



Sherry Garrison, Council Position 1
Thane Harrison, Council Position 2
Tommy Ginn, Council Position 3

Bill Patterson, Council Position 4
Ron Martin, Council Position 5
Rae A. Sinor, Council Position 6

James Stokes, City Manager
Gary Jackson, Assistant City Manager

Jerry Mouton Jr., Mayor

Shannon Bennett, TRMC, City Secretary
Jim Fox, City Attorney

Ordinance #3993

Resolution #2018-10

CALL TO ORDER

The 1715th meeting of the Deer Park City Council.

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. Special Presentation - Deer Park Pony Baseball 8U All Star Team.

[PRE 18-018](#)

Recommended Action: Wild applause.

Department: Mouton Jr. and City Council

PUBLIC HEARINGS

2. Public Hearing on the City's Juvenile Curfew Ordinance.

[PH 18-052](#)

Recommended Action: Conduct public hearing #1 to hear comments for or against the ordinance.

Attachments: [C H Curfew 2018](#)

AWARDING/REJECTING BIDS

3. Awarding bid for a one-year supply of garbage bags.

[BID 18-023](#)

Recommended Action: Award bid to Houston Poly Bag for 18,000 rolls of garbage bags at 2 MLS thickness at a unit price of \$8.67/roll for a total cost of \$156,060.

Department: City Manager's Office

Attachments: [Garbage Bags - Bid Tab 07.16.18](#)

CONSENT CALENDAR

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

4. Approval of minutes of workshop meeting on July 17, 2018. [MIN 18-109](#)

Recommended Action: Approval

Attachments: [CC MW 071718](#)

5. Approval of minutes of regular meeting on July 17, 2018. [MIN 18-110](#)

Recommended Action: Approval

Attachments: [CC MR 071718](#)

6. Approval of the surplus property list and authorization to auction this surplus property via the internet through Rene Bates Auctioneers. [AUC 18-002](#)

Recommended Action: Approval of and authorization to auction surplus property via the Internet through Rene Bates Auctioneers.

Department: Finance

Attachments: [2018 Surplus Auction Items](#)

7. Approval of tax refund to Falls of Deer Park LP in the amount of \$5,940.51 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-041](#)

Recommended Action: Approve the tax refund to Falls of Deer Park LP.

Department: Finance

8. Approval of tax refund to Corelogic Tax Services in the amount of \$817.08 due to an overpayment. [TAXR 18-042](#)

Recommended Action: Approve the tax refund to Corelogic Tax Services.

Department: Finance

9. Approval of tax refund to Sovran Acquisition Limited Partnership in the amount of \$2,646.53 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-043](#)

Recommended Action: Approve the tax refund to Sovran Acquisition Limited Partnership.

Department: Finance

10. Approval of tax refund to DCT 225 Distribution Center LLC in the amount of \$3,837.60 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-044](#)

Recommended Action: Approve the tax refund to DCT 225 Distribution Center LLC.

Department: Finance

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11. Approval of tax refund to Isaac L. & Maria G. Cadena in the amount of \$886.71 due to a veterans exemption granted by Harris County Appraisal District. [TAXR 18-045](#)
- Recommended Action:** Approve the tax refund to Isaac L. & Maria G. Cadena.
- Department:** Finance
12. Approval of tax refund to Ryan Tax Compliance in the amount of \$7,345.28 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-046](#)
- Recommended Action:** Approve the tax refund to Ryan Tax Compliance.
- Department:** Finance
13. Approval of tax refund to National Tax Search in the amount of \$18,072.02 due to value decrease granted by Harris County Appraisal District. [TAXR 18-047](#)
- Recommended Action:** Approve the tax refund to National Tax Search.
- Department:** Finance
14. Approval of tax refund to National Tax Search in the amount of \$8,747.98 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-048](#)
- Recommended Action:** Approve the tax refund to National Tax Search.
- Department:** Finance
15. Approval of tax refund to Popp Hutcheson PLLC in the amount of \$3,008.83 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-049](#)
- Recommended Action:** Approve the tax refund to Popp Hutcheson PLLC.
- Department:** Crime Control District Hearings and Finance
16. Approval of tax refund to W. D. Lawther in the amount of \$1,840.50 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-050](#)
- Recommended Action:** Approve the tax refund to W. D. Lawther.
- Department:** Finance
17. Approval of tax refund to Maureen Balden Freeman in the amount of \$625.74 due to a homestead exemption, a disability exemption and a freeze change exemption granted by Harris County Appraisal District. [TAXR 18-051](#)
- Recommended Action:** Approve the tax refund to Maureen Balden Freeman.
- Department:** Finance
18. Approval of tax refund to Corelogic Commercial Real Estate in the amount of \$11,423.66 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-052](#)
- Recommended Action:** Approve the tax refund to Corelogic Commercial Real Estate.
- Department:** Finance
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19. Approval of tax refund to National Tax Search in the amount of \$730.57 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-053](#)
- Recommended Action:** Approve the tax refund to National Tax Search.
- Department:** Finance
20. Approval of tax refund to National Tax Search in the amount of \$2,982.45 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-054](#)
- Recommended Action:** Approve the tax refund to National Tax Search.
- Department:** Finance
21. Approval of tax refund to National Tax Search in the amount of \$6,580.21 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-055](#)
- Recommended Action:** Approve the tax refund to National Tax Search.
- Department:** Finance
22. Approval of tax refund to National Tax Search in the amount of \$6,500.80 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-056](#)
- Recommended Action:** Approve the tax refund to National Tax Search.
- Department:** Finance
23. Approval of tax refund to National Tax Search in the amount of \$9,645.66 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-057](#)
- Recommended Action:** Approve the tax refund to National Tax Search.
- Department:** Finance
24. Approval of tax refund to Alex V. Salazar in the amount of \$1,548.00 due to a value decrease granted by Harris County Appraisal District. [TAXR 18-058](#)
- Recommended Action:** Approve the tax refund to Alex V. Salazar.
- Department:** Finance
25. Approval of tax refund to Maureen Freeman in the amount of \$625.97 due to a homestead exemption, a disability exemption and a freeze change granted by Harris County Appraisal District. [TAXR 18-059](#)
- Recommended Action:** Approve the tax refund to Maureen Freeman.
- Department:** Finance
26. Acceptance of Quarterly Investment Report (April - June 2018). [RPT 18-034](#)
- Recommended Action:** Accept the Investment Report for the Quarter Ended June 30, 2018.
- Attachments:** [2018 3Q Investment Report](#)
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27. Acceptance of completion of the Rehabilitation of the CMP (Corrugated Metal Pipe) Storm Sewer Pipe - Basin 1.

[ACT 18-024](#)

Recommended Action: Staff recommends acceptance of this project.

Department: Public Works

28. Acceptance of completion for the Assessment of the City's Corrugated Metal Pipe (CMP) Storm Sewer System.

[ACT 18-023](#)

Recommended Action: Staff recommends accepting completion of this project at the final cost of \$235,126.00

Department: Public Works

COMMENTS FROM AUDIENCE

The Mayor shall call upon those who have registered to address Council in the order registered. There is a five minute time limit . A registration form is available in the Council Chambers and citizens must register by 7:25 p.m.

NEW BUSINESS

29. Presentation of proposed City of Deer Park Fiscal Year 2018-2019 Budget.

[BUD 18-014](#)

Recommended Action: No action required. Under a separate agenda item, the Council will be asked to set a public hearing on the proposed FY 2018-2019 Budget.

Department: City Manager's Office

30. Consideration of and action on an ordinance calling a public hearing on the proposed City of Deer Park Fiscal Year 2018-2019 Budget.

[ORD 18-056](#)

Recommended Action: Approve the ordinance.

Department: City Manager's Office

Attachments: [Ordinance - Call Public Hearing on 18-19 Budget](#)

31. Consideration of and action on entering into an agreement for engineering services for the Rehabilitation of the P Street Ground Storage Tank.

[AGR 18-021](#)

Recommended Action: Staff recommends entering into an agreement with Dunham Engineering for a cost of \$65,000 for their services on this project.

Department: Public Works

Attachments: [Dunham Engineering Agreement](#)

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32. Consideration of and action on a resolution to approve a written policy to accept primary depository bank services applications from financial institutions not doing business within the municipal boundaries of the City of Deer Park. [RES 18-306](#)

Recommended Action: Approve the resolution.

Attachments: [Resolution - Banking Boundaries](#)
[Banking Boundaries 6.5 Miles](#)
[Depository Bank Solicitation Policy 08.07.18](#)

33. Consideration of and action on an ordinance to officially adopt the wet/dry map for alcohol sales for the purpose of allowing or prohibiting alcohol sales. [ORD 18-058](#)

Recommended Action: Staff recommends adopting, by ordinance

Department: Public Works

Attachments: [OFFICIAL WET_DRY 2018](#)
[Ord-Acceptance of Wet Dry Map for City-07-2018](#)

34. Consideration of and action on an ordinance appointing a member to the Senior Citizen Commission. [APT 18-004](#)

Recommended Action: Approval

Attachments: [Senior Citizens Commission-term ends 2018-Sam Bailey-07-2018](#)

35. Consideration and action on revising an ordinance to amend the Schedule B - Fee schedule of the Deer Park Code of Ordinances. [ORD 18-057](#)

Recommended Action: Staff recommends adding a \$50 solar panel fee to the City's fee schedule.

Department: Public Works

Attachments: [Fee Schedule Change](#)

ADJOURN

Shannon Bennett, TRMC
City Secretary

Posted on Bulletin Board
August 3, 2018

City Hall is wheelchair accessible and accessible parking spaces are available. Hearing assistance devices are available. Requests for accommodations services must be made 72 hours prior to any meeting. Please contact the City Secretary's office at 281-478-7248 for further information.

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.



Legislation Details (With Text)

File #: PRE 18-018 **Version:** 2 **Name:**
Type: Presentation **Status:** Agenda Ready
File created: 7/26/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Special Presentation - Deer Park Pony Baseball 8U All Star Team.
Sponsors: Jerry Mouton Jr., City Council
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	2	City Council		

Special Presentation - Deer Park Pony Baseball 8U All Star Team.

Summary:

The Deer Park Pony Baseball 8U Maroon All Star Team recently won the Pony League World Series. The compiled a 21-1 record during the All Star season, winning first place in the Directors Tournament, District Tournament, Section Tournament, Region Tournament, and South Zone World Series. In the Championship Game of the World Series Tournament they won seven (7) consecutive games, beating teams from Texas, Florida, and Louisiana. At this time, Council will recognize the team and congratulate its players and coaches. These include:

Players

Kason Edwards
Ethan Saucedo
CJ Cash
Mason Holman
Slade Cox
Barrett Springer
Gavin Johnston
Trey Riddle
Blake Johnson
Justin Guerrero
Cody Hickman
Westyn Pullin

Coaches

Brian Cox
JP Johnson
Brandon Springer

Jeraco Johnston

Fiscal/Budgetary Impact:

N/A

Wild applause.



Legislation Details (With Text)

File #: PH 18-052 **Version:** 1 **Name:**
Type: Public Hearing(s) **Status:** Agenda Ready
File created: 8/1/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Public Hearing on the City's Juvenile Curfew Ordinance.
Sponsors:
Indexes:
Code sections:
Attachments: [C_H_Curfew_2018](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Public Hearing on the City's Juvenile Curfew Ordinance.

Summary:

Per Section 370.002(a) of the Texas Local Government Code, home rule municipalities with a juvenile curfew ordinance must review their ordinance at least once every three (3) years. The City Council must conduct two hold a public hearings prior to adoption of a curfew ordinance. The Police Department recommends Council to renew the adoption of this ordinance for an additional three (3) year period. The public hearings will be conducted at the August 7th and August 21st Council meetings.

Fiscal/Budgetary Impact:

Conduct public hearing #1 to hear comments for or against the ordinance.

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of Deer Park, Texas, will hold two Public Hearing at City Hall, 710 East San Augustine Street, at 7:30 p.m. on August 7, 2018 and August 21, 2018 at which time and place they will hear all persons desiring to be heard on or in connection with any matter or question relating to the reconsideration of the City's Juvenile Curfew Ordinance, Ordinance Number 2322.

Shannon Bennett, TRMC
City Secretary

Dated this 11th day of July 2018.



Legislation Details (With Text)

File #: BID 18-023 **Version:** 1 **Name:**
Type: Bids **Status:** Agenda Ready
File created: 6/8/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Awarding bid for a one-year supply of garbage bags.
Sponsors: City Manager's Office
Indexes:
Code sections:
Attachments: [Garbage Bags - Bid Tab 07.16.18](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Awarding bid for a one-year supply of garbage bags.

Summary: The City advertised for and received seven (7) bids on May 29, 2018 for garbage bags to be purchased for FY 2018-2019. As stated under the General Conditions of Bidding, the City “reserves the right to accept or reject in whole or in part any bid submitted or to waive any informality in the best interest of the City” and the City “reserves the right to award the bid to the lowest responsible bidder...who provides [goods] at the best value for the City”, which may include quality and the extent to which the goods meet the City’s needs. After evaluating the bids received on May 29, 2018, including the sample bags provided by the bidders, the City determined it would be better to reject these bids and issue new bid specifications to clearly define the minimum bag size, increase the thickness requirement, limit the amount of recycled material used in the plastic, and add 40 pounds as a standard of measure all of which should ensure the best performance of the bags for the Deer Park residents. Note: bags would still need to be the 40-gallon size.

At the regular meeting on June 19, 2018, the City Council voted to reject the bids received on May 29, 2018 for a one-year supply of garbage bags and authorized staff to revise the bid specifications and advertise for and receive bids for a one-year supply of garbage bags based on the new bid specifications. These bids were opened on July 16, 2018 at 2:00 PM. At that time, the City received six (6) bids for garbage bags to be purchased for FY 2018-2019. A seventh bid was misaddressed and delivered to the Maintenance Facility on Luella rather than the City Secretary’s Office at City Hall. That bid was forwarded to City Hall by the Fleet Maintenance Department once they determined what it was, but it was not received until 3:15 PM, which was after the 2:00 PM deadline for bids to be received and opened by the City Secretary. Because this bid was received late, it was not opened or considered. (Note: Fleet Maintenance had opened the package of sample bags, but not the sealed envelope containing the bid.) The bid tabulation is attached showing all bids received based on the new specifications, which included pricing options for various quantity levels and for 2, 3, and 4 MLS thickness.

In recent years, the City has ordered the annual quantity of bags to be received in a single delivery. Bags come 52 per roll and historically, at the beginning of the fiscal year, residents have received two (2) rolls of bags at no charge. Currently the City has approximately 9,988 active residential water accounts. The City would need 19,976 rolls available in October for each resident to receive two (2) rolls of garbage bags. Residents have the option to purchase additional rolls of bags throughout the year if supplies are available. The City currently has approximately 5,300 garbage bags in storage and recommends the purchase of a quantity of 18,000 rolls for the 2018-2019 fiscal year to accommodate existing and anticipated new accounts as well as additional sales of bags throughout the year.

The bid specifications state, "...the City shall have the right to reject any or all bids or award only that part of a bid that is most advantageous to the City of Deer Park." Based on the bid tabulation and the City's evaluation of the sample bags, it is the City's recommendation to accept the bid from Houston Poly Bag for a quantity of 18,000 rolls at 2 MLS thickness at a unit price of \$8.67/roll for a total cost of \$156,060.

The City has previously done business with Houston Poly Bag.

Current Vendor: Houston Poly Bag

\$8.79/roll for 22,000 rolls

Fiscal/Budgetary Impact:

Garbage bags are budgeted in the Sanitation Department, Account No. 10-402-4309, Garbage Bags.

Award bid to Houston Poly Bag for 18,000 rolls of garbage bags at 2 MLS thickness at a unit price of \$8.67/roll for a total cost of \$156,060.

Bid Opening
Refuse Bags
July 16, 2018
2 p.m.

2 MIL

Vendor

HOUSTON POLY BAG
11726 HOLDERRIETH RD.
TOMBALL, TX. 77375

* Addendum - yes

Option A – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$8.74</u>	Total: <u>\$139,840</u>
Option B – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$8.67</u>	Total: <u>\$156,060.</u>
Option C – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$8.61</u>	Total: <u>\$172,200</u>
Option D – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$8.57</u>	Total: <u>\$188,540.</u>

3 MIL

Option A – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$13.20</u>	Total: <u>\$211,200.</u>
Option B – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$13.10</u>	Total: <u>\$235,800</u>
Option C – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$13.06</u>	Total: <u>\$261,200.</u>
Option D – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$12.99</u>	Total: <u>\$285,780.</u>

4 MIL

Option A – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$17.48</u>	Total: <u>\$279,680.</u>
Option B – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$17.34</u>	Total: <u>\$312,120.</u>
Option C – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$17.22</u>	Total: <u>\$344,400</u>
Option D – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$17.14</u>	Total: <u>\$377,080.</u>

2 MIL

Vendor

WASTEZERO
8540 COLONNADE CENTER DR.
SUITE 210
RALEIGH, NC 27615

*Addendum - NO SAMPLES

Option A – Quantity: 16,000 rolls Unit Price: \$11.87 **Total:** \$189,920.

Option B – Quantity: 18,000 rolls Unit Price: \$11.87 **Total:** \$213,660.

Option C – Quantity: 20,000 rolls Unit Price: \$11.87 **Total:** \$237,400.

Option D – Quantity: 22,000 rolls Unit Price: 11.87 **Total:** \$261,140.

3 MIL

Option A – Quantity: 16,000 rolls Unit Price: \$18.14 **Total:** \$290,240.

Option B – Quantity: 18,000 rolls Unit Price: \$18.14 **Total:** \$326,520.

Option C – Quantity: 20,000 rolls Unit Price: \$18.14 **Total:** \$362,800.

Option D – Quantity: 22,000 rolls Unit Price: \$18.14 **Total:** \$399,080.

4 MIL

Option A – Quantity: 16,000 rolls Unit Price: \$24.41 **Total:** \$390,560.

Option B – Quantity: 18,000 rolls Unit Price: \$24.41 **Total:** \$439,380.

Option C – Quantity: 20,000 rolls Unit Price: \$24.41 **Total:** \$488,200.

Option D – Quantity: 22,000 rolls Unit Price: \$24.41 **Total:** \$537,020.

2 MIL

Vendor

CENTRAL POLY CORP.
2400 BEDLE PLACE
LINDEN, NJ 07036
*Addendum - Yes
Request for Bid Tab

Option A – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$9.11</u>	Total: <u>\$145,760.</u>
Option B – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$9.11</u>	Total: <u>\$163,980.</u>
Option C – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$9.11</u>	Total: <u>\$182,200.</u>
Option D – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$9.11</u>	Total: <u>\$200,420.</u>

3 MIL

Option A – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$13.66</u>	Total: <u>\$218,560</u>
Option B – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$13.66</u>	Total: <u>\$245,880.</u>
Option C – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$13.66</u>	Total: <u>\$273,200.</u>
Option D – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$13.66</u>	Total: <u>\$300,520.</u>

4 MIL

Option A – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$18.21</u>	Total: <u>\$291,360.</u>
Option B – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$18.21</u>	Total: <u>\$327,780.</u>
Option C – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$18.21</u>	Total: <u>\$364,200.</u>
Option D – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$18.21</u>	Total: <u>\$400,620.</u>

2 MIL

Vendor

DISPOSE N SAVE
5 GETZIL BERGER BLVD #102
MONTGOMERY, NY 10950

*Addendum - Yes

<u>Option A</u> – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$11.14</u>	Total: <u>\$178,240.</u>
<u>Option B</u> – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$11.10</u>	Total: <u>\$199,800.</u>
<u>Option C</u> – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$11.04</u>	Total: <u>\$200,800.</u>
<u>Option D</u> – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$10.98</u>	Total: <u>\$241,560.</u>

3 MIL

<u>Option A</u> – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$16.18</u>	Total: <u>\$258,880.</u>
<u>Option B</u> – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$16.14</u>	Total: <u>\$290,520.</u>
<u>Option C</u> – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$16.08</u>	Total: <u>\$321,600.</u>
<u>Option D</u> – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$16.04</u>	Total: <u>\$352,880.</u>

4 MIL

<u>Option A</u> – Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$21.18</u>	Total: <u>\$338,880.</u>
<u>Option B</u> – Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$21.08</u>	Total: <u>\$379,440.</u>
<u>Option C</u> – Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$21.04</u>	Total: <u>\$420,800.</u>
<u>Option D</u> – Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$20.98</u>	Total: <u>\$461,560.</u>

2 MIL

Vendor

COMPLETE SUPPLY INC.
1624 W. CROSBY ST. #144
CARROLLTON, TX. 75006

*Addendum - Not Acknowledged

Option A – Quantity: 16,000 rolls Unit Price: NO BID Total: NO BID

Option B – Quantity: 18,000 rolls Unit Price: _____ Total: _____

Option C – Quantity: 20,000 rolls Unit Price: _____ Total: _____

Option D – Quantity: 22,000 rolls Unit Price: _____ Total: _____

3 MIL

Option A – Quantity: 16,000 rolls Unit Price: NO BID Total: NO BID

Option B – Quantity: 18,000 rolls Unit Price: _____ Total: _____

Option C – Quantity: 20,000 rolls Unit Price: _____ Total: _____

Option D – Quantity: 22,000 rolls Unit Price: _____ Total: _____

4 MIL

Option A – Quantity: 16,000 rolls Unit Price: \$25.51 Total: \$408,181.80

Option B – Quantity: 18,000 rolls Unit Price: \$25.51 Total: \$459,204.50

Option C – Quantity: 20,000 rolls Unit Price: \$25.51 Total: \$510,227.30

Option D – Quantity: 22,000 rolls Unit Price: \$25.51 Total: \$561,250.00

2 MIL

Vendor

UNIPAK CORP.
P.O. BOX 300027
BROOKLYN, NY 11230

Option A – Quantity: 16,000 rolls Unit Price: NO BID Total: NO BID

Option B – Quantity: 18,000 rolls Unit Price: _____ Total: _____

Option C – Quantity: 20,000 rolls Unit Price: _____ Total: _____

Option D – Quantity: 22,000 rolls Unit Price: _____ Total: _____

3 MIL

Option A – Quantity: 16,000 rolls Unit Price: NO BID Total: NO BID

Option B – Quantity: 18,000 rolls Unit Price: _____ Total: _____

Option C – Quantity: 20,000 rolls Unit Price: _____ Total: _____

Option D – Quantity: 22,000 rolls Unit Price: _____ Total: _____

4 MIL

Option A – Quantity: 16,000 rolls Unit Price: NO BID Total: NO BID

Option B – Quantity: 18,000 rolls Unit Price: _____ Total: _____

Option C – Quantity: 20,000 rolls Unit Price: _____ Total: _____

Option D – Quantity: 22,000 rolls Unit Price: _____ Total: _____

2 MIL

Vendor

INTERBORO PACKAGING CORP.
114 BRACKEN RD
MONTGOMERY, NY 12549

*RECEIVED LATE

Option A – Quantity: 16,000 rolls Unit Price: _____ **Total:** _____

Option B – Quantity: 18,000 rolls Unit Price: _____ **Total:** _____

Option C – Quantity: 20,000 rolls Unit Price: _____ **Total:** _____

Option D – Quantity: 22,000 rolls Unit Price: _____ **Total:** _____

3 MIL

Option A – Quantity: 16,000 rolls Unit Price: _____ **Total:** _____

Option B – Quantity: 18,000 rolls Unit Price: _____ **Total:** _____

Option C – Quantity: 20,000 rolls Unit Price: _____ **Total:** _____

Option D – Quantity: 22,000 rolls Unit Price: _____ **Total:** _____

4 MIL

Option A – Quantity: 16,000 rolls Unit Price: _____ **Total:** _____

Option B – Quantity: 18,000 rolls Unit Price: _____ **Total:** _____

Option C – Quantity: 20,000 rolls Unit Price: _____ **Total:** _____

Option D – Quantity: 22,000 rolls Unit Price: _____ **Total:** _____



Legislation Details (With Text)

File #: MIN 18-109 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 8/1/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of minutes of workshop meeting on July 17, 2018.
Sponsors:
Indexes:
Code sections:
Attachments: [CC_MW_071718](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of minutes of workshop meeting on July 17, 2018.

Summary:

Fiscal/Budgetary Impact:

None

Approval

710 EAST SAN AUGUSTINE STREET

DEER PARK, TEXAS 77536

Minutes

of

A WORKSHOP MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD AT CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON JULY 17, 2018, BEGINNING AT 6:45 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON	MAYOR
SHERRY GARRISON	COUNCILWOMAN
TOMMY GINN	COUNCILMAN
THANE HARRISON	COUNCILMAN
BILL PATTERSON	COUNCILMAN
RON MARTIN	COUNCILMAN
RAE SINOR	COUNCILWOMAN

OTHER CITY OFFICIALS PRESENT:

JAY STOKES	CITY MANAGER
GARY JACKSON	ASSISTANT CITY MANAGER
SHANNON BENNETT	CITY SECRETARY
JIM FOX	CITY ATTORNEY

1. MEETING CALLED TO ORDER – Mayor Mouton called the workshop to order at 6:45 p.m.
2. DISCUSSION OF ISSUES RELATING TO THE ECONOMIC ALLIANCE ANNUAL PRESENTATION-HOUSTON PORT REGION – Chad Burke, President of the Economic Alliance, gave an overview of the annual report of the Economic Alliance and highlighted the Mission, who is representing (12 cities), the Impact of Houston Port Region (Economic Development Projects), Public Policy (Transportation Taskforce), Workforce Development, Transportation, Quality of Life and Member Development. (Exhibits A1-A7)

Mayor Mouton commented “Talking about the Beltway 8 Bridge and the expansion, there was not any funding for the connectors to Highway 225. This Committee took this subject all the way up to Austin in getting transportation funding down here. Now, we have a focal point where it used to be only a traffic count, which we would always lose out on to a higher criteria of freight movement. It is now a different conversation in Austin and how funding is allocated. I would give a lot of credit to this Committee and being able to shape that conversation.”

Mr. Burke commented, “It has been the most impressive thing that I have seen in the ten years I have been there. The Committee is co-chaired by the cities and industries.”

Public Relations/Marketing Specialist, Kristin Callahan commented, “One of the biggest focuses we have this year is the Mini Mural Matching Grant Program, which is made possible through funding from the San Jacinto Texas Historic District. The Mini Mural project is just one of the things our task force is focused on right now.”

Mr. Burke commented, “Thank you again to Deer Park. You are very active in everything we do and one of our leading cities. We appreciate your membership.”

3. DISCUSSION OF ISSUES RELATING TO ICE CREAM TRUCKS – Jay Stokes, City Manager, began with discussing the inquiry of having ice cream trucks within the City and the ordinance pertaining to prohibiting them. The ordinance was approved many years ago which states that it is not allowed to project music while selling products. At that time there were other concerns from the Police Department of activities that could be dangerous and concerns due to shift workers sleeping during the day. Mr. Stokes gave detail examples of the connection this same ordinance has that prohibits some actions within the City and other rules the ordinance enforces currently.

City Attorney, Jim Fox commented, “Whatever is done, there may be some unintended consequences to allow other things that we do not want to do because we are pretty prohibited on all of it right now. We may be able to craft it to pre-package food, but that will allow some other than things to be sold than ice cream. We can certainly make an attempt to do whatever the Council decides to do.”

Mayor Mouton commented, “At this point, we need to open it to Council to give Staff some direction.”

Councilman Patterson commented, “I do not see a need for an ice cream truck.”

Councilwoman Sinor commented, “I was the Councilmember that brought this up. It seems every summer I will have one or two constituents ask me about it and the bandwagon starts. I have brought this up before, but it has never come this far along, so I appreciate Staff for taking the time to address it. We had a preliminary meeting. I met with the group a couple of weeks ago. What was talked about was one of the concerns of the noise. I grew up and my kids grew up with ice cream trucks. I think there are so many things that we have taken away and don’t do anymore, just the sweet fun things of summer. I don’t know why it can’t just be clearly stated as an ice cream truck. We also talked about making sure they came in and filled out an application and doing background checks on them to know who they are. I am sure there is more to it than what it appears, but I don’t think it should be so difficult.”

Councilwoman Garrison commented, “I think the times have changed. You have to consider carrying a huge liability insurance. Not only that, most of these ice cream trucks are privately owned and you would have to have background checks on all of the workers and that would give extra work for some departments in the City. I think it is mostly a safety issue. If one child gets hurt, that is all it takes. I did look this up, some cities have opened this back up. Many cities have said no, they have one child injured or killed. That is all it takes. Even though parents tell their children not to run in the street, when they get excited about an ice cream or anything coming down the street, they are

going to run in the street. From that perspective, I honestly, don't want to see this happen. I believe what we have in the City is good now. I think it opens up other areas like food trucks. How do we say yes to that and no to other things. Then we will be spending all our time deciding what we are going to allow and not allow. Once we open this door, it is going to create a lot of problems."

Councilman Ginn commented, "Basically, that is the same thing that I have been hearing. This will open up the door to things. Some people mention the shift workers and they don't want the noise. I think the liability issue is the largest thing."

Councilman Martin commented, "I get it, I have heard it before. I remember the days of hearing the music and getting excited. I agree with Councilwoman Garrison though, times have changed. That is not to say kids will do as we say and not run in the street. There is one company, Snowy, that some of the schools and daycares invite to come out and that seems to work when they come to private properties. Tropical Chill is always crowded, and it talks to what is being requested. To me it still is a safety issue. Even if we do background checks with the companies, these companies hire different people and I do not know how we will control the various people that work the trucks on specific days and streets. I am not sure if this is the right thing to do."

Councilwoman Sinor commented, "Every year I'm asked, so it's a good thing to bring up."

Councilman Harrison commented, "I haven't heard all the comments, but when I read this, I thought back when I was a child. The fact of the matter is, if we do open this door, it is the beginning of "what else". I do not like opening that door. This town has come so far and is so fine to live in and we don't have ice cream trucks. There are all sorts of safety reasons and other things that Councilwoman Garrison brought up and I agree with her."

Councilwoman Sinor commented, "Thank you all for your time and effort."

After discussion, the consensus of Council was to not allow ice cream trucks.

4. DISCUSSION OF ISSUES RELATING TO THE PLAYGROUND EQUIPMENT FOR MONROE PARK, BIG BEND PARK AND PARKVIEW PARK – Parks and Recreation

Director, Charlie Sandberg gave an overview of this year's budget purchase and installation of playground equipment at the Adult Softball Complex, and Glendale Park at the Spencerview Athletic Complex. Glendale Park is a new park which will not be completed during this fiscal year. Staff recommends to have that new playground equipment installed at Parkside Park, Monroe Park and Big Bend Park, instead due to the fact that the equipment slated for the Adult Softball Complex does not have sufficient space for this equipment because of the installation of a new concession stand and storage facility.

Mr. Sandberg gave clarity of the locations of the parks with a map after an inquiry was made by Council.

Councilwoman Garrison commented, “I think it is a good idea that you are trying to spread things out a little bit since the other park will not be open for a while.”

5. ADJOURN – Mayor Mouton adjourned the meeting at 7:24 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton
Mayor



City of Deer Park

710 E SAN AUGUSTINE
DEER PARK, TX 77536

Legislation Details (With Text)

File #: MIN 18-110 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 8/1/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of minutes of regular meeting on July 17, 2018.
Sponsors:
Indexes:
Code sections:
Attachments: [CC_MR_071718](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of minutes of regular meeting on July 17, 2018.

Summary:

Fiscal/Budgetary Impact:

None

Approval

CITY OF DEER PARK
710 EAST SAN AUGUSTINE STREET
DEER PARK, TEXAS 77536

Minutes of

THE 1714th REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD IN CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON JULY 17, 2018, AT 7:30 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON
SHERRY GARRISON
THANE HARRISON
TOMMY GINN
BILL PATTERSON
RON MARTIN
RAE A. SINOR

MAYOR
COUNCILWOMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILWOMAN

OTHER CITY OFFICIALS PRESENT:

JAMES STOKES
GARY JACKSON
SHANNON BENNETT
JIM FOX

CITY MANAGER
ASSITANT CITY MANAGER
CITY SECRETARY
CITY ATTORNEY

1. MEETING CALLED TO ORDER – Mayor Mouton called the meeting to order at 7:30 p.m.
2. INVOCATION – The invocation was given by Councilman Patterson.
3. PLEDGE OF ALLEGIANCE – Councilman Martin led the Pledge of Allegiance to the United States Flag and the Texas Flag.
4. CONSENT CALENDAR – Motion was made by Councilman Ginn and seconded by Councilwoman Sinor to approve the consent calendar as follows:
 - a. Approval of minutes of budget workshop meeting on June 25, 2018.
 - b. Approval of minutes of workshop meeting on July 10, 2018.
 - c. Approval of minutes of regular meeting on July 10, 2018.
 - d. Acceptance of certification of the anticipated Tax Collection Rate.
 - e. Authorization of written consent for assignment of the Chapter 380 Agreement with Cencor Acquisition Company, Inc. to NEC Spencer Highway and East Boulevard.

- f. Authorization to advertise and receive bids for 13th Street and Underwood paving improvements. (north lanes)

Motion carried 7 to 0.

- 5. CONSIDERATION OF AND ACTION ON A CONTRACT WITH THE ECONOMIC ALLIANCE HOUSTON PORT REGION FOR ECONOMIC DEVELOPMENT SERVICES – Motion was made by Councilman Patterson and seconded by Councilwoman Garrison to approve entering into a contract with the Economic Alliance Houston Port Region for economic development services. Motion carried 7 to 0.
- 6. CONSIDERATION OF AND ACTION ON AN AGREEMENT TO RENEW THE SCHOOL RESOURCE OFFICERS (SRO)/CROSSING GUARD INTER-LOCAL AGREEMENT WITH THE DEER PARK INDEPENDENT SCHOOL DISTRICT (DPISD) FOR THE 2018/19 SCHOOL YEAR – Motion was made by Councilman Harrison and seconded by Councilman Patterson to enter into an agreement to renew the School Resource Officers (SRO)/Crossing Guard Inter-Local Agreement with Deer Park Independent School District (DPISD) for the 2018/19 school year. Motion carried 7 to 0.
- 7. CONSIDERATION OF AND ACTION ON AUTHORIZATION TO PURCHASE PLAYGROUND EQUIPMENT FOR PARKVIEW PARK AND BIG BEND PARK – Motion was made by Councilwoman Sinor and seconded by Councilman Patterson to authorize the purchase of playground equipment for Parkview Park and Big Bend Park. Motion carried 7 to 0.
- 8. CONSIDERATION OF AND ACTION ON AN ORDINANCE CALLING A PUBLIC HEARING ON THE PROPOSED FY 2018-2019 CRIME CONTROL AND PREVENTION DISTRICT BUDGET – After a proposed ordinance was read by caption, motion was made by Councilman Martin and seconded by Councilman Ginn to approve Ordinance No. 3991, captioned as follows:

AN ORDINANCE OF THE CITY OF DEER PARK SETTING A DATE AND TIME FOR A PUBLIC HEARING ON THE CITY APPROVING THE 2018-2019 BUDGET FOR A CRIME CONTROL AND PREVENTION DISTRICT; AND DECLARING AN EMERGENCY.

Motion carried 7 to 0.

- 9. CONSIDERATION OF AND ACTION ON AN ORDINANCE CALLING A PUBLIC HEARING ON THE PROPOSED FY 2018-2019 FIRE CONTROL, PREVENTION AND EMERGENCY MEDICAL SERVICES DISTRICT BUDGET – After a proposed ordinance was read by caption, motion was made by Councilman Ginn and seconded by Councilwoman Sinor to approve Ordinance No. 3992, captioned as follows:

AN ORDINANCE OF THE CITY OF DEER PARK SETTING A DATE AND
TIME FOR A PUBLIC HEARING ON THE CITY APPROVING THE 2018-2019
BUDGET FOR A FIRE CONTROL, PREVENTION AND EMERGENCY
MEDICAL SERVICES DISTRICT; AND DECLARING AN EMERGENCY.

Motion carried 7 to 0.

10. ADJOURN – Mayor Mouton adjourned the meeting at 7:34 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton
Mayor



Legislation Details (With Text)

File #: AUC 18-002 **Version:** 1 **Name:**

Type: Auction **Status:** Agenda Ready

File created: 7/17/2018 **In control:** City Council

On agenda: 8/7/2018 **Final action:**

Title: Approval of the surplus property list and authorization to auction this surplus property via the internet through Rene Bates Auctioneers.

Sponsors: Finance

Indexes:

Code sections:

Attachments: [2018 Surplus Auction Items](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of the surplus property list and authorization to auction this surplus property via the internet through Rene Bates Auctioneers.

Summary:

Attached is a list of vehicles and equipment that has been turned in as surplus property. City staff recommends that all surplus property be sold through the Rene Bates Internet Auction process. The City has used Rene Bates for the past 15 years and in so doing has achieved greater results vs. handling the auction on site. Using this platform affords the City the opportunity to attract more national bidders and a higher dollar bid per item. Rene Bates earns a 6.75% commission on all sales, but no other fees are charged to the City. Pending approval of the City Council, the 2018 auction is scheduled to run for two weeks from Tuesday September 4, 2018 through Friday September 14, 2018 at 10 a.m. in order to complete the process prior to the end of the fiscal year.

Fiscal/Budgetary Impact:

Any proceeds from the sale of surplus property are recorded as revenue in the General Fund, Account No. 10-000-3614, Sale of Surplus Materials.

Approval of and authorization to auction surplus property via the Internet through Rene Bates Auctioneers.

2018 Surplus Auction List

<u>Lot Number</u>	<u>Description</u>	<u>VIN - Number</u>
1	2011 CHEVY CAPRICE; MILEAGE - 89,442	6G1MK5U26CL606874
2	2003 CHEVY SILVERADO; MILEAGE - 69,018	1GCEC19V83Z316926
3	2006 FORD F150; MILEAGE - 96,686	1FTPX12V76KU20115
4	1997 FORD F250; MILEAGE - 79,552	1FTEF2766VKD72576
5	1994 FORD L8000; MILEAGE - 52,839	1FDYR82E3RVA52086
6	2001 CHEVY SILVERADO; MILEAGE - 89,414	1GCJC39G31E317868
7	2006 FORD F150; MILEAGE - 85,050	1FTPX12V96KD20116
8	2005 FORD F150; MILEAGE - 83,616	1FTNX20545ED07593
9	2003 FORD F150; MILEAGE - 50,223	2FTRX17W23CA95967
10	2011 FREIGHTLINER; MILEAGE - 38,314	1FVHCYBSXBDBC7117
11	2002 FORD F250; MILEAGE - 98,176	1FTNW21LO2EC50272
12	2007 FORD F-350; MILEAGE - 88,668	1FDWX36YX8EA76212
13	2013 CHEVY TAHOE; MILEAGE 138,687	1GNLC2E07ER194514
14	2011 FORD CROWN VICTORIA; MILEAGE - 114,732	2FABP7BV6BX107912
15	2008 FORD F-350 (CHASSIS); MILEAGE 107,218	1FDWF36R08EE57594
16	2008 FORD EXPEDITION; MILEAGE - 75,656	1FMFU25598LA59837
17	2009 DIXIE CHOPPER	9092173
18	2008 Ford F-250; MILEAGE - 98,486	1FTSW20568ED57499
19	2007 CHEVY SILVERADO; MILEAGE - 114,605	2GCEC130X71677098
20	2 WEEDEATERS	
21	1 RUBBER RAFT	
22	LOT OF SURVEYING EQUIPMENT	
23	TREADMILL A	
24	TREADMILL B	
25	1 CANON PC PRINTER 70	
26	1 OCE IM 2830 COPIER	
27	1 HASLER PAPER FOLDER	
28	12 ASSORTED CHAIRS	
29	1 PING PONG TABLE	
30	1 AIR HOCKEY TABLE	
31	6 METAL BENCHES	
32	18 ASSORTED BIKES	
33	METAL ROLL UP DOOR	
34	3 KILNS	
35	2 WOOD BENCHES	
36	1 TRANSMISSION	
37	JOHN DEER LA 110 MOWER N/WORKING #070816ZD54284	
38	1 CRAFTSMAN AIR COMPRESSOR	
39	1 SAMSUNG DRYER NON WORKING	
40	4 FLOOR BUFFERS	
41	9 ASSORTED METAL CABINETS	
42	2 PALLETS ASSORTED PRINTERS	
43	2 PALLETS ASSORTED COMPUTERS AND SERVERS	
44	LOT OF ASSORTED HAND RADIOS EQUIPMENT	
45	LOT OF ASSORTED OFFICE SUPPLIES	
46	LOT OF ASSORTED INKS	
47	LOT OF MAGAZINE COVERS AND BINDERS	
48	4 PANEL CONTROL BOXES	
49	LOT OF ASSORTED PHONE EQUIPMENT	
50	LOT OF ASSORTED WIFI ACCESS POINTS	
51	LOT OF ASSORTED WALL PICTURES	
52	LOT OF STREAMLIGHT FLASHLIGHTS	
53	1 CANON CR180	
54	1 ELECTRIC STOVE	
55	2 MICROWAVES	

2018 Surplus Auction List

56	1 TYPEWRITER
57	2 CASH DRAWERS
58	1 BOX OF NEPTUNE HANDHELDS
59	5 LAPTOPS
60	LOT OF ASSORTED HOLIDAY DECORATIONS
61	LOT OF ASSORTED COMPUTER NETWORKS
62	2 LIFE PAK DIFIBRILLATORS
63	4 EMERGENT RESPIRATORS
64	1 TRAK FLEX TRAFFIC DATA RECORDER
65	LOT OF ASSORTED RIFLE CASES
66	3 AM/FM RADIOS
67	GAS STOVE
68	HUTCH AND SHELF
69	1 WOODEN OFFICE DESK A
70	1 WOODEN OFFICE DESK B
71	1 WOODEN OFFICE DESK C
72	1 WOODEN OFFICE DESK D
73	2 CHAIR DOLLIES
74	1 FIRE PLACE SCREEN
75	LOT OF ASSORTED SHELVES
76	BOX OF COBAN POLICE EQUIPMENT
77	2 PALLETS POLICE CAR EQUIPMRNT
78	1 USED ELECTRICAL PANEL
79	LOT OF ASSORTED NON WORKING AC UNITS
80	1 USED PUMP
81	2 TRUCKBED COVERS



Legislation Details (With Text)

File #: TAXR 18-041 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Falls of Deer Park LP in the amount of \$5,940.51 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Falls of Deer Park LP in the amount of \$5,940.51 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Falls of Deer Park in the total amount of \$5,940.51 due to a value decrease granted by Harris County Appraisal District on the 2015 Correction Roll #32 (Account #021-157-000-0049).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Falls of Deer Park LP.



Legislation Details (With Text)

File #: TAXR 18-042 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Corelogic Tax Services in the amount of \$817.08 due to an overpayment.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Corelogic Tax Services in the amount of \$817.08 due to an overpayment.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Corelogic Tax Services in the total amount of \$817.08 due to an overpayment.

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Corelogic Tax Services.



Legislation Details (With Text)

File #: TAXR 18-043 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Sovran Acquisition Limited Partnership in the amount of \$2,646.53 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Sovran Acquisition Limited Partnership in the amount of \$2,646.53 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Sovran Acquisition Limited Partnership in the total amount of \$2,646.53 due to a value decrease granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #011-319-000-0503).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Sovran Acquisition Limited Partnership.



Legislation Details (With Text)

File #: TAXR 18-044 **Version:** 1 **Name:**

Type: Tax Refund **Status:** Agenda Ready

File created: 7/18/2018 **In control:** City Council

On agenda: 8/7/2018 **Final action:**

Title: Approval of tax refund to DCT 225 Distribution Center LLC in the amount of \$3,837.60 due to a value decrease granted by Harris County Appraisal District.

Sponsors: Finance

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to DCT 225 Distribution Center LLC in the amount of \$3,837.60 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

DCT 225 Distribution Center LLC in the total amount of \$3,837.60 due to a value decrease granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #128-838-001-0002).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to DCT 225 Distribution Center LLC.



Legislation Details (With Text)

File #: TAXR 18-045 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Isaac L. & Maria G. Cadena in the amount of \$886.71 due to a veterans exemption granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Isaac L. & Maria G. Cadena in the amount of \$886.71 due to a veterans exemption granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Isaac L. & Maria G. Cadena in the total amount of \$886.71 due to a veterans exemption granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #134-404-009-0008).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Isaac L. & Maria G. Cadena.



Legislation Details (With Text)

File #: TAXR 18-046 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Ryan Tax Compliance in the amount of \$7,345.28 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Ryan Tax Compliance in the amount of \$7,345.28 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Ryan Tax Compliance in the total amount of \$7,345.28 due to a value decrease granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #125-102-001-0001).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Ryan Tax Compliance.



Legislation Details (With Text)

File #: TAXR 18-047 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to National Tax Search in the amount of \$18,072.02 due to value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to National Tax Search in the amount of \$18,072.02 due to value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

National Tax Search in the total amount of \$18,072.02 due to a value decrease granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #101-530-000-0001).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to National Tax Search.



Legislation Details (With Text)

File #: TAXR 18-048 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to National Tax Search in the amount of \$8,747.98 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to National Tax Search in the amount of \$8,747.98 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

National Tax Search in the total amount of \$8,747.98 due to a value decrease granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #102-340-000-0001).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to National Tax Search.



Legislation Details (With Text)

File #: TAXR 18-049 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Popp Hutcheson PLLC in the amount of \$3,008.83 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Crime Control District Hearings, Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Popp Hutcheson PLLC in the amount of \$3,008.83 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Popp Hutcheson PLLC in the total amount of \$3,008.83 due to a value decrease granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #097-201-6).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Popp Hutcheson PLLC.



Legislation Details (With Text)

File #: TAXR 18-050 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to W. D. Lawther in the amount of \$1,840.50 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to W. D. Lawther in the amount of \$1,840.50 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

W. D. Lawther in the total amount of \$1,840.50 due to a value decrease granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #047-045-000-0002).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to W. D. Lawther.



Legislation Details (With Text)

File #: TAXR 18-051 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/18/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Maureen Balden Freeman in the amount of \$625.74 due to a homestead exemption, a disability exemption and a freeze change exemption granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Maureen Balden Freeman in the amount of \$625.74 due to a homestead exemption, a disability exemption and a freeze change exemption granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Maureen Balden Freeman in the total amount of \$625.74 due to a homestead exemption, a disability exemption and a freeze change granted by Harris County Appraisal District on the 2017 Correction Roll #10 (Account #092-129-000-0165).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Maureen Balden Freeman.



Legislation Details (With Text)

File #: TAXR 18-052 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Corelogic Commercial Real Estate in the amount of \$11,423.66 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Corelogic Commercial Real Estate in the amount of \$11,423.66 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Corelogic Commercial Real Estate in the total amount of \$11,423.66 due to a value decrease granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #021-157-000-0049).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Corelogic Commercial Real Estate.



Legislation Details (With Text)

File #: TAXR 18-053 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to National Tax Search in the amount of \$730.57 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to National Tax Search in the amount of \$730.57 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

National Tax Search in the total amount of \$730.57 due to a value decrease granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #101-529-000-0002).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to National Tax Search.



Legislation Details (With Text)

File #: TAXR 18-054 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to National Tax Search in the amount of \$2,982.45 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to National Tax Search in the amount of \$2,982.45 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

National Tax Search in the total amount of \$2,982.45 due to a value decrease granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #101-530-000-0001).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to National Tax Search.



Legislation Details (With Text)

File #: TAXR 18-055 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to National Tax Search in the amount of \$6,580.21 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to National Tax Search in the amount of \$6,580.21 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

National Tax Search in the total amount of \$6,580.21 due to a value decrease granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #101-531-000-0001).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to National Tax Search.



Legislation Details (With Text)

File #: TAXR 18-056 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to National Tax Search in the amount of \$6,500.80 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to National Tax Search in the amount of \$6,500.80 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

National Tax Search in the total amount of \$6,500.80 due to a value decrease granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #101-532-000-0001).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to National Tax Search.



Legislation Details (With Text)

File #: TAXR 18-057 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to National Tax Search in the amount of \$9,645.66 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to National Tax Search in the amount of \$9,645.66 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

National Tax Search in the total amount of \$9,645.66 due to a value decrease granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #102-340-000-0001).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to National Tax Search.



Legislation Details (With Text)

File #: TAXR 18-058 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Alex V. Salazar in the amount of \$1,548.00 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Alex V. Salazar in the amount of \$1,548.00 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Alex V. Salazar in the total amount of \$1,548.00 due to a value decrease granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #011-319-000-0101).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Alex V. Salazar.



Legislation Details (With Text)

File #: TAXR 18-059 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 7/19/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Approval of tax refund to Maureen Freeman in the amount of \$625.97 due to a homestead exemption, a disability exemption and a freeze change granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Approval of tax refund to Maureen Freeman in the amount of \$625.97 due to a homestead exemption, a disability exemption and a freeze change granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Maureen Freeman in the total amount of \$625.97 due to a homestead exemption, a disability exemption and a freeze change granted by Harris County Appraisal District on the 2016 Correction Roll #21 (Account #092-129-000-0165).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Maureen Freeman.



Legislation Details (With Text)

File #: RPT 18-034 **Version:** 1 **Name:**
Type: Report **Status:** Agenda Ready
File created: 7/25/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Acceptance of Quarterly Investment Report (April - June 2018).
Sponsors:
Indexes:
Code sections:
Attachments: [2018 3Q Investment Report](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Acceptance of Quarterly Investment Report (April - June 2018).

Summary: Chapter 2, Administration, Article VII (Finance), All of Division 2 (Investment Policy), Section 2-274 Reporting, of the Code of Ordinances of the City of Deer Park, requires the Investment Officers to prepare and submit to City Council an investment report no less than on a quarterly basis. This requirement is in compliance with the Texas Public Funds Investment Act, V.T.C.A., Government Code Ch. 2256 as amended (the "Act"). The City's Investment Officers have worked with the Investment Advisor to prepare and have signed this report for the quarter ended June 30, 2018.

At June 30, 2018, all City funds were held in various depository accounts or in accounts at TexPool or TexSTAR, which are local government investment pools authorized by the Investment Policy. Both pools continue to maintain their AAAM rating by Standard & Poor's, which is the highest rating a local government investment pool can achieve.

Cash and investment activity included on the attached report is summarized below:

Cash in Wells Fargo (Depository Bank)	\$ 16,106,396
Money Market Accounts	14,291,803
Certificates of Deposit	29,785,033
TexPool	23,752,529
TexSTAR	26,074,126
Total Book Value	\$110,009,887

Working with the City's investment advisor, the City has diversified the portfolio during the last few years with current investments of \$44,076,836 in various depository banks through money market accounts and certificates of deposit. These investments represent about 40 percent of the portfolio.

These depository investments are earning between 1.25% and 2.75%. Comparatively, rates in the investment pools averaged 1.7324% and 1.7287% for the quarter in TexPool and TexSTAR, respectively. The new depository investments have increased investment earnings, and the City continues to review and evaluate investment opportunities for safety, liquidity, and yield.

At the end of the third quarter of Fiscal Year 2017-2018, investments in TexPool totaled \$23,752,529, which is a net decrease of \$6,788,687 from the previous quarter. This net decrease reflects withdrawals of approximately \$6,910,937 to cover bond fund expenditures offset by \$122,250 of interest earnings for the quarter. The TexPool funds earned an average 1.7324% for the quarter (April - June) or 34.63 basis points higher than the average for the previous quarter (note: a basis point is equal to 1/100 of a percentage point so 0.01 equals 1 basis point). On June 30, 2018, TexPool was earning 1.9206%.

Investments in TexSTAR at the end of the third quarter of the fiscal year totaled \$26,074,126, which is a net decrease of \$3,543,795 from the previous quarter. This net decrease reflects withdrawals of approximately \$3,667,011 to cover bond fund expenditures offset by \$123,216 of interest earnings for the quarter. The TexSTAR funds earned an average 1.7287% for the quarter or 34.83 basis points higher than the average for the previous quarter. On June 30, 2018, TexSTAR was earning 1.9627%.

The federal funds rate, still shown as a range, was last increased on June 13, 2018 to 1.75% - 2.00% (from the previous 1.50% - 1.75%). As a result of market changes, the City continues to see higher interest earnings on the portfolio investments. The 1.63% weighted average yield for the third quarter ended June 30, 2018 is below the 1.88% rolling average yield of the three-month U.S. Treasury Bill for the quarter. The City's weighted average yield for the fiscal year-to-date at June 30, 2018 is 1.33%, which is 15.0 basis points higher than the previous quarter. Currently about 14.6 percent of the portfolio is in the City's depository bank.

Fiscal/Budgetary Impact:

N/A.

Accept the Investment Report for the Quarter Ended June 30, 2018.



QUARTERLY INVESTMENT REPORT

For the Quarter Ended

June 30, 2018

Prepared by
Valley View Consulting, L.L.C. (1)

To the best of our knowledge, this portfolio and report are in compliance with the investment strategy expressed in Chapter 2, Administration, Article VII, Division 2, Investment Policy of the Code of Ordinances of the City of Deer Park and the Texas Public Funds Investment Act, Government Code Ch. 2256, as amended.

City Manager

Assistant City Manager

Director of Finance

(1) Disclaimer: These reports were compiled using information provided by the City. No procedures were performed to test the accuracy or completeness of this information. The market values included in these reports were obtained by Valley View Consulting, L.L.C. from sources believed to be accurate and represent proprietary valuation. Due to market fluctuations these levels are not necessarily reflective of current liquidation values. Yield calculations are not determined using standard performance formulas, are not representative of total return yields, and do not account for investment advisor fees.

Strategy Summary

Quarter End Results by Investment Category:

Asset Type	Ave. Yield	June 30, 2018		March 31, 2018	
		Book Value	Market Value	Book Value	Market Value
MMA/NOW	1.04%	\$ 30,398,199.39	\$ 30,398,199.39	\$ 33,171,200.39	\$ 33,171,200.39
LGIPs	1.82%	49,826,655.51	49,826,655.51	60,159,137.22	60,159,137.22
CDS/Securities	1.90%	29,785,032.56	29,785,032.56	27,726,192.91	27,726,192.91
Totals		\$ 110,009,887.46	\$ 110,009,887.46	\$ 121,056,530.52	\$ 121,056,530.52

Current Quarter Average Yield (1)		Fiscal Year-to-Date Average Yield (2)	
Total Portfolio	1.63%	Total Portfolio	1.33%
Rolling Three Mo. Treas. Yield	1.88%	Rolling Three Mo. Treas. Yield	1.56%
Rolling Six Mo. Treas. Yield	1.92%	Rolling Six Mo. Treas. Yield	1.58%
		Quarter End TexPool Yield	1.50%
		Quarter End TexSTAR Yield	1.50%

Quarterly Interest Income \$ 438,175.48 Approximate
 Year-to-date Interest Income \$ 1,095,082.60 Approximate

Note: Bank balances represent pooled cash accounts (General Fund, Accounts Payable and Payroll), plus the CCPD, FCPREMSD, DPCCDC, and Series 2002 TWDB accounts. Cash balances are unaudited.

(1) Average Yield calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

(2) Fiscal Year-to-Date Average Yields calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

Investment Holdings
June 30, 2018

Description	Ratings	Coupon/ Discount	Maturity Date	Settlement Date	Par Value	Book Value	Market Price	Market Value	Life (days)	Yield
Wells Fargo #2800 MMA		0.05%	07/01/18	06/30/18	\$ 9,839,577.19	\$ 9,839,577.19	1.00	\$ 9,839,577.19	1	0.05%
Wells Fargo #9865 MMA		0.05%	07/01/18	06/30/18	1,631,799.56	1,631,799.56	1.00	1,631,799.56	1	0.05%
Wells Fargo #9824 MMA		0.05%	07/01/18	06/30/18	2,018,141.06	2,018,141.06	1.00	2,018,141.06	1	0.05%
Wells Fargo #5314 MMA		0.00%	07/01/18	06/30/18	6.61	6.61	1.00	6.61	1	0.00%
Wells Fargo #6267 MMA		0.05%	07/01/18	06/30/18	2,616,872.02	2,616,872.02	1.00	2,616,872.02	1	0.05%
Green Bank MMA		2.09%	07/01/18	06/30/18	2,041,790.95	2,041,790.95	1.00	2,041,790.95	1	2.09%
NexBank MMA		2.17%	07/01/18	06/30/18	12,250,012.00	12,250,012.00	1.00	12,250,012.00	1	2.17%
TexPool	AAA	1.81%	07/01/18	06/30/18	23,752,529.32	23,752,529.32	1.00	23,752,529.32	1	1.81%
TexSTAR	AAA	1.83%	07/01/18	06/30/18	26,074,126.19	26,074,126.19	1.00	26,074,126.19	1	1.83%
Southside Bank CD		1.25%	07/02/18	04/27/17	1,518,838.08	1,518,838.08	100.00	1,518,838.08	2	1.25%
LegacyTexas Bank CD		1.50%	10/01/18	07/03/17	5,122,109.84	5,122,109.84	100.00	5,122,109.84	93	1.50%
LegacyTexas Bank CD		1.45%	10/02/18	10/02/17	6,058,165.72	6,058,165.72	100.00	6,058,165.72	94	1.45%
Southside Bank CD		1.83%	11/19/18	01/19/18	3,013,536.99	3,013,536.99	100.00	3,013,536.99	142	1.83%
Southside Bank CD		1.58%	02/01/19	11/01/17	1,524,362.45	1,524,362.45	100.00	1,524,362.45	216	1.58%
LegacyTexas Bank CD		2.20%	03/01/19	03/01/18	3,519,444.11	3,519,444.11	100.00	3,519,444.11	244	2.20%
East West Bank CD		2.30%	04/02/19	04/02/18	2,514,217.91	2,514,217.91	100.00	2,514,217.91	276	2.30%
East West Bank CD		2.44%	05/01/19	05/01/18	2,510,214.99	2,510,214.99	100.00	2,510,214.99	305	2.44%
BTH Bank CD		2.52%	06/01/19	06/01/18	2,000,000.00	2,000,000.00	100.00	2,000,000.00	336	2.52%
LegacyTexas Bank CD		2.75%	12/02/19	06/01/18	2,004,142.47	2,004,142.47	100.00	2,004,142.47	520	2.75%
					<u>\$ 110,009,887.46</u>	<u>\$ 110,009,887.46</u>		<u>\$ 110,009,887.46</u>	<u>54</u>	<u>1.63%</u>
									(1)	(2)

(1) Weighted average life - For purposes of calculating weighted average life, bank accounts, pools and money market funds are assumed to have a one day maturity.

(2) Weighted average yield to maturity - The weighted average yield to maturity is based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank accounts, pools and money market funds.

Book Value Comparison

March 31, 2018										June 30, 2018									
Description	Coupon/ Discount	Maturity Date	Par Value	Book Value	Purchases/ Adjustments	Sales/Adjus ^t / Call/Maturity	Par Value	Book Value		Description	Coupon/ Discount	Maturity Date	Par Value	Book Value	Purchases/ Adjustments	Sales/Adjus ^t / Call/Maturity	Par Value	Book Value	
Wells Fargo #2800 MMA	0.05%	07/01/18	\$ 13,955,215.95	\$ 13,955,215.95	—	\$ (4,115,638.76)	\$ 9,839,577.19	\$ 9,839,577.19		Wells Fargo #2800 MMA	0.05%	07/01/18	\$ 13,955,215.95	\$ 13,955,215.95	—	\$ (4,115,638.76)	\$ 9,839,577.19	\$ 9,839,577.19	
Wells Fargo #9865 MMA	0.05%	07/01/18	1,432,549.05	1,432,549.05	199,250.51	—	1,631,799.56	1,631,799.56		Wells Fargo #9865 MMA	0.05%	07/01/18	1,432,549.05	1,432,549.05	199,250.51	—	1,631,799.56	1,631,799.56	
Wells Fargo #9824 MMA	0.05%	07/01/18	1,992,326.72	1,992,326.72	25,814.34	—	2,018,141.06	2,018,141.06		Wells Fargo #9824 MMA	0.05%	07/01/18	1,992,326.72	1,992,326.72	25,814.34	—	2,018,141.06	2,018,141.06	
Wells Fargo #5314 MMA	0.00%	07/01/18	6.61	6.61	—	—	6.61	6.61		Wells Fargo #5314 MMA	0.00%	07/01/18	6.61	6.61	—	—	6.61	6.61	
Wells Fargo #6267 MMA	0.05%	07/01/18	1,565,260.08	1,565,260.08	1,051,611.94	—	2,616,872.02	2,616,872.02		Wells Fargo #6267 MMA	0.05%	07/01/18	1,565,260.08	1,565,260.08	1,051,611.94	—	2,616,872.02	2,616,872.02	
Green Bank MMA	2.09%	07/01/18	2,032,635.46	2,032,635.46	9,155.49	—	2,041,790.95	2,041,790.95		Green Bank MMA	2.09%	07/01/18	2,032,635.46	2,032,635.46	9,155.49	—	2,041,790.95	2,041,790.95	
NexBank MMA	2.17%	07/01/18	12,193,206.52	12,193,206.52	56,805.48	—	12,250,012.00	12,250,012.00		NexBank MMA	2.17%	07/01/18	12,193,206.52	12,193,206.52	56,805.48	—	12,250,012.00	12,250,012.00	
TexPool	1.81%	07/01/18	30,541,215.95	30,541,215.95	—	(6,788,686.63)	23,752,529.32	23,752,529.32		TexPool	1.81%	07/01/18	30,541,215.95	30,541,215.95	—	(6,788,686.63)	23,752,529.32	23,752,529.32	
TexSTAR	1.83%	07/01/18	29,617,921.27	29,617,921.27	—	(3,543,795.08)	26,074,126.19	26,074,126.19		TexSTAR	1.83%	07/01/18	29,617,921.27	29,617,921.27	—	(3,543,795.08)	26,074,126.19	26,074,126.19	
Lubbock Nat'l Bank CD	1.20%	04/02/18	3,036,198.65	3,036,198.65	—	(3,036,198.65)	—	—		Lubbock Nat'l Bank CD	1.20%	04/02/18	3,036,198.65	3,036,198.65	—	(3,036,198.65)	—	—	
Southside Bank CD	1.22%	05/01/18	2,018,439.94	2,018,439.94	—	(2,018,439.94)	—	—		Southside Bank CD	1.22%	05/01/18	2,018,439.94	2,018,439.94	—	(2,018,439.94)	—	—	
Texas Security Bank CD	1.34%	06/01/18	2,000,000.00	2,000,000.00	—	(2,000,000.00)	—	—		Texas Security Bank CD	1.34%	06/01/18	2,000,000.00	2,000,000.00	—	(2,000,000.00)	—	—	
Southside Bank CD	1.25%	07/02/18	1,514,171.11	1,514,171.11	4,666.97	—	1,518,838.08	1,518,838.08		Southside Bank CD	1.25%	07/02/18	1,514,171.11	1,514,171.11	4,666.97	—	1,518,838.08	1,518,838.08	
LegacyTexas Bank CD	1.50%	10/01/18	5,102,792.77	5,102,792.77	19,317.07	—	5,122,109.84	5,122,109.84		LegacyTexas Bank CD	1.50%	10/01/18	5,102,792.77	5,102,792.77	19,317.07	—	5,122,109.84	5,122,109.84	
LegacyTexas Bank CD	1.45%	10/02/18	6,036,078.21	6,036,078.21	22,087.51	—	6,058,165.72	6,058,165.72		LegacyTexas Bank CD	1.45%	10/02/18	6,036,078.21	6,036,078.21	22,087.51	—	6,058,165.72	6,058,165.72	
Southside Bank CD	1.83%	11/19/18	3,000,000.00	3,000,000.00	13,536.99	—	3,013,536.99	3,013,536.99		Southside Bank CD	1.83%	11/19/18	3,000,000.00	3,000,000.00	13,536.99	—	3,013,536.99	3,013,536.99	
Southside Bank CD	1.58%	02/01/19	1,518,512.23	1,518,512.23	5,850.22	—	1,524,362.45	1,524,362.45		Southside Bank CD	1.58%	02/01/19	1,518,512.23	1,518,512.23	5,850.22	—	1,524,362.45	1,524,362.45	
LegacyTexas Bank CD	2.20%	03/01/19	3,500,000.00	3,500,000.00	19,444.11	—	3,519,444.11	3,519,444.11		LegacyTexas Bank CD	2.20%	03/01/19	3,500,000.00	3,500,000.00	19,444.11	—	3,519,444.11	3,519,444.11	
East West Bank CD	2.30%	04/02/19	—	—	2,514,217.91	—	2,514,217.91	2,514,217.91		East West Bank CD	2.30%	04/02/19	—	—	2,514,217.91	—	2,514,217.91	2,514,217.91	
East West Bank CD	2.44%	05/01/19	—	—	2,510,214.99	—	2,510,214.99	2,510,214.99		East West Bank CD	2.44%	05/01/19	—	—	2,510,214.99	—	2,510,214.99	2,510,214.99	
BTH Bank CD	2.52%	06/01/19	—	—	2,000,000.00	—	2,000,000.00	2,000,000.00		BTH Bank CD	2.52%	06/01/19	—	—	2,000,000.00	—	2,000,000.00	2,000,000.00	
LegacyTexas Bank CD	2.75%	12/02/19	—	—	2,004,142.47	—	2,004,142.47	2,004,142.47		LegacyTexas Bank CD	2.75%	12/02/19	—	—	2,004,142.47	—	2,004,142.47	2,004,142.47	
TOTAL			\$ 121,056,530.52	\$ 121,056,530.52	\$ 10,456,116.00	\$ (21,502,759.06)	\$ 110,009,887.46	\$ 110,009,887.46		TOTAL			\$ 121,056,530.52	\$ 121,056,530.52	\$ 10,456,116.00	\$ (21,502,759.06)	\$ 110,009,887.46	\$ 110,009,887.46	

Market Value Comparison

March 31, 2018

Description	Coupon/ Discount	Maturity Date	Par Value	Market Value
Wells Fargo #2800 MMA	0.05%	07/01/18	\$ 13,955,215.95	\$ 13,955,215.95
Wells Fargo #9865 MMA	0.05%	07/01/18	1,432,549.05	1,432,549.05
Wells Fargo #9824 MMA	0.05%	07/01/18	1,992,326.72	1,992,326.72
Wells Fargo #5314 MMA	0.00%	07/01/18	6.61	6.61
Wells Fargo #6267 MMA	0.05%	07/01/18	1,565,260.08	1,565,260.08
Green Bank MMA	2.09%	07/01/18	2,032,635.46	2,032,635.46
NexBank MMA	2.17%	07/01/18	12,193,206.52	12,193,206.52
TexPool	1.81%	07/01/18	30,541,215.95	30,541,215.95
TexSTAR	1.81%	07/01/18	29,617,921.27	29,617,921.27
Lubbock Natl Bank CD	1.20%	04/02/18	3,036,198.65	3,036,198.65
Southside Bank CD	1.22%	05/01/18	2,018,439.94	2,018,439.94
Texas Security Bank CD	1.34%	06/01/18	2,000,000.00	2,000,000.00
Southside Bank CD	1.25%	07/02/18	1,514,171.11	1,514,171.11
LegacyTexas Bank CD	1.50%	10/01/18	5,102,792.77	5,102,792.77
LegacyTexas Bank CD	1.45%	10/02/18	6,036,078.21	6,036,078.21
Southside Bank CD	1.83%	11/19/18	3,000,000.00	3,000,000.00
Southside Bank CD	1.58%	02/01/19	1,518,512.23	1,518,512.23
LegacyTexas Bank CD	2.20%	03/01/19	3,500,000.00	3,500,000.00
East West Bank CD	2.30%	04/02/19	-	-
East West Bank CD	2.44%	05/01/19	-	-
BTH Bank CD	2.52%	06/01/19	-	-
LegacyTexas Bank CD	2.75%	12/02/19	-	-

TOTAL

\$ 121,056,530.52 \$ 121,056,530.52

June 30, 2018

Qtr to Qtr Change	Par Value	Market Value
\$ (4,115,638.76)	\$ 9,839,577.19	\$ 9,839,577.19
199,250.51	1,631,799.56	1,631,799.56
25,814.34	2,018,141.06	2,018,141.06
-	6.61	6.61
1,051,611.94	2,616,872.02	2,616,872.02
9,155.49	2,041,790.95	2,041,790.95
56,805.48	12,250,012.00	12,250,012.00
(6,788,686.63)	23,752,529.32	23,752,529.32
(3,543,795.08)	26,074,126.19	26,074,126.19
(3,036,198.65)	-	-
(2,018,439.94)	-	-
(2,000,000.00)	-	-
4,666.97	1,518,838.08	1,518,838.08
19,317.07	5,122,109.84	5,122,109.84
22,087.51	6,058,165.72	6,058,165.72
13,536.99	3,013,536.99	3,013,536.99
5,850.22	1,524,362.45	1,524,362.45
19,444.11	3,519,444.11	3,519,444.11
2,514,217.91	2,514,217.91	2,514,217.91
2,510,214.99	2,510,214.99	2,510,214.99
2,000,000.00	2,000,000.00	2,000,000.00
2,004,142.47	2,004,142.47	2,004,142.47

\$ (11,046,643.06) \$ 110,009,887.46 \$ 110,009,887.46

Allocation
June 30, 2018

Book & Market Value

	Total	Pooled Cash	General	Capital Projects & Improvements	Crime Control District	Debt Service Fund
Wells Fargo MMA	\$ 16,106,396.44	\$ 9,839,577.19	\$	6.61	\$ 1,631,799.56	\$
Green Bank MMA	2,041,790.95		2,041,790.95			-
NexBank MMA	12,250,012.00		12,250,012.00			
TexPool	23,752,529.32		10,972,651.59	8,691,994.81		1,962,136.24
TexSTAR	26,074,126.19		2,554,645.40	23,519,480.79		
07/02/18-Southside Bank CD	1,518,838.08		1,518,838.08			
10/01/18-LegacyTexas Bank CD	5,122,109.84		5,122,109.84			
10/02/18-LegacyTexas Bank CD	6,058,165.72		6,058,165.72			
11/19/18-Southside Bank CD	3,013,536.99		3,013,536.99			
02/01/19-Southside Bank CD	1,524,362.45		1,524,362.45			
03/01/19-LegacyTexas Bank CD	3,519,444.11		3,519,444.11			
04/02/19-East West Bank CD	2,514,217.91		2,514,217.91			
05/01/19-East West Bank CD	2,510,214.99		2,510,214.99			
06/01/19-BTH Bank CD	2,000,000.00		2,000,000.00			
12/02/19-LegacyTexas Bank CD	2,004,142.47		2,004,142.47			
Total	\$ 110,009,887.46	\$ 9,839,577.19	\$ 57,604,132.50	\$ 32,211,482.21	\$ 1,631,799.56	\$ 1,962,136.24

Allocation
June 30, 2018

(Continued)

Book & Market Value

	East Boulevard Fund	Fire Control District	Street Assessments	Water & Sewer	Community Development Corporation	Senior Citizens Fund	Special Revenue (Police)
Wells Fargo MMA	\$ -	\$ 2,018,141.06	\$ -	\$ -	\$ 2,616,872.02	\$ -	\$ -
Green Bank MMA							
NexBank MMA							
TexPool	27,282.54		76,125.28	1,879,807.30		113,536.14	28,995.42
TexSTAR							
07/02/18-Southside Bank CD							
10/01/18-LegacyTexas Bank CD							
10/02/18-LegacyTexas Bank CD							
11/19/18-Southside Bank CD							
02/01/19-Southside Bank CD							
03/01/19-LegacyTexas Bank CD							
04/02/19-East West Bank CD							
05/01/19-East West Bank CD							
06/01/19-BTH Bank CD							
12/02/19-LegacyTexas Bank CD							
Total	\$ 27,282.54	\$ 2,018,141.06	\$ 76,125.28	\$ 1,879,807.30	\$ 2,616,872.02	\$ 113,536.14	\$ 28,995.42

Allocation
March 31, 2018

Book & Market Value

	Total	Pooled Cash	General	Capital Projects & Improvements	Crime Control District	Debt Service Fund
Wells Fargo MMA	\$ 18,945,358.41	\$ 13,955,215.95	\$			
Green Bank MMA	2,032,635.46		2,032,635.46			-
NexBank MMA	12,193,206.52		12,193,206.52			
TexPool	30,541,215.95		10,925,399.41	15,545,537.49		1,953,686.57
TexSTAR	29,617,921.27		2,543,666.32	27,074,254.95		
04/02/18-Lubbock Nat'l Bank CD	3,036,198.65		3,036,198.65			
05/01/18-Southside Bank CD	2,018,439.94		2,018,439.94			
06/01/18-Texas Security Bank CD	2,000,000.00		2,000,000.00			
07/02/18-Southside Bank CD	1,514,171.11		1,514,171.11			
10/01/18-LegacyTexas Bank CD	5,102,792.77		5,102,792.77			
10/02/18-LegacyTexas Bank CD	6,036,078.21		6,036,078.21			
11/19/18-Southside Bank CD	3,000,000.00		3,000,000.00			
02/01/19-Southside Bank CD	1,518,512.23		1,518,512.23			
03/01/19-LegacyTexas Bank CD	3,500,000.00		3,500,000.00			
Total	\$ 121,056,530.52	\$ 13,955,215.95	\$ 55,421,100.62	\$ 42,619,799.05	\$ 1,432,549.05	\$ 1,953,686.57

Allocation
March 31, 2018

(Continued)

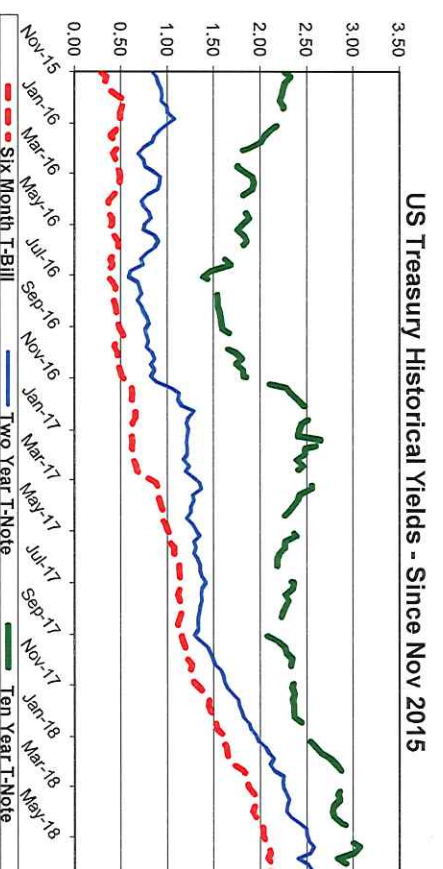
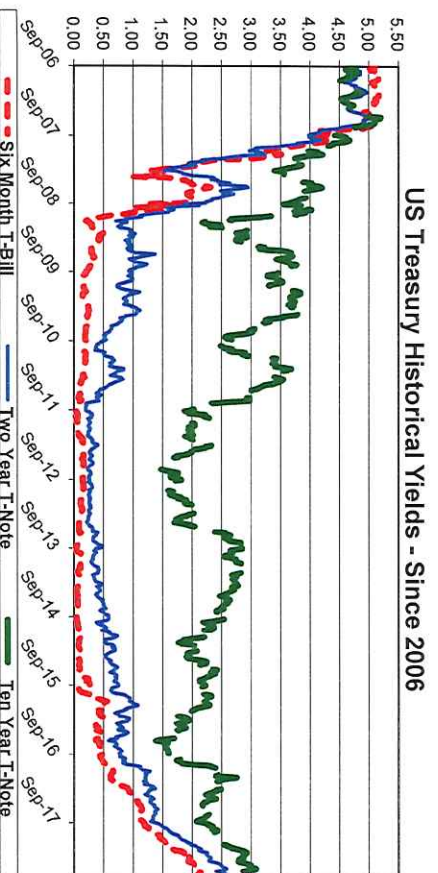
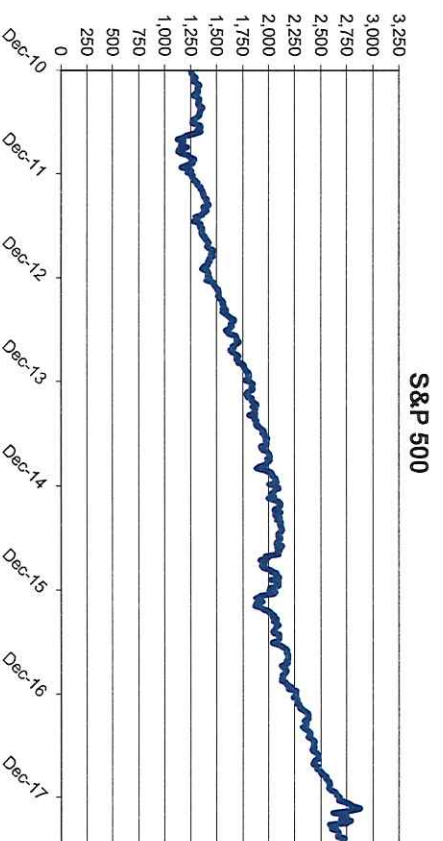
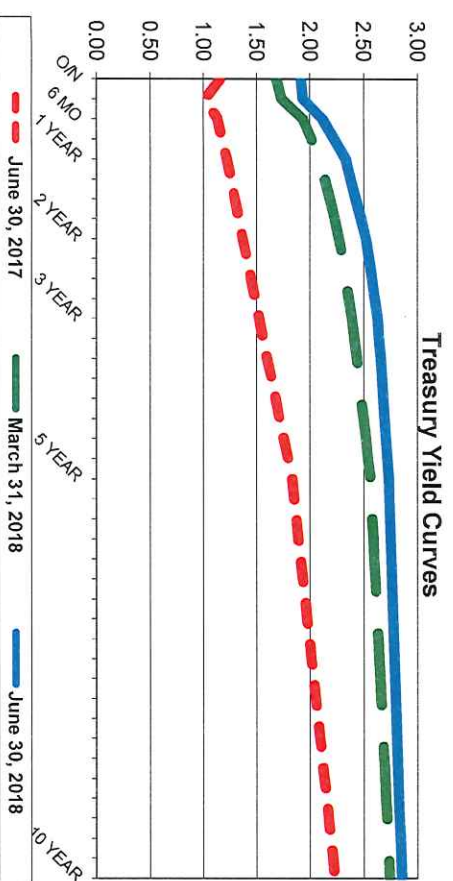
Book & Market Value

	East Boulevard Fund	Fire Control District	Street Assessments	Water & Sewer	Community Development Corporation	Senior Citizens Fund	Special Revenue (Police)
Wells Fargo MMA	\$ -	\$ 1,992,326.72	\$ -	\$ -	\$ 1,565,260.08	\$ -	\$ -
Green Bank MMA							
NexBank MMA							
TexPool	27,165.06		75,797.39	1,871,712.21		113,047.23	28,870.59
TexSTAR							
04/02/18-Lubbock Nat'l Bank CD							
05/01/18-Southside Bank CD							
06/01/18-Texas Security Bank CD							
07/02/18-Southside Bank CD							
10/01/18-LegacyTexas Bank CD							
10/02/18-LegacyTexas Bank CD							
11/19/18-Southside Bank CD							
02/01/19-Southside Bank CD							
03/01/19-LegacyTexas Bank CD							
Total	\$ 27,165.06	\$ 1,992,326.72	\$ 75,797.39	\$ 1,871,712.21	\$ 1,565,260.08	\$ 113,047.23	\$ 28,870.59

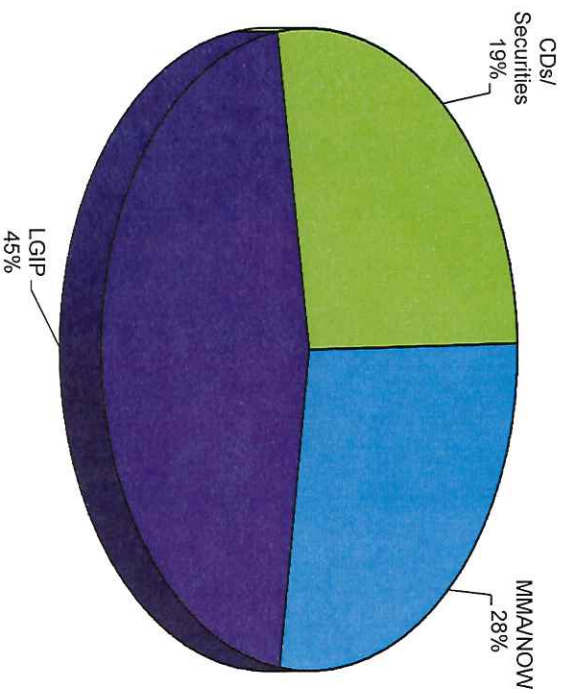
Economic Overview

6/30/2018

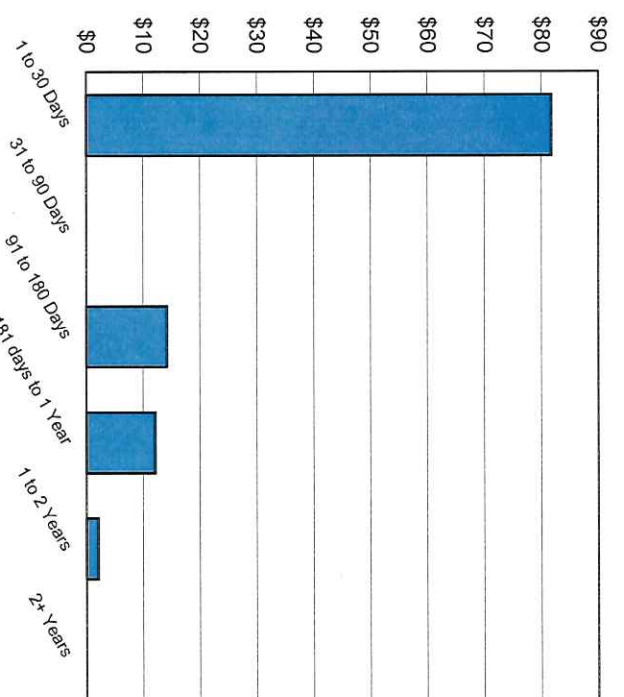
The Federal Open Market Committee (FOMC) raised the Fed Funds target range 1.75% - 2.00% (Effective Fed Funds are trading +/-1.91%). Additional range increases are expected this calendar year (one or two) although subject to economic activity. Gradual portfolio reduction continues by limiting reinvestment of maturing holdings. The ultimate size of the balance sheet is under discussion. First Quarter 2018 GDP measured 2.0% (final estimate). Second Quarter is expected to be substantially higher. Employment/Unemployment continued to record levels. Trade war uncertainty dominated world markets. WTI Crude oil hovers at +/- \$73. The Stock Markets wiggled higher but still below recent highs.



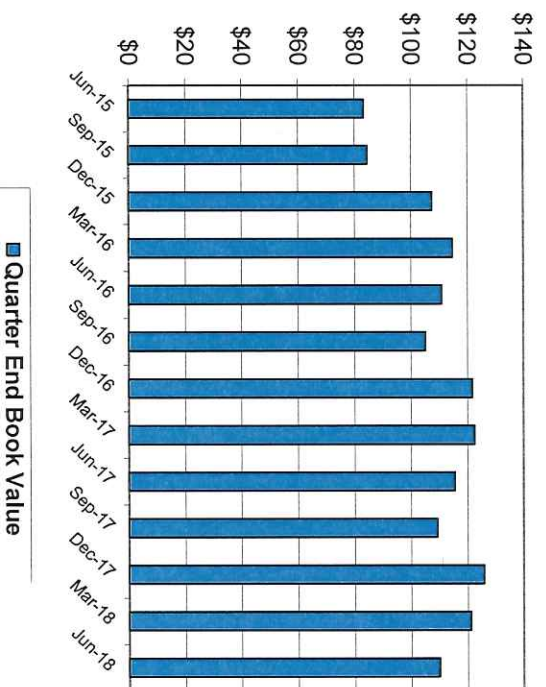
Portfolio Composition



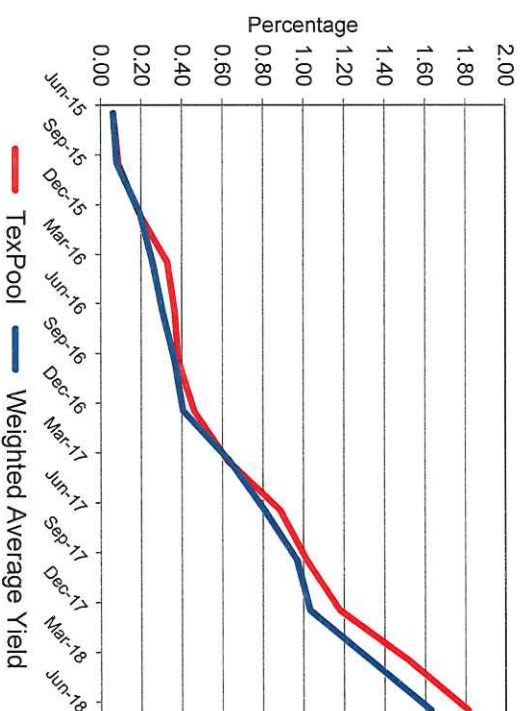
Distribution by Maturity (Millions)



Total Portfolio (Millions)



Total Portfolio Performance





Legislation Details (With Text)

File #: ACT 18-024 **Version:** 1 **Name:**
Type: Acceptance **Status:** Agenda Ready
File created: 7/24/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Acceptance of completion of the Rehabilitation of the CMP (Corrugated Metal Pipe) Storm Sewer Pipe - Basin 1.
Sponsors: Public Works
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Acceptance of completion of the Rehabilitation of the CMP (Corrugated Metal Pipe) Storm Sewer Pipe - Basin 1.

Summary:

An engineering study was conducted on storm pipe throughout the City. At completion, a report was generated showing City areas in need of renewal and/or maintenance in order to prevent infiltration or some other failure. The Engineering Department has generated a 4-phase plan to deal with these issues. City Council approved the Buy Board purchase from Fuquay, Inc. at the price of \$295,913.51 to perform the work. Phase 1 (Basin 1) has been completed with a final cost of \$282,841.36 a savings of \$13,072.15. The CMP-Storm Sewer Pipe was rehabilitated using one of the following two methods: Structural Spray Wall or U.V. Liner.

Total Bid Price: \$282,841.36

Fiscal/Budgetary Impact:

This project was funded out of Series 2007, Bond Fund 34 CO

Staff recommends acceptance of this project.



Legislation Details (With Text)

File #: ACT 18-023 **Version:** 1 **Name:**

Type: Acceptance **Status:** Agenda Ready

File created: 7/24/2018 **In control:** City Council

On agenda: 8/7/2018 **Final action:**

Title: Acceptance of completion for the Assessment of the City's Corrugated Metal Pipe (CMP) Storm Sewer System.

Sponsors: Public Works

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Acceptance of completion for the Assessment of the City's Corrugated Metal Pipe (CMP) Storm Sewer System.

Summary:

The City has approximately 30,000 feet of corrugated metal storm sewer pipe (CMP) in the ground ranging in age from 18 to 63 years old that range in size from 18-inch diameter to 85x54 inch arch pipe. As you recall, staff felt that several of the existing storm sewers could be rehabilitated in place using trenchless technology similar to what we are using to rehabilitate our sanitary sewer lines, but the assessment was necessary to determine the best method. City Council approved the Buy Board purchase from Fuquay, Inc. to evaluate 30,000 linear feet of CMP throughout the city at a cost of \$241,900.00. The project has been completed with the final cost coming to \$235,126.00.

Fiscal/Budgetary Impact:

This project was funded out of 2007 General Obligation Bonds

Staff recommends accepting completion of this project at the final cost of \$235,126.00



Legislation Details (With Text)

File #: BUD 18-014 **Version:** 1 **Name:**
Type: Budget **Status:** Agenda Ready
File created: 7/26/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Presentation of proposed City of Deer Park Fiscal Year 2018-2019 Budget.
Sponsors: City Manager's Office
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Presentation of proposed City of Deer Park Fiscal Year 2018-2019 Budget.

Summary:

A presentation by the City Manager on the proposed FY 2018-2019 Budget to Council, as prescribed by Section 6.02 the City Charter.

Fiscal/Budgetary Impact:

No action required. Under a separate agenda item, the Council will be asked to set a public hearing on the proposed FY 2018-2019 Budget.



Legislation Details (With Text)

File #: ORD 18-056 **Version:** 1 **Name:**
Type: Ordinance **Status:** Agenda Ready
File created: 7/26/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Consideration of and action on an ordinance calling a public hearing on the proposed City of Deer Park Fiscal Year 2018-2019 Budget.
Sponsors: City Manager's Office
Indexes:
Code sections:
Attachments: [Ordinance - Call Public Hearing on 18-19 Budget](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Consideration of and action on an ordinance calling a public hearing on the proposed City of Deer Park Fiscal Year 2018-2019 Budget.

Summary:

It is proposed that a public hearing be held on August 21, 2018 at 7:30 p.m. on the FY 2018-2019 proposed budget.

Fiscal/Budgetary Impact:

Approve the ordinance.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF DEER PARK SETTING A DATE AND TIME FOR A PUBLIC HEARING OF THE PROPOSED BUDGET FOR THE YEAR BEGINNING OCTOBER 1, 2018 AND ENDING SEPTEMBER 30, 2019; AND DECLARING AN EMERGENCY;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

“Pursuant to the provisions of Section 102.006 of The Local Government Code of the State of Texas, the City Council of the City of Deer Park, Texas, has called, and does hereby call, a Public Hearing to be held on the 21st day of August 2018, at 7:30 o’clock p.m. in the City Council Chamber at the City Hall of said City at 710 E. San Augustine Street in said City, at which time and place they will hear all persons desiring to be heard on or in connection with any matter or question involving the proposed budget for said City for the year beginning October 1, 2018 and ending September 30, 2019, which has been filed with the City Secretary and is available for inspection by all interested persons.”

II.

The City Secretary is hereby directed to give notice of said hearing to the public as required by law.

III.

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Government Code of the State of Texas.

IV.

The City Council finds that this Ordinance relates to the immediate preservation of the public peace, safety and welfare, in that the City’s budget should be adopted at the earliest possible moment to comply with the State Law and the City Charter, and to provide funds to continue uninterrupted police, fire and sanitary protection, and the essential services of water supply, garbage, and sewage disposal,

thereby creating an emergency, for which the Charter requirement providing for the reading of Ordinances on three (3) several days should be dispensed with, and this Ordinance be passed finally on its introduction; and, accordingly, such requirement is dispensed with, and this Ordinance shall take effect upon its passage and approval by the Mayor.

In accordance with Article VIII, Section 1 of the City Charter, this Ordinance was introduced before the City Council of the City of Deer Park, Texas, **passed, approved and adopted** on this the ____ day of _____, 2018 **by a vote of** _____ **“Ayes” and** _____ **“Noes”**.

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney



Legislation Details (With Text)

File #: AGR 18-021 **Version:** 1 **Name:**
Type: Agreement **Status:** Agenda Ready
File created: 7/26/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Consideration of and action on entering into an agreement for engineering services for the Rehabilitation of the P Street Ground Storage Tank.
Sponsors: Public Works
Indexes:
Code sections:
Attachments: [Dunham Engineering Agreement](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Consideration of and action on entering into an agreement for engineering services for the Rehabilitation of the P Street Ground Storage Tank.

Summary: Staff is requesting to enter into an agreement with Dunham Engineering for the rehabilitation of the P Street one million gallon water ground storage tank. Dunham Engineering will prepare the design, engineering plans and specifications for this project. They will also perform inspection of the actual rehabilitation project once the project has been awarded to a contractor. The estimated cost for the rehabilitation project is \$570,000.

The agreement with Dunham Engineering is for a proposed engineering cost of \$65,000 which breaks down as follows:

Phase I - Design

Total Fee of \$50,000

Phase II - Construction oversight and inspection

Total Fee of \$15,000

Fiscal/Budgetary Impact: This project is being funded out of Series 2017-A Certificates of Obligation Bond (Fund 52)

Staff recommends entering into an agreement with Dunham Engineering for a cost of \$65,000 for their services on this project.

Letter of Agreement

This is an Agreement made as of _____, 2018 between the City of Deer Park, Texas hereinafter known as the OWNER and Dunham Engineering, Inc. of College Station, Texas hereinafter known as the ENGINEER.

The OWNER intends for the ENGINEER to perform professional engineering service in the design and construction inspection of the WORK.

The WORK is defined as the rehabilitation of the One Million Gallon Ground Water Storage Tank located on P Street in the City of Deer Park, Texas.

Expected contractor cost based on inspection performed in June 13, 2018 is \$570,000. Scope of Work includes replacement of exterior coating with complete shrouding system, replacement of interior coating with dehumidification system and extensive steel repair to include replacement of all ladders, overflow pipe, top hatch, top vents and addition of roof handrails.

Coating samples are currently being tested for lead & chromium content and the cost estimate assumes low levels of each per EPA mandated disposal procedures.

PHASE I - DESIGN

The ENGINEER agrees to prepare the design, produce engineering plans and specifications, prepare the contract documents, advertise for bids to selected contractors and recommend award of a lump sum construction contract to complete the WORK for the OWNER.

The ENGINEER agrees to provide a draft set of contract documents to the OWNER for review and approval no later than 30 days from the date of the Agreement.

The ENGINEER agrees to finalize the documents and advertise the WORK to selected contractors for bid within 30 days after receipt of OWNER'S comments and approval.

The OWNER agrees to advertise in the newspaper of record as required by State procurement requirements.

The ENGINEER agrees to assist the OWNER in opening and reviewing bids and recommending a contractor for award.

PHASE II- CONSTRUCTION

The ENGINEER agrees to periodically inspect the contractor during the construction period to insure contract compliance.

The ENGINEER agrees to process Contractor progress payments and recommend payment by the OWNER.

The ENGINEER agrees to prepare and process Contract Change Orders as required during the course of the construction contract.

The ENGINEER agrees to conduct a final inspection of the WORK and to recommend final payment for the CONTRACTOR when the WORK is completed

The ENGINEER agrees to schedule and conduct a one year warranty inspection of the WORK prior to the end of the warranty period and to coordinate completion of any required warranty repairs.

In consideration of the above services, the OWNER agrees to compensate the ENGINEER in accordance with the following schedule:

Phase I - Design

Total fee of \$50,000 - Partial payments due as follows:

50% due when contract is advertised to selected bidders.

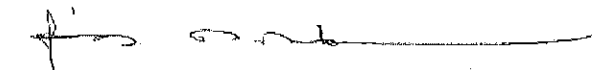
50% due when contractor is recommended for award.

Phase II - Construction

Total fee of \$15,000 - Partial payments due as follows:

50% due when contractor mobilizes

50% due when work is complete



Jimmy D. Dunham, P. E.
DUNHAM ENGINEERING, INC.

OWNER



Legislation Details (With Text)

File #: RES 18-306 **Version:** 1 **Name:**
Type: Resolution **Status:** Agenda Ready
File created: 7/10/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Consideration of and action on a resolution to approve a written policy to accept primary depository bank services applications from financial institutions not doing business within the municipal boundaries of the City of Deer Park.

Sponsors:

Indexes:

Code sections:

Attachments: [Resolution - Banking Boundaries](#)
[Banking Boundaries 6.5 Miles](#)
[Depository Bank Solicitation Policy 08.07.18](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Consideration of and action on a resolution to approve a written policy to accept primary depository bank services applications from financial institutions not doing business within the municipal boundaries of the City of Deer Park.

Summary: The City's current depository contract with Wells Fargo Bank, N.A. will expire in February 2019 at the end of a five-year term. The City is working with the investment advisory firm, Valley View Consulting, to prepare a Request for Application (RFA) for primary depository bank services. Within the City's municipal boundaries, there are a very limited number of eligible financial institutions to potentially respond to this RFA solicitation. As discussed in the workshop preceding this meeting, expanding the solicitation area is permitted by Texas Local Government Code, Chapter 105, Depositories for Municipal Funds, with City Council approval of a written policy to that effect. Expanding the solicitation area would enhance the competitive environment. Based on an analysis of the City's geographical area, Valley View has identified 19 banks within a 6.5 mile radius of City Hall (list attached). The City believes a banking location within a 6.5 mile radius of City Hall would still offer convenience for conducting primary depository bank services.

A proposed Primary Depository Bank Solicitation Boundaries Policy is attached.

Fiscal/Budgetary Impact:

N/A.

Approve the resolution.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS, ADOPTING A POLICY PERMITTING THE CONSIDERATION OF APPLICATIONS FOR PRIMARY DEPOSITORY BANK SERVICES RECEIVED FROM FINANCIAL INSTITUTIONS THAT ARE NOT DOING BUSINESS WITHIN THE MUNICIPAL BOUNDARIES OF THE CITY.

WHEREAS, Chapter 105 of the Texas Local Government Code requires the City to competitively solicit financial institutions located within the City's municipal boundaries to provide primary depository bank services; and

WHEREAS, Chapter 105 of the Texas Local Government Code further allows the City Council to adopt a written policy permitting the consideration of applications received from financial institutions that are located outside of the City's municipal boundaries when it is deemed to be in the best interest of the City; and

WHEREAS, the number of financial institutions located within the municipal boundaries of the City that can provide primary depository bank services is limited; and

WHEREAS, it is in the best interest of the City to include financial institutions from outside the City's municipal boundaries to ensure a competitive application solicitation process.

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

That the findings and premises contained in the above are deemed to be true and correct.

That the attached Primary Depository Bank Solicitation Boundaries Policy of the City of Deer Park, Texas shall be approved.

PASSED, APPROVED, AND ADOPTED, this _____ day of _____, 2018.

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney

CITY OF DEER PARK, TEXAS				
FINANCIAL INSTITUTIONS (Within 6.5 miles of City Hall)				
June 26, 2018				
DEER PARK, TEXAS				
INSTITUTION	ADDRESS	CITY	ST	ZIP
Capital Bank	3500 East Boulevard	Deer Park	TX	77536
Comerica Bank	1500 Center Street	Deer Park	TX	77536
Iberiabank	1601 Center Street	Deer Park	TX	77536
JPMorgan Chase Bank, N.A.	3605 Center Street	Deer Park	TX	77536
Wells Fargo Bank, N.A.	715 Center Street	Deer Park	TX	77536
PASADENA, TEXAS				
Amegy Bank a Division of ZB, N.A. (2.7 miles via E San Augustine and W Pasadena Blvd)	3901 Red Bluff Road	Pasadena	TX	77503
Bank of America, N.A. (4.6 miles via Center Street and Fairmont Parkway)	5803 Fairmont Parkway	Pasadena	TX	77505
BB&T (5.3 miles via E San Augustine and E Sam Houston Parkway S)	5714 Fairmont Parkway	Pasadena	TX	77505
Community Bank of Texas (4.4 miles via E San Augustine and E Sam Houston Parkway S)	3498 East Sam Houston Parkway South	Pasadena	TX	77505
First National Bank of Texas (6.3 miles via E San Augustine and Southmore Ave.)	1107 South Shaver Street	Pasadena	TX	77502
Frost Bank (4.1 miles via E San Augustine and E Sam Houston Parkway S)	3201 East Sam Houston Parkway South	Pasadena	TX	77505
Independent Bank (6.0 miles via E San Augustine and E Sam Houston Parkway S)	6025 Crenshaw Road	Pasadena	TX	77501
Post Oak Bank (5.5 miles via E San Augustine and E Sam Houston Parkway S)	4420 East Sam Houston Parkway South	Pasadena	TX	77505
Regions Bank (4.7 miles via E San Augustine and E Sam Houston Parkway S)	3491 East Sam Houston Parkway South	Pasadena	TX	77505
Texas Citizens Bank, N.A. (5.7 miles via E San Augustine and E Sam Houston Parkway S)	4949 Fairmont Parkway	Pasadena	TX	77505
Texas First Bank (2.9 miles via Center Street)	6731 Spencer Highway	Pasadena	TX	77505
The Moody National Bank (4.4 miles via Center Street and Fairmont Parkway)	6003 Fairmont Parkway	Pasadena	TX	77504
Trustmark National Bank (5.8 miles via E San Augustine and E Sam Houston Parkway S)	4660 East Sam Houston Parkway South	Pasadena	TX	77504
Woodforest National Bank (5.5 miles via E San Augustine and E Sam Houston Parkway S)	5200 Fairmont Parkway	Pasadena	TX	77505

CITY OF DEER PARK, TEXAS
PRIMARY DEPOSITORY BANK SOLICITATION BOUNDARIES POLICY
AUGUST 7, 2018

In accordance with Chapter 105 of the Texas Local Government Code, it is the Policy of the City of Deer Park, Texas to accept applications from financial institutions (“banks, credit unions, savings associations”) doing business within the City’s municipal boundaries.

With the approval, by resolution, of the City Council of the City of Deer Park, Texas, in the best interest of the City, the City may accept applications from financial institutions not doing business within the City’s municipal boundaries.

The City will limit the selection to those financial institutions within a specified distance from City Hall determined by the consideration of operational convenience and increased competitiveness. This specified distance will be disclosed in the Notice, advertisements (local and general circulation), and the Request for Application (RFA).



Legislation Details (With Text)

File #: ORD 18-058 **Version:** 1 **Name:**
Type: Ordinance **Status:** Agenda Ready
File created: 7/31/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Consideration of and action on an ordinance to officially adopt the wet/dry map for alcohol sales for the purpose of allowing or prohibiting alcohol sales.
Sponsors: Public Works
Indexes:
Code sections:
Attachments: [OFFICIAL WET DRY 2018](#)
[Ord-Acceptance of Wet Dry Map for City-07-2018](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Consideration of and action on an ordinance to officially adopt the wet/dry map for alcohol sales for the purpose of allowing or prohibiting alcohol sales.

Summary:

A Wet-Dry Map was prepared in October of 2000 administratively under the direction of the then Director of Planning and Development. The map was never officially adopted by ordinance by the City Council. There has been some question as to the placement of the wet-dry line on the East Boulevard Corridor. The research performed indicated the following:

The Incorporated City of Deer Park, Harris County, on December 12, 1956 voted in a Harris County Local Option Election to become dry. This election would cover the then existing areas inside the incorporated boundaries of the City of Deer Park at that time. Areas annexed after this date came into the City as Wet. Millwee and Associates, Consulting Engineers had prepared an annexation map indicating all the annexations the City of Deer Park made along with the dates for each. The map indicated the boundary of each annexation.

The proposed official Wet-Dry Map (see attached) has been prepared from careful analysis of the original Millwee annexation map. The Wet-Dry Map boundaries have been placed on the City of Deer Parks current digital base map for consideration by the City Council to officially adopt.

Note that the ordinance would officially adopt and accept the attached map as the official wet/dry map of the City of Deer Park, Texas for the purpose of allowing or prohibiting alcohol sales except as allowed by prior ordinances or elections. For instance, in 2006, the voters in Deer Park approved a proposition that allows for "The legal sale of mixed beverages in restaurants by food and beverage certificate holders only." Such restaurant/food and beverage certificate holders selling mixed beverages need not be located in a wet area on the map but must be zoned appropriately as a restaurant pursuant to the City's zoning ordinance.

Fiscal/Budgetary Impact: N/A

Staff recommends adopting, by ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF DEER PARK, TEXAS ADOPTING THE OFFICIAL WET/DRY MAP FOR PURPOSES OF ALLOWING OR PROHIBITING ALCOHOL SALES WITHIN THE CITY OF DEER PARK; AND DECLARING AN EMERGENCY.

WHEREAS, the City Council of the City of Deer Park wants to definitively identify areas of the city that are wet or dry as to allow or prohibit alcohol sales within the city limits; and

WHEREAS, the attached map identifies the original wet/dry vote in 1956 and subsequent annexations into the city which areas were wet;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

1. The findings set forth above are incorporated into the body of this ordinance as if fully set forth herein.

2. The City Council of the City of Deer Park officially adopts and accepts the attached map as the official wet/dry map of the City of Deer Park, Texas for the purpose of allowing or prohibiting alcohol sales except as allowed by prior ordinances or elections.

3. It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was give, all as required by Chapter 551 of the Government Code of the State of Texas.

4. The City Council finds that this Ordinance relates to the immediate preservation of the public peace, health, safety and welfare of the citizens of Deer Park in that it is necessary to identify where the wet/dry areas are in the city to allow for development of properties, so as to provide regulation of alcohol within the city limits which will protect the citizens of Deer Park, Texas, thereby creating an emergency, for which the Charter requirement providing for the reading of Ordinances on three (3) several days should be dispensed with, and this Ordinance be passed finally on its introduction; and

accordingly, such requirement is dispensed with and this Ordinance shall take effect upon its passage and approval by the Mayor.

In accordance with Article VIII, Section 1 of the City Charter, this Ordinance was introduced before the City Council of the City of Deer Park, Texas, **passed, approved and adopted** on this the ____ day of _____, 2018 **by a vote of** _____ **“Ayes” and** _____ **“Noes”.**

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney



Legislation Details (With Text)

File #: APT 18-004 **Version:** 1 **Name:**

Type: Appointment **Status:** Agenda Ready

File created: 7/26/2018 **In control:** City Council

On agenda: 8/7/2018 **Final action:**

Title: Consideration of and action on an ordinance appointing a member to the Senior Citizen Commission.

Sponsors:

Indexes:

Code sections:

Attachments: [Senior Citizens Commission-term ends 2018-Sam Bailey-07-2018](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Consideration of and action on an ordinance appointing a member to the Senior Citizen Commission.

Summary:

Ms. Sam Bailey will complete the rest of Ms. Alice Dovey's term of the Senior Citizen Commission ending 12/31/18.

Fiscal/Budgetary Impact:

None

Approval

ORDINANCE NO. _____

AN ORDINANCE APPOINTING A MEMBER TO THE SENIOR CITIZENS COMMISSION OF THE CITY OF DEER PARK, TEXAS; FIXING HER TERM; RESERVING CERTAIN RIGHTS OF THE CITY COUNCIL; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

1. That the following person is hereby appointed as a Member of the Senior Citizens Commission of the City of Deer Park for terms ending on December 31, 2018:

Name

MS. SAM BAILEY

2. That the right to terminate the aforesaid appointment is hereby reserved by the City Council of the City of Deer Park, Texas, and may be exercised by it at its will, with or without good cause.

3. It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Government Code of the State of Texas.

4. The City Council finds that this Ordinance relates to the immediate preservation of the public peace, safety and welfare, in that it is necessary that Members of the Senior Citizens Commission be appointed immediately, so that the functions of the Senior Citizens Commission of the City of Deer Park can continue to operate without interruption, in order that the health, safety and welfare of citizens may be safeguarded and preserved, thereby creating an emergency, for which the Charter requirements providing for the reading of ordinances on three (3) several days should be dispensed with and this Ordinance should be passed finally on its introduction; and, accordingly, such requirement is dispensed with and this Ordinance shall take effect upon its passage and approval by the Mayor.

In accordance with Article VIII, Section 1 of the City Charter, this Ordinance was introduced before the City Council of the City of Deer Park, Texas, **passed, approved and adopted** on this the ____ day of _____, 2018 **by a vote of** _____ **“Ayes” and** _____ **“Noes”**.

MAYOR, City of Deer Park

ATTEST:

City Secretary

APPROVED:

City Attorney



Legislation Details (With Text)

File #: ORD 18-057 **Version:** 1 **Name:**
Type: Ordinance **Status:** Agenda Ready
File created: 7/30/2018 **In control:** City Council
On agenda: 8/7/2018 **Final action:**
Title: Consideration and action on revising an ordinance to amend the Schedule B - Fee schedule of the Deer Park Code of Ordinances.
Sponsors: Public Works
Indexes:
Code sections:
Attachments: [Fee Schedule Change](#)

Date	Ver.	Action By	Action	Result
8/7/2018	1	City Council		

Consideration of and action on revising an ordinance to amend the Schedule B - Fee schedule of the Deer Park Code of Ordinances.

Summary:

In the past few years, there has been an increase in the amount of permit applications for “solar panels”. Currently there is no fee listed on our fee schedule for “solar panels”, therefore we have simply had them choose “miscellaneous electrical” on the permit application and charged them \$30.

We would like to request that the fee schedule for electrical permits be revised to include a flat rate of \$50 for solar panels.

Fiscal/Budgetary Impact: n/a

Staff recommends adding a \$50 solar panel fee to the City’s fee schedule.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING APPENDIX “B”, CHAPTER 18-340(6) OF THE CODE OF
ORDINANCES OF THE CITY OF DEER PARK, PROVIDIING A NEW FEE FOR SOLAR PANELS;
AND DECLARING AN EMERGENCY**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

Appendix “B”, Chapter 18-340(6) of the Code of Ordinances of the City of Deer Park, is hereby amended so that it shall hereinafter read as follows:

(6) Miscellaneous

(a) Specific installations:

1. Electric ranges, ovens and cooktops not over 12,000 watts, each\$4.00
2. Electric water heaters.....\$4.00
3. Air conditioning plug-in units, each\$3.00
4. Electric dryers, each\$5.00
5. Generators\$12.00
6. Solar panels\$50.00

(b) Permanently connected electric appliances and equipment of any other nature not otherwise Specified shall be charged as follows:

1. Up to 1kw, inclusive, each\$0.50
2. All over 1kw, per kw.....\$0.40

(c) Temporary installations, such as temporary meter loops, wood saws, floor surfacing machines, Paint spraying apparatus and the like, shall be charged for at the rate of, each\$10.00

(d) Additions to old work shall be charged for at the same rate as new work.

II.

The above rates shall be effective immediately.

III.

It his hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551 of the Government Code of the State of Texas.

IV.

The City Council finds that this Ordinance relates to the immediate preservation of the public peace, safety and welfare, in that it is necessary that Section 14-244(c) of the Code of Ordinances be amended in its final form so as

to amend an incorrect fee schedule, immediately, to provide for correcting fee amounts for pet adoptions which creates an emergency, for which the Charter requirement providing for the reading of Ordinances on three (3) several days should be dispensed with and this Ordinance should be passed finally on its introduction; and, accordingly, such requirement is dispensed with and this Ordinance shall take effect upon its passage and approval by the Mayor.

PASSED, APPROVED AND ADOPTED, on the first and final reading this _____ day of _____, 2018, by a vote of _____ “ayes” and _____ “noes”, this Ordinance having been read in full prior to such vote.

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney