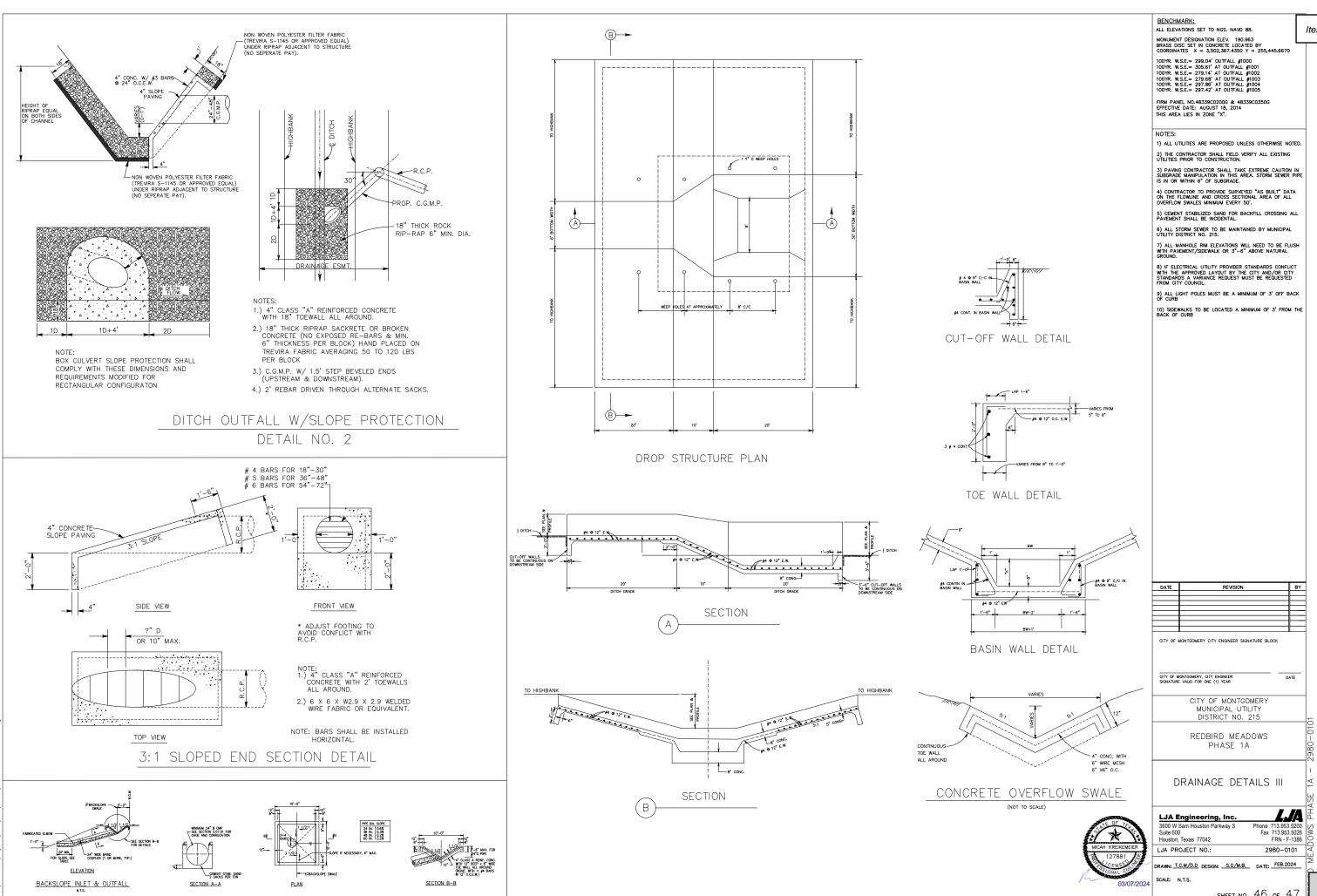


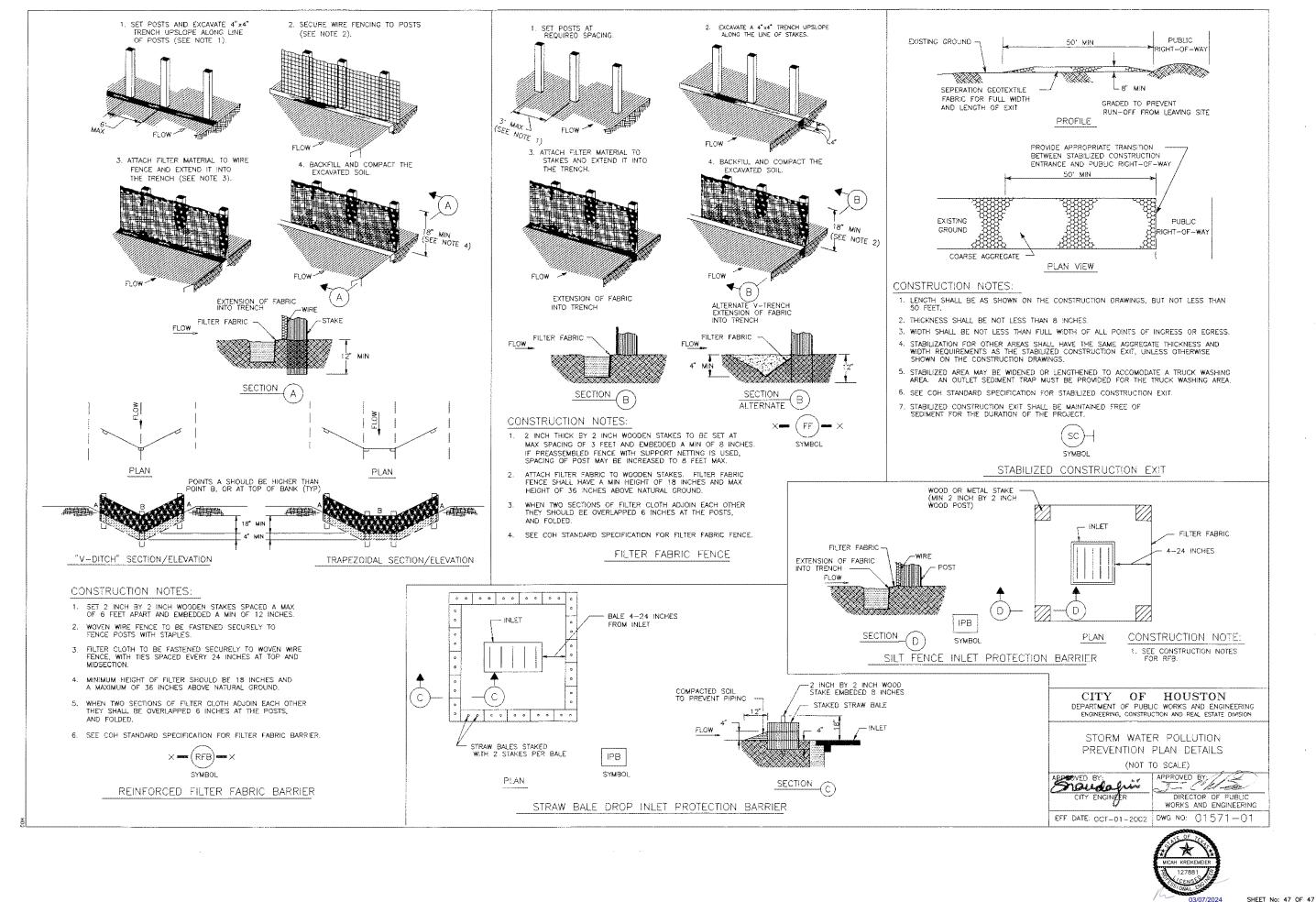
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		POSED UNLESS OTHERWISE NO	TED.	
	3) PAVING CONTRACTOR	LL FIELD VERIFY ALL EXISTING TRUCTION. SHALL TAKE EXTREME CAUTION IN THIS AREA. STORM SEWER JBGRADE.	IN PIPE	
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	8) IF ELECTRICAL UTILITY WITH THE APPROVED LAY STANDARDS A VARIANCE FROM CITY COUNCIL.	PROVIDER STANDARDS CONFLIC OUT BY THE CITY AND/OR CIT REQUEST MUST BE REQUESTED	CT Y	
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	LJA Engineering 3600 W Sam Houston Par Suite 600 Houston, Texas 77042		5026	
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Meeting Date: March 26, 2024	Budgeted Amount: N/A
Department: Admin	Prepared By: Dave McCorquodale

# Subject

Consideration and possible action regarding entering into a Right of Entry Agreement with Montgomery County MUD No. 160 to allow for access for potential emergency repairs to a City sanitary sewer line.

# Recommendation

Staff recommends a motion to approve the Right of Entry Agreement with Montgomery County MUD 160 as presented.

Discussion

The city engineer's memo and supporting documents are attached.

Approved By		
Assistant City Administrator &		
Planning & Development Director	Dave McCorquodale	Date: 03/21/2024

# **<u>RIGHT OF ENTRY AGREEMENT</u>**

This Right of Entry Agreement (this "<u>Agreement</u>") is made and entered into effective ______ (the "Effective Date") by and between **MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 160**, a political subdivision of the State of Texas ("<u>Grantor</u>") and **CITY OF MONTGOMERY** a Type A general-law municipality of the State of Texas ("<u>Grantee</u>"); each is sometimes referred to individually as a "<u>Party</u>" and are sometimes collectively referred to herein as "<u>Parties</u>".

WHEREAS, Grantor is the owner of Restricted Reserve "L" of Section 1 of Town Creek Crossing, a subdivision in Montgomery County, Texas, according to the map or plat thereof as recorded in the office of the County Clerk of Montgomery County, Texas under Clerk's File No. 2021109947 (the "<u>Property</u>");

WHEREAS, Grantee desires to acquire from Grantor a right of entry for access purposes, over, upon, and across a portion of the Property as depicted on Exhibit "A" attached hereto and made a part for all purposes;

WHEREAS, it is mutually agreeable to Grantor and Grantee that the Grantee and/or its designated agents and contractors shall have the right to enter upon the Property for the above-stated purpose in accordance with the terms provided herein.

NOW, THEREFORE, for and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration paid by each to the other, and the mutual benefits to be derived here from, the Parties do hereby agree as follows:

## Section 1: Access

1.1 <u>Access</u>. The Grantor does hereby grant permission to the Grantee, and/or any of its designated agents and construction contractors, to enter upon the Property for purposes of access to the Property as depicted on Exhibit "A" and as may be necessary or appropriate for the purposes of laying, constructing, maintaining, inspecting, operating, protecting, repairing, altering, changing the size of, replacing, relocating, substituting, and/or removing any facilities owned and maintained by Grantee in the event of an emergency.

Nothing contained herein shall grant or be construed as granting to the Grantee the right to enter upon the Property for any purpose other than for the purposes described herein. Grantor expressly reserves the right to the use and enjoyment of the Property for all necessary purposes; no activities of Grantee may unreasonably interfere with or restrict the use and enjoyment of the Property by Grantor or its successors and assigns for necessary purposes. Grantor or Grantor's agent may restrict the use of the Property, or any portion thereof, at any time upon twenty-four (24) hour notice to Grantee, provided that reasonable, alternate access will at all times be made available to Grantee. During or immediately after any work on the Property pursuant to the rights granted hereby, Grantee performing such activities, at its sole cost and expense, shall take all reasonable measures to restore the grounds, surfacing materials, and other facilities of the Grantor, including landscaping, fences, and pavement situated on the Property, to the condition which existed prior to such operations.

This Agreement is subject to any restrictions, easements, covenants, rights-of-way, licenses or encumbrances affecting the Property and appearing of record in the Official Public Real Property Records of Montgomery County to the extent the same are valid and enforceable against the Property. The rights and privileges herein granted shall be perpetual or for so long as Grantee shall utilize the Property for the purposes intended. The rights and privileges granted herein shall terminate when, or at such time, as the purposes hereof cease to exist, are abandoned by Grantee, or become impossible of performance.

1.2 <u>Release and Waiver.</u> Grantee hereby releases and waives all claims, rights of recovery and causes of action that Grantee or any party claiming by, through or under the Grantee may now or hereafter have against Grantor, or any of the Grantor's partners or other affiliates, or any of its or their respective officers, managers, employees, agents or representatives (individually referred to in this Agreement as an "<u>Indemnified Party</u>", collectively as the "<u>Indemnified Parties</u>"), to the extent allowed under applicable law, harmless from and against any and all claims, demands, liabilities, losses, actions, causes of action, expenses, costs and fees (individually a "<u>Claim</u>") for property damage, personal injuries or death, or any other loss, damage or injury of any kind, arising or alleged to have arisen, whether directly or indirectly, as a result of, or in connection with, Grantee's operations or activities hereunder.

# Section 2: Miscellaneous

2.1 <u>Notices.</u> Notices or other communication hereunder shall be in writing and shall be sent by certified or registered mail, return receipt requested, or by other national overnight courier company, or personal delivery. Notice shall be deemed given upon receipt or refusal to accept delivery. Each recipient may change from time to time their respective address for notice hereunder by like notice to the other Party. The notice addresses are as follows:

GRANTOR:	Montgomery County Municipal Utility District No. 160 c/o Hicham Chiali Coats Rose, P.C. 9 Greenway Plaza, Suite 1000 Houston, Texas 77046
GRANTEE:	City of Montgomery Attn: Alan Petrov, City Attorney 2929 Allen Parkway, Suite 3150 Houston, Texas 77019

2.2 <u>Applicable Law.</u> This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

2.3 <u>Amendment.</u> This Agreement may be modified at any time by an instrument signed by both Parties.

2.4 <u>Counterparts.</u> This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

EXECUTED and effective this _____ day of _____, 2024 ("Effective Date").

# **GRANTEE:**

City	of Montgomery
By: Its:	
THE STATE OF TEXAS	ş
COUNTY OF	§ §
	d before me on this day of, 2024, of City of Montgomery, on behalf of such entity.
(SEAL)	Notary Public in and for the State of

# **GRANTOR:**

# Montgomery County Municipal Utility District No. 160

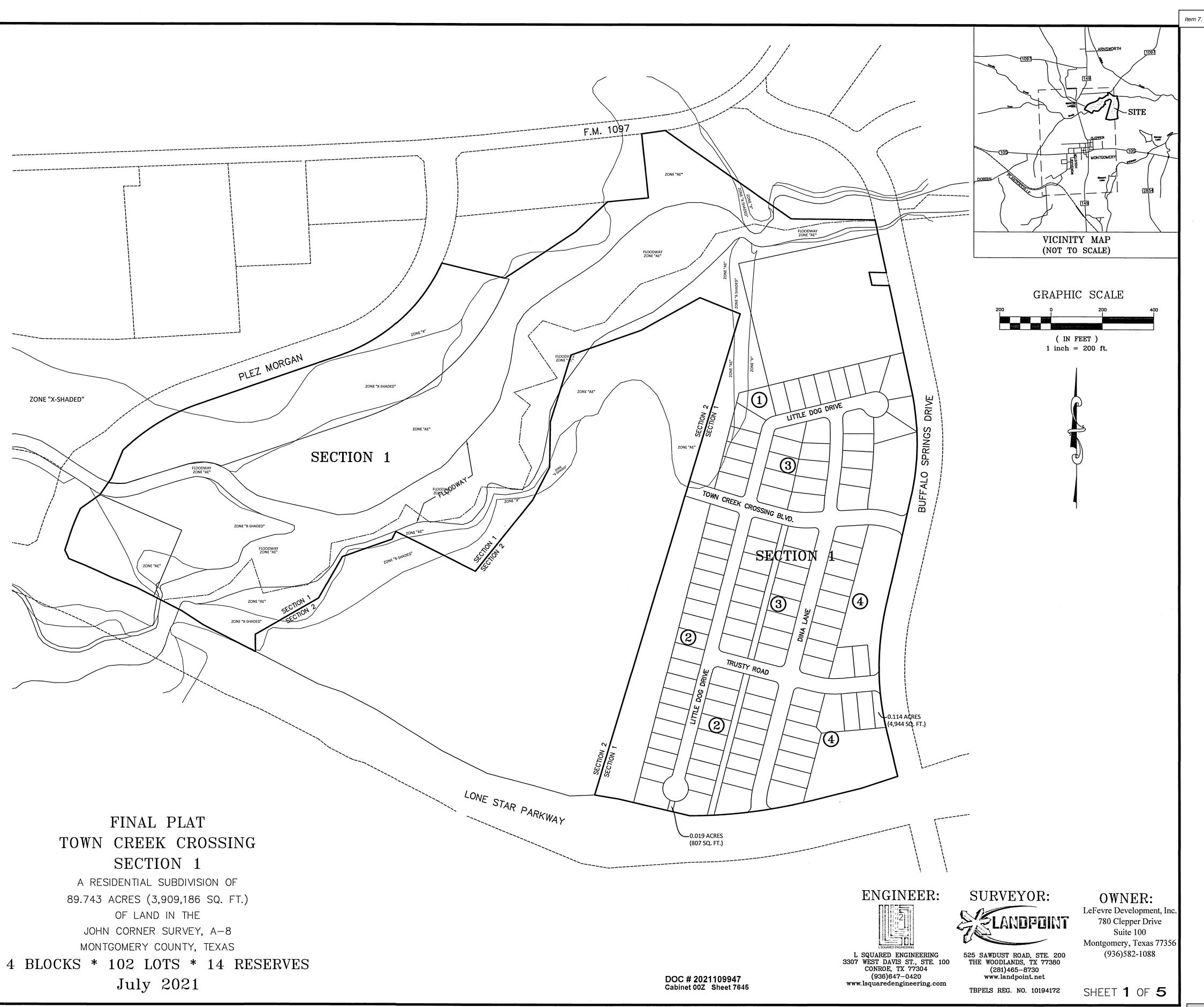
	By:		•
	Its:		-
THE STATE OF TEXAS	§		
	8		
COUNTY OF	§		
This instrument was acknow	owledged before me on this _	day of	, 2024,
by ,		County Municipal	
No. 160, on behalf of such entity.		<b>v</b> 1	2
, ,			

Notary Public in and for	
the State of	

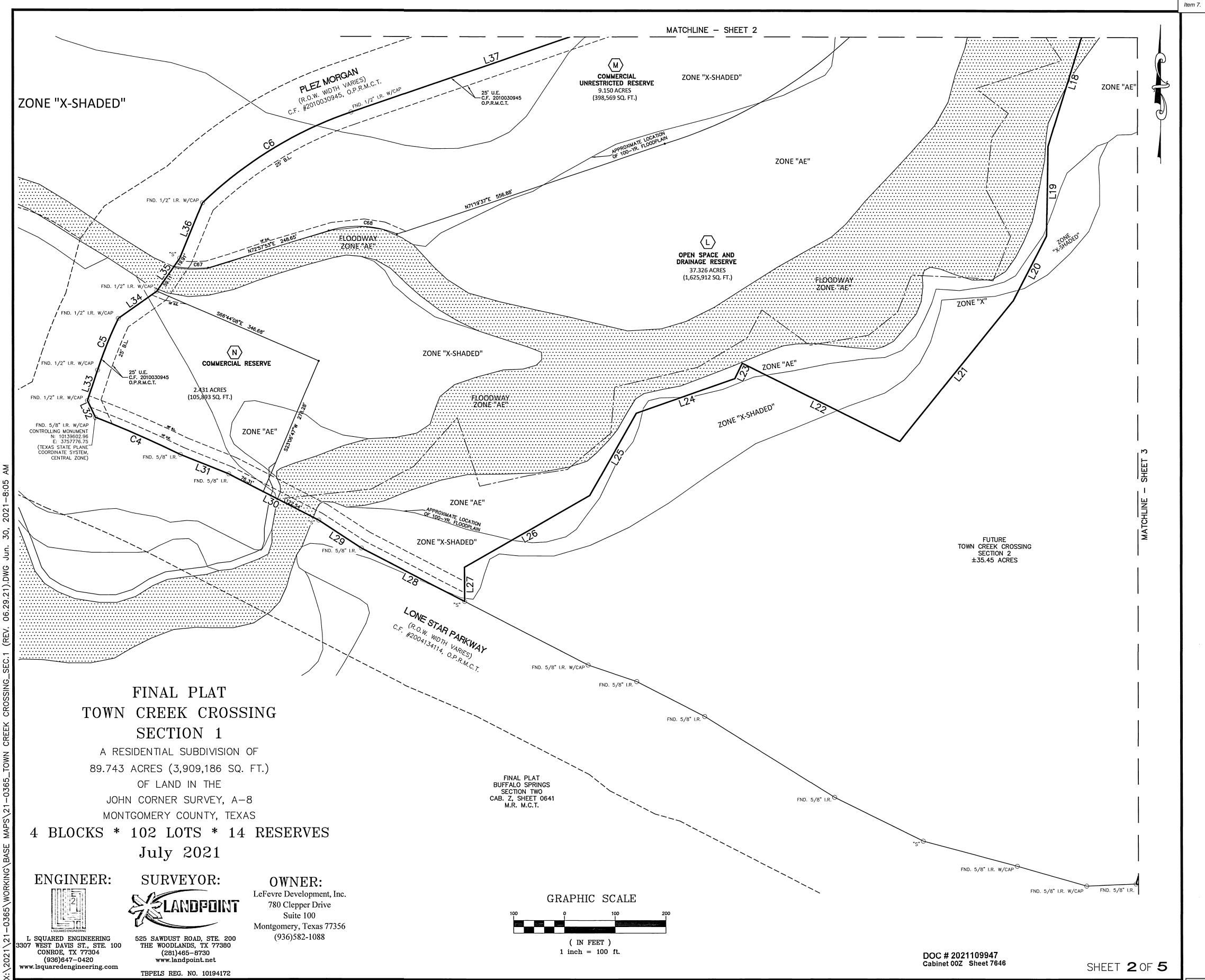
(SEAL)

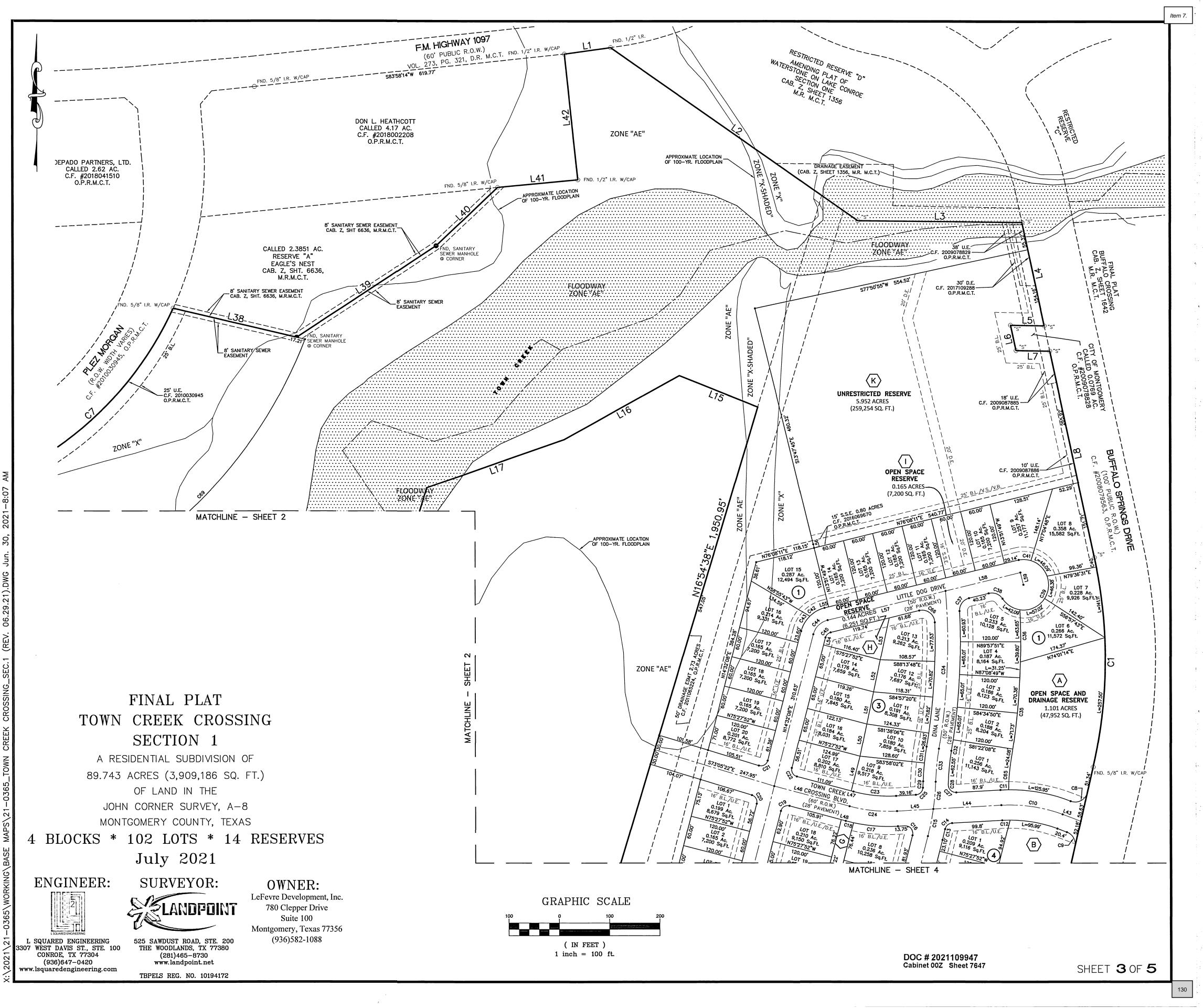
EXHIBIT "A"

ltem 7.

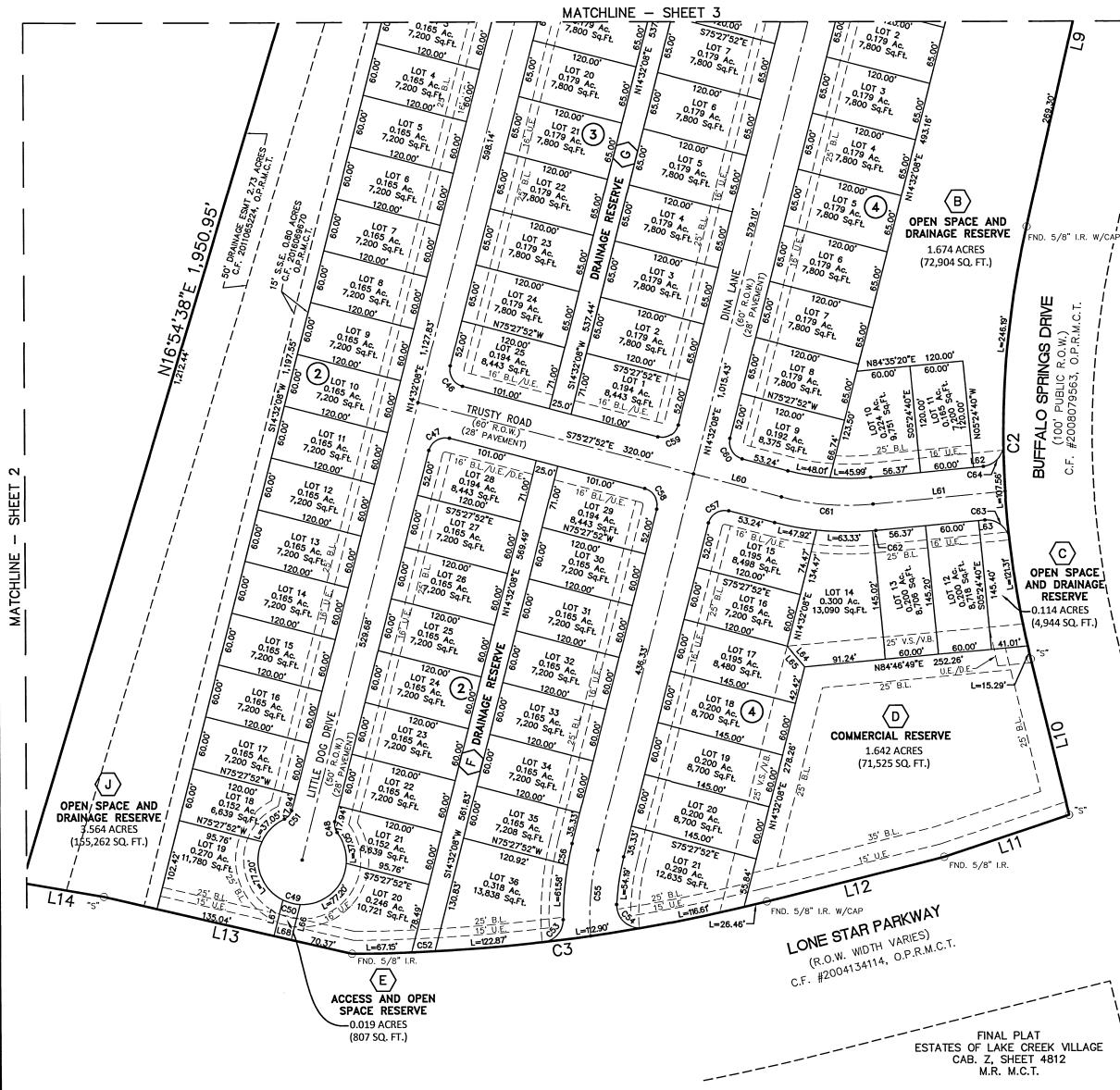


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CAB.	Ζ,	SHEET	4812
	M.R	. M.C.T	•

LEFEVRE DEVELOP CALLED 19.5939 / C.F. #20170908 O.P.R.M.C.T.

	Line Table	e		Lin
No.	Bearing	Length	No.	Be
L1	N82°02'15"E	92.69'	L21	S39'
L2	S55°05'51"E	598.05'	L22	N63*
L3	S89 <b>°</b> 26'33"E	326.41'	L23	S26*
L4	S12°09'05"E	209.48'	L24	S70*
L5	N89'00'22"W	66.98'	L25	S29
L6	S12°09'05"E	51.35 <b>'</b>	L26	S60 [•]
L7	S89'00'22"E	66.98'	L27	S00'
L8	S12°09'05"E	417.64'	L28	N62
L9	S13'02'36"W	431.45'	L29	N56'
L10	S13 <b>·</b> 37'24"E	179.96'	L30	N62
L11	S71°44'18"W	148.65'	L31	N68'
L12	S76 <b>°</b> 02'16"W	206.15'	L32	N24
L13	N76 <b>*</b> 56 <b>'</b> 27"W	286.65'	L33	N18
L14	N80°21'06"W	93.35'	L34	N54
L15	N68 <b>°</b> 11'31"W	168.14'	L35	N34
L16	S61°02'42"W	261.68'	L36	N22
L17	S70 <b>•</b> 44'49"W	289.60'	L37	N71
L18	S17'13'22"W	272.04'	L38	S76
L19	S00*58'56"W	175.89'	L39	N56

L20 S27'20'49"W 143.63'

Line Table					
No.	Bearing	Length			
L21	S39°02'59"W	355.28'			
L22	N63 <b>'</b> 43'34"W	345.00'			
L23	S26*16'26"W	33.44'			
L24	S70 <b>*</b> 40'58"W	205.50'			
L25	S29 <b>°</b> 46'21"W	185.43'			
L26	S60'16'23"W	284.38'			
L27	S00°12'59"E	66.98'			
L28	N62 <b>*</b> 52'32"W	228.25'			
L29	N56 <b>°</b> 59'56"W	100.12'			
L30	N62 <b>*</b> 53 <b>'</b> 18"W	198.85'			
L31	N68 <b>°11'</b> 27"W	102.52'			
L32	N24 <b>*</b> 55'35"W	36.09'			
L33	N18 <b>°</b> 17'35"E	62.68'			
L34	N54 <b>°</b> 49'11"E	92.60'			
L35	N34*53'40"E	79.01'			
L36	N22°27'44"E	117.49'			
L37	N71'02'38"E	595.09'			
L38	S76°45'52"E	251.85'			
L39	N56*46'50"E	331.60'			
L40	N46 <b>*</b> 38 <b>*</b> 16"E	168.72'			

Line Table					
No.	Bearing	Length			
L41	N84 <b>*</b> 32'45"E	160.02'			
L42	N06°02'45"W	249.91'			
L43	S69 <b>°</b> 35'43"E	38.48'			
L44	N86*42'30"E	135.24'			
L45	N86*42'30"E	72.35'			
L46	S75°06'00"E	154.39'			
L47	N75 <b>°</b> 06'00"W	4.57 <b>'</b>			
L48	S75°06'00"E	9.19'			
L49	N14 <b>°</b> 31'47"E	71.21'			
L50	N12°00'43"E	65.06'			
L51	N12°00'43"E	65.06'			
L52	N12°00'43"E	65.06'			
L53	N12°00'43"E	84.72'			
L54	N14 <b>°</b> 32'08"E	15.38'			
L55	N76 <b>°</b> 08'11"E	8.44'			
L56	S13 <b>°</b> 47'45"E	7.47'			
L57	N76'08'11"E	241.68'			
L58	S76°08'11"W	153.38'			
L59	S13°51'49"E	24.94'			
L60	S75°27'52"E	102.24'			

	Line Table					
No.	Bearing	Length				
L61	S84 <b>*</b> 35'20"W	149.23 <b>'</b>				
L62	N84 <b>*</b> 35 <b>*</b> 20 <b>*</b> E	11.27'				
L63	N84 <b>'</b> 35'20"E	7.24'				
L64	N40°20'31"W	30.57'				
L65	S40°20'31"E	30.57'				
L66	S14 <b>'</b> 32'08"W	40.75 <b>'</b>				
L67	S14 <b>·</b> 32'08"W	41.27'				
L68	N76 <b>*</b> 56'27"W	20.01'				

GRAPHIC SCALE

( IN FEET )

	( 111	L L	<u>ин</u> )		
1	inch	=	100	ft.	

	Curve Table								Curve Tab	ble	
10.	Length	Radius	Delta	Chord	Chord Length	NO.	Length	Radius	Delta	Chord	Chord Length
	418.20'	950.00	25 <b>°</b> 13'19"	S00°27'12"W	414.83'	C38	31.40'	25.06	71 <b>°</b> 47'39"	S69°21'43"E	29.39'
	490.18'	1,050.00	26*44'53"	S00°19'50"E	485.74 <b>'</b>	C39	216.07'	50.00	247 <b>°</b> 35 <b>'</b> 40"	N22*49'00"E	83.10'
	472.15 <b>'</b>	1,960.00	13•48'08"	S82*57'23"W	471.01'	C40	18.89'	950.00	1*08'21"	N11°35'16"W	18.89'
	182.78'	2,150.00	4*52'15"	N66'30'34"W	182.72'	C41	24.49'	50.00	28.03'38"	S86'57'01"E	24.24'
	109.75 <b>'</b>	800.00	7'51'36"	N22 <b>°</b> 07'07"E	109.66'	C42	34.40'	64.00	30*48'01"	N60°44'10"E	33.99'
	345.28'	800.00	24•43'44"	N58'36'51"E	342.61'	C43	34.40'	64.00	30 <b>°</b> 48'02"	N29'56'09"E	33.99'
	539.65'	681.13	45 <b>°</b> 23'40"	N47 <b>°</b> 24'44"E	525.64 <b>'</b>	C44	41.93'	39.00	61 <b>°</b> 36'03"	N45°20'09"E	39.94'
	42.92'	25.00	98•21'27"	S62'13'20"W	37.84'	C45	15.05'	14.00	61 <b>°</b> 36'03"	S45°20'09"W	14.34'
	36.06'	25.00	82*38'19"	S28'16'33"E	33.01'	C46	29.85'	19.00	90'00'00"	S30°27'52"E	26.87'
	124.07'	300.00	23•41'48"	S81*26'36"E	123.19'	C47	29.85'	19.00	90.00,00	N59 <b>*</b> 32'08"E	26.87'
	16.27'	330.00	2 <b>·</b> 49'27"	N88°07'13"E	16.26'	C48	12.82'	14.00	52 <b>·</b> 27 <b>'</b> 20"	N11*41'32"W	12.37'
2	15.68'	270.00	3"19'39"	S88*22'19"W	15.68'	C49	248.63'	50.00	284*54'41"	S75°27'52"E	60.94'
3	22.01'	530.00	2 <b>°</b> 22'45"	N13°20'45"E	22.01'	C50	20.14'	50.00	23*04*26"	N75 <b>°</b> 27'52"W	20.00'
4	19.52'	15.00	74 <b>°</b> 33'07"	N49°25'56"E	18.17'	C51	12.82'	14.00	52 <b>°</b> 27 <b>'</b> 20"	S40°45'48"W	12.37'
15	54.72'	500.00	6 <b>°</b> 16'14"	S11°24'01"W	54.69'	C52	26.15'	1,960.00	0°45'51"	N87°30'45"E	26.15'
6	28.23'	15.00	107°49'38"	N39°22'41"W	24.24'	C53	36.64'	25.00	83*58'53"	S41°32'52"W	33.45'
7	104.78 <b>'</b>	330.00	18"11'30"	N84 <b>°</b> 11'45"W	104.34'	C54	44.85'	25.00	102•47'57"	N48°21'45"W	39.08'
3	15.81'	330.00	2 <b>*</b> 44 <b>'</b> 44"	N76 <b>°</b> 28'22"W	15.81'	C55	96.99'	300.00	18'31'25"	S05*16'25"W	96.57 <b>'</b>
	22.08'	14.00	90°21'52"	S59 <b>°</b> 43'04"W	19.86'	C56	24.69'	330.00	4 <b>°</b> 17'11"	N12"23'32"E	24.68'
	21.41'	14.00	87 <b>*</b> 37'30"	S29°16'37"E	19.38'	C57	29.85'	19.00	90.00,00	N59 <b>°</b> 32'08"E	26.87'
I	22.57'	14.00	92*22'30"	S60*43'23"W	20.21'	C58	29.85'	19.00	90.00,00.	S30°27'52"E	26.87'
2	21.90'	14.00	89'38'08"	S30"16'56"E	19.74'	C59	29.85'	19.00	90.00,00,	N59 <b>*</b> 32'08"E	26.87'
23	85.73'	270.00	18"11'30"	S84°11'45"E	85.37'	C60	29.85'	19.00	90.00,00.	N30°27'52"W	26.87'
24	95.25 <b>'</b>	300.00	18'11'30"	S84 <b>°</b> 11'45"E	94.85'	C61	104.44'	300.00	19*56'48"	N85 <b>°</b> 26'16"W	103.91'
25	21.76'	15.00	83*06'42"	N45'09'08"E	19.90'	C62	3.63'	330.00	0 <b>°</b> 37'51"	S84 <b>*</b> 54'16"W	3.63'
26	54.11'	500.00	6 <b>°12'02"</b>	S05*09'53"W	54.08'	C63	38.90'	25.00	89*09'34"	S50*49'53"E	35.10'
27	25.10'	15.00	95*51'50"	N45°21'35"W	22.27'	C64	37.08'	25.00	84 58 16"	S42'06'12"W	33.77'
28	4.65'	525.00	0'30'27"	N02"19'06"E	4.65'	C65	57.14'	355.00	9"13'22"	N04 <b>*</b> 59'55"E	57.08'
29	12.70'	475.00	1*31'55"	N02°49'50"E	12.70'	C66	44.53'	25.00	102'02'57"	N52 <b>°</b> 50'21 <b>"</b> W	38.87'
:30	36.36'	525.00	3*58'04"	N04°02'54"E	36.35'	C67	67.57'	259.34	14*55'39"	S87 <b>*</b> 44'25"E	67.38'
31	32.78'	525.00	3•34'39"	N07 <b>'</b> 49'16"E	32.78'	C68	137.28'	195.95	40°08'25"	S87°14'06"E	134.49'
32	22.03'	1,289.28	0*58'44"	S09°07'14"W	22.03'	C69	836.60'	922.87	51*56'23"	N47 <b>°</b> 14'49"E	808.25'
233	65.85 <b>'</b>	500.00	7 <b>·</b> 32 <b>'</b> 43"	S05*50'14"W	65.80'						
34	313.60'	1,264.28	14•12'42"	S02°30'15"W	312.79'						
C35	197.45'	1,409.28	8 <b>°</b> 01'39"	S05°35'46"W	197.28'						
36	103.46'	1,409.28	4'12'22"	N00°31'14"W	103.43'	]					
	1	1				1					

FINAL PLAT TOWN CREEK CROSSING SECTION 1

A RESIDENTIAL SUBDIVISION OF 89.743 ACRES (3,909,186 SQ. FT.)

OF LAND IN THE

JOHN CORNER SURVEY, A-8 MONTGOMERY COUNTY, TEXAS

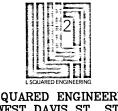
4 BLOCKS * 102 LOTS * 14 RESERVES

July 2021

LANDFOINT

SURVEYOR:

**ENGINEER:** 



L SQUARED ENGINEERING 3307 WEST DAVIS ST., STE. 100 CONROE, TX 77304 (936)647–0420 www.lsquaredengineering.com

525 SAWDUST ROAD, STE. 200 THE WOODLANDS, TX 77380 (281)465-8730 www.landpoint.net

TBPELS REG. NO. 10194172

**OWNER:** 

LeFevre Development, Inc. 780 Clepper Drive Suite 100 Montgomery, Texas 77356 (936)582-1088

DOC # 2021109947 Cabinet 00Z Sheet 7648

C37 34.42' 25.00

78**•**52**`**48"

N36**°**41'47"E

31.76**'** 

SHEET **4** OF **5** 

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Item 7.

#### STATE OF TEXAS COUNTY OF MONTGOMERY

That LeFevre Development, Inc. herein acting individually or through the undersigned duly authorized agents, does hereby adopt this plat designating the herein described real property as the TOWN CREEK CROSSING SUBDIVISION, SECTION 1, and does hereby make subdivision of said property according to the lines, streets, alleys, parks, and easements therein shown, and dedicate to public use forever all areas shown on this plat as streets, alleys, parks, and easements, except those specifically indicated as private; and does hereby waive any claims for damages occasioned by the establishing of grades as approved for the streets and alleys dedicated, or occasioned by the alteration of the surface of any portion of streets or alleys to conform to such grades and does hereby bind Owner, and Owner's successors and assigns to warrant and forever defend the title to the land so dedicated.

Owner hereby certifies that Owner has or will comply with all applicable regulations of the city, and that a rough proportionality exists between the dedications, improvements, and exactions required under such regulations and the projected impact of the subdivision.

IN TESTIMONY WHEREOF, the Lefevre Development, Inc. has caused these presents to be signed by **MILIE EFERIAF** its Vice President and its common seal hereunto affixed this ______ST_____ day of ______2021.

Lefevre Development, Inc.

#### STATE OF TEXAS COUNTY OF MONTGOMERY

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED <u>HILIP LEFEURE</u>, ITS VICE PRESIDENT OF <u>LEFEURE</u> <u>SUBSCRIBED</u> TO THE FOREGOING INSTRUMENT, AND BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN AND HEREIN SET OUT, AND AS THE ACT AND DEED OF SAID CORPORATION.

UNDER MY HAND AND SEAL OF OFFICE, THIS _____ ____ DAY OF GIVEN . 2021.

MY COMMISSION EXPIRES 9-2-2023

NIN PU	CYNTHIA REDDICKS
	Notary Public, State of Texas
	Comm. Expires 09-02-2023
CI OF THINK	Notary ID 2423069

# LEGEND / ABBREVIATIONS

C.F. FND.	CLERK'S FILE NUMBER
LR.	IRON ROD
0.P.R.	OFFICIAL PUBLIC RECORDS
M.R.	MAP RECORDS
M.C.T.	MONTGOMERY COUNTY, TEXAS
R.O.W.	RIGHT OF WAY
D.R.	DEED RECORDS
B.L.	BUILDING LINE
U.E.	UTILITY EASEMENT
V.S.	VEGETATION SETBACK
V.B.	VISUAL BARRIER
P.U.E.	PUBLIC UTILITY EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
"S"	
5	SET 5/8 INCH IRON ROD WITH CAP
	STAMPED "LANDPOINT 10194172"
0	PROPERTY MARKER

# NOTES:

1. All corners are set 5/8 inch iron rods w/cap stamped "Landpoint 10194172" unless otherwise shown or noted.

2. This property is situated in Zones "X", "X-Shaded", "AE" and "AE-Floodway" in Montgomery County, Texas according to FEMA map number 48339C 0200G dated 08/18/2014. 100 year base flood elevations are between 234' and 236'. Warning: This statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. This determination has been made by scaling the property on the referenced map and is not the result of an elevation survey. This flood statement shall not create liability on the part of the surveyor.

3. Fencing may be used as the visual barrier in accordance with City of Montgomery Ordinance.

4. Subject to Restrictions recorded under Vol. 72, Pg. 134, Vol. 72, Pg. 143, Vol. 72, Pg. 288, Vol. 89, Pg. 87, Vol. 112, Pg. 392, Vol. 802, Pg. 158, D.R. M.C.T. and C.F.N. 2008–079561, 2009–078829, 2009-087885, 2009-087886, 2011065224, 2016069670 & 2017109288, O.P.R.M.C.T.

5. Bearings were based on the Texas State Plane Coordinate System, North American Datum 1983 (NAD83), Central Zone (4203).

6. One-foot reserve dedicated to the public in fee as a buffer separation between side or end of streets in subdivision plats where such streets abut adjacent acreage tracts, the condition of such dedication being that when the adjacent property in 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. Approval of the plat is not an acceptance by the City of Montgomery of any dedication of Access, Open Space, Drainage, or similar reserve(s). The City reserves the right to access these reserves but is not accepting ownership or maintenance responsibilities of these areas unless done by separate agreement.

8. There is hereby reserved a ten foot (10') building setback line along the rear of each lot line and a five foot (5') building setback line on either side of each lot line unless otherwise shown.

9. There is a 15' wide drainage easement extending from the edge of the existing floodway, based on the most recent FEMA Firm Panel No. 48339C0200G, no additional surveying was done to establish the limits of the existing floodway.

SURVEYOR'S CERTIFICATION

THAT I, HAROLD L. MOYER, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN THEREOF WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE CITY OF MONTGOMERY, TEXAS.

10m HAROLD L. MOYER, R. C.S. TEXAS REGISTRATION NO. 5656



## CITY OF MONTGOMERY

I, THE UNDERSIGNED, ENGINEER FOR THE CITY OF MONTGOMERY, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY AS TO WHICH HIS APPROVAL IS REQUIRED.

Chris Rozmansty BY: CHRIS ROZNOVSKY, 4.E. CITY ENGINEER - CITY OF MONTGOMERY

THIS PLAT AND SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE CITY PLANNING AND ZONING COMMISSION, AND IS HEREBY APPROVED BY SUCH COMMISSION.

JEFFREY WADDELL, CHAIRMAN PLANNING AND ZONING COMMISSION

CITY OF MONTGOMERY

THIS PLAT AND SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE CITY COUNCIL OF THE CITY OF MONTGOMERY, TEXAS, AND IS HEREBY APPROVED BY SUCH COUNCIL.

Jugust dated this  $\mathcal{Q}$ _ DAY OF SUSAN HENSLEY, CITY SECRETARY

# VARIANCES (APPROVED MAY 12, 2020):

- MINIMUM LOT WIDTH (SECTION 98-122) - REQUIRED: 75'
- VARIANCE: 60'
- MINIMUM LOT AREA (SECTION 98-122) REQUIRED: 9,000 SF —
- VARIANCE: 7,000 SF _ RIGHT OF WAY WIDTH SECTION (78-87) •
  - REQUIRED: 60' — - VARIANCE: 50'
- COMPENSATING GREEN SPACE (SECTION 78-88) PROVIDED DUE TO MINIMUM LOT WIDTH & AREA VARIANCE _ _ REQUIRED: 2.78 ACRES
  - _ VARIANCE: 67+ ACRES
- VEGETATIVE BUFFER (SECTION 78-162)
  - REQUIRED: 25' BUFFER ON COMMERCIAL LOT _ VARIANCE: 25' BUFFER ON RESIDENTIAL LOT

COUNTY CLERK

I, MARK TURNBULL, CLERK OF THE COUNTY COURT OF MONTGOMERY COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON ______ DAY OF ______ DAY OF _______ 2021, AT 3:51_____ O'CLOCK _______ AND DULY RECORDED ON ______ DAY OF ______ DAY OF _______ 2021, AT 3:51_____ O'CLOCK _______ O'CLOCK _______ IN CABINET ______, SHEET ______ OF RECORDS OF _______ FOR SAID 7649

WITNESS MY HAND AND SEAL OF OFFICE, AT CONROE, MONTGOMERY COUNTY, TEXAS THE DAY AND DATE LAST ABOVE WRITTEN.

BY: MARK TURNBULL, CLERK, COUNTY COURT, MONTGOMERY COUNTY, TEXAS



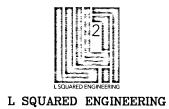
FINAL PLAT TOWN CREEK CROSSING SECTION 1

A RESIDENTIAL SUBDIVISION OF 89.743 ACRES (3,909,186 SQ. FT.) OF LAND IN THE JOHN CORNER SURVEY, A-8 MONTGOMERY COUNTY, TEXAS

4 BLOCKS * 102 LOTS * 14 RESERVES July 2021

SURVEYOR:

**ENGINEER:** 



ANDFOINT 525 SAWDUST ROAD, STE. 200

THE WOODLANDS, TX 77380 (281)465-8730 www.landpoint.net

TBPELS REG. NO. 10194172

**OWNER:** 

LeFevre Development, Inc. 780 Clepper Drive Suite 100 Montgomery, Texas 77356 (936)582-1088

DOC # 2021109947 Cabinet 00Z Sheet 7649 3307 WEST DAVIS ST., STE. 100 CONROE, TX 77304 (936)647-0420 www.lsquaredengineering.com

SHEET 5 OF 5

Item 7.



March 20, 2024

City Council City of Montgomery 101 Old Plantersville Rd. Montgomery, Texas 77316

Re: Right of Entry Agreement with Montgomery County MUD No. 160 Sanitary Sewer Issue Along FM 1097 City of Montgomery

Dear Mayor and Council:

As you are aware, the progressing erosion of Town Creek and its tributaries presents an imminent danger of a manhole along the sanitary line adjacent to FM 1097 to fail. If a failure occurs, the City must be able to access the area to establish bypass pumping and construct any necessary improvements to continue to provide sanitary sewer service to the residents and businesses upstream.

We have reviewed the draft Right of Entry Agreement with Montgomery County Municipal Utility District No. 160 (the "MUD") on behalf of the City of Montgomery (the "City"). The agreement allows City personnel and contractors to enter and make improvements to all facilities in the referenced area under any emergency conditions.

Our recommendation is for the City to enter into the agreement with the MUD.

If you have any questions or comments, please contact me.

Sincerely,

Chris Rommety

Chris Roznovsky, PE City Engineer

CVR/akg

Z:\00574 (City of Montgomery)_900 General Consultation\Correspondence\Letters\2024\2024.03.20 MEMO to Council RE Redbird Meadows Phase 1A Approval.docx

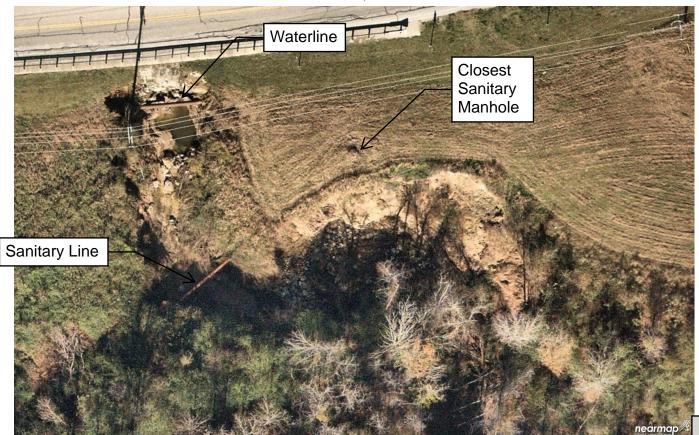
Enclosures: Aerial Photography

Cc (via email): The Honorable Mayor and City Council – The City of Montgomery Mr. Gary Palmer – City of Montgomery, City Administrator Ms. Nici Browe – City of Montgomery, City Secretary Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development

# **October 7, 2021 Aerial**



# December 16, 2024 Aerial





## 101 OLD PLANTERSVILLE ROAD, MONTGOMERY, TEXAS 77316

Telephone: (936) 597-6434

# **Public Works Department**

# Monthly Report for February 2024

## <u>Water</u>

- Completed monthly cutoff list for nonpayment.
- Completed monthly leak notification door hangers.
- Completed monthly meter verification list.
- Completed monthly check of idle meter list for consumption. No issues were found.
- Completed 16 work orders for activate/deactivate service.
- Completed 4 work orders for endpoint maintenance issues.
- Completed 3 work orders for water leaks.
- Completed 5 work orders for miscellaneous water issues.
- Completed 6 work orders for water taps.
- Uncrated and assembled new hydrant meters.
- Delivered 2-meter vaults to Home Depot's location under construction.
- Repaired leaks on hydro tank at WW#2.
- Installed missing part for GST access panel swing arm at WW#3.
- Pressure washed both control room buildings at WP#3.
- Assisted Operator in isolating water line when installing taps for Home Depot.
- Assisted customer on John A Butler to understand bill.
- Repaired small leak at curb stop on MLK.
- Investigated leak on Stewart Street.
- Investigated endpoints on Powell and FM1097.

#### <u>Wastewater</u>

- Completed 6 work orders for sewer taps.
- Completed 0 work orders for sewer-stop up.
- Replaced lenses on all cameras at WWTP#2 and treated all cameras with Rainx.
- Repositioned Connex box at WWTP#1 for Police Department.
- Treated WWTP#2 for ants.
- Organized and cleaned shed at WWTP#2.
- Replaced ethernet cable for camera repeater at WWTP#2.
- Investigated the trunkline behind Town Creek Crossing for an issue with a manhole.





# Streets/Drainage/ROW

- Completed 7 work orders for Street ROW Ditch/Drainage.
- Completed daily utility locates as necessary.
- Completed daily removal of bandit signs as necessary.
- Completed items for weed patrol.
- Repositioned stop sign on Emma's Way @ Scenic Hills.
- Dug out and extended ditch on Baja for drainage.
- Clean out ditch at McCown and Eva.
- Created ditch drainage on Berkley.
- Removed debris including leaves, twigs, and trash from ditches on Baja, McGinnis, and MLK..
- Clean out ditch in front of house on Harley and built berm.
- Repositioned street sign on Villa Ln. at Lone Star Bend due to weather.
- Repaired pothole on Buffalo Springs north of Town Creek Crossing.
- Repaired potholes on Stewart and Buffalo Springs.
- Repaired potholes on Buffalo Springs @ Waterstone.
- Repaired edge of road on Anna Springs @ Berkley.
- Repaired sinkhole forming on bridge at College Street.

# **Building/Facility/Vehicle/Equipment Maintenance**

- Conducted weekly Safety Inspection Reports.
- Completed monthly light bulb check at all facilities.
- Delivered cases of water to City Hall as requested.
- Completed weekly cleaning of Community Center.
- Completed weekly pre-trip inspections of crew trucks.
- Completed monthly check of all irrigation systems and made repairs as necessary.
- Completed 10 work orders for general-City Hall maintenance.
- Repaired leak from water heater at Community Center.
- Performed inspection on AED at City Hall and all PW crew trucks.
- Repaired leak in LRR at City Hall and tightened dividing wall in MRR.
- Assisted City Secretary with boxes in file room.
- Assisted Police Department Executive Assistant with changing door lock codes.
- Temporarily relocated bookshelf in Finance Office.
- Lowered all flags to half-mast to honor the life and service of Deputy Rivette with MCSO.
- Replaced both flags at City Hall.
- Replaced Welcome flags and Community Center flags.
- Performed routine chainsaw maintenance.
- Removed tree from fence on Liberty.
- Sealed around sink at PW office.
- Removed tree from Lone Star Bend.
- Replaced toilet handle and multi fold suspenders in LRR at Community Center.
- Balanced and rotated tires on PW1701.
- Replaced spark plugs and wires on PW1501.
- Investigated blower motor issue on PW2001.
- Cleaned filters, checked fluids, reconnected and tightened belt, and repaired water tank on PW1801.

# Parks/Recreation

- Posted all park reservation notices.
- Completed 28 work orders for maintenance-parks issues.
- M/W/F cleaning of all restrooms and grounds.
- Fernland docents reported 854 visitors and provided 52 tours for the month.
- Drained, repaired, and cleaned water fountain at Cedar Brake Park.



- Removed, repainted, and reinstalled Cedar Brake Park sign.
- Removed confetti left by park patron at Cedar Brake Park.
- Removed dead branches from shrub in front of Arnold Simonton House at Fernland Historical Park.
- Used shop vac on the floors and corners and removed cobwebs of each room of the Hulon House at Fernland Historical Park.
- Checked for wasps at Fernland Historical Park.
- Repositioned light post on walkway near the ramp at Fernland Park.
- Repaired cabin door for Jardine Cabin that was cracked below the lock and scraping the floor.
- Treated for crazy ants at Memory Park.
- Flattened out walking trail near library at Memory Park.

## **General**

- Attended weekly Leadership Team meetings.
- Completed 25 work orders for maintenance-general issues.
- Completed monthly safety meeting with department and safety officer.
- Attended bi-weekly conference calls with utility operator and engineer.
- Added mulch to rose bushes and prepared rock for asphalt.
- Added asphalt between sidewalk and parking lot at rose bushes.
- Prepared bump stops for paint.
- Met with Home Depot onsite at new location.
- Attended meeting with arborist at Community Center.
- Attended Music & Mudbugs Pre-Event Meeting.
- Participated in Pre-Submission conference call.
- Participated in Town Creek WWTP Expansion to 0.3 MG RFQ.
- Attended Resiliency training online.
- Attended online CSI class.
- Participated in Pre-Event Meeting at Cedar Brake Park.





Water and Wastewater Operations and Management 375 Lake Meadows Drive, Montgomery, Texas 77356 Ph:936-588-1166

# CITY OF MONTGOMERY MONTHLY OPERATIONS REPORT

Avg Well Run Hours

<u>DATE</u> 03/20/24

3.4

METER COUNT			
	Total	1.257	

<b>CONSUMPTION</b>			
01/31/24	to	02/29/24	
Billed Consumption		8,608,654	
Estimated Flushing		500,000	
Total	9,108,654		

2.7

		Plant Pumpage	9,734,750
		Accountability	93.57%
	Well #2	Well #3	Well #4
Well Pumpage	N/A	2,371,750	7,363,000
Calculated Well GPM	N/A	513	1262

N/A

# **CITY OF MONTGOMERY**

<u>DATE</u> 03/20/24

## MONTHLY OPERATIONS SUMMARY

# WASTEWATER TREATMENT PLANT February 2024

TPDES Permit # WQ0014737001

Expires: 06/01/2027

NPDES Permit # TX0128031

	Effluent Quality Data: Reported for		February-24	
	Reported	Permitted	Annual Average	Excursion
BOD 5 Average	3.57 mg/l	10.00 mg/l	3.13 mg/l	NO
TSS Average	3.16 mg/l	15.00 mg/l	7.75 mg/l	NO
NH3	0.07 mg/l	2.00 mg/l	3.86 mg/l	NO
CL2 Res Min	1.20 mg/l	1.00 mg/l	1.07 mg/l	NO
CL2 Res Max	3.67 mg/l	4.00 mg/l	3.82 mg/l	NO
Oxygen	7.81 mg/l	4.00 mg/l	7.01 mg/l	NO
Flow Average	0.231 mgd	0.400 mgd	0.227 mgd	NO

Effluent Quality Compliant with Discharge Permit ?

YES

The plant was operated within all parameters of our permit.

No violation notices were received from any other local agency.

# CITY OF MONTGOMERY MONTHLY OPERATIONS SUMMARY

GROUND WATER PERMIT PUMPAGE

February 2024

## LONE STAR GROUNDWATER CONSERVATION DISTRICT PERMIT #OP-04072101D/HUP040 & 13012801B AWS - 01/01/24 - 12/31/24

"Gul	f Coast Aquifer" - Jasj	per	Catahoula Aquifer	
Jan-24	2,623,000		7,890,000	
Feb-24	2,380,000		7,436,000	
Mar-24				
Apr-24				
May-24				
Jun-24				
Jul-24				
Aug-24				
Sep-24				
Oct-24				
Nov-24				
Dec-24				
Total Pumpage	5,003,000	5.38%	15,326,000	17.03%
2024 Permitted Withdrawal:	<u>92,930,000</u>		<u>90,000,000</u>	

## Permit Summary Gulf Coast Aquifier

Historical Use Permit Amount:		92,930,000		
	2024 Permitted Withdrawal:	92,930,000		
Alternative Water Summary				
City of Montgomery - A	Iternate Water Source Permit:	90,000,000		
Total 2024 G	RP AWS Permitted Withdrawal:	90,000,000		



March 20, 2024

The Honorable Mayor and City Council City of Montgomery 101 Old Plantersville Road Montgomery, Texas 77316

Re: Monthly Engineering Report City Council Meeting March 26, 2024

Dear Mayor and Council:

The following is a brief summary that describes our activities since the February 27, 2024 Council Meeting:

#### **Capital Projects:**

- Water Plant No. 2 Improvements We are proceeding with the design of the project as authorized at the December 12th Council meeting. We expect to be complete with design in April 2024. As a reminder, the scope of the project is to abandon and replace the existing water well on site, replace the existing ground storage tank and recoat the hydropneumatic tank on site. We submitted the required exception request for the sanitary buffer easement to the TCEQ on March 5th.
- 2. Lone Star Groundwater Conservation District (LSGCD) Permit Amendment We have received comments from the LSGCD and are addressing comments as they are received.
- 3. Water Plant No. 3 Improvements We held the warranty inspection of the interior of the tanks on February 15th and will issue a punchlist based on the results of the rover inspection of GST No. 1, once it is received. We are working with the rover inspection contractor to receive the inspection report prior to payment. We will work with R&B to identify a schedule in addressing the remaining punchlist items.
- 4. 2023 Sanitary Sewer Rehabilitation Phase I As a reminder, at the February 12th Council workshop, Council approved Change Order No. 1. This change order includes costs for quantity adjustments to pavement, pipe bursting of existing 10" to 12" and the addition of 8" to 12" pipe bursting that was originally included in Phase II of this project. We expect the contractor to be complete with the additional work within the next few weeks. We will continue to review video submittals as they are received.
- **5. 2023 Sanitary Sewer Rehabilitation Phase II** We will receive bids for this project on March 27, 2024. We plan to present a recommendation of award at the April 9, 2024 Council meeting.
- 6. Lift Station No. 10 Improvements The City has received the required deposit from Pulte for construction of the project. We held a pre-construction meeting on March 19th, and will issue the notice to proceed to the contractor this month.

- 7. Old Plantersville Waterline Extension We have completed the design of the 12" waterline extension and received approval from Montgomery County. We are coordinating with MISD to obtain the necessary easements for the waterline extension, and plan to bid the project once the easements have been acquired from MISD and TxDOT approval is received. As a reminder, this project is being funded by Redbird Meadows.
- 8. Old Plantersville Force Main Extension As reminder, the project was awarded to ISJ Underground Utilities, LLC in the amount of \$371,396.50 and 120 calendar days. Upon deposit of funds for the construction phase services by Redbird Meadows we will schedule the preconstruction meeting and issue the notice to proceed.
- **9.** McCown St. and Caroline St. Waterline Replacement The design is on hold pending completion of the design for the Downtown Improvements project.
- **10.** Downtown Drainage Master Plan We are finalizing our report, including internal reviews and plan to meet with staff to review and discuss next month.
- **11. TPDES Permit Amendment (Town Creek Wastewater Treatment Plant)** The completed application for permit amendment was submitted to the TCEQ in September 2023. We are currently waiting for the draft permit to be approved which is expected in this month. We would expect final approval around April 2024 and to receive the final permit in July 2024.
- **12.** Buffalo Springs Dr. Road Reconstruction The bid opening was held on March 15th and we received 5 bids. The apparent low bidder was Scythe Construction, LLC in the amount of \$663,116.25 and 100 calendar days. We plan to present a Recommendation of Award to Scythe at this month's Council meeting.
- **13.** Buffalo Springs Dr. & SH-105 Traffic Signal As a reminder, the contract was awarded to Traf-Tex Inc. in the amount of \$409,227.12 and 150 calendar days at the January 23rd Council meeting. The deposit of funds was received by Home Depot for the construction phase of the project. We held a pre-construction meeting with Traf-Tex on March 14th. The contractor has ordered the required equipment and expects it to be delivered in late July 2024. The contractor expects construction to be complete in early to mid-September 2024.
- **14. Town Creek WWTP Expansion Request for Qualifications** We have reviewed the submissions and plan to discuss the ranking with staff this week.

#### **Developments:**

- 1. Feasibility Studies
  - a. Morning Cloud Investments Tract As authorized by Council at the January 23rd Council meeting, we began an Utility and Economic Feasibility Study for the proposed 86-acre single-family development located along Old Plantersville Road and Old Dobbins Plantersville Road, when escrow deposit was received on February 5th.

- b. Taylor Morrison of Texas "Summer Wind" Tract As authorized by Council on March 12th, we are preparing an update to the Utility and Economic Feasibility study previously presented October 2022 Council meeting for the 211-lot single-family development proposed by Montage Partners. The preliminary land plan provided by the developer proposes a 190-lot single-family development. We plan to present the study to Council at the April 23rd, 2024 meeting.
- **c. Tri-Pointe Homes Cheatham-Stewart Tract** As authorized by Council on March 12th, we are continuing with the preparation of a Utility and Economic feasibility study for an approximately 136-lot single-family development. We plan to present the study to Council at the April 23rd, 2024 meeting.
- **d. HEB Grocery Company Tract** As authorized by Council on March 12th, we are continuing with the preparation of a Utility and Economic feasibility study for a proposed HEB grocery store and commercial area. We plan to present the study to Council at the April 23rd, 2024 meeting. Subject to receipt of deposit from HEB.

## 2. Plan Reviews

- a. Redbird Meadows Phase 1A Water, Sanitary and Drainage We received revised plans on March 7th and have provided a memo to Council recommending approval of the plans as submitted.
- **b.** Redbird Meadows MCMUD 215 Lift Station No. 1 We received revised plans on March 7th and will return comments by the end of the month.
- c. MISD CTE/Ag Complex (Civil) We received revised plans on March 5th and will provide comments once a meeting to discuss erosion control at the proposed drainage outfall has been conducted.
- **d. MISD High School Improvements** We received revised plans on March 4th and provided plan approval on March 6th, 2024.
- e. Lone Star Mart We received revised plans on March 11th and are working to complete our review.
- **f.** Sherwin Williams We received plans for the proposed development on March 6th and provided plan approval on March 7th, 2024.
- **g.** Montgomery Bend Atkins Creek Improvements We received revised plans on February 16th and will provide comments by the end of the week.
- **h.** Montgomery Bend Sec. 3 Water, Sanitary, Drainage & Paving We received plans on March 5th and will return comments by the end of the month.

- i. Lone Star Cowboy Church We received plans on March 5th and will return comments by the end of the month.
- **j. MISD Fuel Station** We received plans on February 28th and will return comments this week.
- **k.** Hills of Town Creek Sec. 5 Water, Sanitary, Drainage and Paving We received revised plans on March 13th and plan to return comments by the end of the month.

## 3. Plat Reviews

- a. Superior Properties Preliminary Plat We did not receive a revised plat this month.
- **b.** Lonestar Parkway Tract Sec. 1 & 2 Preliminary Plats We received the preliminary plats on March 12th and plan to return comments by the end of the month.
- **c.** Montgomery Bend Sec. 2 Final Plat We received the revised final plat on March 5th and plan to recommend approval of the plat at the April Planning and Zoning Commission meeting.

# 4. Ongoing Construction

- a. MUD No. 224 Lift Station (City of Montgomery Lift Station No. 15) It is our understanding the contractor is complete with the construction of the public lift station including installation of the wet well, piping, and pumps. We plan to hold an inspection of the public sanitary sewer lines, storm and paving in the next couple of weeks.
- **b.** Montgomery Bend Section 1 Water, Sanitary, Paving, and Drainage The contractor has completed the roadway tie into FM 1097. We plan to hold an inspection of the public sanitary sewer lines, storm and paving in the next couple of weeks.



Connection to FM 1097 December 22nd

c. Montgomery Bend Section 2 Water, Sanitary, Paving, and Drainage – The contractor is continuing construction of the water, sanitary sewer, drainage and paving for the proposed Section 2 of the subdivision.



Roadway Paving March 15th



Roadway Paving March 15th

**d.** Summit Business Park Drainage Line – We inspected the public storm sewer line on January 18th, we are coordinating with the contractor and engineer to address all punchlist items.

#### 5. One-Year Warranty Inspections

- a. Town Creek Crossing, Section 1 We held a warranty re-inspection on October 10th, and it is our understanding that the contractor is working to address the remaining punchlist items identified at the inspection.
- **b.** Villas of Mia Lago, Section 2 We are continuing to coordinate with the developer to ensure the remaining punch list items are addressed.

#### **General Ongoing Activities:**

- 1. TxDOT:
  - a. FM 1097 & Atkins Creek Drainage Improvements It is our understanding that TxDOT will be requiring all needed right-of-way for the project.
  - b. Access Management along SH-105 from Grimes County Line to Shepperd Street We received 60% plans from TxDOT and are continuing coordination on identifying any potential utility conflicts in their proposed SH- 105 Widening. It is our understanding, the first phase of the project is scheduled to begin in Summer 2026. Construction in Montgomery is included in Phase III of this project.

- c. FM 1097 and Buffalo Springs Drive Traffic Signal It is our understanding the signal is in design. TxDOT does not currently have a construction schedule, but they do not expect construction to begin for a few years.
- 2. Biweekly Operations and Developments Call We are continuing the biweekly operations and developments calls with City Staff and City's operator, Hays Utility North Corporation.
- **3. Emergency Preparedness Plan** –We received comments from the TCEQ on January 31st and provided a response on January 31st. We are continuing to coordinate with the TCEQ to address all comments until plan approval is received.
- 4. Impact Fee Updates We met with the Planning and Zoning Commission at their March meeting to discuss the proposed land use assumptions as well as present a draft of our Impact Fee Analysis with them in their capacity as the Capital Improvements Advisory Committee (CIAC). The CIAC accepted the land use assumptions as submitted and expecting comments on the impact fee analysis over the next few weeks. We plan to present the final impact fee analysis at their April P&Z meeting.

Please let me know if you have any questions.

Sincerely,

Chris Romoney

Chris Roznovsky, PE City Engineer

CVR/zlgt:akg

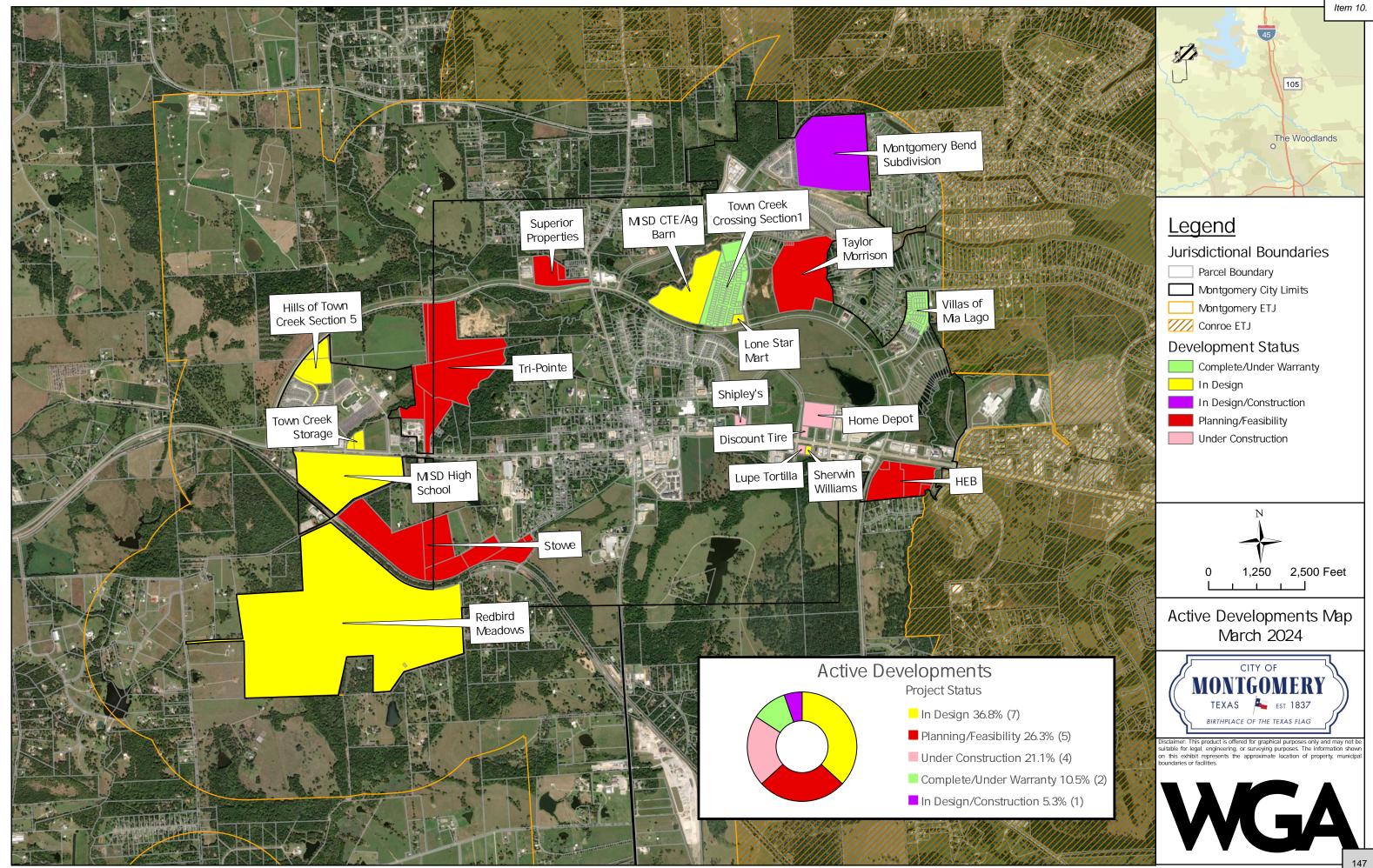
Z:\00574 (City of Montgomery)_900 General Consultation\Meeting Files\Engineer's Reports\2024\03.2024\Review\03-2024 Engineer's Report.docx

Attachments - Active Developments Map

Cc (via email): The Planning and Zoning Commission – City of Montgomery

- Mr. Gary Palmer City of Montgomery, City Administrator
  - Mr. Dave McCorquodale City of Montgomery, Director of Planning & Development
  - Ms. Nici Browe City of Montgomery, City Secretary

Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney





# City of Montgomery

# **Financial Report** As of February 29, 2024



Group Summary

For Fiscal: 2023-2024 Period Ending: 02/29/2024

						Variance	
		Original	Current	Period	Fiscal	Favorable	Percent
Departmen		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
Fund: 100 - General Fur	nd						
Revenue							
00 - Revenue	_	5,921,740.00	5,921,740.00	691,381.36	3,693,519.17	-2,228,220.83	37.63%
	Revenue Total:	5,921,740.00	5,921,740.00	691,381.36	3,693,519.17	-2,228,220.83	37.63%
Expense							
10 - Administration	I	2,177,362.00	2,177,362.00	93,881.27	481,940.80	1,695,421.20	77.87%
11 - Police		2,559,776.00	2,559,776.00	146,259.96	858,368.81	1,701,407.19	66.47%
12 - Public Works		866,915.00	866,915.00	45,035.14	223,733.78	643,181.22	74.19%
13 - Court	_	317,687.00	317,687.00	25,696.22	120,598.91	197,088.09	62.04%
	Expense Total:	5,921,740.00	5,921,740.00	310,872.59	1,684,642.30	4,237,097.70	71.55%
	Fund: 100 - General Fund Surplus (Deficit):	0.00	0.00	380,508.77	2,008,876.87	2,008,876.87	0.00%
Fund: 150 - Montgome	ry PID						
Revenue							
00 - Revenue		40,000.00	40,000.00	0.00	18,158.60	-21,841.40	54.60%
	Revenue Total:	40,000.00	40,000.00	0.00	18,158.60	-21,841.40	54.60%
Expense							
15 - Montgomery P	חוא	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%
15 Wontgomery	Expense Total:	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%
	Fund: 150 - Montgomery PID Surplus (Deficit):	0.00	0.00	0.00	18,158.60	18,158.60	0.00%
		0.00	0.00	0.00	18,158.00	10,150.00	0.00%
Fund: 200 - Capital Proj	jects						
Revenue			0.00	25 4 22 4 5	440.005.70		0.000/
00 - Revenue		0.00	0.00	25,139.15	113,005.70	113,005.70	0.00%
20 - Capital Project	—	0.00	0.00	3,500,000.00	3,500,000.00	3,500,000.00	0.00%
	Revenue Total:	0.00	0.00	3,525,139.15	3,613,005.70	3,613,005.70	0.00%
Expense							
20 - Capital Project	s	0.00	0.00	0.00	614,817.41	-614,817.41	0.00%
	Expense Total:	0.00	0.00	0.00	614,817.41	-614,817.41	0.00%
	Fund: 200 - Capital Projects Surplus (Deficit):	0.00	0.00	3,525,139.15	2,998,188.29	2,998,188.29	0.00%
Fund: 300 - Water & Se	wer						
Revenue							
00 - Revenue	_	4,281,550.00	4,281,550.00	202,454.83	1,568,248.11	-2,713,301.89	63.37%
	Revenue Total:	4,281,550.00	4,281,550.00	202,454.83	1,568,248.11	-2,713,301.89	63.37%
Expense							
30 - Water & Sewei	r	4,281,550.00	4,281,550.00	181,145.46	938,544.21	3,343,005.79	78.08%
	Expense Total:	4,281,550.00	4,281,550.00	181,145.46	938,544.21	3,343,005.79	78.08%
	Fund: 300 - Water & Sewer Surplus (Deficit):	0.00	0.00	21,309.37	629,703.90	629,703.90	0.00%
Fund: 400 - MEDC	,			·	·		
Revenue							
00 - Revenue		1,167,000.00	1,167,000.00	156,561.72	645,471.14	-521,528.86	44.69%
00 - Nevenue	Revenue Total:	1,167,000.00	1,167,000.00	156,561.72	645,471.14	-521,528.86	44.69%
	Nevenue rotai.	1,107,000.00	1,107,000.00	150,501.72	043,471.14	-521,528.80	4.05/8
Expense		4 4 67 000 00	4 4 67 888 86	40.050.05	244 242 25	000 004 00	70.000
40 - MEDC		1,167,000.00	1,167,000.00 1,167,000.00	40,256.65	244,348.80	922,651.20	79.06%
	Expense Total:	1,167,000.00		40,256.65	244,348.80	922,651.20	79.06%
	Fund: 400 - MEDC Surplus (Deficit):	0.00	0.00	116,305.07	401,122.34	401,122.34	0.00%
Fund: 500 - Debt Servic	e						
Revenue							
00 - Revenue		899,847.00	899,847.00	89,948.09	4,130,216.57	3,230,369.57	358.99%

Page 1 of 3

Item 11.

Buugerneport							_, _,, _, _, _,
						Variance	<b>_</b> .
		Original	Current	Period	Fiscal	Favorable	Percent
Departmen		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
	Revenue Total:	899,847.00	899,847.00	89,948.09	4,130,216.57	3,230,369.57	358.99%
Expense							
50 - Debt Service		895,557.00	895,557.00	4,305,546.25	4,305,546.25	-3,409,989.25	-380.77%
	Expense Total:	895,557.00	895,557.00	4,305,546.25	4,305,546.25	-3,409,989.25	-380.77%
I	Fund: 500 - Debt Service Surplus (Deficit):	4,290.00	4,290.00	-4,215,598.16	-175,329.68	-179,619.68	4,186.94%
Fund: 600 - Grant Acct							
Revenue							
00 - Revenue		0.00	0.00	0.00	0.02	0.02	0.00%
	Revenue Total:	0.00	0.00	0.00	0.02	0.02	0.00%
	Fund: 600 - Grant Acct Total:	0.00	0.00	0.00	0.02	0.02	0.00%
Fund: 700 - Court Security							
Revenue							
00 - Revenue		0.00	1,500.00	33.10	91.77	-1,408.23	93.88%
	Revenue Total:	0.00	1,500.00	33.10	91.77	-1,408.23	93.88%
Expense							
70 - Court Security		0.00	1,500.00	0.00	75.00	1,425.00	95.00%
	Expense Total:	0.00	1,500.00	0.00	75.00	1,425.00	95.00%
Fu	nd: 700 - Court Security Surplus (Deficit):	0.00	0.00	33.10	16.77	16.77	0.00%
Fund: 750 - Court Technolog	SV						
Revenue							
00 - Revenue		690.00	690.00	47.80	141.56	-548.44	79.48%
	Revenue Total:	690.00	690.00	47.80	141.56	-548.44	79.48%
	Fund: 750 - Court Technology Total:	690.00	690.00	47.80	141.56	-548.44	79.48%
Fund: 800 - Hotel Occupance	y						
Revenue	-						
00 - Revenue	_	5,030.00	5,030.00	4.34	5,171.42	141.42	2.81%
	Revenue Total:	5,030.00	5,030.00	4.34	5,171.42	141.42	2.81%
Expense							
80 - Hotel Occupancy		5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
	Expense Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
Fund	l: 800 - Hotel Occupancy Surplus (Deficit):	30.00	30.00	4.34	5,171.42	5,141.42	17,138.07%
Fund: 850 - Police Asset							
Revenue							
00 - Revenue		0.00	0.00	1.58	8.23	8.23	0.00%
	Revenue Total:	0.00	0.00	1.58	8.23	8.23	0.00%
	Fund: 850 - Police Asset Total:	0.00	0.00	1.58	8.23	8.23	0.00%
		5,010.00	5,010.00	-172,248.98	5,886,058.32	5,881,048.32	17,386.19%
	- F	-,	-,	,	, <b>,-</b> -	,,	

# Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - General Fund	0.00	0.00	380,508.77	2,008,876.87	2,008,876.87
150 - Montgomery PID	0.00	0.00	0.00	18,158.60	18,158.60
200 - Capital Projects	0.00	0.00	3,525,139.15	2,998,188.29	2,998,188.29
300 - Water & Sewer	0.00	0.00	21,309.37	629,703.90	629,703.90
400 - MEDC	0.00	0.00	116,305.07	401,122.34	401,122.34
500 - Debt Service	4,290.00	4,290.00	-4,215,598.16	-175,329.68	-179,619.68
600 - Grant Acct	0.00	0.00	0.00	0.02	0.02
700 - Court Security	0.00	0.00	33.10	16.77	16.77
750 - Court Technology	690.00	690.00	47.80	141.56	-548.44
800 - Hotel Occupancy	30.00	30.00	4.34	5,171.42	5,141.42
850 - Police Asset	0.00	0.00	1.58	8.23	8.23
Report Surplus (Deficit):	5,010.00	5,010.00	-172,248.98	5,886,058.32	5,881,048.32



# Pooled Cash Report

### City of Montgomery, TX

For the Period Ending 2/29/2024

ACCOUNT #	ACCOUNT	NAME	BEGINNIN BALANCI		CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH						
100-11111-00000	Claim on Casl	h - General Fund 100	414,25	2 64	1,017,007.91	1,431,260.55
150-11111-00000		h - PID Fund 150	18,15		225.00	18,383.60
200-11111-00000		h - Construction Fund 200	101,23		(233,293.32)	(132,062.93)
300-11111-00000		h - Water & Sewer Fund 300	(135,42)		1,044,025.30	908,604.99
400-11111-00000		h - MEDC Fund 400	(39,50		918,430.84	878,923.49
500-11111-00000		h - Debt Service Fund 500	4,040,19	-	(4,162,484.10)	(122,286.32)
550-11111-00000		h - General Long Term Debt Fund 550	, ,	0.00	0.00	0.00
600-11111-00000		h - Grant Acct Fund 600		0.00	20.06	20.06
700-11111-00000		h - Court Security Fund 700		0.42	3,422.46	3,422.88
750-11111-00000		h - Court Technology Fund 750		4.51	27,013.57	27,018.08
800-11111-00000			95.20	22,965.46	27,360.66	
850-11111-00000		h - Hotel Occupancy Fund 800 h - Police Asset Fund 850		1.68	13,282.54	13,284.22
TOTAL CLAIM ON CA	SH		4,403,31	.3.56	(1,349,384.28)	3,053,929.28
CASH IN BANK						
Cash in Bank						
999-11100-00000	Pooled Cash -	- Operating	376,22	7.21	656,834.48	1,033,061.69
999-11101-00000	Pooled Cash -		,	0.00	10.03	10.03
999-11102-00000	Pooled Cash -	- PD Drug & Misc		1.36	10,699.38	10,700.74
999-21100-00000	Pooled Cash -	- Construction	380,00	0.19	(379,767.84)	232.35
999-21101-00000		- Home Depot Escrow	139,56		36.66	139,600.19
999-31100-00000		- Water & Sewer	(2,15)	8.15)	994,398.14	992,239.99
999-41100-00000	Pooled Cash -	- MEDC		, 5.99	751,184.40	751,260.39
999-51100-00000	Pooled Cash -	- Debt Service	3,505,20	1.62	(3,448,990.84)	56,210.78
999-61100-00000	Pooled Cash -			0.00	10.03	10.03
999-61101-00000	Pooled Cash -	- Grant 2		0.00	10.03	10.03
999-71100-00000	Pooled Cash -	- Court Security		0.42	3,343.28	3,343.70
999-71101-00000	Pooled Cash -			4.51	26,599.97	26,604.48
999-81100-00000	Pooled Cash -	- HOT		5.20	22,965.46	27,360.66
999-81101-00000	Pooled Cash -	- PD Forfeiture		1.68	13,282.54	13,284.22
TOTAL: Cash in Bank			4,403,31	.3.56	(1,349,384.28)	3,053,929.28
Wages Payable						
<u>999-12007-00000</u>	Wages Payab	le		0.00	0.00	0.00
TOTAL: Wages Payable				0.00	0.00	0.00
TOTAL CASH IN BANI	к		4,403,31	3.56	(1,349,384.28)	3,053,929.28
DUE TO OTHER FUNDS						
<u>999-12320-00000</u>	Due To Other	Funds	4,403,31	.3.56	(1,349,384.28)	3,053,929.28
TOTAL DUE TO OTHE	R FUNDS		4,403,31	.3.56	(1,349,384.28)	3,053,929.28
Claim on Cash	2 052 020 29	Claim on Cash	2 052 020 29	Cash	n in Bank	2 052 020 20
Claim on Cash	3,053,929.28		3,053,929.28			3,053,929.28
Cash in Bank	3,053,929.28	Due To Other Funds	3,053,929.28		To Other Funds	3,053,929.28
Difference	0.00	Difference	0.00	Diffe	erence	0.00

ACCOUNT #	ACCOUNT NAM	E	BEGINN BALAN		CURRENT ACTIVITY	Item 11. CURREI BALANCE
ACCOUNTS PAYABLE PEND	ING					
100-12099-00000	Accounts Payable P	ending		0.00	58,223.69	58,223.69
<u>150-12099-00000</u>	Accounts Payable P	ending		0.00	0.00	0.00
200-12099-00000	Accounts Payable P	ending		0.00	0.00	0.00
<u>300-12099-00000</u>	Accounts Payable P	ending		0.00	12,572.18	12,572.18
400-12099-00000	Accounts Payable P			0.00	0.00	0.00
<u>500-12099-00000</u>	Accounts Payable P	-		0.00	0.00	0.00
<u>550-12099-00000</u>	Accounts Payable P	-		0.00	0.00	0.00
600-12099-00000	Accounts Payable P	-		0.00	0.00	0.00
700-12099-00000	Accounts Payable P	-		0.00	0.00	0.00
750-12099-00000	Accounts Payable P	-		0.00	0.00	0.00
800-12099-00000	Accounts Payable P	0		0.00	0.00	0.00
<u>850-12099-00000</u>	Accounts Payable P	ending		0.00	0.00	0.00
TOTAL ACCOUNTS PAYAE	BLE PENDING			0.00	70,795.87	70,795.87
DUE FROM OTHER FUNDS						
<u>999-11320-00000</u>	Due From Other Fu	nds		0.00	(70,795.87)	(70,795.87)
TOTAL DUE FROM OTHEF	R FUNDS			0.00	(70,795.87)	(70,795.87)
ACCOUNTS PAYABLE						
<u>999-12000-00000</u>	Accounts Payable C	ontrol		0.00	70,795.87	70,795.87
TOTAL ACCOUNTS PAYABLE				0.00	70,795.87	70,795.87
AP Pending	70,795.87	AP Pending	70,795.87	Due Fi	rom Other Funds	70,795.87
Due From Other Funds	70,795.87	Accounts Payable	70,795.87	Accou	nts Payable	70,795.87
Difference	0.00	Difference	0.00	Differe	ence	0.00



# **Pooled Cash Report**

City of Montgomery, TX

For the Period Ending 2/29/2024

ACCOUNT #	ACCOUNT	NAME	BEGINN BALAN		CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH						
100-11201-00000	Claim on Poo	led Investments - General Fund	12,	462.45	2,756,707.87	2,769,170.32
<u>150-11201-00000</u>	Claim on Poo	led Investments - PID		0.00	0.00	0.00
200-11201-00000	Claim on Poo	led Investments - Construction	5,	235.04	4,661,594.62	4,666,829.66
<u>300-11201-00000</u>	Claim on Poo	led Investments - Water & Sewe	er 8,	423.81	1,863,357.69	1,871,781.50
<u>400-11201-00000</u>	Claim on Poo	led Investments - MEDC	8,	896.37	1,967,892.04	1,976,788.41
<u>500-11201-00000</u>	Claim on Poo	led Investments - Debt Service		2.48	525.47	527.95
550-11201-00000	Claim on Poo	led Investments - Long Term De	bt	0.00	0.00	0.00
600-11201-00000	Claim on Poo	led Investments - Grants		0.00	0.00	0.00
800-11201-00000	Claim on Poo	led Investments - HOT		0.00	0.00	0.00
<u>850-11201-00000</u>	Claim on Poo	led Investments - Police Assets		0.00	0.00	0.00
TOTAL CLAIM ON C	ASH		35,	020.15	11,250,077.69	11,285,097.84
<u>CASH IN BANK</u>						
Cash in Bank						
<u>997-11210-00000</u>	Pooled Inv - 0	General Fund Reimb	1,	717.97	380,017.77	381,735.74
<u>997-11230-00000</u>	Pooled Inv - 0	General Fund	10,	744.48	2,376,690.10	2,387,434.58
<u>997-21110-00000</u>	Pooled Inv - A	ARPA	1,	630.24	360,615.91	362,246.15
<u>997-21140-00000</u>	Pooled Inv - I	nfrastructure		226.42	50,088.36	50,314.78
<u>997-21150-00000</u>	Pooled Inv - N	Aobility		48.41	10,725.57	10,773.98
<u>997-21160-00000</u>	Pooled Inv - E	Building Fund	3,	329.97	736,593.19	739,923.16
<u>997-21170-00000</u>	Pooled Inv - T	R C of O 2024		0.00	3,503,571.59	3,503,571.59
<u>997-31200-00000</u>	Pooled Inv - l	Jtility Fund	8,	423.81	1,863,357.69	1,871,781.50
<u>997-41110-00000</u>	Pooled Inv - N	MEDC General	6,	779.10	1,499,551.69	1,506,330.79
<u>997-41120-00000</u>	Pooled Inv - N	AEDC Reimb	1,	147.45	253,814.31	254,961.76
<u>997-41130-00000</u>	Pooled Inv - N	AEDC Downtown		969.82	214,526.04	215,495.86
<u>997-51110-00000</u>	Pooled Inv - [	Debt Service		2.48	525.47	527.95
TOTAL: Cash in Bank			35,	020.15	11,250,077.69	11,285,097.84
TOTAL CASH IN BAN	к		35,	020.15	11,250,077.69	11,285,097.84
DUE TO OTHER FUND	<u>s</u>					
<u>997-12320-00000</u>	Due To Other	Funds	35,	020.15	11,250,077.69	11,285,097.84
TOTAL DUE TO OTH	ER FUNDS		35,	020.15	11,250,077.69	11,285,097.84
Claim on Cash	11,285,097.84	Claim on Cash	11,285,097.84	Cash	n in Bank	11,285,097.84
Cash in Bank	11,285,097.84	Due To Other Funds	11,285,097.84	Due	To Other Funds	11,285,097.84
Difference =	0.00	Difference	0.00	Diffe	erence	0.00

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	BEGINNING	CURRENT	Item 1	1.
ACCOUNT # ACCOUNT NAME	BALANCE	ACTIVITY	BALANCE	



### City of Montgomery, TX

# Check Report

By Check Number

Date Range: 02/01/2024 - 02/29/2024

Vendor Number Bank Code: AP Genera	Vendor Name al-AP General Fund	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1114	Allen's Safe and Lock, LLC	02/08/2024	Regular	0.00	357.50	34291
1125	Always Answer	02/08/2024	Regular	0.00	145.32	
1133	Amazon Capital Services	02/08/2024	Regular	0.00	341.07	
1284	Badger Meter	02/08/2024	Regular	0.00	1,376.83	
1423	Bradbury Brothers	02/08/2024	Regular	0.00	558.00	
2178	Electrical Field Services, Inc.	02/08/2024	Regular	0.00	1,564.20	
1786	Frank Cody Skyvara	02/08/2024	Regular	0.00	6,655.00	
4398	Safety Med (Sterlington Medical)	02/08/2024	Regular	0.00	1,104.00	
4551	Texas Excavation Safety System, Inc.	02/08/2024	Regular	0.00	129.95	
4860	Verizon Connect NWF, Inc	02/08/2024	Regular	0.00		34300
4901	Vulcan Materials Company	02/08/2024	Regular	0.00	670.98	
1133	Amazon Capital Services	02/09/2024	Regular	0.00	200.23	
5502	Areli Meza	02/09/2024	Regular	0.00	480.00	
1939	Dataprose LLC	02/09/2024	Regular	0.00	1,239.81	
2928	Johnson Petrov LLP	02/09/2024	Regular	0.00	2,986.95	
3806	Omnibase Services of Texas, LP	02/09/2024	Regular	0.00	138.00	
3778	Optimum Computer Solutions, Inc	02/09/2024	Regular	0.00	2,000.00	
3893	Perdue, Brandon, Fielder, Collins, & Mott	02/09/2024	Regular	0.00	1,204.71	
3914	Pitney Bowes Global Financial Srvs, LLC	02/09/2024	Regular	0.00	,	34309
3963	Purchase Power	02/09/2024	Regular	0.00	500.00	
4088	Rick Hanna, CBO Partners LLC	02/09/2024	Regular	0.00	4,673.50	
4533	Texas City Management Association	02/09/2024	Regular	0.00	,	34312
4663	Thomas Printing & Publishing	02/09/2024	Regular	0.00	527.51	34313
4700	TML - IRP	02/09/2024	Regular	0.00	12,603.10	34314
4801	Tyler Technologies	02/09/2024	Regular	0.00	250.00	
4810	UBEO Business Services	02/09/2024	Regular	0.00	1,340.73	
4926	Waste Management	02/09/2024	Regular	0.00	5,590.86	
1038	Accurate Utility Supply, LLC	02/20/2024	Regular	0.00	4,000.00	34318
1133	Amazon Capital Services	02/20/2024	Regular	0.00	131.91	34319
1266	Auto Trust Repairs	02/20/2024	Regular	0.00	74.99	34320
5524	Cavendars Stores	02/20/2024	Regular	0.00	166.49	34321
1778	Coburn's Conroe Inc.	02/20/2024	Regular	0.00	62.54	34322
5068	Conroe McCaffety Electric Co. Inc.	02/20/2024	Regular	0.00	2,300.00	34323
1831	Consolidated Communications	02/20/2024	Regular	0.00	1,698.33	34324
2117	DSHS Central Lab MC2004	02/20/2024	Regular	0.00	414.00	34325
2178	Electrical Field Services, Inc.	02/20/2024	Regular	0.00	4,985.00	34326
2206	Entergy	02/20/2024	Regular	0.00	21,043.14	34327
5485	Hays Utility North Corporation	02/20/2024	Regular	0.00	19,376.77	34328
3226	LDC	02/20/2024	Regular	0.00	637.17	34329
3436	McCoy's Building Supply Corporation	02/20/2024	Regular	0.00	78.20	34330
3775	O'Reilly Automotive, Inc.	02/20/2024	Regular	0.00	213.32	34331
3848	Pathmark Traffic Equipment	02/20/2024	Regular	0.00	400.40	34332
2130	PVS DX, Inc.	02/20/2024	Regular	0.00	1,851.68	34333
5541	RoadBotics, Inc	02/20/2024	Regular	0.00	5,000.00	34334
4822	UniFirst Holdings, Inc.	02/20/2024	Regular	0.00	193.81	34335
4844	USA BlueBook	02/20/2024	Regular	0.00	358.88	34336
4859	Verizon	02/20/2024	Regular	0.00	373.94	34337
4910	Waller County Asphalt	02/20/2024	Regular	0.00	362.50	34338
4975	Wex Bank	02/20/2024	Regular	0.00	1,364.23	34339
1133	Amazon Capital Services	02/22/2024	Regular	0.00	177.43	34340
5502	Areli Meza	02/22/2024	Regular	0.00	480.00	34341
2443	Gordon B. Dudley. Jr.	02/22/2024	Regular	0.00	900.00	34342
2610	Houston Chronicle	02/22/2024	Regular	0.00	580.30	34343
2928	Johnson Petrov LLP	02/22/2024	Regular	0.00	7,855.64	34344

#### ltem 11. Date Range: 02/01/2024 - 02/29/2024

check hepoit					te hunge. 02/01/202	
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5542	Julie martin	02/22/2024	Regular	0.00	150.00	34345
5486	Kathy Tucker	02/22/2024	Regular	0.00	150.00	34346
3496	Michael Shirley	02/22/2024	Regular	0.00	450.00	34347
3766	Nova Medical Centers	02/22/2024	Regular	0.00	100.31	34348
3818	Optiquest Internet Services, Inc	02/22/2024	Regular	0.00	1,205.00	34349
4088	Rick Hanna, CBO Partners LLC	02/22/2024	Regular	0.00	10,650.00	
4371	Staples Business Credit	02/22/2024	Regular	0.00	-	34351
4698	TML	02/22/2024	Regular	0.00	900.00	
4801	Tyler Technologies	02/22/2024	Regular	0.00	250.00	
1266	Auto Trust Repairs	02/22/2024	Regular	0.00	359.97	
2653	Impact Promotional Services LLC	02/22/2024	Regular	0.00	919.34	
2663	•	02/22/2024	Regular	0.00	2,884.84	
3778	Innovative Collision and Accessories LLC	02/22/2024	Regular	0.00	2,000.00	
2647	Optimum Computer Solutions, Inc	02/22/2024	Regular	0.00	2,000.00	
5116	REM Industries LLC dba IDville	02/22/2024	Regular	0.00	231.67	
4975	Valvoline Instant Oil Change	02/22/2024	-	0.00	3,586.82	
	Wex Bank		Regular	0.00	9,074.60	
1549	Card Service Center	02/26/2024	Regular			
1727	City of Montgomery - Utility Fund	02/26/2024	Regular	0.00	1,246.01	
1831	Consolidated Communications	02/26/2024	Regular	0.00	147.62	
2206	Entergy	02/26/2024	Regular	0.00	1,256.94	
2595	Home Depot	02/26/2024	Regular	0.00		34365
4901	Vulcan Materials Company	02/26/2024	Regular	0.00		34366
3450	Medical Air Services Association	02/27/2024	Regular	0.00	140.00	
3450	Medical Air Services Association	02/27/2024	Regular	0.00	168.00	
5543	Cub Scout Pack 907	02/27/2024	Regular	0.00	200.00	
5243	RCI Technologies Inc.	02/27/2024	Regular	0.00	572.00	
4371	Staples Business Credit	02/27/2024	Regular	0.00	693.64	
4926	Waste Management	02/27/2024	Regular	0.00	28,406.23	
2851	Jim's Hardware	02/28/2024	Regular	0.00	1,023.51	34373
5236	Chad Peace	02/28/2024	Regular	0.00	1,000.00	
1939	Dataprose LLC	02/28/2024	Regular	0.00	356.73	34375
3963	Purchase Power	02/28/2024	Regular	0.00	1,005.00	34376
1072	Aflac	02/01/2024	Bank Draft	0.00	2,216.56	DFT0000559
4591	Texas Workforce Commission	02/01/2024	Bank Draft	0.00	185.26	DFT0000561
4705	TML-Health	02/01/2024	Bank Draft	0.00	34,253.10	DFT0000562
4709	TMRS	02/01/2024	Bank Draft	0.00	32,675.33	DFT0000563
3789	Office of the Attorney General	02/09/2024	Bank Draft	0.00	830.77	DFT0000564
2174	IRS - EFTPS	02/14/2024	Bank Draft	0.00	2,660.64	DFT0000565
2174	IRS - EFTPS	02/14/2024	Bank Draft	0.00	11,376.40	DFT0000566
2174	IRS - EFTPS	02/14/2024	Bank Draft	0.00	7,706.10	DFT0000567
3789	Office of the Attorney General	02/23/2024	Bank Draft	0.00	830.77	DFT0000568
2174	IRS - EFTPS	02/28/2024	Bank Draft	0.00	2,690.88	DFT0000569
2174	IRS - EFTPS	02/28/2024	Bank Draft	0.00	11,505.80	DFT0000570
2174	IRS - EFTPS	02/28/2024	Bank Draft	0.00		DFT0000571
2294	First National Bank of Huntsville	02/23/2024	Bank Draft	0.00	-	DFT0000573
1412	BOK Financial	02/23/2024	Bank Draft	0.00	-	DFT0000574
	bolt maneta				-,	

#### Bank Code AP General Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	150	86	0.00	193,619.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	38	14	0.00	920,381.58
EFT's	0	0	0.00	0.00
	188	100	0.00	1,114,001.33

Check Report

#### Check Report

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Date Range:	02/01/2024 -	02/29/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP MEDC	AP MEDC Account					
5343	Charles Mistric	02/22/2024	Regular	0.00	200.00	2510
5145	Kevin Smith.	02/22/2024	Regular	0.00	100.00	2511
4685	Timothy Bauer	02/22/2024	Regular	0.00	200.00	2512
1549	Card Service Center	02/26/2024	Regular	0.00	28.25	2513
1133	Amazon Capital Services	02/27/2024	Regular	0.00	125.11	2514
1133	Amazon Capital Services	02/28/2024	Regular	0.00	19.95	2515

#### Bank Code AP MEDC Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	6	0.00	673.31
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	8	6	0.00	673.31

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	158	92	0.00	194,293.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	38	14	0.00	920,381.58
EFT's	0	0	0.00	0.00
	196	106	0.00	1,114,674.64

### **Fund Summary**

Fund	Name	Period	Amount
100	General Fund	2/2024	69,330.25
999	Pooled Cash - Operating	2/2024	1,045,344.39
			1,114,674.64



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### Account Summary

For Fiscal: 2023-2024 Period Ending: 02/29/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 100 - General Fund							
Revenue							
Department: 00 - Revenue							
100-00-14010-0000000	Mixed Beverage Tax	25,000.00	25,000.00	2,566.81	11,218.08	-13,781.92	55.13 %
100-00-14020-0000000	Franchise Tax	95,000.00	95,000.00	2,426.72	86,117.61	-8,882.39	9.35 %
100-00-14030-0000000	Ad Valorem Taxes - Current	1,414,900.00	1,414,900.00	161,072.27	1,376,253.21	-38,646.79	2.73 %
100-00-14035-0000000	Ad Valorem Taxes - Delinquent	0.00	0.00	1,114.30	9,453.15	9,453.15	0.00 %
<u>100-00-14050-0000000</u>	Penalties & Interest - Current	10,000.00	10,000.00	459.01	454.38	-9,545.62	95.46 %
100-00-14055-0000000	Penalties & Interest - Delinquent	0.00	0.00	375.43	2,773.90	2,773.90	0.00 %
100-00-14060-0000000	Rendition Penalties	100.00	100.00	200.60	508.57	408.57	508.57 %
100-00-14070-0000000	Sales Tax	2,300,000.00	2,300,000.00	291,411.82	1,198,269.52	-1,101,730.48	47.90 %
100-00-14080-0000000	Sales Tax ILO AdVal Tax	1,100,000.00	1,100,000.00	145,705.90	599,134.73	-500,865.27	45.53 %
100-00-14110-0000000	Building Permits/MEP	395,000.00	395,000.00	29,612.00	102,896.00	-292,104.00	73.95 %
100-00-14120-0000000	Vendor/Beverage Permits	2,500.00	2,500.00	0.00	1,185.00	-1,315.00	52.60 %
100-00-14130-0000000	Sign Fees	3,000.00	3,000.00	800.00	1,200.00	-1,800.00	60.00 %
100-00-14140-0000000	Plats, Zoning, Misc.	3,000.00	3,000.00	0.00	4,699.00	1,699.00	156.63 %
100-00-14150-0000000	Culverts	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
100-00-14210-0000000	Community Building Rental	15,000.00	15,000.00	550.00	6,225.00	-8,775.00	58.50 %
100-00-14230-0000000	Right of Way Use Fees	6,000.00	6,000.00	1,342.36	2,787.71	-3,212.29	53.54 %
100-00-14340-0000000	Child Belt/Safety	100.00	100.00	25.00	75.00	-25.00	25.00 %
100-00-14360-0000000	Fines	164,250.00	164,250.00	18,677.83	91,815.04	-72,434.96	44.10 %
100-00-14400-0000000	Judicial Efficiency	90.00	90.00	6.54	17.94	-72.06	80.07 %
100-00-14530-0000000	Wrecker Service Fees	250.00	250.00	0.00	0.00	-250.00	100.00 %
<u>100-00-14570-0000000</u>	Leose Funds - PD	1,050.00	1,050.00	0.00	0.00	-1,050.00	100.00 %
<u>100-00-14600-0000000</u>	Shop with a Cop	2,500.00	2,500.00	0.00	5,038.00	2,538.00	201.52 %
<u>100-00-14650-0000000</u>	Unanticipated Income	30,000.00	30,000.00	151.54	17,073.54	-12,926.46	43.09 %
<u>100-00-14670-0000000</u>	Interest Income	1,500.00	1,500.00	299.88	810.49	-689.51	45.97 %
<u>100-00-14680-0000000</u>	Interest on Investments	40,000.00	40,000.00	11,666.68	60,929.95	20,929.95	152.32 %
<u>100-00-14950-0000000</u>	Admin from MEDC	275,000.00	275,000.00	22,916.67	114,583.35	-160,416.65	58.33 %
<u>100-00-14960-0000000</u>	Admin from Court Security	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
<u>100-00-14980-0000000</u>	Admin from Capital Projects	35,000.00	35,000.00	0.00	0.00	-35,000.00	100.00 %
	Department: 00 - Revenue Total:	5,921,740.00	5,921,740.00	691,381.36	3,693,519.17	-2,228,220.83	37.63%
Expense	Revenue Total:	5,921,740.00	5,921,740.00	691,381.36	3,693,519.17	-2,228,220.83	37.63%
Department: 10 - Administr	ration						
100-10-16002-0000000	Health Insurance	85,144.00	85,144.00	5,767.00	26,665.58	58,478.42	68.68 %
100-10-16003-0000000	Unemployment Insurance	70.00	70.00	10.14	50.71	19.29	27.56 %
100-10-16004-0000000	Workers Comp	1,738.00	1,738.00	123.86	964.15	773.85	44.53 %
100-10-16008-0000000	Payroll Taxes	50,161.00	50,161.00	3,281.86	15,303.87	34,857.13	69.49 %
100-10-16009-0000000	Wages	632,944.00	632,944.00	44,918.52	224,074.56	408,869.44	64.60 %
100-10-16010-0000000	Overtime	697.00	697.00	0.00	92.97	604.03	86.66 %
<u>100-10-16011-0000000</u>	Employee Assistance Program	500.00	500.00	0.00	0.00	500.00	100.00 %
100-10-16012-0000000	Retirement Expense	65,265.00	65,265.00	4,599.66	23,017.93	42,247.07	64.73 %
<u>100-10-16101-0000000</u>	Advertising / Promotion	6,500.00	6,500.00	0.00	197.21	6,302.79	96.97 %
100-10-16102-0000000	Legal Notices & Publications	3,500.00	3,500.00	580.30	3,447.75	52.25	1.49 %
100-10-16103-0000000	Recording Fees	2,000.00	2,000.00	0.00	1,000.00	1,000.00	50.00 %
100-10-16104-0000000	Community Relations	4,000.00	4,000.00	142.84	1,157.74	2,842.26	71.06 %
100-10-16105-0000000	Codification	3,000.00	3,000.00	0.00	2,749.78	250.22	8.34 %
100-10-16106-0000000	Records Mgt / Retention	2,000.00	2,000.00	0.00	2,112.00	-112.00	-5.60 %
100-10-16107-0000000	Records Requests FOIA Program	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
100-10-16108-0000000	Vendor Subscriptions	2,500.00	2,500.00	0.00	51.00	2,449.00	97.96 %
100-10-16202-0000000	General Consultant Fees	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00 %

For Fiscal: 2023-2024 Period Ending: 02/29/2024

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Budget Report For Fiscal: 2023-2024 Period Ending: 02/29/202							
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
100-10-16209-0000000	Records Shredding	1,000.00	1,000.00	286.00	286.00	714.00	71.40 %
100-10-16210-0000000	Inspections/Permits	300,000.00	300,000.00	15,323.50	81,924.75	218,075.25	72.69 %
100-10-16213-0000000	Legal Fees	90,000.00	90,000.00	10,842.59	21,262.47	68,737.53	76.38 %
100-10-16216-0000000	Audit Fees	36,000.00	36,000.00	0.00	9,415.00	26,585.00	73.85 %
100-10-16239-0000000	Printing & Office supplies	7,000.00	7,000.00	527.47	1,704.02	5,295.98	75.66 %
100-10-16242-0000000	Postage/Delivery	3,500.00	3,500.00	257.57	1,046.11	2,453.89	70.11 %
100-10-16243-0000000	Telephone	12,000.00	12,000.00	691.65	3,370.76	8,629.24	70.11 %
100-10-16244-0000000	Tax Assessor Fees	16,000.00	16,000.00	0.00	4,585.00	11,415.00	71.31 %
100-10-16245-0000000	Election	26,000.00	26,000.00	0.00	4,585.00	26,000.00	100.00 %
100-10-16249-0000000	Computer/Technology	37,500.00	37,500.00	1,136.04	31,738.93	5,761.07	15.36 %
100-10-16254-0000000	Software Upgrades	11,000.00	11,000.00	250.00	250.00	10,750.00	97.73 %
100-10-16257-0000000	Medical Exams & Testing	2,000.00	2,000.00	100.31	286.07	1,713.93	85.70 %
100-10-16404-0000000	Copier/Fax Machine	11,000.00	11,000.00	1,150.65	4,680.65	6,319.35	57.45 %
100-10-16417-0000000	Capital Pur. Furniture	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
100-10-16502-0000000	Dues & Subscriptions	4,000.00	4,000.00	1,530.00	2,321.81	1,678.19	41.95 %
<u>100-10-16503-0000000</u>	Travel & Training Staff	20,000.00	20,000.00	250.00	6,363.21	13,636.79	68.18 %
100-10-16504-0000000	Travel & Training Council	2,500.00	2,500.00	135.00	1,110.05	1,389.95	55.60 %
100-10-16701-0000000	Insurance - Liability	1,855.00	1,855.00	154.59	1,347.95	507.05	27.33 %
100-10-16702-0000000	Insurance - Property	2,579.00	2,579.00	214.89	1,074.45	1,504.55	58.34 %
100-10-16703-0000000	Insurance - Bond	500.00	500.00	0.00	425.00	75.00	15.00 %
100-10-17001-0000000	Misc Expenses - Other	1,000.00	1,000.00	354.79	410.52	589.48	58.95 %
<u>100-10-17006-0000000</u>	Transfer to Surplus	183,109.00	183,109.00	0.00	0.00	183,109.00	100.00 %
100-10-17020-0000000	Misc Expenses - Employee Appreciat	5,000.00	5,000.00	0.00	1,055.44	3,944.56	78.89 %
100-10-17021-0000000	CC Merchant Fees	0.00	0.00	1,252.04	6,397.36	-6,397.36	0.00 %
100-10-17310-KROGER0	Tax Abatement -Sales Tax Rebate	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
100-10-17320-380AGR0	Tax Abatement - 380 Ad Valorem T	140,300.00	140,300.00	0.00	0.00	140,300.00	100.00 %
		a 4 == aca aa	2 177 262 00	02 001 27	481,940.80	1 605 431 30	77.87%
	Department: 10 - Administration Total:	2,177,362.00	2,177,362.00	93,881.27	401,940.00	1,695,421.20	11.01%
Department: 11 - Police	•	2,177,362.00	2,177,362.00	95,881.27	481,940.80	1,055,421.20	11.01%
100-11-16002-0000000	•	2,177,362.00	225,774.00	13,883.48	66,064.05	159,709.95	70.74 %
<u>100-11-16002-0000000</u> <u>100-11-16003-0000000</u>	Health Insurance Unemployment Insurance	225,774.00 162.00	225,774.00 162.00	13,883.48 42.13	66,064.05 141.26	159,709.95 20.74	70.74 % 12.80 %
<u>100-11-16002-0000000</u> <u>100-11-16003-0000000</u> <u>100-11-16004-0000000</u>	Health Insurance Unemployment Insurance Workers Comp	225,774.00 162.00 33,127.00	225,774.00 162.00 33,127.00	13,883.48 42.13 3,096.19	66,064.05 141.26 26,200.16	159,709.95 20.74 6,926.84	70.74 % 12.80 % 20.91 %
<u>100-11-16002-0000000</u> <u>100-11-16003-0000000</u> <u>100-11-16004-0000000</u> <u>100-11-16008-0000000</u>	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes	225,774.00 162.00 33,127.00 106,538.00	225,774.00 162.00 33,127.00 106,538.00	13,883.48 42.13 3,096.19 6,631.05	66,064.05 141.26 26,200.16 36,357.96	159,709.95 20.74 6,926.84 70,180.04	70.74 % 12.80 % 20.91 % 65.87 %
$\frac{100-11-16002-0000000}{100-11-16003-0000000}\\\frac{100-11-16004-0000000}{100-11-16008-0000000}\\\frac{100-11-16009-0000000}{100-11-16009-0000000}$	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86	66,064.05 141.26 26,200.16 36,357.96 470,820.81	159,709.95 20.74 6,926.84 70,180.04 861,835.19	70.74 % 12.80 % 20.91 % 65.87 % 64.67 %
$\frac{100-11-16002-0000000}{100-11-16003-0000000}\\\frac{100-11-16004-0000000}{100-11-16008-0000000}\\\frac{100-11-16009-0000000}{100-11-16010-0000000}$	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 %
$\frac{100-11-16002-0000000}{100-11-16003-0000000}$ $\frac{100-11-16004-0000000}{100-11-16009-0000000}$ $\frac{100-11-16009-0000000}{100-11-16010-0000000}$	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 %
$\frac{100-11-16002-0000000}{100-11-16003-0000000}$ $\frac{100-11-16004-0000000}{100-11-16009-0000000}$ $\frac{100-11-16009-0000000}{100-11-16011-0000000}$ $\frac{100-11-16011-0000000}{100-11-16012-0000000}$	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 %
$\frac{100-11-16002-0000000}{100-11-16003-0000000}$ $\frac{100-11-16004-0000000}{100-11-16009-0000000}$ $\frac{100-11-16009-0000000}{100-11-16011-0000000}$ $\frac{100-11-16011-0000000}{100-11-16012-0000000}$	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 %
$\frac{100-11-16002-0000000}{100-11-16003-0000000}$ $\frac{100-11-16004-0000000}{100-11-16008-0000000}$ $\frac{100-11-16010-0000000}{100-11-16011-0000000}$ $\frac{100-11-16012-0000000}{100-11-16104-0000000}$ $\frac{100-11-16108-0000000}{100-11-16108-0000000}$	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 %
$\frac{100-11-16002-0000000}{100-11-16003-0000000}$ $\frac{100-11-16004-0000000}{100-11-16008-0000000}$ $\frac{100-11-16010-0000000}{100-11-16011-0000000}$ $\frac{100-11-16012-0000000}{100-11-16104-0000000}$ $\frac{100-11-16108-0000000}{100-11-16108-0000000}$	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00	$\begin{array}{c} 225,774.00\\ 162.00\\ 33,127.00\\ 106,538.00\\ 1,332,656.00\\ 60,000.00\\ 500.00\\ 143,444.00\\ 6,000.00\\ 561.00\\ 500.00\end{array}$	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 0.00	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 0.00	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 %
100-11-16002-0000000         100-11-16003-0000000         100-11-16008-0000000         100-11-16009-0000000         100-11-16010-0000000         100-11-16012-0000000         100-11-16104-0000000         100-11-16104-0000000         100-11-16108-0000000         100-11-16108-0000000         100-11-16108-0000000         100-11-16108-0000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 0.00 3,586.82	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 0.00 27,699.31	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 100.00 % 49.64 %
100-11-16002-0000000           100-11-16003-0000000           100-11-16008-0000000           100-11-16009-0000000           100-11-16010-0000000           100-11-16012-0000000           100-11-16104-0000000           100-11-16104-0000000           100-11-16104-0000000           100-11-16104-0000000           100-11-16108-0000000           100-11-16229-0000000           100-11-16229-0000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 561.00 500.00 55,000.00 35,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 0.00 3,586.82 3,541.46	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 0.00 27,699.31 16,661.84	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 100.00 % 49.64 % 52.39 %
100-11-16002-000000         100-11-16003-000000         100-11-16008-000000         100-11-16009-000000         100-11-16010-000000         100-11-16012-000000         100-11-16104-000000         100-11-16104-000000         100-11-16104-000000         100-11-16108-000000         100-11-16108-000000         100-11-16229-000000         100-11-16230-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 561.00 500.00 55,000.00 35,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 5,000.00	$\begin{array}{c} 13,883.48\\ 42.13\\ 3,096.19\\ 6,631.05\\ 90,193.86\\ 665.65\\ 0.00\\ 9,294.55\\ 195.66\\ 0.00\\ 0.00\\ 3,586.82\\ 3,541.46\\ 0.00\end{array}$	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 100.00 % 49.64 % 52.39 % 98.76 %
100-11-16002-0000000         100-11-16003-0000000         100-11-16008-0000000         100-11-16009-0000000         100-11-16010-0000000         100-11-16012-0000000         100-11-16104-0000000         100-11-16104-0000000         100-11-16104-0000000         100-11-16108-0000000         100-11-16229-0000000         100-11-16230-0000000         100-11-16239-0000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 5,000.00 4,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 5,000.00 4,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 %
100-11-16002-0000000           100-11-16003-000000           100-11-16008-000000           100-11-16009-000000           100-11-16010-000000           100-11-16010-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16104-000000           100-11-16209-000000           100-11-16229-000000           100-11-16230-000000           100-11-16239-000000           100-11-16241-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 550.000 55,000.00 35,000.00 5,000.00 4,000.00 6,500.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00	13,883.48 $42.13$ $3,096.19$ $6,631.05$ $90,193.86$ $665.65$ $0.00$ $9,294.55$ $195.66$ $0.00$ $3,586.82$ $3,541.46$ $0.00$ $306.91$ $0.00$	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 %
100-11-16002-0000000         100-11-16003-0000000         100-11-16008-0000000         100-11-16009-0000000         100-11-16010-0000000         100-11-16012-0000000         100-11-16104-0000000         100-11-16104-0000000         100-11-16104-0000000         100-11-16108-0000000         100-11-16229-0000000         100-11-16230-0000000         100-11-16239-0000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 550.000 55,000.00 35,000.00 5,000.00 4,000.00 6,500.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 35,000.00 5,000.00 4,000.00 6,500.00	13,883.48 $42.13$ $3,096.19$ $6,631.05$ $90,193.86$ $665.65$ $0.00$ $9,294.55$ $195.66$ $0.00$ $3,586.82$ $3,541.46$ $0.00$ $306.91$ $0.00$ $0.00$	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 %
100-11-16002-0000000           100-11-16003-000000           100-11-16008-000000           100-11-16009-000000           100-11-16010-000000           100-11-16010-000000           100-11-16012-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16209-000000           100-11-16229-000000           100-11-16239-000000           100-11-16241-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 55,000.00 55,000.00 4,000.00 6,500.00 500.00 10,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00 500.00 10,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 0.00 922.41	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 %
100-11-16002-0000000           100-11-16003-000000           100-11-16008-000000           100-11-16009-000000           100-11-16010-000000           100-11-16011-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16104-000000           100-11-16209-000000           100-11-16227-000000           100-11-16230-000000           100-11-16241-000000           100-11-16244-000000           100-11-16243-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone Mobile Data Terminals	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 550.000 55,000.00 35,000.00 5,000.00 4,000.00 6,500.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00 500.00 10,000.00 14,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 0.00 922.41 1,532.95	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74 10,865.66	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 %
100-11-16002-000000           100-11-16003-000000           100-11-16008-000000           100-11-16009-000000           100-11-16010-000000           100-11-16011-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16104-000000           100-11-16209-000000           100-11-16229-000000           100-11-16230-000000           100-11-16241-000000           100-11-16242-000000           100-11-16243-000000           100-11-16243-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 55,000.00 55,000.00 4,000.00 6,500.00 500.00 10,000.00 14,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00 500.00 10,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 0.00 922.41	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34 19,542.86	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 % 77.61 %
100-11-16002-000000           100-11-16003-000000           100-11-16008-000000           100-11-16009-000000           100-11-16010-000000           100-11-16012-000000           100-11-16012-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16209-000000           100-11-16227-000000           100-11-16230-000000           100-11-16240-000000           100-11-16240-000000           100-11-16243-000000           100-11-16243-000000           100-11-16243-000000           100-11-16243-000000           100-11-16243-000000           100-11-16243-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone Mobile Data Terminals Computer/Technology	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00 10,000.00 14,000.00 14,000.00 45,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 5,000.00 4,000.00 6,500.00 10,000.00 14,000.00 14,000.00 14,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 922.41 1,532.95 5,136.64	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74 10,865.66 25,457.14	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 % 77.61 %
100-11-16002-000000           100-11-16003-000000           100-11-16008-000000           100-11-16009-000000           100-11-16010-000000           100-11-16012-000000           100-11-16012-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16209-000000           100-11-16227-000000           100-11-16230-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone Mobile Data Terminals Computer/Technology Code Enforcement	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00 10,000.00 14,000.00 14,000.00 14,000.00 45,000.00 0.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 5,000.00 4,000.00 6,500.00 10,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 922.41 1,532.95 5,136.64 0.00	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34 19,542.86 2,500.00	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74 10,865.66 25,457.14 -2,500.00	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 % 77.61 % 56.57 % 0.00 %
100-11-16002-000000           100-11-16003-000000           100-11-16008-000000           100-11-16009-000000           100-11-16010-000000           100-11-16010-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16104-000000           100-11-16108-000000           100-11-16229-000000           100-11-16230-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1624-000000           100-11-1625-0000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone Mobile Data Terminals Computer/Technology Code Enforcement Medical Exams & Testing	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 55,000.00 35,000.00 35,000.00 4,000.00 6,500.00 10,000.00 14,000.00 45,000.00 0,00 1,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00 10,000.00 14,000.00 14,000.00 14,000.00 1,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 922.41 1,532.95 5,136.64 0.00 0.00	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34 19,542.86 2,500.00 491.99	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74 10,865.66 25,457.14 -2,500.00 508.01	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 % 77.61 % 56.57 % 0.00 % 50.80 %
100-11-16002-000000           100-11-16003-000000           100-11-16004-000000           100-11-16009-000000           100-11-16010-000000           100-11-16010-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16104-000000           100-11-16209-000000           100-11-16229-000000           100-11-16239-000000           100-11-16241-000000           100-11-16243-000000           100-11-16249-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone Mobile Data Terminals Computer/Technology Code Enforcement Medical Exams & Testing Radio Fees	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 55,000.00 35,000.00 35,000.00 4,000.00 6,500.00 10,000.00 14,000.00 45,000.00 0,000 6,500.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 6,500.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 10,000.00 1,000.00 6,500.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 922.41 1,532.95 5,136.64 0.00 0.00 0.00	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34 19,542.86 2,500.00 491.99 5,081.14	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 57,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74 10,865.66 25,457.14 -2,500.00 508.01 1,418.86	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 % 77.61 % 56.57 % 0.00 % 50.80 % 21.83 %
100-11-16002-000000           100-11-16003-000000           100-11-16004-000000           100-11-16009-000000           100-11-16010-000000           100-11-16010-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16104-000000           100-11-16108-000000           100-11-16209-000000           100-11-16239-000000           100-11-16239-000000           100-11-16241-000000           100-11-16243-000000           100-11-16249-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone Mobile Data Terminals Computer/Technology Code Enforcement Medical Exams & Testing Radio Fees Uniforms & Safety Equip	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 55,000.00 35,000.00 35,000.00 4,000.00 10,000.00 14,000.00 45,000.00 1,000.00 6,500.00 10,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 10,000.00 14,000.00 14,000.00 14,000.00 10,000.00 1,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 922.41 1,532.95 5,136.64 0.00 0.00 922.96	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34 19,542.86 2,500.00 491.99 5,081.14 2,608.86	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 500.00 27,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74 10,865.66 25,457.14 -2,500.00 508.01 1,418.86 7,391.14	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 % 77.61 % 56.57 % 0.00 % 50.80 % 21.83 % 73.91 %
100-11-16002-000000           100-11-16003-000000           100-11-16004-000000           100-11-16009-000000           100-11-16010-000000           100-11-16010-000000           100-11-16012-000000           100-11-16104-000000           100-11-16104-000000           100-11-16108-000000           100-11-16108-000000           100-11-16209-000000           100-11-16239-000000           100-11-16241-000000           100-11-16242-000000           100-11-16243-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-1625-000000           100-11-16401-000000	Health Insurance Unemployment Insurance Workers Comp Payroll Taxes Wages Overtime Employee Assistance Program Retirement Expense Community Relations Vendor Subscriptions Records Shredding Gas/Oil Auto Repairs Equipment repairs Printing & Office supplies Computers/Website Postage/Delivery Telephone Mobile Data Terminals Computer/Technology Code Enforcement Medical Exams & Testing Radio Fees Uniforms & Safety Equip Protective Gear	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 55,000.00 35,000.00 35,000.00 4,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	225,774.00 162.00 33,127.00 106,538.00 1,332,656.00 60,000.00 500.00 143,444.00 6,000.00 561.00 500.00 55,000.00 35,000.00 4,000.00 10,000.00 14,000.00 14,000.00 14,000.00 14,000.00 10,000.00 1,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	13,883.48 42.13 3,096.19 6,631.05 90,193.86 665.65 0.00 9,294.55 195.66 0.00 3,586.82 3,541.46 0.00 306.91 0.00 922.41 1,532.95 5,136.64 0.00 0.00 0.00 922.95 0.00	66,064.05 141.26 26,200.16 36,357.96 470,820.81 23,058.03 0.00 50,707.96 6,532.40 0.00 27,699.31 16,661.84 61.88 927.41 0.00 152.14 4,432.26 3,134.34 19,542.86 2,500.00 491.99 5,081.14 2,608.86 0.00	159,709.95 20.74 6,926.84 70,180.04 861,835.19 36,941.97 500.00 92,736.04 -532.40 561.00 57,300.69 18,338.16 4,938.12 3,072.59 6,500.00 347.86 5,567.74 10,865.66 25,457.14 -2,500.00 508.01 1,418.86 7,391.14 10,500.00	70.74 % 12.80 % 20.91 % 65.87 % 64.67 % 61.57 % 100.00 % 64.65 % -8.87 % 100.00 % 49.64 % 52.39 % 98.76 % 76.81 % 100.00 % 69.57 % 55.68 % 77.61 % 56.57 % 0.00 % 50.80 % 21.83 % 73.91 % 100.00 %

300.00

22,500.00

25,000.00

300.00

22,500.00

25,000.00

0.00

0.00

0.00

0.00

0.00

4,791.93

100-11-16415-0000000

100-11-16416-0000000

Tools, Etc,

Radios

**Emergency Equipment** 

Page <u>2 of 10</u>

300.00 100.00 %

25,000.00 100.00 %

17,708.07

78.70 %

Item 11.

#### For Fiscal: 2023-2024 Period Ending: 02/29/2024

Budget Report						2/29/2024	
			_			Variance	_
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent
		Total Budget	Total Budget	Activity	Activity	(Onlavorable)	Kemanning
<u>100-11-16417-0000000</u>	Capital Pur. Furniture	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>100-11-16502-0000000</u>	Dues & Subscriptions	2,500.00	2,500.00	430.00	1,825.45	674.55	26.98 %
<u>100-11-16503-0000000</u>	Travel & Training Staff	25,000.00	25,000.00	2,134.23	9,212.84	15,787.16	63.15 %
<u>100-11-16701-0000000</u>	Insurance - Liability	25,355.00	25,355.00	2,112.89	13,264.49	12,090.51	47.68 %
100-11-16702-0000000	Insurance - Property	10,006.00	10,006.00	833.85	4,169.25	5,836.75	58.33 %
100-11-16906-0000000	Capital Outlay - Police Cars	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00 %
<u>100-11-16907-0000000</u>	Capital Outlay - Emergency Lights,	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
<u>100-11-16910-0000000</u>	Capital Outlay - Vehicle Replacemen	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
<u>100-11-16911-0000000</u>	Capital Outlay - Computers Equipm	25,000.00	25,000.00	0.00	6,738.14	18,261.86	73.05 %
100-11-16912-0000000	Capital Outlay - Tyler Public Safety	17,622.00	17,622.00	0.00	13,458.50	4,163.50	23.63 %
100-11-16913-0000000	Capital Outlay - Radar	8,000.00	8,000.00	0.00	925.00	7,075.00	88.44 %
100-11-16916-0000000	Capital Outlay - Investigate & Testin	14,000.00	14,000.00	0.00	7,619.64	6,380.36	45.57 %
<u>100-11-16917-0000000</u>	Capital Outlay - Ballistic Vests & Shie	7,560.00	7,560.00	0.00	2,432.78	5,127.22	67.82 %
<u>100-11-16919-0000000</u>	Capital Outlay - Patrol Weapons	41,871.00	41,871.00	0.00	253.29	41,617.71	99.40 %
<u>100-11-16920-0000000</u>	Capital Outlay - Traffic Equipment	25,000.00	25,000.00	0.00	25,000.00	0.00	0.00 %
<u>100-11-16921-0000000</u>	Capital Outlay - Office Maintenance	11,800.00	11,800.00	0.00	189.00	11,611.00	98.40 %
<u>100-11-17001-0000000</u>	Misc Expenses - Other	0.00	0.00	-278.43	315.12	-315.12	0.00 %
	Department: 11 - Police Total:	2,559,776.00	2,559,776.00	146,259.96	858,368.81	1,701,407.19	66.47%
Department: 12 - Public W	/orks						
100-12-16002-0000000	Health Insurance	36,907.00	36,907.00	2,293.93	8,971.08	27,935.92	75.69 %
100-12-16003-0000000	Unemployment Insurance	68.00	68.00	12.81	30.98	37.02	54.44 %
100-12-16004-0000000	Workers Comp	3,937.00	3,937.00	288.98	2,570.26	1,366.74	34.72 %
100-12-16008-0000000	Payroll Taxes	14,546.00	14,546.00	1,027.27	4,840.21	9,705.79	66.72 %
100-12-16009-0000000	Wages	184,644.00	184,644.00	13,503.59	61,875.96	122,768.04	66.49 %
100-12-16010-0000000	Overtime	5,500.00	5,500.00	85.58	1,517.72	3,982.28	72.41 %
<u>100-12-16011-0000000</u>	Employee Assistance Program	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>100-12-16012-0000000</u>	Retirement Expense	16,956.00	16,956.00	1,210.98	5,438.62	11,517.38	67.93 %
100-12-16104-0000000	Community Relations	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>100-12-16108-0000000</u>	Vendor Subscriptions	561.00	561.00	0.00	0.00	561.00	100.00 %
<u>100-12-16208-0000000</u>	Mowing	140,000.00	140,000.00	6,655.00	27,050.00	112,950.00	80.68 %
<u>100-12-16217-0000000</u>	Engineering	110,000.00	110,000.00	0.00	16,292.50	93,707.50	85.19 %
<u>100-12-16224-0000000</u>	City Hall Cleaning	14,900.00	14,900.00	960.00	4,729.80	10,170.20	68.26 %
<u>100-12-16225-0000000</u>	Downtown Repairs	1,500.00	1,500.00	0.00	60.46	1,439.54	95.97 %
100-12-16226-0000000	Maint - Vehicles & Equipment	3,500.00	3,500.00	309.81	747.10	2,752.90	78.65 %
<u>100-12-16227-0000000</u>	Gas/Oil	14,000.00	14,000.00	710.61	3,817.14	10,182.86	72.73 %
<u>100-12-16229-0000000</u>	Auto Repairs	6,000.00	6,000.00	0.00	1,569.85	4,430.15	73.84 %
100-12-16230-0000000	Equipment repairs	4,000.00	4,000.00	0.00	353.97	3,646.03	91.15 %
100-12-16231-0000000	Bldg Repairs-City Hall	18,000.00	18,000.00	413.87	2,497.98	15,502.02	86.12 %
<u>100-12-16232-0000000</u>	Street Repairs - Minor	10,000.00	10,000.00	5,362.50	6,212.88	3,787.12	37.87 %
100-12-16233-0000000	Streets-Preventive Maintenance	7,700.00	7,700.00	0.00	0.00	7,700.00	100.00 %
<u>100-12-16237-0000000</u>	Mosquito Spraying	6,000.00	6,000.00	0.00	957.00	5,043.00	84.05 %
100-12-16238-0000000	Street Signs	3,300.00	3,300.00	400.40	414.19	2,885.81	87.45 %
<u>100-12-16239-0000000</u>	Printing & Office supplies	1,600.00	1,600.00	33.98	339.66	1,260.34	78.77 %
100-12-16241-0000000	Computers/Website	750.00	750.00	0.00	0.00	750.00	100.00 %
100-12-16242-0000000	Postage/Delivery	750.00	750.00	0.00	0.00	750.00	100.00 %
<u>100-12-16243-0000000</u>	Telephone	9,000.00	9,000.00	708.72	3,369.86	5,630.14	62.56 %
<u>100-12-16249-0000000</u>	Computer/Technology	18,000.00	18,000.00	1,113.34	13,978.95	4,021.05	22.34 %
100-12-16255-0000000	Bldg Repairs - Comm Center	5,000.00	5,000.00	558.00	1,396.71	3,603.29	72.07 %
100-12-16256-0000000	Bldg Repairs - 213 Prairie	0.00	0.00	0.00	19,756.07	-19,756.07	0.00 %
100-12-16402-0000000	Uniforms & Safety Equip	4,700.00	4,700.00	246.34	1,133.15	3,566.85	75.89 %
<u>100-12-16404-0000000</u>	Copier/Fax Machine	0.00	0.00	268.15	268.15	-268.15	0.00 %
<u>100-12-16405-0000000</u>	Operating Supplies	10,900.00	10,900.00	359.94	1,635.94	9,264.06	84.99 %
100-12-16406-0000000	Streets & Drainage	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
100-12-16407-0000000	Supplies & Equipment - Cedar Break	2,000.00	2,000.00	0.00	543.31	1,456.69	72.83 %
<u>100-12-16408-0000000</u>	Supplies & Equipment - Homecomi	2,000.00	2,000.00	0.00	298.05	1,701.95	85.10 %
<u>100-12-16409-0000000</u>	Supplies & Equipment - Fernland Pa	2,000.00	2,000.00	25.48	478.90	1,521.10	76.06 %
100-12-16410-0000000	Supplies & Equipment - Community	2,000.00	2,000.00	0.00	89.44	1,910.56	95.53 %
100-12-16411-0000000	Tools, Etc,	3,300.00	3,300.00	615.58	1,433.69	1,866.31	56.55 %

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#### For Fiscal: 2023-2024 Period Ending: 02/29/2024

Budget Report For Fiscal: 2023-2024 Period Ending: 02/2					2/29/2024		
			<b>.</b> .			Variance	<b>.</b> .
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent Remaining
100 12 16/12 000000		0	-	-	-	. ,	U
<u>100-12-16412-0000000</u> 100-12-16412-0000000	Supplies & Equipment - Memory Pa	2,000.00	2,000.00	0.00	270.48	1,729.52	86.48 %
<u>100-12-16413-0000000</u> <u>100-12-16502-0000000</u>	Culverts	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
	Dues & Subscriptions	2,000.00	2,000.00	0.00	112.38	1,887.62	94.38 %
<u>100-12-16503-0000000</u> 100-12-16601-0000000	Travel & Training Staff	5,500.00	5,500.00	615.00	965.77	4,534.23	82.44 %
100-12-16602-0000000	Park Maint - Memory Pk	10,000.00	10,000.00	0.00	1,089.85	8,910.15	89.10 %
100-12-16603-0000000	Park Maint - Fernland	10,000.00	10,000.00	137.66	173.87	9,826.13	98.26 % 93.25 %
100-12-16604-0000000	Park Maint - Cedar Brake Park	10,000.00	10,000.00	27.40 27.40	674.84 514.79	9,325.16	93.25 % 94.85 %
<u>100-12-16701-0000000</u>	Park Maint - Homecoming Park Insurance - Liability	10,000.00 4,694.00	10,000.00 4,694.00	391.19	1,955.95	9,485.21 2,738.05	94.85 % 58.33 %
100-12-16702-0000000	Insurance - Property	1,427.00	1,427.00	118.94	594.70	832.30	58.33 %
100-12-16803-0000000	Utilities - Electronic Sign-City	1,500.00	1,500.00	73.73	289.58	1,210.42	80.69 %
100-12-16804-0000000	Utilities - Street Lights	13,200.00	13,200.00	1,256.94	5,081.08	8,118.92	61.51 %
100-12-16805-0000000	Utilities - Downtown Utilities	1,320.00	1,320.00	127.65	517.15	802.85	60.82 %
100-12-16806-0000000	Utilities - Cedar Brake Park	2,420.00	2,420.00	168.01	760.75	1,659.25	68.56 %
100-12-16807-0000000	Utilities - Homecoming Park	1,650.00	1,650.00	93.64	390.63	1,259.37	76.33 %
100-12-16808-0000000	Utilities - Fernland Park	6,500.00	6,500.00	814.54	2,375.51	4,124.49	63.45 %
100-12-16809-0000000	Utilities - City Hall	14,300.00	14,300.00	1,305.97	4,308.48	9,991.52	69.87 %
100-12-16811-0000000	Utilities - Community Center Buildi	6,000.00	6,000.00	1,026.45	2,603.67	3,396.33	56.61 %
100-12-16812-0000000	Utilities - Memory Park	8,000.00	8,000.00	65.98	2,003.98	5,996.02	74.95 %
100-12-16813-0000000	Utilities - 213 Prairie	1,885.00	1,885.00	392.45	813.30	1,071.70	56.85 %
100-12-16911-0000000	Capital Outlay - Computers Equipm	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
100-12-16922-0000000	Capital Outlay - Public Works Items	10,000.00	10,000.00	552.00	552.00	9,448.00	94.48 %
100-12-16923-0000000	Capital Outlay - General Improvem	20,000.00	20,000.00	675.33	2,105.36	17,894.64	89.47 %
100-12-16924-0000000	Capital Outlay - Drainage Improvem	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
100-12-16926-0000000	Capital Outlay - Park Improvements	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
100-12-17001-0000000	Misc Expenses - Other	1,000.00	1,000.00	0.00	80.08	919.92	91.99 %
100-12-17150-0000000	Contract Labor - Streets	0.00	0.00	0.00	830.00	-830.00	0.00 %
	Department: 12 - Public Works Total:	866,915.00	866,915.00	45,035.14	223,733.78	643,181.22	74.19%
Department: 13 - Court							
100-13-16002-0000000	Health Insurance	34,433.00	34,433.00	2,494.86	12,396.07	22,036.93	64.00 %
100-13-16003-0000000	Unemployment Insurance	27.00	27.00	10.27	24.68	2.32	8.59 %
100-13-16004-0000000	Workers Comp	452.00	452.00	41.28	320.17	131.83	29.17 %
100-13-16007-0000000	Crime Insurance	500.00	500.00	40.71	203.55	296.45	59.29 %
100-13-16008-0000000	Payroll Taxes	12,890.00	12,890.00	941.22	4,890.43	7,999.57	62.06 %
<u>100-13-16009-0000000</u>	Wages	166,096.00	166,096.00	12,788.18	65,267.23	100,828.77	60.71 %
<u>100-13-16010-0000000</u>	Overtime	2,400.00	2,400.00	147.64	978.49	1,421.51	59.23 %
<u>100-13-16011-0000000</u>	Employee Assistance Program	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>100-13-16012-0000000</u>	Retirement Expense	17,355.00	17,355.00	1,324.62	6,804.15	10,550.85	60.79 %
<u>100-13-16104-0000000</u>	Community Relations	400.00	400.00	0.00	0.00	400.00	100.00 %
<u>100-13-16106-0000000</u>	Communications - Records Mgt / Re	0.00	0.00	0.00	1,512.00	-1,512.00	0.00 %
<u>100-13-16108-0000000</u> 100-13-16202-0000000	Vendor Subscriptions	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>100-13-16205-0000000</u>	General Consultant Fees	12,000.00	12,000.00	150.00	410.00	11,590.00	96.58 %
100-13-16207-0000000	Omni Expense	0.00	0.00	0.00	198.00	-198.00	0.00 %
100-13-16209-0000000	Prosecutors Fees Records Shredding	10,000.00	10,000.00	1,350.00	4,950.00	5,050.00	50.50 %
100-13-16211-0000000	Judge's Fee	250.00 12,000.00	250.00 12,000.00	286.00 1,000.00	286.00 5,000.00	-36.00	-14.40 % 58.33 %
100-13-16239-0000000	Printing & Office supplies	1,400.00	1,400.00	1,000.00	401.00	7,000.00 999.00	58.55 % 71.36 %
100-13-16241-0000000	Computers/Website	4,500.00	4,500.00	0.00	401.00	4,500.00	100.00 %
100-13-16242-0000000	Postage/Delivery	2,600.00	2,600.00	1,232.85	2,512.18	4,500.00	3.38 %
100-13-16243-0000000	Telephone	4,000.00	4,000.00	0.00	2,512.18	4,000.00	5.58 % 100.00 %
100-13-16249-0000000	Computer/Technology	15,000.00	15,000.00	1,363.34	6,606.57	8,393.43	55.96 %
100-13-16402-0000000	Uniforms & Safety Equip	100.00	100.00	0.00	0.00	100.00	100.00 %
100-13-16404-0000000	Copier/Fax Machine	8,000.00	8,000.00	1,085.65	4,355.65	3,644.35	45.55 %
100-13-16405-0000000	Operating Supplies	2,500.00	2,500.00	570.34	570.34	1,929.66	43.33 % 77.19 %
100-13-16417-0000000	Capital Pur. Furniture	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
100-13-16502-0000000	Dues & Subscriptions	500.00	500.00	55.00	240.00	260.00	52.00 %
100-13-16503-0000000	Travel & Training Staff	2,000.00	2,000.00	250.00	250.00	1,750.00	87.50 %
100-13-16701-0000000	Insurance - Liability	1,855.00	1,855.00	154.59	1,347.95	507.05	27.33 %
		-	-				

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budget hepoit				1011130		chou chung. 02	., 23, 2024
			_			Variance	_
		Original	Current	Period	Fiscal	Favorable	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
<u>100-13-16702-0000000</u>	Insurance - Property	2,579.00	2,579.00	214.89	1,074.45	1,504.55	58.34 %
<u>100-13-17001-0000000</u>	Misc Expenses - Other	100.00	100.00	0.00	0.00	100.00	100.00 %
	Department: 13 - Court Total:	317,687.00	317,687.00	25,696.22	120,598.91	197,088.09	62.04%
			F 021 740 00		-		
	Expense Total:	5,921,740.00	5,921,740.00	310,872.59	1,684,642.30	4,237,097.70	71.55%
	Fund: 100 - General Fund Surplus (Deficit):	0.00	0.00	380,508.77	2,008,876.87	2,008,876.87	0.00%
Fund: 150 - Montgomery	PID						
Revenue							
Department: 00 - Re	venue						
<u>150-00-15000-0000000</u>	Montgomery PID - Tax Revenue	40,000.00	40,000.00	0.00	18,158.60	-21,841.40	54.60 %
	Department: 00 - Revenue Total:	40,000.00	40,000.00	0.00	18,158.60	-21,841.40	54.60%
	Revenue Total:	40,000.00	40,000.00	0.00	18,158.60	-21,841.40	54.60%
	Revenue rotai.	40,000.00	40,000.00	0.00	10,150.00	21,041.40	34.0070
Expense							
Department: 15 - Mo	<b>c</b> .						
<u>150-15-17500-0000000</u>	Montgomery PID - Property Tax Re	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
	Department: 15 - Montgomery PID Total:	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%
	Expense Total:	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%
Fu	und: 150 - Montgomery PID Surplus (Deficit):	0.00	0.00	0.00	18,158.60	18,158.60	0.00%
Fund: 200 - Capital Project							
Revenue							
Department: 00 - Re 200-00-24003-0000000	Transfer from MEDC - Other	0.00	0.00	16 666 67	02 222 25	02 222 25	0.00 %
200-00-24500-0000000				16,666.67	83,333.35	83,333.35	
200-00-24501-0062715	Interest Earned on Investments Interest Earned on Investments - 20	0.00 0.00	0.00 0.00	8,472.48 0.00	29,216.30 456.05	29,216.30 456.05	0.00 % 0.00 %
200 00 21301 0002713	Department: 00 - Revenue Total:	0.00	0.00	25,139.15	113,005.70	113,005.70	0.00 %
	Department. 00 - Revenue Total.	0.00	0.00	25,155.15	113,003.70	113,003.70	0.00%
Department: 20 - Ca							
200-20-14940-0000000	Transfer In	0.00	0.00	3,500,000.00	3,500,000.00	3,500,000.00	0.00 %
	Department: 20 - Capital Projects Total:	0.00	0.00	3,500,000.00	3,500,000.00	3,500,000.00	0.00%
	Revenue Total:	0.00	0.00	3,525,139.15	3,613,005.70	3,613,005.70	0.00%
Expense							
Department: 20 - Ca	pital Projects						
200-20-26100-0000000	Engineering - WWTP Permit Applica	0.00	0.00	0.00	1,000.00	-1,000.00	0.00 %
<u>200-20-26101-0000000</u>	Engineering - Lift Station 10 Expansi	0.00	0.00	0.00	9,852.50	-9,852.50	0.00 %
<u>200-20-26116-7217320</u>	Engineering - Buffalo Springs Dr. Ro	0.00	0.00	0.00	35,600.00	-35,600.00	0.00 %
200-20-26125-0000000	Engineering - Old Plantersville Force	0.00	0.00	0.00	5,000.00	-5,000.00	0.00 %
<u>200-20-26126-0000000</u>	Engineering - Old Plantersville Wate	0.00	0.00	0.00	3,000.00	-3,000.00	0.00 %
<u>200-20-26130-0000000</u>	Engineering - Sanitary Sewer & Ma	0.00	0.00	0.00	19,137.50	-19,137.50	0.00 %
200-20-26132-0000000	Engineering - Flagship Storm Sewer	0.00	0.00	0.00	2,685.75	-2,685.75	0.00 %
200-20-26318-0000000	Wastewater System - Sanitary Sewe	0.00	0.00	0.00	428,979.60	-428,979.60	0.00 %
200-20-26509-0000000	Roadway System - Downtown Mast	0.00	0.00	0.00	4,750.00	-4,750.00	0.00 %
200-20-26715-0000000	Capital Outlay - Flagship Storm Sew	0.00	0.00	0.00	104,812.06	-104,812.06	0.00 %
	Department: 20 - Capital Projects Total:	0.00	0.00	0.00	614,817.41	-614,817.41	0.00%
	Expense Total:	0.00	0.00	0.00	614,817.41	-614,817.41	0.00%
	· _						
	Fund: 200 - Capital Projects Surplus (Deficit):	0.00	0.00	3,525,139.15	2,998,188.29	2,998,188.29	0.00%
Fund: 300 - Water & Sew	/er						
Revenue							
Department: 00 - Re	venue						
300-00-34110-0000000	Water Revenue	881,000.00	881,000.00	58,224.05	355,887.70	-525,112.30	59.60 %
300-00-34130-0000000	Lone Star Ground Water Revenue	9,000.00	9,000.00	604.94	3,991.19	-5,008.81	55.65 %
300-00-34140-0000000	Application Fee	6,000.00	6,000.00	632.50	1,932.50	-4,067.50	67.79 %
300-00-34150-0000000	Disconnect Reconnect	5,000.00	5,000.00	1,500.00	6,300.00	1,300.00	126.00 %
<u>300-00-34160-0000000</u>	Sewer Revenue	853,000.00	853,000.00	61,693.10	346,017.75	-506,982.25	59.44 %
300-00-34170-0000000	Tap Fees/Inspections	450,000.00	450,000.00	26,617.08	290,987.77	-159,012.23	35.34 %
300-00-34180-0000000	Grease Trap Inspections	25,000.00	25,000.00	3,438.33	12,288.57	-12,711.43	50.85 %
300-00-34190-0000000	Late Charges	18,200.00	18,200.00	2,057.36	8,655.92	-9,544.08	52.44 %

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#### For Fiscal: 2023-2024 Period Ending: 02/29/2024

Budget Report	For Fiscal: 2023-2024 Period Ending: 02/29/2					2/29/2024	
						Variance	_
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent
		Total Buuget	Total Budget	Activity	Activity	(Onlavorable)	Kemannig
300-00-34200-0000000	Returned Check Fee	1,000.00	1,000.00	350.00	750.00	-250.00	25.00 %
300-00-34210-0000000	Backflow Testing	16,000.00	16,000.00	0.00	0.00	-16,000.00	100.00 %
300-00-34220-0000000	Solid Waste Revenue	229,500.00	229,500.00	22,692.78	111,321.06	-118,178.94	51.49 %
300-00-34320-0000000	Groundwater Reduction Revenue	205,000.00	205,000.00	14,259.30	94,078.05	-110,921.95	54.11 %
300-00-34420-0000000	Impact Fees - Capital Cost	1,500,000.00	1,500,000.00	0.00	292,317.00	-1,207,683.00	80.51 %
300-00-34430-0000000	Interest Income	850.00	850.00	286.70	1,203.00	353.00	141.53 %
300-00-34440-0000000	Interest earned on Investments	70,000.00	70,000.00	7,885.93	41,184.74	-28,815.26	41.16 %
300-00-34450-0000000	Meter Box Replacement	1,500.00	1,500.00	360.00	450.00	-1,050.00	70.00 %
300-00-34460-0000000	EndPoint Charge	500.00	500.00	0.00	185.00	-315.00	63.00 %
300-00-34470-0000000	Miscellaneous Revenue & ETS Reve	8,000.00	8,000.00	1,171.69	4,839.19	-3,160.81	39.51 %
300-00-34530-0000000	Utility Contracts	2,000.00	2,000.00	681.07	-4,141.33	-6,141.33	307.07 %
	Department: 00 - Revenue Total:	4,281,550.00	4,281,550.00	202,454.83	1,568,248.11	-2,713,301.89	63.37%
	Revenue Total:	4,281,550.00	4,281,550.00	202,454.83	1,568,248.11	-2,713,301.89	63.37%
Expense							
Department: 30 - Water 8	& Sewer						
300-30-16002-0000000	Health Insurance	82,908.00	82,908.00	5,914.67	26,921.72	55,986.28	67.53 %
300-30-16003-0000000	Unemployment Insurance	61.00	61.00	20.84	53.85	7.15	11.72 %
300-30-16004-0000000	Workers Comp	7,961.00	7,961.00	577.91	4,832.48	3,128.52	39.30 %
300-30-16008-0000000	Payroll Taxes	32,121.00	32,121.00	2,235.46	10,688.55	21,432.45	66.72 %
300-30-16009-0000000	Wages	414,388.00	414,388.00	30,789.76	150,502.50	263,885.50	63.68 %
300-30-16010-0000000	Overtime	5,500.00	5,500.00	85.55	1,537.89	3,962.11	72.04 %
300-30-16012-0000000	Retirement Expense	43,248.00	43,248.00	3,149.79	15,425.69	27,822.31	64.33 %
300-30-36107-0000000	Crime Insurance	500.00	500.00	40.71	203.55	296.45	59.29 %
300-30-36204-0000000	Engineering	133,000.00	133,000.00	0.00	47,301.25	85,698.75	64.44 %
300-30-36208-0000000	Operator	126,500.00	126,500.00	2,325.00	20,320.00	106,180.00	83.94 %
300-30-36209-0000000	Billing & Collections	35,000.00	35,000.00	2,973.37	10,828.09	24,171.91	69.06 %
300-30-36210-0000000	Backflow Testing	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00 %
300-30-36211-0000000	Testing	15,000.00	15,000.00	2,693.20	4,550.20	10,449.80	69.67 %
300-30-36214-0000000	Sludge Hauling	100,000.00	100,000.00	0.00	11,500.65	88,499.35	88.50 %
300-30-36215-0000000	Printing	1,200.00	1,200.00	33.98	89.36	1,110.64	92.55 %
300-30-36216-0000000	Postage	2,000.00	2,000.00	14.58	230.66	1,769.34	88.47 %
300-30-36217-0000000	Telephone	10,500.00	10,500.00	979.31	4,520.21	5,979.79	56.95 %
300-30-36218-0000000	Tap Fees & Inspections	75,000.00	75,000.00	2,460.00	29,214.09	45,785.91	61.05 %
300-30-36221-0000000	Garbage Pickup	225,000.00	225,000.00	33,997.09	122,750.49	102,249.51	45.44 %
300-30-36302-0000000	Advertising/Promotion	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
300-30-36303-0000000	Permits & Licenses	25,000.00	25,000.00	0.00	23,733.70	1,266.30	5.07 %
300-30-36307-0000000	Dues & Subscriptions	2,000.00	2,000.00	0.00	112.37	1,887.63	94.38 %
300-30-36400-0000000	Supplies & Equipment	1,500.00	1,500.00	0.00	46.28	1,453.72	96.91 %
300-30-36401-0000000	Chemicals	45,000.00	45,000.00	5,920.18	18,286.63	26,713.37	59.36 %
300-30-36402-0000000	Copier / Fax Machine	3,000.00	3,000.00	403.13	943.13	2,056.87	68.56 %
300-30-36403-0000000	Operating Supplies	80,000.00	80,000.00	4,359.91	20,184.99	59,815.01	74.77 %
300-30-36404-0000000	Uniforms	4,700.00	4,700.00	246.35	807.10	3,892.90	82.83 %
300-30-36406-0000000	Computer Technology	24,000.00	24,000.00	1,113.33	6,946.44	17,053.56	71.06 %
300-30-36407-0000000	Groundwater Reduction Expenses	100.00	100.00	0.00	0.00	100.00	100.00 %
300-30-36502-0000000	Travel & Training	5,500.00	5,500.00	615.00	1,613.26	3,886.74	70.67 %
300-30-36503-0000000	Employee Relations	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
300-30-36601-0000000	Repairs & Maintenance	300,000.00	300,000.00	13,350.97	116,769.46	183,230.54	61.08 %
300-30-36602-0000000	Vehicle Repair and Maint.	3,500.00	3,500.00	309.78	747.03	2,752.97	78.66 %
300-30-36604-0000000	Water & Sewer Items	9,708.00	9,708.00	552.00	552.00	9,156.00	94.31 %
300-30-36605-0000000	Gas & Oil	14,000.00	14,000.00	710.60	3,817.10	10,182.90	72.74 %
300-30-36701-0000000	Liability Insurance	4,694.00	4,694.00	391.19	3,105.95	1,588.05	33.83 %
300-30-36702-0000000	Property Insurance	45,677.00	45,677.00	3,806.44	19,032.20	26,644.80	58.33 %
300-30-36801-0000000	Gas For Generators	1,320.00	1,320.00	69.81	265.14	1,054.86	79.91 %
300-30-36802-0000000	Water Plants	110,000.00	110,000.00	8,232.87	31,246.06	78,753.94	71.59 %
300-30-36803-0000000	WWTP	73,000.00	73,000.00	8,511.10	21,876.80	51,123.20	70.03 %
300-30-36804-0000000	Lift Stations	24,200.00	24,200.00	2,191.74	7,114.77	17,085.23	70.60 %
300-30-37000-0000000	Utility Projects - Prev Maint	150,000.00	150,000.00	4,096.57	10,143.07	139,856.93	93.24 %
300-30-37003-0000000	Utility Projects - Impact Fees Transf	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	100.00 %

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Item 11.

For Fiscal: 2023-2024 Period Ending: 02/29/2024

		<b>0</b> (1) (1)	•	De de l	<b>F</b> ¹ 1	Variance	
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent Remaining
300-30-37101-0000000	Miscellaneous Expenses - Misc	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
300-30-37102-0000000	Miscellaneous Expenses - Bank Cha	35,000.00	35,000.00	2,556.60	12,646.15	22,353.85	63.87 %
800-30-37202-0000000	Other Expense - Transfer to Debt Se	425,500.00	425,500.00	35,416.67	177,083.35	248,416.65	58.38 %
800-30-37206-0000000	Transfer to Surplus	63,764.00	63,764.00	0.00	0.00	63,764.00	100.00 %
	partment: 30 - Water & Sewer Total:	4,281,550.00	4,281,550.00	181,145.46	938,544.21	3,343,005.79	78.08%
	Expense Total:	4,281,550.00	4,281,550.00	181,145.46	938,544.21	3,343,005.79	78.08%
Fund: 3	00 - Water & Sewer Surplus (Deficit):	0.00	0.00	21,309.37	629,703.90	629,703.90	0.00%
und: 400 - MEDC				,	,	,	
Revenue							
Department: 00 - Revenue							
00-00-44110-0000000	Sales Tax Revenue	1,100,000.00	1,100,000.00	145,705.90	599,134.73	-500,865.27	45.53 %
00-00-44230-0000000	Interest Income	60,000.00	60,000.00	8,400.82	43,881.41	-16,118.59	26.86 %
00-00-44300-0000000	Events Revenue	7,000.00	7,000.00	2,455.00	2,455.00	-4,545.00	64.93 %
	Department: 00 - Revenue Total:	1,167,000.00	1,167,000.00	156,561.72	645,471.14	-521,528.86	44.69%
	Revenue Total:	1,167,000.00	1,167,000.00	156,561.72	645,471.14	-521,528.86	44.69%
Expense Department: 40 - MEDC							
00-40-46103-0000000	Public Infrastructure - Downtown D	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
00-40-46104-0000000	Public Infrastructure - Utility Extens	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
00-40-46107-0000000	Public Infrastructure - Transfer to C	200,000.00	200,000.00	16,666.67	83,333.35	116,666.65	58.33 %
00-40-46111-0000000	Public Infrastructure - Streets & Sid	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
00-40-46205-0000000	Business & Development - Sales Tax	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
00-40-46206-0000000	Business & Development - Econ Dev	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
00-40-46209-0000000	Business Development - Dntwn & C	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
00-40-46303-0000000	Quality of Life - Events	113,200.00	113,200.00	645.06	39,463.41	73,736.59	65.14 %
00-40-46505-0000000	Marketing and Tourism - Brochures	4,000.00	4,000.00	0.00	29.85	3,970.15	99.25 %
00-40-46511-0000000	Marketing and Tourism - Website	6,500.00	6,500.00	0.00	1,055.84	5,444.16	83.76 %
00-40-46514-0000000	Marketing and Tourism - Social Med	3,000.00	3,000.00	28.25	113.00	2,887.00	96.23 %
00-40-46515-0000000	Marketing and Tourism - Historical S	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
00-40-46601-0000000	Administration - Transfers to Gener	275,000.00	275,000.00	22,916.67	114,583.35	160,416.65	58.33 %
00-40-46603-0000000	Administration - Miscellaneous Exp	500.00	500.00	0.00	580.00	-80.00	-16.00 %
00-40-46604-0000000	Administration - Consulting/Profess	51,800.00	51,800.00	0.00	5,600.00	46,200.00	89.19 %
00-40-46607-0000000	Administration - Travel & Trainings	8,000.00	8,000.00	0.00	-410.00	8,410.00	105.13 %
	Department: 40 - MEDC Total:	1,167,000.00	1,167,000.00	40,256.65	244,348.80	922,651.20	79.06%
	Expense Total:	1,167,000.00	1,167,000.00	40,256.65	244,348.80	922,651.20	79.06%
	Fund: 400 - MEDC Surplus (Deficit):	0.00	0.00	116,305.07	401,122.34	401,122.34	0.00%
und: 500 - Debt Service							
Revenue							
Department: 00 - Revenue				54 694 49		20 000 70	C == 0
<u>00-00-54110-0000000</u> 00-00-54115-0000000	Ad Valorem Taxes - Current	471,847.00	471,847.00	51,631.19	440,964.24	-30,882.76	6.55 %
00-00-54120-0000000	Ad Valorem Taxes - Delinquent	0.00	0.00	444.58	3,503.53	3,503.53	0.00 %
00-00-54125-0000000	Penalty & Interest - Current	3,000.00	3,000.00	147.60	147.60	-2,852.40	95.08 %
	Penalty & Interest - Delinquent	0.00	0.00	159.06	1,096.54	1,096.54	0.00 %
00-00-54325-0020240	Transfers - Water & Sewer Funds	425,000.00	425,000.00	35,416.67	177,083.35	-247,916.65	58.33 %
00-00-54400-0000000	Cert of Obligation Proceeds - Series	0.00	0.00	0.00	3,500,000.00	3,500,000.00	0.00 %
00-00-54410-0000000	Other Revenues	0.00	0.00	0.00	3,638.60	3,638.60	0.00 %
00-00-54420-0000000	Other Revenues - Interest on Check	0.00	0.00	2,146.67	3,770.55	3,770.55	0.00 %
00-00-34420-0000000	Other Revenues - Interest on Inves Department: 00 - Revenue Total:	0.00 899,847.00	0.00 899,847.00	2.32 89,948.09	12.16 4,130,216.57	12.16 3,230,369.57	0.00 % 358.99%
	Revenue Total:	899,847.00	899,847.00	89,948.09	4,130,216.57	3,230,369.57	358.99%
	Revenue rotai.	855,847.00	855,847.00	85,548.05	4,130,210.37	3,230,309.37	338.337
France							
Expense Department: 50 - Debt Servi	ice						
Department: 50 - Debt Servi		0.00	0.00	3,500,000,00	3.500.000.00	-3.500.000.00	0.00 %
Department: 50 - Debt Servi	<b>ice</b> Transfer Out Debt Service Payments - Int. Payme	0.00 228,557.00	0.00 228,557.00	3,500,000.00 139,746.25	3,500,000.00 139,746.25	-3,500,000.00 88,810.75	0.00 % 38.86 %

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Item 11.

budget keport				FOFFISC	ai: 2023-2024 P	Variance	2/29/2024
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent Remaining
<u>500-50-56250-0000000</u>	Debt Service Payments - Principal P	665,000.00	665,000.00	665,000.00	665,000.00	0.00	0.00 %
	Department: 50 - Debt Service Total:	895,557.00	895,557.00	4,305,546.25	4,305,546.25	-3,409,989.25	-380.77%
	Expense Total:	895,557.00	895,557.00	4,305,546.25	4,305,546.25	-3,409,989.25	-380.77%
	Fund: 500 - Debt Service Surplus (Deficit):	4,290.00	4,290.00	-4,215,598.16	-175,329.68	-179,619.68	4,186.94%
Fund: 600 - Grant Acct Revenue							
Department: 00 - Reve 600-00-64220-0000000		0.00	0.00	0.00	0.00	0.02	0.00.0/
000-00-04220-0000000	Interest Income Department: 00 - Revenue Total:	0.00	0.00	0.00	0.02	0.02	0.00 %
	· _						
	Revenue Total:	0.00	0.00	0.00	0.02	0.02	0.00%
	Fund: 600 - Grant Acct Total:	0.00	0.00	0.00	0.02	0.02	0.00%
Fund: 700 - Court Security Revenue Department: 00 - Reve	20116						
<u>700-00-74110-0000000</u>	Court Fines & Forfeitures - Court Se	1,500.00	1,500.00	32.70	89.70	-1,410.30	94.02 %
700-00-74210-0000000	Other Revenues - Interest Income	0.00	0.00	0.40	2.07	2.07	0.00 %
700-00-74300-0000000	Transfers	-1,500.00	0.00	0.00	0.00	0.00	0.00 %
	Department: 00 - Revenue Total:	0.00	1,500.00	33.10	91.77	-1,408.23	93.88%
	Revenue Total:	0.00	1,500.00	33.10	91.77	-1,408.23	93.88%
Expense							
Department: 70 - Cour	•						
<u>700-70-76120-0000000</u> 700-70-76340-0000000	Contracted Services - Security Servi Bailiff Transfer to General Fund	0.00 0.00	0.00 1,500.00	0.00 0.00	75.00 0.00	-75.00 1,500.00	0.00 % 100.00 %
<u>100 10 10340 000000</u>	Department: 70 - Court Security Total:	0.00	1,500.00	0.00	75.00	1,300.00	95.00%
	Expense Total:	0.00	1,500.00	0.00	75.00	1,425.00	95.00%
F	Fund: 700 - Court Security Surplus (Deficit):	0.00	0.00	33.10	16.77	16.77	0.00%
Fund: 750 - Court Technold		0.00	0.00	55125	2007	10077	0.0070
Revenue	уду Уду						
Department: 00 - Reve	enue						
750-00-74120-0000000	Court Technology Fees	650.00	650.00	43.59	119.59	-530.41	81.60 %
750-00-74210-0000000	Interest Income	40.00	40.00	4.21	21.97	-18.03	45.08 %
	Department: 00 - Revenue Total:	690.00	690.00	47.80	141.56	-548.44	79.48%
	Revenue Total:	690.00	690.00	47.80	141.56	-548.44	79.48%
	Fund: 750 - Court Technology Total:	690.00	690.00	47.80	141.56	-548.44	79.48%
Fund: 800 - Hotel Occupan Revenue							
Department: 00 - Reve 800-00-84100-0000000		F 000 00	F 000 00	0.00	0.00	F 000 00	100.00.0/
800-00-84110-0000000	Taxes and Franchise Fees Taxes and Franchise Fees - Hotel Oc	5,000.00 0.00	5,000.00 0.00	0.00 0.00	0.00 5,151.55	-5,000.00 5,151.55	100.00 % 0.00 %
800-00-84210-0000000	Other Revenues - Interest on Check	30.00	30.00	4.34	19.87	-10.13	33.77 %
	Department: 00 - Revenue Total:	5,030.00	5,030.00	4.34	5,171.42	141.42	2.81%
	Revenue Total:	5,030.00	5,030.00	4.34	5,171.42	141.42	2.81%
Expense							
Department: 80 - Hote	el Occupancy						
800-80-86200-0000000	Tourism Expenses	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
	Department: 80 - Hotel Occupancy Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
	Expense Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
Fun	d: 800 - Hotel Occupancy Surplus (Deficit):	30.00	30.00	4.34	5,171.42	5,141.42	17,138.07%

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Budget Report				For Fisc	al: 2023-2024 Pe	eriod Ending: 02 Variance	Item 11. 2 <b>/29/2024</b>
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent Remaining
Fund: 850 - Police Asset							
Revenue							
Department: 00 - Reven	ue						
<u>850-00-84130-0000000</u>	Police Asset Forfeitures - Interest	0.00	0.00	1.58	8.23	8.23	0.00 %
	Department: 00 - Revenue Total:	0.00	0.00	1.58	8.23	8.23	0.00%
	Revenue Total:	0.00	0.00	1.58	8.23	8.23	0.00%
	Fund: 850 - Police Asset Total:	0.00	0.00	1.58	8.23	8.23	0.00%
	Report Surplus (Deficit):	5,010.00	5,010.00	-172,248.98	5,886,058.32	5,881,048.321	17,386.19%

# Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
100 - General Fund	0.00	0.00	380,508.77	2,008,876.87	2,008,876.87
150 - Montgomery PID	0.00	0.00	0.00	18,158.60	18,158.60
200 - Capital Projects	0.00	0.00	3,525,139.15	2,998,188.29	2,998,188.29
300 - Water & Sewer	0.00	0.00	21,309.37	629,703.90	629,703.90
400 - MEDC	0.00	0.00	116,305.07	401,122.34	401,122.34
500 - Debt Service	4,290.00	4,290.00	-4,215,598.16	-175,329.68	-179,619.68
600 - Grant Acct	0.00	0.00	0.00	0.02	0.02
700 - Court Security	0.00	0.00	33.10	16.77	16.77
750 - Court Technology	690.00	690.00	47.80	141.56	-548.44
800 - Hotel Occupancy	30.00	30.00	4.34	5,171.42	5,141.42
850 - Police Asset	0.00	0.00	1.58	8.23	8.23
Report Surplus (Deficit):	5,010.00	5,010.00	-172,248.98	5,886,058.32	5,881,048.32

# UTILITY/GENERAL FUND REPORT – FEB 2024

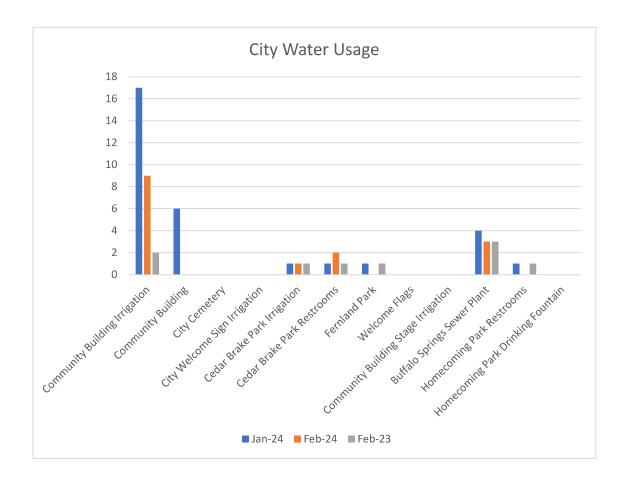
TOTAL REVENUE			
Utilities	\$186,480.95		
Permits	\$30,412.00		
Vendor/Beverage/Street Festival/Photography Permit	\$0.00		
Flag/ Post Card Sales	\$155.70		
Community Building/ Park Rentals	\$600.00		
Community Building Deposit	\$300.00		
Franchise Fees	\$1,583.04		
Sales Tax	\$12.80		
Payroll Liabilities	\$19,403.57		
Sign Fees	\$800.00		
ROW Fees	\$1,342.36		
Online Transaction Fees Web Payments	\$867.50		
Monthly Total:	\$241,957.92		

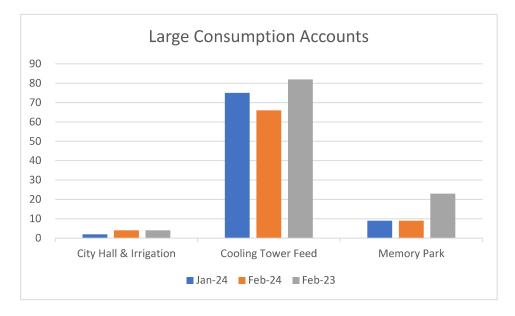
ARREARS			
	60 Days	90 Days	120+ Days
Amount	\$678.60	\$147.97	\$2,090.35
	GRAND TOTAL:		\$2,916.92

PERMITS			
Туре	Permit Total		
Building-Residential Addition, Generators	\$19,101.00		
Plumbing	\$1,225		
Irrigation	\$250		
Building-Commercial Remodel	\$6,861		
Solar	\$0		
Pool	\$0		
Sign	\$675.00		
Mechanical	\$400.00		
Electrical	\$1,900		
TOTAL	\$30,412.00		

UTILITIES			
New Water Accts.	20		
Disconnected Water Accts.	12		
Total Number of Active Accts.	1087		

CITY ACCOUNT WATER USAGE					
ACCOUNT NAME	ACCT #	Jan-24	Feb-24	Feb-23	
Community Building Irrigation	(01-8732-00)	17	9	2	
Community Building	(01-0130-00)	6	0	0	
City Cemetery	(01-1110-00)	0	Closed	0	
City Welcome Sign Irrigation	(01-8733-00)	0	0	0	
Cedar Brake Park Irrigation	(01-8736-00)	1	1	1	
Cedar Brake Park Restrooms	(01-8735-00)	1	2	1	
Fernland Park	(01-8737-00)	1	0	1	
Welcome Flags	(01-8734-00)	0	0	0	
Community Building Stage Irrigation	(01-6180-00)	0	0	0	
Buffalo Springs Sewer Plant	(01-8821-00)	4	3	3	
Homecoming Park Restrooms	(01-8820-00)	1	0	1	
Homecoming Park Drinking Fountain	(01-8738-00)	0	0	0	
City Hall & Irrigation	(01-6190-00)	2	4	4	
Cooling Tower Feed	(01-0355-00)	75	66	82	
Memory Park	(01-5885-00)	9	9	23	





ACCOUNT NAME	Jan-24	Feb-24	Feb-23
City Hall & Irrigation	2	4	4
Cooling Tower Feed	75	66	82
Memory Park	9	9	23



# **CITY OF MONTGOMERY, TEXAS**

# Sales and Use Tax Allocation Report

March 2024



### Sales Taxpayer Information through March 2024

A review of the monthly reports provided by the Comptroller of Public Accounts reflects **5,836** active taxpayer accounts coded to the City of Montgomery. Many of the accounts are either E-Commerce related or are coded as active but have not made a sale yet, and therefore are not reflected in the monthly report(s).

### **Total Sales Tax Payers by Month**

YEAR	MONTH	SALES TAX FILERS
2023	March	2,333
2023	April	2,297
2023	May	2,437
2023	June	2,305
2023	July	2,342
2023	August	2,419
2023	September	2,315
2023	October	2,367
2023	November	2,423
2023	December	2,341
2024	January	2,541
2024	February	2,679
2024	March	2,426

The number of taxpayers filing local taxes fluctuates throughout the year. February and quarterly filing months have traditionally reflected the highest number of sales tax payers. Represented here is a listing of each month and the number of taxpayer returns filed in the District, quarterly filing months are listed in **BOLD**.

Average number of taxpayers filing each month: 2,402 4% increase in taxpayers over March 2023



### Sales Tax Allocations through March 2024

Reviewing the past twelve month reporting period, the City of Montgomery sales tax receipts were derived from an average of **2,384** taxpayers filing local tax returns each month with **February 2024** reflecting the highest taxpayer count of **2,679**.

### **Top 25 Sales Tax Filers - Twelve Months Combined**

No.	Permit Name	NAICS
1	KROGER # 142	445110
2	MCCOY'S BUILDING SUPPLY CENTER #113	444190
3	CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR	722513
4	RISE COLLECTIVE LLC	236220
5	GOOGLE LLC	518210
6	PATTERSON-UTI DRILLING COMPANY LLC	213111
7	ENTERGY TEXAS INC.	221122
8	PIZZA SHACK	722511
9	BROOKSHIRE BROTHERS #73	445110
10	HOME DEPOT U.S.A. INC.	444110
11	MCDONALD'S 25405	722513
12	JIM'S HARDWARE INC.	444130
13	AMAZON.COM SERVICES INC (MARKETPLACE)	454110
14	PET SUPPLIES PLUS #4134	453910
15	CHEWY INC.	453910
16	O'REILLY AUTO PARTS #1838	441310
17	STARBUCKS COFFEE #62996	722515
18	BFI WASTE SERVICES OF TEXAS LP	562111
19	HAIER US APPLIANCE SOLUTIONS INC.	423620
20	WHALECO INC	454110
21	WAL-MART.COM USA LLC	453998
22	EXPRESSWAY	447110
23	AT&T #R1AS	517312
24	AMAZON.COM SERVICES LLC	454110
25	K. HOVNANIAN OF HOUSTON II L.L.C.	236115



Revenue Inc.

### Top 25 Sales Tax Filers - March 2024

No	Permit Name	NAICS
1	MCCOY'S BUILDING SUPPLY CENTER #113	444190
2	EMJ CONSTRUCTION LLC	236220
3	JAMES CONSTRUCTION GROUP LLC	237310
4	CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR	722513
5	GOOGLE LLC	518210
6	PIZZA SHACK	722511
7	JIM'S HARDWARE INC.	444130
8	RISE COLLECTIVE LLC	236220
9	MCDONALD'S 25405	722513
10	HOME DEPOT U.S.A. INC.	444110
11	AMAZON.COM SERVICES INC (MARKETPLACE)	454110
12	PET SUPPLIES PLUS #4134	453910
13	WHALECO INC	454110
14	HAIER US APPLIANCE SOLUTIONS INC.	423620
15	CHEWY INC.	453910
16	BFI WASTE SERVICES OF TEXAS LP	562111
17	O'REILLY AUTO PARTS #1838	441310
18	VERDANT COMMERCIAL CAPITAL LLC	522298
19	K. HOVNANIAN OF HOUSTON II L.L.C.	236115
20	STARBUCKS COFFEE #62996	722515
21	FUBO TV MEDIA INC	515210
22	POPEYES # 14393	722513
23	APPLE INC.	334111
24	AMAZON.COM SERVICES LLC	454110
25	NOBULL LLC	448110

Utilizing data provided by the Texas Comptroller of Public Accounts, this list reflects the top 25 businesses remitting the highest local tax filings within the District and represents **45%** of the total combined sales tax refunds for **March 2024**.

Within the City's most recent sales tax allocation, **70** businesses filed local taxes in excess of **\$1,000.00**. Taxpayer with returns over \$1,000.00 reflects **67%** of the total monthly allocation.



March 2024 | February 2023 Top 25 Taxpayer Comparison

#### March 2024

#### Non-Quarterly Filer Month

#### **MCCOY'S BUILDING SUPPLY CENTER #113** 1 **KROGER # 142** 1 **EMJ CONSTRUCTION LLC** 2 **MCCOY'S BUILDING SUPPLY CENTER #113** 2 **3** JAMES CONSTRUCTION GROUP LLC **3** PATTERSON-UTI DRILLING COMPANY LLC **CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR** 4 4 ENTERGY TEXAS INC. 5 **GOOGLE LLC** 5 **BROOKSHIRE BROTHERS #73** 6 **PIZZA SHACK CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR** 6 7 JIM'S HARDWARE INC. 7 **GOOGLE LLC** 8 **RISE COLLECTIVE LLC** 8 PIZZA SHACK 9 MCDONALD'S 25405 9 AMAZON.COM SERVICES INC (MARKETPLACE) 10 HOME DEPOT U.S.A. INC. **10 HOWMEDICA OSTEONICS CORP** 11 AMAZON.COM SERVICES INC (MARKETPLACE) **PET SUPPLIES PLUS #4134** 11 **PET SUPPLIES PLUS #4134** 12 12 MCDONALD'S 25405 13 WHALECO INC 13 WAL-MART.COM USA LLC (MARKETPLACE) 14 HAIER US APPLIANCE SOLUTIONS INC. 14 | HOME DEPOT U.S.A. INC. 15 **CHEWY INC.** 15 AT&T #R1AS **BFI WASTE SERVICES OF TEXAS LP** 16 **CHEWY INC.** 16 17 **O'REILLY AUTO PARTS #1838** 17 WHALECO INC 18 **VERDANT COMMERCIAL CAPITAL LLC** 18 **STARBUCKS COFFEE #62996** 19 K. HOVNANIAN OF HOUSTON II L.L.C. 19 **BFI WASTE SERVICES OF TEXAS LP** 20 **STARBUCKS COFFEE #62996** 20 JIM'S HARDWARE INC. 21 **FUBO TV MEDIA INC** 21 SUMMIT PRECAST CONCRETE LLC 22 POPEYES # 14393 22 K. HOVNANIAN OF HOUSTON II L.L.C. 23 **APPLE INC.** 23 WAL-MART.COM USA LLC 24 AMAZON.COM SERVICES LLC 24 **O'REILLY AUTO PARTS #1838** 25 NOBULL LLC 25 **LUMENIS BE INC.**

#### February 2023

#### **Quarterly Filer Month**



## March 2024 | 2023 Comparison

Receipts of Sales Tax Were as	March 2024	March 2023
Follows:	\$363,747.42	\$313,269.36

16% Increase

Total Sales Tax	2024 FYTD	2024 Budget	% of Budget
Allocations Received:	\$2,760,286.40	\$4,866,616	57%

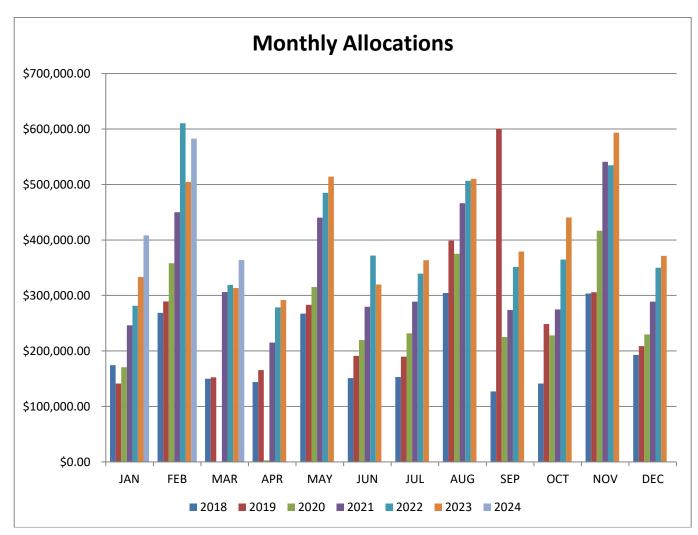
Fiscal Year Date Range: October-September

FY 2019 Total Allocations	FY 2018 Total Allocations	FY 2017 Total Allocations	FY 2016 Total Allocations	FY 2015 Total Allocations	2014 Total Allocations
\$3,049,090.59	\$2,298,289.34	\$1,889,285.60	\$1,867,030.18	\$1,699,926.42	\$1,688,374.26
FY 2020 Total	FY 2021 Total	FY 2022 Total	FY 2023 Total		
Allocations	Allocations	Allocations	Allocations		
\$2,661,447.47	\$3,840,647.17	\$4,648,109.80	\$4,779,192.57		

Total Allocations, 1995-Present \$48,137,065.26

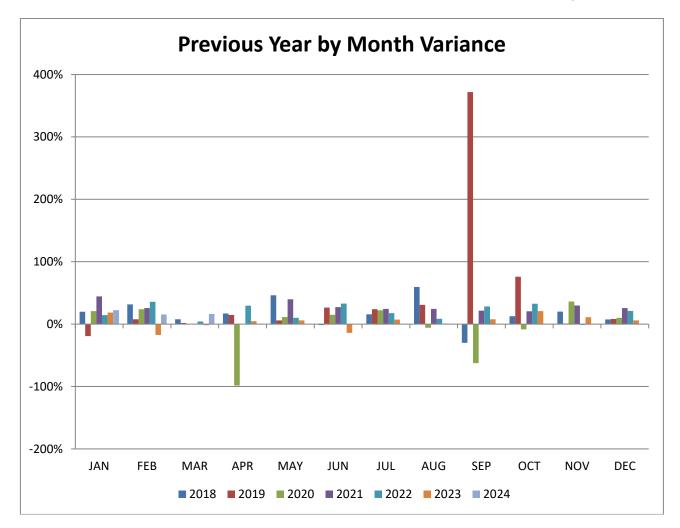
Calendar Year 2024 Sales Tax Averages	Calendar Year 2023 Sales Tax Averages		
Total: \$1,354,286.40	Total: \$4,935,517.49		
Mean Allocation: \$451,592.75	Mean Allocation: \$411,293.12		
Median Allocation: \$408,207.22	Median Allocation: \$375,232.85		





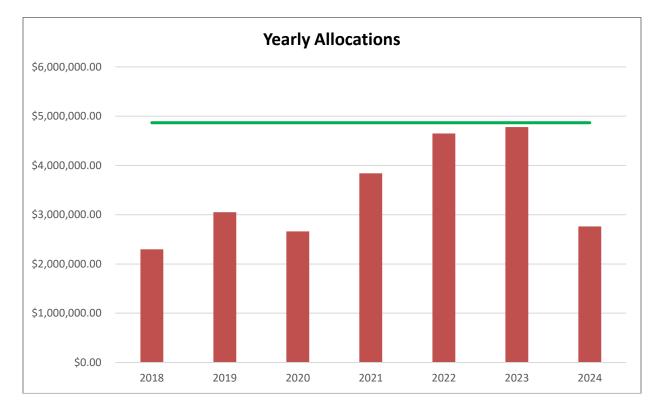
	2018	2019	2020	2021	2022	2023	2024
JAN	\$174,487.10	\$141,238.00	\$170,531.07	\$246,166.57	\$281,476.57	\$333,333.42	\$408,207.22
FEB	\$268,635.98	\$289,215.49	\$358,073.66	\$450,079.02	\$610,440.11	\$504,516.03	\$582,823.62
MAR	\$149,964.30	\$152,607.97	\$0.00	\$306,201.64	\$318,775.25	\$313,269.36	\$363,747.42
APR	\$144,205.61	\$165,516.81	\$2,724.55	\$215,206.50	\$278,593.13	\$291,741.42	
MAY	\$267,397.74	\$283,049.52	\$315,099.96	\$440,192.71	\$484,876.92	\$514,234.18	
JUN	\$151,071.81	\$191,260.13	\$219,615.98	\$279,583.10	\$371,794.81	\$319,648.21	
JUL	\$153,156.83	\$189,741.79	\$231,928.50	\$288,879.49	\$339,253.53	\$363,680.86	
AUG	\$304,422.57	\$398,641.13	\$375,019.12	\$466,305.61	\$506,663.87	\$510,406.89	
SEP	\$127,165.52	\$599,991.27	\$225,114.39	\$273,783.75	\$351,555.11	\$379,178.98	
ОСТ	\$141,162.59	\$248,593.82	\$227,917.54	\$274,762.64	\$364,692.50	\$440,686.17	
NOV	\$303,708.43	\$305,939.66	\$416,557.44	\$540,960.11	\$534,536.86	\$593,535.25	
DEC	\$192,957.46	\$208,806.76	\$229,773.80	\$288,957.75	\$349,953.86	\$371,286.72	



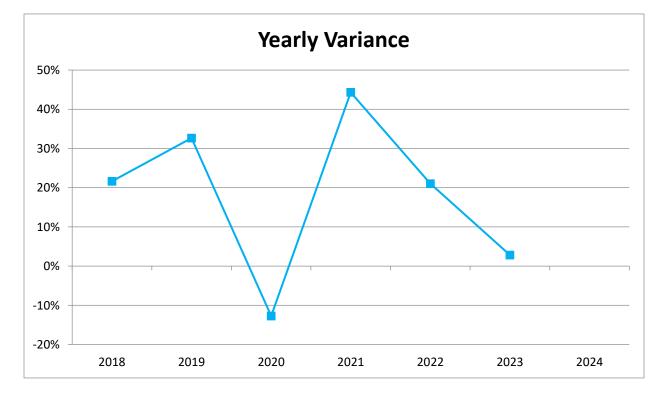


	2018	2019	2020	2021	2022	2023	2024
JAN	20%	-19%	21%	44%	14%	18%	22%
FEB	32%	8%	24%	26%	36%	-17%	16%
MAR	8%	2%	N/A	N/A	4%	-2%	16%
APR	17%	15%	-98%	N/A	29%	5%	
MAY	46%	6%	11%	40%	10%	6%	
JUN	-1%	27%	15%	27%	33%	-14%	
JUL	16%	24%	22%	25%	17%	7%	
AUG	60%	31%	-6%	24%	9%	1%	
SEP	-30%	372%	-62%	22%	28%	8%	
ОСТ	13%	76%	-8%	21%	33%	21%	
NOV	20%	1%	36%	30%	-1%	11%	
DEC	8%	8%	10%	26%	21%	6%	



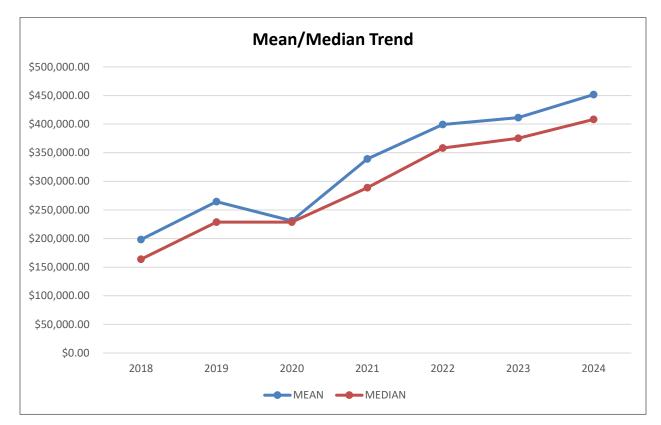


FY2018	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
\$2,298,289.34	\$3,049,090.59	\$2,661,447.47	\$3,840,647.17	\$4,648,109.80	\$4,779,192.57	\$2,760,286.40
22%	33%	-13%	44%	21%	3%	



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	2018	2019	2020	2021	2022	2023	2024
Mean	\$198,194.66	\$264,550.20	\$231,029.67	\$339,256.57	\$399,384.38	\$411,293.12	\$451,592.75
Median	\$163,821.97	\$228,700.29	\$228,845.67	\$288,918.62	\$358,123.81	\$375,232.85	\$408,207.22



NAICS CODE	NAICS CODE DESCRIPTION		
111219	Other Vegetable (except Potato) and Melon		
	Farming		
212321	Construction Sand and Gravel Mining		
221112	Fossil Fuel Electric Power Generation		
236220	Commercial and Institutional Building		
	Construction		
238140	Masonry Contractors		
238150	Glass and Glazing Contractors		
238210	Electrical Contractors and Other Wiring		
	Installation Contractors		
238990	All Other Specialty Trade Contractors		
334111	Electronic Computer Manufacturing		
334614	Software and Other Prerecorded Compact Disc,		
	Tape, and Record Reproducing		
423450	Medical, Dental, and Hospital Equipment and		
	Supplies Merchant Wholesalers		
	Electrical Apparatus and Equipment, Wiring		
423610	Supplies, and Related Equipment Merchant		
	Wholesalers		
423830	Industrial Machinery and Equipment Merchant		
	Wholesalers		
441310	Automotive Parts and Accessories Stores		
442110	Furniture Stores		
442210	Floor Covering Stores		
443142	Electronics Stores		
444110	Home Centers		
444120	Paint and Wallpaper Stores		
444130	Hardware Stores		
444190	Other Building Material Dealers		
444220	Nursery, Garden Center, and Farm Supply Stores		
445110	Supermarkets and Other Grocery (except		
446120	Convenience) Stores		
447110	Cosmetics, Beauty Supplies, and Perfume Stores Gasoline Stations with Convenience Stores		
447190	Other Gasoline Stations		
448140			
451211	Family Clothing Stores Book Stores		
452210			
452319	Department Stores All Other General Merchandise Stores		
452519	Office Supplies and Stationery Stores		
453910	Pet and Pet Supplies Stores		
	All Other Miscellaneous Store Retailers (except		
453998	Tobacco Stores)		
454110	Electronic Shopping and Mail-Order Houses		
434110			



Sales Revenue Inc.

454390	Other Direct Selling Establishments		
511210	Software Publishers		
515210	Cable and Other Subscription Programming		
517311	Wired Telecommunications Carriers		
517312	Wireless Telecommunications Carriers (except Satellite)		
518210	Data Processing, Hosting, and Related Services		
541410	Interior Design Services		
561710	Exterminating and Pest Control Services		
561730	Landscaping Services		
561790	Other Services to Buildings and Dwellings		
713940	Fitness and Recreational Sports Centers		
722410	Drinking Places (Alcoholic Beverages)		
722511	Full-Service Restaurants		
722513	Limited-Service Restaurants		
811111	General Automotive Repair		

# City of Montgomery Municipal Court Report February 2024

Kimberly Duckett Court Administrator



Item 12.

## **Comparison Chart**

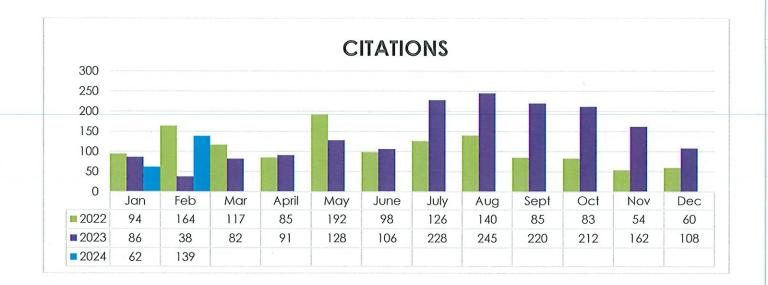
## Citations and Revenue January 2022 - 2024

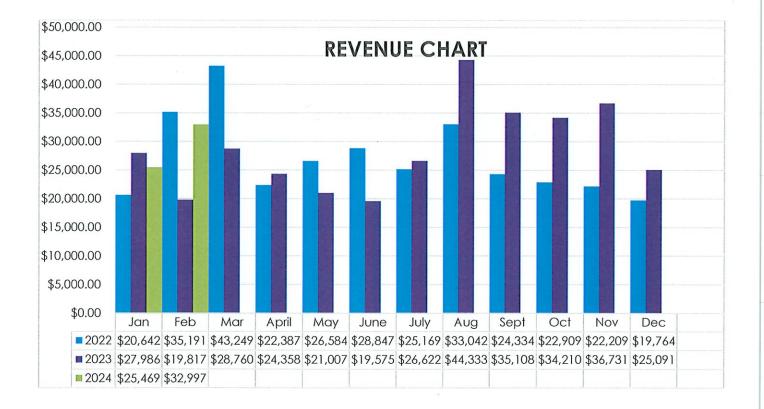
	2022	2023	2024
Jan 🕇	94	86	62
Feb 🛛	164	38	139
Mar 🛛	117	82	
April 🛛	85	91	
Nay [	192	128	
une 🛛	98	106	
luly [	126	228	
Aug [	140	245	
iept [	85	220	
Oct	83	212	
Vov [	54	162	
Dec 🛛	60	108	

Totals	1298	1706	201
--------	------	------	-----

2022	2023	2024		
\$20,642.12	\$27,986.26	\$25,469.91		
\$35,191.59	\$19,817.26	\$32,997.74		
\$43,249.60	\$28,760.79			
\$22,387.94	\$24,358.01			
\$26,584.71	\$21,007.77			
\$28,847.75	\$19,575.84			
\$25,169.19	\$26,622.80			
\$33,042.07	\$44,333.70			
\$24,334.09	\$35,108.51			
\$22,909.59	\$34,210.67			
\$22,209.38	\$36,731.64			
\$19,764.02	\$25,091.27			
	\$20,642.12 \$35,191.59 \$43,249.60 \$22,387.94 \$26,584.71 \$28,847.75 \$25,169.19 \$33,042.07 \$24,334.09 \$22,909.59 \$22,209.38	\$20,642.12         \$27,986.26           \$35,191.59         \$19,817.26           \$43,249.60         \$28,760.79           \$22,387.94         \$24,358.01           \$26,584.71         \$21,007.77           \$28,847.75         \$19,575.84           \$25,169.19         \$26,622.80           \$33,042.07         \$44,333.70           \$24,334.09         \$35,108.51           \$22,909.59         \$34,210.67           \$22,209.38         \$36,731.64		

**Totals** \$324,332.05 \$343,604.52 \$58,467.65





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### **Montgomery Police Department**

Chief Anthony Solomon

### **Activity Report**

February 1, 2024 – February 29, 2024

#### **Patrol Division**

•	Calls for Service	-	107
•	Total Reports	-	36
•	Citations Issued	-	135
•	Warnings Issued	-	282
•	Arrests	-	14
•	Accidents	-	10
<u>Breakdown</u>	by Offense Category		
•	DWI/DUI	-	5
•	Drug Arrests/Citations	-	6
•	Theft from Motor Vehicle	-	2
•	Abusive 911 Call	-	1
•	Theft	-	4
•	Assault	-	2
•	Warrant Arrests	_	5

### • Fail to Yield to Emergency Veh

#### **Investigation Division**

Total number of assigned cases to C.I.D. for the month: 5

#### **Personnel/Training**

- Sergeant Hernandez attended Sex Offender Registration Updates & Refreshers training.
- Code Enforcement Officer Tilley attended Code Enforcement Association of Texas' Education and Business Conference.

1

#### Major Incidents

• No major incidents occurred in February.

#### **Upcoming Events**

- March 23 Music & Mudbugs
- April 3 Citizens Police Academy begins

#### **Traffic and Safety Initiatives**

• Our department is continually updating Traffic Initiatives based partially on community feedback through our Traffic Concerns Form. If you have a concern about excessive speeding, reckless driving, failing to stop at stop signs/red lights, etc. submit a Traffic Concern on our website.



## City of Montgomery 101 Old Plantersville Rd. Montgomery, TX 77316 936-597-6866



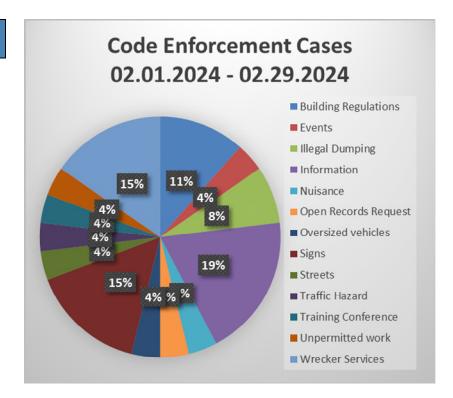
Item 13.

February 2024 Code Enforcement Officer Monthly Report

Mission: To uphold and enforce the Codes and Ordinances established and adopted by the City Council to ensure the health, safety, and welfare of residents, property owners, business owners, and visitors by investigating and inspecting public or private locations for compliance through proactive, prompt, and reasonable enforcement of the codes. Code Enforcement emphasizes achieving voluntary code compliance by educating the public via clear and open communication and cooperation.

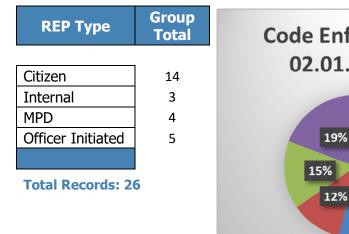
Activity:

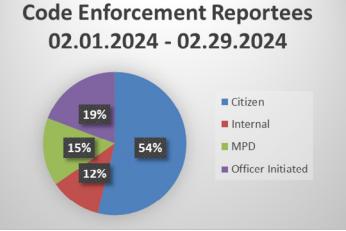
Nature of Call	Group Total
Building Regulations	3
Events	1
Illegal Dumping	2
Information	5
Nuisance	1
Open Records Request	1
Oversized vehicles	1
Signs	4
Streets	1
Traffic Hazard	1
Training Conference	1
Unpermitted work	1
Wrecker Services	4



**Total Records: 26** 

Page 1 of 2





Training/Meeting:

6 days – CEAT Conference 1 hour – AACE quarterly zoom check-in and meeting

Page 2 of 2