

Dorothy Welch, Mayor

William Ramey, Councilmember, Position 1
Evelyn Myers, Councilmember, Position 2
Mike Clark, Councilmember, Position 3
Sharon Ipes, Councilmember, Position 4
William Usher, Councilmember, Position 5



City of Splendor

NOTICE OF REGULAR MEETING CITY OF SPLENDORA, TEXAS

STATE OF TEXAS X
COUNTY OF MONTGOMERY X
CITY OF SPLENDORA X

[The City Council of the City of Splendor, Texas, reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed below as authorized by Title 5, Chapter 551, of the Texas Government Code. 551.071(Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.086 (Deliberations about competitive matters), and 551.087 (Deliberation about Economic Development Matters)].

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council of the CITY OF SPLENDORA, TEXAS will be held in the Splendor City Hall, Splendor, Texas on the **18th day April 2022 at 6:30 P.M.** for the purpose of considering the items of business described in the accompanying Agenda to-Wit:

6:30 P.M. – REGULAR SESSION

1. Call Meeting to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Invocation.
5. Approve the minutes of February 7, 2022.
6. Approve bills for payment.
7. Public Comments.
8. Department Reports:
 - a) Police Department for March 2022; Municipal Court for March 2022; and
 - b) Utility Department for March 2022: Building Permits; Field Operations; and Capital Projects.
9. Consider and/or take action on Resolution 2022-04-18 relating to approving a financing by the Splendor Cultural Education Facilities Finance Corporation in the maximum amount of \$9,525,000 for the benefit of EL CENTRO DEL BARRIO DBA CENTROMED and related matters.
10. Consider and/or take action on request for variance - for replacement of a Manufactured Home (over 90 days as listed in the Code of Ordinances), on Memorial Drive, as requested by Robin Hood Chavez.
11. Consider and/or take action to ratify purchase of K-9 in an amount of \$10,000 - \$5,000 from Seizure Funds and \$5,000 from donated funds, and Officer and K-9 training in an amount of \$10,000.
12. Consider and/or take action on invoice from Weisinger Incorporated in an amount of \$5,850.00 replacing existing starter on Well #5.
13. Consider and/or take action on repair of Well #5 motor in an estimated amount of \$12,160.00 to Weisinger Incorporated.

14. Consider and/or take action on repair of Well #4 in an estimated amount of \$52,167.00 to Weisinger Incorporated.
15. Consider and/or take action to ratify purchase of Yaskawa P1000 IQ pump VFD for Ruby Lift Station to Wolf Industries in an amount of \$5,632.30.
16. Consider and/or take action on procurement for administration and engineering services associated with the 2019 Disasters Infrastructure Grant Competition.
17. Consider and/or take action on telephone service for City Hall and the Police Station [Executive Session].
18. **Executive Session**- Council will meet in Executive Session pursuant to Texas Government Code Section 551.071 (Consultation with Attorney): receive legal advice on items listed on the Agenda, as requested by the Mayor and/or City Council (if needed); and
551.074 (Personnel Matters): to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: City Secretary/City Administrator.
19. Consider and/or take action on items in Executive Session, if applicable.
20. Hear announcements concerning items of community interest from the Mayor, Councilmembers, and City staff for which no action will be taken or discussed.
21. Adjourn.

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact Danna Welter, City Secretary, at 281/689-2300, two working days prior to the meeting so appropriate arrangements can be made.

CERTIFICATE

I, Danna Welter, City Secretary, do hereby certify that a copy of the meeting of April 18, 2022 City of Splendora City Council Agenda was posted on the City Hall bulletin board, a place of convenient and readily accessible at all times to the general public, in compliance with Chapter 551, Texas Government Code.

DATE OF POSTING: Thursday, April 14, 2022
TIME OF POSTING: 3:30 p.m.



Danna Welter, City Secretary

MINUTES OF THE SPLENDORA CITY COUNCIL REGULAR SESSION MEETING HELD ON THE 7th DAY OF FEBRUARY 2022, AT CITY HALL, LOCATED AT 26090 FM 2090 E, SPLENDORA, TEXAS 77372 IN THE CITY OF SPLENDORA, COUNTY OF MONTGOMERY, TEXAS AT 6:30 P.M.

The Council met in a regular session with the following members present:

COUNCILMEMBERS:

Dorothy Welch, Mayor
 William Ramey, Position I
 Evelyn Myers, Position II
 Mike Clark, Position III
 Sharon Ipes, Position IV - ABSENT
 William Usher, Position V

OFFICERS:

Leonard Schneider, City Attorney
 Danna Welter, City Secretary

REGULAR SESSION

1. Mayor Welch called the meeting to order. [6:35 p.m.]

ROLL CALL

2. All present, except Councilmember Ipes, thus constituting a quorum.

PLEDGE OF ALLEGIANCE/INVOCATION

- 3/4. Pledge/Invocation.

AGENDA

5. Approve the minutes of September 13 and 14, 2021.

Councilmember Myers made a motion to approve the minutes of September 13 and 14, 2021, and Councilmember Clark seconded the motion. The motion passed unanimously. NOTE: Councilmember Ramey absent.

6. Approve bills for payment.

Councilmember Usher made a motion to approve the bills for payment, and Councilmember Ramey seconded the motion. The motion passed unanimously.

7. Public Comments.
 None.

8. Department Reports:

- a. Police Department for November/December 2021;
 b. Municipal Court for November/December 2021;
 c. Utility (Billing/Field/Capital Projects) Department for November/December 2021.

9. Consider and discuss proposed Fallen Military Banner Program, as requested by Ana Hernandez.
 No action.

10. Consider and/or take action on request to rezone the property at 15002 Memorial Drive as Commercial, as requested by Ryan and Stephanie Owens.
 This item was removed from the agenda.

11. Consider and/or take action on request for a variance to allow a Manufactured Home on property on Faye Street, as requested by the Lewis Family.

- City Council recessed into Executive Session – 7:20 p.m.

Councilmember Usher made a motion to approve the request for a variance to allow a Manufactured Home on property on Faye Street, as requested by the Lewis Family, and Councilmember Ramey seconded the motion. The motion passed unanimously.

- City Council resumed Open Session – 7:27 p.m.

12. Consider and/or take action on request for a variance to allow a Manufactured Home on property on Memorial Drive, as requested by Waylon and Tricia Barney.

Councilmember Ramey made a motion for staff to research this request and present at a future meeting, and Councilmember Myers seconded the motion. The motion passed unanimously.

13. Consider and/or take action on amended plat of the Splendora 2090 DTP Addition, as requested by John Cowan & Associates, Inc.
Councilmember Ramey made a motion to approve the amended plat of the Splendora 2090 DTP Addition, as requested by John Cowan & Associates, Inc., and Councilmember Usher seconded the motion. The motion passed unanimously.
14. Consider and/or take action on appointing the Splendora City Council as the City's Planning and Zoning Commission; and authorize staff to present a preliminary report to the Planning and Zoning Commission at the next City Council meeting – preliminarily scheduled for March 7, 2022.
Councilmember Myers made a motion appointing the Splendora City Council as the City's Planning and Zoning Commission; and authorize staff to present a preliminary report to the Planning and Zoning Commission at the next City Council meeting – preliminarily scheduled for March 7, 2022, and Councilmember Usher seconded the motion. The motion passed unanimously.
15. Consider and/or take action on Ordinance 2022-02-07 amending Chapter 24, "Offenses and Miscellaneous Provisions" of the City's Code of Ordinances by adding new sections – Loitering, Camping in Public, and Public Urination and Defecation.
Councilmember Myers made a motion to approve Ordinance 2022-02-07 amending Chapter 24, "Offenses and Miscellaneous Provisions" of the City's Code of Ordinances by adding new sections – Loitering, Camping in Public, and Public Urination and Defecation, and Councilmember Usher seconded the motion. The motion passed unanimously.
16. Consider and/or take action on Standards for Construction, including Sidewalks, Water, Sewer and Storm Drainage as referred to in the City's Code of Ordinances.
Councilmember Myers made a motion to approve the Standards for Construction, including Sidewalks, Water, Sewer and Storm Drainage as referred to in the City's Code of Ordinances, and Councilmember Ramey seconded the motion. The motion passed unanimously.
17. Consider and/or take action on Ordinance 2022-02-07B authorizing participation with other Entergy Service Area Cities in matters concerning Entergy Texas, Inc., at the PUC of Texas in 2022.
Councilmember Usher made a motion to approve Ordinance 2022-02-07B authorizing participation with other Entergy Service Area Cities in matters concerning Entergy Texas, Inc., at the PUC of Texas in 2022, and Councilmember Clark seconded the motion. The motion passed unanimously.
18. Consider and/or take action on a 36-month contract with AT&T for telephone services for City Hall and the Police Station in an amount of \$742.97 (before taxes).
Councilmember Usher made a motion to approve a 36-month contract with AT&T for telephone services for City Hall and the Police Station in an amount of \$742.97 (before taxes) contingent on City Attorney review, and Councilmember Ramey seconded the motion. The motion passed unanimously.
19. Consider and/or take action on quote from Kraftsman Commercial Playgrounds & Water Parks, for replacement of Splashpad pump and other repairs at a cost of \$8856.40.
Councilmember Clark made a motion to approve the quote from Kraftsman Commercial Playgrounds & Water Parks, for replacement of Splashpad pump and other repairs at a cost of \$8856.40, and Councilmember Ramey seconded the motion. The motion passed unanimously.
20. Consider and/or take action on: a) lease of 303-07 CA Cat Mini Excavator at a cost of \$694.07 per month for 24 months with trade-in and a residual payment at end of 24 months of \$23,440.00; OR b) purchase 303-07 CA Cat Mini Excavator at a cost of \$57,940.45/Trade in Bobcat \$21,000 for outright purchase of \$36,940.45.
Councilmember Usher made a motion to approve b) purchase 303-07 CA Cat Mini Excavator at a cost of \$57,940.45/Trade in Bobcat \$21,000 for outright purchase of \$36,940.45, and Councilmember Clark seconded the motion. The motion passed unanimously.
21. Consider and/or take action on bid from 5-T Utilities for directional bore under creek on Duke Road, in an amount of \$16,882.40.
Councilmember Myers made a motion to approve bid from 5-T Utilities for directional bore under creek on Duke Road, in an amount of \$16,882.40, and Councilmember Clark seconded the motion. The motion passed unanimously.
22. Consider and/or take action to ratify Generator maintenance of the City's generators, at a cost of \$6277.84.
Councilmember Usher made a motion to ratify the Generator maintenance proposal of the City's generators, at a cost of \$6277.84, and Councilmember Clark seconded the motion. The motion passed unanimously.

23. Consider and/or take action on City Attorney's update on SJRA's Groundwater Reduction Plan and options regarding increase in fees charged.
Councilmember Usher made a motion to approve an Escrow Agreement to be prepared to allow the City to escrow the monies from the past two rate increases from the San Jacinto River Authority Ground Water Reduction Plan, and Councilmember Myers seconded the motion. The motion passed unanimously.
24. Executive Session- Council will meet in Executive Session pursuant to Texas Government Code Section 551.071 (Consultation with Attorney): receive legal advice on items listed on the Agenda, as requested by the Mayor and/or City Council.
No Executive Session.
25. Consider and/or take action on items in Executive Session, if applicable.
No action.
26. Hear announcements concerning items of community interest from the Mayor, Councilmembers, and City staff for which no action will be taken or discussed.
27. Adjourn. (8:50 p.m.)
Councilmember Ramey made a motion to adjourn, and Councilmember Usher seconded the motion. The motion passed unanimously.

Danna Welter, City Secretary

Splendora General Fund
Check Register
For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
DRAFT - GHS 2/2	3/1/22	Graves, Humphries, Stahl,	104000	8,475.40
17253	3/1/22	Henry Wallace Wieghat	101000	327.75
17254	3/1/22	Daniel Santiago	101000	327.75
17701	3/1/22	Southern Tire Mart	101000	456.00
17702	3/1/22	MetLife	101000	1,260.98
17703	3/1/22	GUY'S AIR CONDITION	101000	995.00
17704	3/1/22	Aesthetically Clean	101000	350.00
17705	3/1/22	Quill Corporation	101000	155.76
TRANS AD VAL 2	3/1/22	Debt Service Fund	101000	18,122.26
17706	3/2/22	ENTERPRISE	101000	4,486.34
17707	3/2/22	The Tire Shop	101000	140.00
17708	3/2/22	GUY'S AIR CONDITION	101000	305.00
DRAFT WEX 2/20	3/2/22	Wex Bank	101000	9,917.07
17709	3/3/22	Xerox Financial Services	101000	216.97
17710	3/3/22	DELTA COLLISION CO	101000	2,400.00
17711	3/3/22	Montgomery Central Appr	101000	944.30
17712	3/3/22	EMC Towing & Car Care	101000	65.00
17713	3/3/22	Wright Business Technolo	101000	56.37
17714	3/7/22	Vanish Document Shreddi	101000	166.00
17715	3/7/22	Trinity Armory, Inc.	101000	629.70
17716	3/7/22	EMC Towing & Car Care	101000	130.00
17717	3/7/22	Freddy's Auto Repair	101000	1,625.54
17718	3/7/22	RACHEL MILTON	101000	437.50
17719	3/7/22	Amie Clendennen	101000	1,040.64
17720	3/7/22	Alexander G. Hadrych	101000	2,303.10
17721	3/7/22	Monica R. Enloe	101000	715.38
17722	3/7/22	Vicki L. Bolanos	101000	1,125.51
DD225	3/7/22	Alex M. Saldivar Jr.	101000	1,574.18
DD226	3/7/22	Daniel E. Santiago	101000	1,530.97
DD227	3/7/22	Edith R. Walker	101000	1,975.02
DD228	3/7/22	Henri A. Mestizo	101000	1,513.74
DD229	3/7/22	Henry W. Wieghat	101000	2,745.27
DD230	3/7/22	Jacob K. Rutherford	101000	1,806.06
DD231	3/7/22	James T. Teller	101000	2,005.28
DD232	3/7/22	Marlon R. Hardin	101000	1,775.88

Splendora General Fund
Check Register
For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
DD233	3/7/22	Ronald A. Culberth	101000	1,545.54
DD234	3/7/22	Richard G. Davis	101000	1,127.78
DD235	3/7/22	Royce P. Gest	101000	1,419.27
DD236	3/7/22	Tracey A. Walters	101000	1,240.61
DD237	3/7/22	Taylor D. Lisk	101000	1,539.65
DD238	3/7/22	Tristan M. Groh	101000	1,476.65
DD239	3/7/22	Zachary J. Boyd	101000	1,458.45
17723	3/7/22	Brittney Aaron	101000	700.00
17724	3/7/22	James Hans Barcus	101000	2,000.00
17725	3/8/22	American United Life Insu	101000	257.44
17726	3/8/22	Ford Motor Credit Compa	101000	15,081.22
17727	3/8/22	Washington National Insur	101000	364.68
17728	3/8/22	WEX BANK	101000	4,064.23
17729	3/8/22	Wex Bank	101000	1,646.15
17730	3/8/22	Leonard V Schneider IV	101000	1,947.40
DRAFT TMRS 2/2	3/9/22	Texas Municipal Retireme	101000	16,079.16
17731	3/10/22	TRACEY WALTERS	101000	42.12
17732	3/10/22	O'Reilly Automotive, INC.	101000	306.45
17733	3/10/22	Wright Business Technolo	101000	1,839.50
DRAFT IRS 3/10	3/10/22	Internal Revenue Service	101000	8,077.65
DRAFT TYLER 3/	3/11/22	Tyler Technologies, Inc.	104500	520.12
17734	3/15/22	Rodriguez Landscaping	101000	1,650.00
17735	3/15/22	ALEX HADRYCH	101000	700.00
17736	3/15/22	AMIE CLENDENNEN	101000	700.00
17737	3/15/22	ALEX SALDIVAR	101000	700.00
17738	3/15/22	TRACEY WALTERS	101000	700.00
17739	3/15/22	ZACHARY BOYD	101000	700.00
17740	3/15/22	ROYCE GEST	101000	700.00
17741	3/15/22	HENRI MESTIZO	101000	700.00
17742	3/15/22	RONALD CULBERTH	101000	700.00
17743	3/15/22	TAYLOR LISK	101000	700.00
17744	3/15/22	TROY TELLER	101000	700.00
17745	3/15/22	RAY HARDIN	101000	700.00
17746	3/15/22	JACOB RUTHERFORD	101000	700.00

Splendora General Fund
Check Register
For the Period From Mar 1, 2022 to Mar 31, 2022

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Check #	Date	Payee	Cash Account	Amount
17747	3/15/22	DANIEL SANTIAGO	101000	700.00
17748	3/15/22	ALEX SALDIVAR	101000	700.00
17749	3/15/22	WALLY WIEGHAT	101000	700.00
17750	3/15/22	Sariela Queren Saenz	101000	390.00
17751	3/15/22	EMC Towing & Car Care	101000	65.00
17752	3/15/22	VERIZON CONNECT	101000	113.33
17753	3/15/22	Aesthetically Clean	101000	350.00
17754	3/15/22	Archie's	101000	113.40
17755	3/16/22	ENTERPRISE FM TRUS	101000	1,189.45
17756	3/16/22	IACP	101000	525.00
17757	3/16/22	DIRECTV	101000	23.18
17758	3/16/22	Impact Promotional Serv.,	101000	15.00
17759	3/16/22	OmniBase Services of Tex	101000	827.67
17760	3/16/22	BROOKSWATSON & C	101000	3,384.00
17761	3/17/22	First Advantage	101000	64.11
17762	3/17/22	Houston Chronicle	101000	104.40
17763	3/17/22	Quill Corporation	101000	81.67
17764	3/17/22	Verizon Wireless	101000	1,877.96
17765	3/17/22	United Health Care	101000	2,584.17
17766	3/21/22	GUY'S AIR CONDITION	101000	107.00
17767	3/21/22	The Tire Shop	101000	182.90
17768	3/21/22	EMC Towing & Car Care	101000	155.50
17769	3/21/22	Good Promotions	101000	60.00
17748V	3/21/22	ALEX SALDIVAR	101000	-700.00
17770	3/21/22	Brittney Aaron	101000	600.00
17771	3/21/22	RACHEL MILTON	101000	402.50
17772	3/21/22	Amie Clendennen	101000	1,040.64
17773	3/21/22	Alexander G. Hadrych	101000	2,303.10
17774	3/21/22	Vicki L. Bolanos	101000	1,125.51
DD240	3/21/22	Alex M. Saldivar Jr.	101000	1,574.18
DD241	3/21/22	Daniel E. Santiago	101000	1,530.97
DD242	3/21/22	Edith R. Walker	101000	1,856.49
DD243	3/21/22	Henri A. Mestizo	101000	1,513.74
DD244	3/21/22	Henry W. Wieghat	101000	2,745.27
DD245	3/21/22	Jacob K. Rutherford	101000	1,806.06

Splendora General Fund
Check Register
For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
DD246	3/21/22	James T. Teller	101000	2,005.28
DD247	3/21/22	Marlon R. Hardin	101000	1,775.88
DD248	3/21/22	Ronald A. Culberth	101000	1,545.54
DD249	3/21/22	Rai Duenas	101000	1,633.95
DD250	3/21/22	Richard G. Davis	101000	1,127.78
DD251	3/21/22	Royce P. Gest	101000	1,312.65
DD252	3/21/22	Tracey A. Walters	101000	1,240.61
DD253	3/21/22	Taylor D. Lisk	101000	1,539.65
DD254	3/21/22	Tristan M. Groh	101000	1,476.65
DD255	3/21/22	Zachary J. Boyd	101000	1,458.45
17775	3/21/22	American United Life Insu	101000	255.97
DRAFT3/24	3/21/22	Internal Revenue Service	101000	9,898.67
17776	3/22/22	Houston Chronicle	101000	1,727.15
17767V	3/22/22	The Tire Shop	101000	-182.90
17777	3/23/22	TRACEY WALTERS	101000	90.28
17778	3/23/22	LEICA GEOSYSTEMS I	101000	620.00
17779	3/23/22	Good Promotions	101000	90.00
17780	3/23/22	Impact Promotional Serv.,	101000	733.17
17781	3/23/22	Texas Top Cop Shop	101000	42.00
17782	3/23/22	Applied Concepts, Inc.	101000	475.00
17783	3/23/22	AT&T	101000	888.69
17260	3/23/22	Marlon Hardin	101000	299.93
17261	3/23/22	Jacob Rutherford	101000	181.93
DRAFT3/10	3/24/22	Bank of America	101000	3,017.94
17259	3/24/22	Alexander Hadrych	101000	299.93
17784	3/28/22	Aesthetically Clean	101000	350.00
17785	3/29/22	MONTGOMERY COUN	101000	1,274.00
17786	3/29/22	MetLife	101000	1,260.98
17787	3/29/22	Entergy	101000	2,065.45
17788	3/30/22	The Tek Department	101000	945.49
17789	3/30/22	FLIR COMMERCIAL SY	101000	1,995.00
DRAFT 3/31	3/30/22	Texas Municipal Retireme	101000	15,273.01
DRAFT KS 3/31/2	3/31/22	KS State Bank	101000	39,066.75
17790	3/31/22	RICHARD DAVIS	101000	28.99

Splendora General Fund
Check Register
For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
Total				<u>270,811.86</u>

Splendora Utility Departments
Check Register
 For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
7804	3/1/22	FIRST AMERICA HOME	101110	186.20
7805	3/1/22	RUBY SURLS	101110	100.34
7806	3/1/22	AAA ASPHALT PAVIN	101110	472.00
7807	3/1/22	HEATHER JORDAN	101110	148.18
7808	3/1/22	ELIZABETH AVELLAN	101110	166.17
7809	3/1/22	MELINDA MUNOZ	101110	85.03
7810	3/1/22	TERRY GIACALONE	101110	19.84
7811	3/1/22	JAMES MCCOLLUM	101110	186.51
7812	3/1/22	SYDNIE THERIOT	101110	225.00
7813	3/1/22	KARLA DALE	101110	187.88
7814	3/1/22	ISACC CUSTODIA	101110	37.28
7815	3/1/22	PAUL PHILLEY	101110	148.83
7816	3/1/22	FIRST AMERICA HOME	101110	174.33
7817	3/1/22	JODI BROOME	101110	157.60
7818	3/1/22	MICHAEL LYNCH	101110	145.17
7819	3/1/22	JOHN R GOWEN	101110	294.00
7820	3/1/22	DONNA LEATH	101110	40.41
7821	3/1/22	DARIAN STEWART	101110	156.85
DRAFT 3/10/22	3/1/22	San Jacinto River Authorit	101110	59,243.47
7822	3/1/22	MetLife	101110	727.89
7823	3/1/22	RG3 Meter Company	101110	956.91
7824	3/1/22	Capital One	101110	159.98
7825	3/1/22	Pitney Bowes, Inc.	101110	503.50
7826	3/1/22	Pump Solutions Incorporat	101110	651.00
7827	3/1/22	WETZEL'S STATE INSP	101110	76.50
TRANS I&S 3/22	3/1/22	Interest & Sinking Fund	101110	37,734.42
100171	3/1/22	Peggy Davis	101110	735.40
7828	3/2/22	VERIZON CONNECT N	101110	95.70
7269	3/2/22	Texas Commission on Env	101110	50.00
7829	3/3/22	Rural Pipe & Plumbing Su	101110	2,969.31
7830	3/3/22	Coburn's Supply Company	101110	4,521.94
7831	3/3/22	Casco Auto Parts, Inc.	101110	509.98
7832	3/3/22	GAJESKE, INC.	101110	993.89
7833	3/3/22	Advance Technology & A	101110	80.00
7834	3/3/22	A.V.R., Inc.	101110	5,808.00

Splendora Utility Departments
Check Register
 For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
7835	3/3/22	Lone Star Ground Water	101110	6,335.21
7836	3/3/22	WETZEL'S STATE INSP	101110	25.50
7270	3/3/22	Bill Daugette	101110	2,475.00
DRAFT SUMM 3/	3/3/22	Summit Hosting	101110	177.50
DRAFT 3/7/22 PU	3/7/22	Public Management, Inc	101100	7,000.00
7837	3/7/22	GAJESKE, INC.	101110	158.34
7838	3/8/22	William Pan	101110	400.00
DD214	3/8/22	Cindy Camarillo	101110	1,226.88
DD215	3/8/22	Kathryn M. Tucker	101110	1,161.66
7839	3/8/22	Anita R. Davis	101110	1,322.20
7840	3/8/22	Chad A. Brawner	101110	1,540.23
7841	3/8/22	Cecilia Burciaga	101110	1,052.86
7842	3/8/22	Carl D. Brown	101110	1,185.17
7843	3/8/22	Danna L. Welter	101110	2,863.64
7844	3/8/22	Fernando J. Duarte	101110	1,111.34
7845	3/8/22	Hailie N. Brandum	101110	977.43
7846	3/8/22	Johnathan D. Tucker	101110	1,475.05
7847	3/8/22	Mason A. Smith	101110	1,334.34
7848	3/8/22	Nathan A. Miller	101110	1,661.15
7849	3/8/22	Shannon L. Cox	101110	1,094.65
7850	3/8/22	Ty G. Parker	101110	1,471.33
7851	3/8/22	TX Child Support SDU	101110	203.08
7852	3/8/22	Magna Flow Environment	101110	475.48
7853	3/8/22	Rural Pipe & Plumbing Su	101110	2,572.44
7854	3/8/22	Electrical Control Solution	101110	2,552.46
7855	3/8/22	Pitney Bowes, Inc.	101110	86.42
7856	3/8/22	BIG STATE INDUSTRIA	101110	539.10
7857	3/8/22	Coburn's Supply Company	101110	1,629.57
7858	3/8/22	New Caney Tool Rental, I	101110	120.25
7859	3/8/22	Washington National Insur	101110	300.80
7860	3/8/22	Wex Bank	101110	3,767.57
7861	3/8/22	Ready Fresh	101110	35.00
7862	3/8/22	USA BlueBook	101110	807.74
7863	3/8/22	Republic Services #4852	101110	11,300.62

Splendora Utility Departments
Check Register
 For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
7864	3/8/22	COREY MELTON	101110	400.00
7865	3/8/22	GAJESKE, INC.	101110	648.44
7866	3/8/22	ACFM INC.	101110	325.91
7867	3/9/22	JOHN LEPAGE	101110	400.00
7836V	3/9/22	WETZEL'S STATE INSP	101110	-25.50
7827V	3/9/22	WETZEL'S STATE INSP	101110	-76.50
7868	3/9/22	WETZEL'S STATE INSP	101110	102.00
DRAFT 3/09 2/202	3/9/22	Texas Municipal Retireme	101110	9,739.93
7869	3/10/22	USA BlueBook	101110	233.98
6769V	3/10/22	Sammy Jordan	101110	-153.08
7338V	3/10/22	STEPHANIE HORN	101110	-118.62
DRAFT IRS 3/10	3/10/22	Internal Revenue Service	101110	5,955.10
7870	3/15/22	MASON SMITH	101110	1,400.00
7871	3/15/22	TY PARKER	101110	700.00
7872	3/15/22	SHANNON COX	101110	700.00
7873	3/15/22	HAILIE BRANDUM	101110	700.00
7874	3/15/22	CINDY CAMARILLO	101110	700.00
7875	3/15/22	DANNA WELTER	101110	700.00
7876	3/15/22	ANITA DAVIS	101110	700.00
7877	3/15/22	CECILIA BURCIAGA	101110	700.00
7878	3/15/22	FERNANDO DUARTE	101110	700.00
7879	3/15/22	JOHN TUCKER	101110	700.00
7880	3/15/22	CHAD BRAWNER	101110	700.00
7881	3/15/22	NATHAN MILLER	101110	700.00
7882	3/15/22	KATHRYN TUCKER	101110	700.00
7271	3/15/22	Brandy Chelette	101110	997.50
7883	3/15/22	MARLENNE ARZATE	101110	275.00
7884	3/15/22	Pump Solutions Incorporat	101110	2,863.00
7885	3/15/22	DXI Industries, Inc.	101110	300.00
7886	3/15/22	CINTAS CORPORATIO	101110	127.36
7887	3/15/22	A.V.R., Inc.	101110	2,789.02
7888	3/15/22	Archie's	101110	348.79
7889	3/16/22	Coburn's Supply Company	101110	2,269.27
7890	3/16/22	CINTAS CORPORATIO	101110	68.24
7891	3/16/22	New Caney Tool Rental, I	101110	240.00

Splendora Utility Departments
Check Register
For the Period From Mar 1, 2022 to Mar 31, 2022

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Check #	Date	Payee	Cash Account	Amount
7892	3/16/22	WETZEL'S STATE INSP	101110	25.50
7893	3/16/22	Symmetry Energy Solution	101110	17,076.60
7894	3/16/22	BROOKSWATSON & C	101110	5,076.00
7895	3/17/22	First Advantage	101110	80.14
DRAFT4/8/22	3/17/22	San Jacinto River Authorit	101110	53,174.01
7268	3/17/22	Montgomery Central Appr	101110	41.25
7896	3/17/22	Verizon Wireless	101110	232.34
7897	3/17/22	New Caney Tool Rental, I	101110	765.00
7898	3/17/22	Strand Assoc., Inc.	101110	8,310.00
7899	3/17/22	Pitney Bowes, Inc.	101110	228.36
BANK3/11	3/17/22	Bank of America	101110	676.53
7900	3/21/22	William Pan	101110	400.00
DRAFT BA 3/21 V	3/21/22	Bank of America	101110	4,735.54
7272	3/21/22	Carl D. Brown	101110	925.99
7901	3/22/22	Rodriguez Landscaping	101110	400.00
7902	3/22/22	Ipes Bottle Gas	101110	60.00
7903	3/22/22	Xerox Corporation	101110	363.55
7904	3/22/22	USA BlueBook	101110	373.80
7905	3/22/22	New Caney Tool Rental, I	101110	255.00
7906	3/22/22	AT&T	101110	786.13
7907	3/22/22	CHELSEA BROOKS	101110	250.00
7908	3/22/22	CINTAS CORPORATIO	101110	127.34
7909	3/22/22	ROSI MARTINEZ	101110	182.40
7910	3/22/22	RICHARD DIECKHOFF	101110	2.64
7911	3/22/22	FIRST AMERICA HOME	101110	200.00
7912	3/22/22	COLINA HOMES	101110	140.30
7913	3/22/22	RAMIRO SORIA	101110	73.20
7914	3/22/22	FIRST AMERICA HOME	101110	186.20
DD216	3/22/22	Cecilia Burciaga	101110	1,052.86
DD217	3/22/22	Cindy Camarillo	101110	1,226.88
DD218	3/22/22	Kathryn M. Tucker	101110	1,161.66
7915	3/22/22	Anita R. Davis	101110	1,322.20
7916	3/22/22	Chad A. Brawner	101110	2,079.21
7917	3/22/22	Danna L. Welter	101110	2,863.64

Splendora Utility Departments
Check Register
 For the Period From Mar 1, 2022 to Mar 31, 2022

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
7918	3/22/22	Fernando J. Duarte	101110	1,256.03
7919	3/22/22	Hailie N. Brandum	101110	950.67
7920	3/22/22	Johnathan D. Tucker	101110	1,496.96
7921	3/22/22	Mason A. Smith	101110	1,454.12
7922	3/22/22	Nathan A. Miller	101110	1,515.17
7923	3/22/22	Shannon L. Cox	101110	1,056.81
7924	3/22/22	Ty G. Parker	101110	985.60
7925	3/22/22	TX Child Suport SDU	101110	203.08
draft3/24	3/22/22	Internal Revenue Service	101110	5,834.01
7926	3/22/22	I-69 TRUCK SERVICE &	101110	57.98
7927	3/22/22	BRANDON COATS	101110	157.73
7928	3/22/22	SHANNON SHUMATE	101110	153.51
7929	3/22/22	WILLY TAM LO	101110	167.33
7930	3/22/22	JERICA GURLEY	101110	239.83
7931	3/22/22	RAMIRO SORIA	101110	49.98
7932	3/22/22	SHERRY LILLEY	101110	147.67
7933	3/23/22	MARLENNE ARZATE P	101110	200.00
7934	3/23/22	JOHN ZABAK	101110	160.33
7935	3/23/22	ALEJANDRA LARA	101110	130.02
7936	3/23/22	ROSI MARTINEZ	101110	69.37
7937	3/23/22	FIRST AMERICA HOME	101110	155.94
7938	3/23/22	AMERITEX HOMES	101110	198.54
7939	3/23/22	AMERITEX HOMES	101110	212.84
7940	3/23/22	COLINA HOMES	101110	147.46
7941	3/23/22	GAJESKE, INC.	101110	53.75
7942	3/23/22	Coburn's Supply Company	101110	4,602.03
7943	3/23/22	The Tire Shop	101110	182.90
7944	3/24/22	CARL BROWN	101110	6.99
7945	3/24/22	Rodriguez Landscaping	101110	2,400.00
7854V	3/24/22	Electrical Control Solution	101110	-2,552.46
7946	3/24/22	Electrical Control Solution	101110	2,293.56
7947	3/24/22	Tipping Productions	101110	300.00
7948	3/24/22	FLOYD HALL	101110	200.00
7914V	3/28/22	FIRST AMERICA HOME	101110	-186.20
7949	3/28/22	LONESTAR OUTDOOR	101110	122.98

Splendora Utility Departments
Check Register
 For the Period From Mar 1, 2022 to Mar 31, 2022

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Check #	Date	Payee	Cash Account	Amount
7950	3/28/22	CINTAS CORPORATIO	101110	127.34
7951	3/28/22	Rural Pipe & Plumbing Su	101110	1,037.50
7952	3/28/22	GAJESKE, INC.	101110	1,588.70
7953	3/28/22	Advance Technology & A	101110	195.00
7954	3/28/22	DXI Industries, Inc.	101110	1,266.12
7955	3/28/22	MONTGOMERY COUN	101110	100.00
7956	3/28/22	Capital One	101110	26.72
7957	3/29/22	Coburn's Supply Company	101110	451.40
7958	3/29/22	KGM	101110	4,461.50
7959	3/29/22	MetLife	101110	727.89
7960	3/30/22	Entergy	101110	4,676.39
7961	3/30/22	Entergy	101110	4,695.81
7962	3/30/22	RG3 Meter Company	101110	9,657.40
7963	3/30/22	GAJESKE, INC.	101110	27.17
7964	3/30/22	WEISINGER INCORPOR	101110	3,000.00
7965	3/30/22	CINTAS CORPORATIO	101110	68.24
7966	3/30/22	Magna Flow Environment	101110	1,524.73
DRAFT 3/31	3/30/22	Texas Municipal Retireme	101110	8,983.19
DRAFT LDC 3/30/	3/30/22	LDC, LLC	105000	136,358.00
7967	3/30/22	Casco Auto Parts, Inc.	101110	395.82
7968	3/30/22	GAJESKE, INC.	101110	1,588.70
7969	3/31/22	Rural Pipe & Plumbing Su	101110	2,088.80
7971	3/31/22	CINTAS CORPORATIO	101110	254.68
7972	3/31/22	Entergy	101110	1,744.04
Total				<u>531,023.30</u>

Monthly Violation Activity Statistics

From 03/01/2022 To 03/31/2022

Information contained here in for YTD is for 10/01/2021 To 03/31/2022

Information contained here in for Previous YTD is for 10/01/2020 To 03/31/2021

Violation Issued By	Current Month	Year to Date	Previous YTD	Variation In (+/-)
SMC	0	4	1	3
SPLENDORA POLICE DEPARTMENT	768	4485	3253	1232
TOTALS	768	4489	3254	1235
Total New Fees Levied	\$206,647.70	\$1,268,677.52	\$1,088,548.82	\$180,128.70

Funds Collected

1. STATE COSTS	\$35,927.57	\$174,773.55	\$181,869.80	-\$7,096.25
2. CITY COSTS	\$11,991.87	\$52,035.31	\$48,740.96	\$3,294.35
3. FINES	\$73,095.49	\$322,067.63	\$324,774.43	-\$2,706.80
4. TECH FUND	\$1,892.49	\$8,923.88	\$8,820.21	\$103.67
5. BUILDING SECURITY	\$2,228.45	\$10,575.01	\$9,948.08	\$626.93
6. PRIVATE COLLECTION FEES	\$10,131.65	\$38,776.04	\$55,280.47	-\$16,504.43
7. STATE DESIGNATED FUNDS	\$2,254.18	\$10,942.57	\$9,672.48	\$1,270.09
TOTALS	\$137,521.70	\$618,093.99	\$639,106.42	-\$21,012.44

Other Information

Citations Closed	728	3525	3058	467
FTA/VPTA	0	0	0	0
Average Speeding Over Posted Limit	18.41	18.46	17.92	0.54

Month of March
85,087.36



P.O. Box 909
Willis, Tx 77378

(936)756-7721 info@weisingerinc.com
(936)756-7723 www.weisingerinc.com

Invoice

Date	Invoice #
4/14/2022	32046

Bill To
City of Splendora Danna Welter 26090 FM 2090 East Splendora, TX 77372

Water Well No. 05 Electrical Starter

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	Scope of Services Provide the necessary labor, equipment and materials to replace the existing starter on Water Well No. 05 with a soft-start	5,850.00	5,850.00

Subtotal	\$5,850.00
Sales Tax (0.0%)	\$0.00
Total	\$5,850.00



PO Box 909 • Willis, TX 77378
936-756-7721 • 936-756-7723 fax
www.weisingerinc.com

March 31, 2022

City of Splendora
26090 FM 2090 East
Splendora, TX 77372

Attn: Danna Welter
dannawelter@gmail.com

Ref: Water Well No. 05 Motor

Mr. Welter:

Based on the recent performance test, we are pleased to provide the following quotation which is in accordance with our understanding of your requirements.

Scope of Services

- Rewind the 60 HP Motor to include:
 - Disassemble, clean and test
 - Clean all parts
 - Sandblast all parts
 - Steam clean and bake stator
 - Varnish treat windings
 - Lathe check rotor
 - Dynamic balance rotor
 - Install new bearings
 - Assemble motor, test run on full voltage
 - Paint motor
 - Machine work
- Removal of 60 HP motor at Water Well 05, and installation of customer's repaired motor utilizing the existing motor drive shaft.
- 60 HP Motor rental @ \$140.00 per day, estimated 3 weeks

Total for Scope of Services outlined less Rental \$12,160.00

Thank you for the opportunity to offer you our services as we await your response.

Sincerely,

Robert Gabriel
Weisinger Incorporated

WEISINGER INCORPORATED

PO Box 909 • Willis, TX 77378
936-756-7721 • 936-756-7723 fax
www.weisingerinc.com

March 30, 2022

City of Splendora
26090 FM 2090 East
Splendora, TX 77372

Attn: Danna Welter
dannawelter@gmail.com

Ref: Water Well No. 04

Mr. Welter:

Based on the recent performance test, we are pleased to provide the following quotation which is in accordance with our understanding of your requirements.

Scope of Services and Materials

- Mobilize service rig and crew to pull existing pumping equipment
- Remove the pumping equipment from the well under normal removal procedures and perform an inspection of the equipment
- Perform a TV survey and present a report of findings
- New 650 GPM @ 263' TDH submersible pump with stainless steel collets
- New 60 HP, 460-volt, 8" submersible motor
- 250 ft of New #2/3C with ground submersible motor cable with splice kit
- 535 ft of New 1/4" stainless steel airline complete with a water level detector kit
- New Eaton motor saver relay
- Miscellaneous materials necessary to make well operational
- Shop labor to assemble and prepare new equipment for shipment
- Haul pumping equipment to the well site
- Service rig and crew to install pumping equipment in the well
- Service Technician to start-up, test the well, and collect 1 bacteriological sample

Estimated Total of Pumping Equipment and Services\$52,167.00

Adder:

- 6" T&C column pipe, to be replaced as needed \$52.00/Per ft
- Refurbish discharge head \$1,050.00 L.S.
- New 6" ductile iron check valve \$480.00/Ea.

Note:

- Quote does not include any well rehabilitation services. Additional recommendations will be presented upon completion of a TV survey.

Thank you for the opportunity to offer you our services as we await your response.

Sincerely,



Robert Gabriel
Weisinger Incorporated



RESIDENTIAL COMMERCIAL INDUSTRIAL PUMPS
MECHANICAL MOTORS GENERATORS

QUOTATION

Date: 3/30/22

RE: Q1256-AB City of Splendora Ruby Street Lift Station VFD # 2 replacement proposal

We are pleased to submit the following quotation for your consideration.

- De wire # 2 VFD and remove.
- Install new Yaskawa P1000 IQ pump VFD and terminate.
- Program unit to back spin on current/amperage increase to clean pump.
- ECS programmed these drives previously to self clean due to the amount of times the lift pumps were getting ragged up.

Comments:

- ECS is not purchasing the VFD so that no markup is added.
- The City of Splendora will need to purchase the VFD.
- The VFD has been ordered.

1 ea. Yaskawa P1000 intelligent pump drive direct cost no mark up: \$ 5,632.30

1 ea. Labor for removal of old drive and installation of new drive: \$ 500.00

Thank you for the opportunity to provide this quotation for your facilities.

This quotation is good for 7 days.

SIGN FOR APPROVAL BELOW AND FAX OR EMAIL BACK TO ME



Danna Welter <dannawelter@gmail.com>

2019 Disasters Infrastructure Competition Procurement Templates

1 message

John Reed <jreed@publicmgt.com>
To: Danna Welter <dannawelter@gmail.com>

Thu, Apr 14, 2022 at 10:05 AM

Good Morning Danna,

Thank you again for taking the time to meet with me this morning. Below is a link to the procurement templates for administration and engineering services associated with the 2019 Disasters Infrastructure Competition.

2018-19 Infrastructure Grant Competitions Procurement Templates

Below details the general procedures:

- **Independent Cost Estimate** - This needs to be completed prior to soliciting services and should be saved within City files. Do not share this with prospective bidders.
- **RFP & RFQ Notice** - There are highlighted portions for review and update as appropriate. The notice needs to be published at least one (1) time in the local paper of record - please be sure to get a copy of the notice and a publisher's affidavit. The RFP and RFQ submittal date should be 14-days from the date of the publication. Please be sure to verify all dates prior to sending the notice to the paper.
- **RFP & RFQ Packet** - There are highlighted portions for review and update as appropriate. These packets have been developed to comply with federal procurement regulations. You will need to be sure to match the submittal dates within the RFP & RFQ with the notice that goes into the paper.
- **Solicitation Process** - The City will need to document direct solicitation of a minimum of five (5) engineering firms and five (5) administration firms - email is the easiest way to document this. Attached is an engineering and administration service provider list to choose from, but you can solicit any firm you like. The Specific process should be:
 - Create "read-receipt" email to the five (5) firms.
 - Title the email "Splendora- 2019 Disasters Infrastructure Grant Competition"
 - In the Body of the email copy and paste the wording from the "cover letter" in the RFP or RFQ packet.
 - Attach the RFP or RFQ packet to the email
 - Send the email. *Be sure to send the email on the same date as the RFP or RFQ notice is published in the paper.*
- **Rating and Recommendation** - A review committee of at least three (3) members needs to be identified. The rating sheet included can be used for this and a recommendation will need to be made and documented to City Council.
- **Award** - The attached hiring resolution should be used to document the selection of the engineer or administrative service provider.

Please let me know if you have any questions.

Thank you,

--

John Reed | Project Manager

O: 281-592-0439 xt26 C: 361-945-5183

15355 Vantage Parkway West, Suite 108
Houston, Texas 77032

