

**AGENDA
CITY OF WINDCREST, TEXAS
REGULAR CITY COUNCIL MEETING**

August 27, 2012

**Department Head Reports & Presentations
5:15 P.M.**

**Regular City Council Meeting
6:00 P.M.**

NOTICE IS HEREBY GIVEN THAT A REGULAR WINDCREST CITY COUNCIL MEETING WILL BE HELD AT WINDCREST CITY HALL, 8601 MDCROWN, WINDCREST, TEXAS ON THE 27th DAY OF AUGUST 2012 STARTING AT 5:15 P.M. DURING THE MEETING THE FOLLOWING SUBJECTS WILL BE CONSIDERED AND THE COUNCIL MAY TAKE ACTION ON ANY OF THE LISTED SUBJECTS.

THE CITY COUNCIL RESERVES THE OPTION TO RECESS THE MEETING DURING THE EVENING OF AUGUST 27, 2012 AND TO RECONVENE THE MEETING ON THE FOLLOWING DAY, AUGUST 28, 2012 AT 9:00 A.M. AT THE WINDCREST CITY HALL, 8601 MDCROWN, WINDCREST, TEXAS.

IT IS ANTICIPATED THAT MEMBERS OF OTHER CITY BOARDS, COMMISSIONS AND COMMITTEES MAY ATTEND THE MEETING IN NUMBERS THAT MAY CONSTITUTE A QUORUM OF SUCH OTHER CITY BOARDS, COMMISSIONS AND COMMITTEES, SO THAT NOTICE IS HEREBY GIVEN THAT THE MEETING IS ALSO A MEETING OF THE OTHER CITY BOARDS, COMMISSIONS AND COMMITTEES WHOSE MEMBERS ARE IN ATTENDANCE. THE MEMBERS OF THE OTHER CITY BOARDS, COMMISSIONS AND COMMITTEES MAY PARTICIPATE IN DISCUSSIONS WHICH OCCUR AT THE MEETING, BUT NO ACTION WILL BE TAKEN BY THE OTHER BOARDS, COMMISSIONS AND COMMITTEES WHOSE MEMBERS ARE IN ATTENDANCE.

Ordinance No. 618 (09/20/10), Repealing Ordinance No. 593

At all City Council, City Commission or City Board meetings, the agenda shall include a "citizens to be heard" item. It is suggested that Citizens wishing to speak during this item sign in on the sign up roster prior to the meeting. During "citizens to be heard" comments, each individual may speak on an agenda item or any other matter affecting the city. In addition to the "citizens to be heard" portion of meetings, a person may make comments on agenda items prior to the vote on the agenda item. A member of the public will have a total of six (6) minutes to be heard during a City Council, City Commission or City Board Meeting. This does not include any responses from the body. The six (6) minutes time limit authorized herein may not be transferred to another speaker in whole or in part. The presiding Officer or his/her designee will assign a Time Keeper to each meeting. The Time Keeper will maintain strict compliance of the six (6) minute rule, stopping speakers who exceed the allotted time. As authorized by Section 551.042 of the Texas Government Code, the Presiding Officer may direct a City Official to make: a statement of specific factual information in response to an inquiry made by a member of the public or of the City Council, or; a recitation of existing policy in response to an inquiry made by a member of the public or the City Council. Any deliberation of or decision about the subject of the inquiry shall be limited to a proposal to place the subject on the agenda for a subsequent meeting. Any question posed by a Citizen, Council Member, Board Member or Commission Member for which an answer is not available at a meeting shall be answered by a member of the staff or Presiding Officer at the next regular meeting of the Body, if an answer is reasonably available and prudent. If the information is sensitive, staff will seek advice from the City Attorney.

REQUEST ALL PAGERS AND CELL PHONES BE TURNED OFF, EXCEPT EMERGENCY ON-CALL PERSONNEL. CITIZENS ARE ASKED TO REFRAIN FROM TALKING DURING COUNCIL PROCEEDINGS.

Meeting Chair: please remind each participant in your meeting that they must speak into a microphone; the recording is the Official Minutes of your meeting and all who speak must be recorded. All guest speakers and citizens to be heard must speak from podium. Please interrupt speakers during meeting if you recognize that they are not speaking into microphone and have them do so.

I. Call to Order, Pledge of Allegiance, Invocation and Announcements

II. Monthly Department Reports Month Ending July 31, 2012 For FY 2011 – 2012

1. Fire Department – Dan Reese, Fire Chief will present the monthly Fire Department report for the month of June. The discussion will include Summary of Calls for the Month of July 2012 (FY 2011-2012) including the response times for the City, County and Annexed area. (Att. 1)
2. Police Department – Police Chief Al Ballew, will present the monthly Police Department including Code Enforcement and Animal Control reports for the month of July 2012. (FY 2011-2012). (Att. 2)
3. Public Works/Landscaping – Tom Garcia, Director of Public Works will present the monthly Public Works and Landscaping reports for the month of July 2012 (FY 2011-2012). (Att. 3)
4. Court – Rafael Castillo; City Manager, Kelly Rodriguez, Interim Assistant Court Administrator / Municipal Court Clerk; and will present the Court report for the month of July 2012 (FY 2011-2012). (Att. 4)
5. City Secretary/Building Service/Health – Kelly Rodriguez, Interim City Secretary will present the City Secretary, Building Services and Health report for the month of July 2012 (FY 2011-2012) (Att. 5)
6. EDC – Sherry Mosier, EDC Director will present the EDC report for the month of July 2012 (FY 2011-2012). (Att. 6)

III. Citizens to be Heard on Subsequent and Non-Subsequent Agenda Items

1. A member of the public will have three (3) minutes to discuss non-subsequent agenda items.
2. A member of the public will have six (6) minutes to discuss subsequent agenda items.

3. City Council may discuss and respond to current and past agendas on subsequent and non-subsequent agenda items by citizens to be heard.

IV. Presentations

1. Rafael Castillo, Jr. City Manager will update the City Council and give comments regarding current and upcoming projects. *(Rafael Castillo, Jr. City Manager requested)*
2. Tom Garcia, Director of Public Works will present City Council with a presentation regarding current and potential lighting for the City of Windcrest Candle. *(Tom Garcia, Director of Public Works requested)*

V. Ordinances **"In conjunction with the first reading of an ordinance, a motion should be made to either "reject the proposed ordinance" or "to forward the proposed ordinance to a subsequent City Council meeting for final adoption at its second reading". **

1. City Council will review, discuss and may take action on Ordinance No. 2012-670, an ordinance authorizing the installation of tow "speed cushions", also known as modular rubber cushions, in the alley parallel to the 5900 block of Windy Cove on the south side. *(Mayor Baxter requested) (Att. 7)*
2. City Council will review, discuss and may take action on Ordinance No. 2012-671, an ordinance amending ordinances 349 and 474 which adopted a drought management and water conservation plan for the City of Windcrest by delegating the enforcement powers and responsibilities for such plan to the Bexar County Water Control and Improvement District Number 10. *(Rafael Castillo, Jr. City Manager requested) (Att. 8)*

VI. Resolutions

1. City Council will review, discuss and may take action on Resolution No. 2012-391 (R), a resolution approving an interlocal cooperation contract between the City and the Texas Department of Public Safety (TDPS) regarding the issuance of drivers licenses for persons who fail to appear in response to traffic citations and authorizing the City Manager to execute said contract. *(Rafael Castillo, Jr., Court Administrator / City Manager, Kelly Rodriguez, Interim Asst. Court Administrator requested) (Att. 9)*
2. City Council will review, discuss and may take action on Resolution No. 2012-392 (R), a resolution authorizing renewal of the Acadian Ambulance service agreement upon the same terms and conditions provided in the original agreement and authorizing the City Manager to execute a renewal of the agreement. *(Rafael Castillo, Jr., City Manager / Dan Reese, Fire Chief requested) (Att. 10)*

VII. Discuss and Act

1. City Council will discuss and may take action regarding the appointment/reappointment of Planning and Zoning Commission members. *(Mayor Baxter requested)*
2. City Council will discuss and may take action on removal of gasoline tanks from the Public Works Maintenance Yard. *(Tom Garcia, Director of Public Works requested) (Att. 11)*
3. City Council will discuss and may take action to ratify emergency repairs to Fire Engine 2. *(Rafael Castillo, Jr., City Manager / Sarah Mangham, Municipal Finance Officer / Dan Reese, Fire Chief requested) (Att. 12)*

VIII. General Announcements & Future Agenda Items Requested

Per Ordinance No. 618, repealing Ordinance No. 593; Section 9: Every agenda shall include an item entry granting a member the opportunity to propose an item for consideration of future agendas for Regular or Special Meetings. Any member may request the inclusion of such items at any meeting.

IX. Adjournment

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the City Council of the City of Windcrest is a true and correct copy of said Notice and was posted on the bulletin board at City Hall of said City in a convenient place to the public and said Notice was posted more than seventy-two hours prior to the meeting on August 27, 2012.

By: , Asst. City Secretary

In compliance with the Americans With Disabilities Act, the City of Windcrest Council Chambers are wheelchair accessible, and accessible parking spaces are available. The City of Windcrest will provide for reasonable accommodations for persons attending City Council meetings. To better serve you, requests should be received 48 hours prior to the meetings. Please contact Kelly Rodriguez, Assistant City Secretary, at 210-655-0022 ext. 2150 or Fax 210-655-8776.

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the City Hall bulletin board on the ____ August, 2012.

____ Title: _____



Volunteer Fire Department Report for the month of July 2012

Highlights

- WVFD supported Kathie Maloney in her efforts to re-energize the Community Emergency Response Team (CERT). Kathie hosted training for Windcrest citizens as well as surrounding communities.
- We had three of our members pass the National Registry test and are officially Paramedics. We now have four Paramedics volunteering for WVFD, they all happen to be dorm residents.
- We currently have 35 members on our roles
 - 21 of our volunteers hold the certification required for a paid firefighter
 - 9 of our members are paid firefighters with other departments and still volunteer with WVFD
 - 4 volunteer hold a certification as Paramedic, one more will complete the process soon. Three other members are currently enrolled in a Paramedic program.

Goals

- We have begun preliminary meetings for the Windcrest Light-Up. We are working with Mayor Baxter and Katie Brought to help improve participation throughout the event. We are also beginning the planning for the 2012 Gala

Summary

During the month of July 2012, the Fire Department responded to 177 calls. 132 EMS, 8 fire and 37 other, which included assists to the public, false alarms, hazardous and good intent calls.

Year to Date Totals (October - June)

	Fire	EMS	Other
City (includes Annex)	13	519	153
County Calls	115	324	77
Other Mutual Aid	29	44	89
Sub-total	157	887	319
July 2012	Fire	EMS	Other
City (includes Annex)	1	68	14
County Calls	1	64	10
Other Mutual Aid	6	0	13
July Sub-total	8	132	37
Grand Total	165	1019	356

Total all calls: 1540

Volunteer Department Report for the month of July 2012

The Windcrest Volunteers provided:

- 1476 hours of scheduled volunteer time for the month of September.
- That equates to an average of 2.2 person staffing 24 hours a day.
- Actual staffing on calls for the month of July
 - 3.59 persons for all calls – EMS and Fire
 - 7.88 persons for Fire only calls

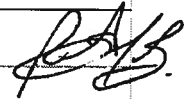
Average response time:

City	72 Calls	03 min. 25 seconds
County	68 Calls	05 min. 07 seconds
Annex	6 Calls	03 min. 30 seconds

▪ Rainfall:

July	5.11 inches
Year-to-date	25.48 inches

Respectively submitted to the City Council through the City Manager



August 7, 2012

SIGNATURE

DATE

Please contact me with any questions concerning this report

This reporting is required by the City of Windcrest Charter § 5.02.3(h).



WINDCREST

TEXAS

Police Department

Report for the month of July 2012

Highlights

- 1) Officers responding for a reported Robbery at a local bank. Officers engaged in a short vehicle pursuit with an armed suspect. Suspect stopped in a cull-du-sac and died from a self-inflicted gunshot wound.

Goals

- 1) Purchase and installation of new in car computers for Patrol Division
- 2) Purchase and make ready on new Police Patrol Unit

Summary Patrol

Proactive police activities: 2020	Year to date total : 12,458
Citizen calls for service: 601	Year to date total : 3,517
Felony arrests: 2	Year to date total :37
Misdemeanor arrests: 36	Year to date total : 220
Warrant arrests: 13	Year to date total:111
Moving traffic violations: 409	Year to date total : 3,276
Other non-traffic violations:27	Year to date total :174
Warning Citations: 117	Year to date total :898
Briefings, escorts & department tours: 0	Year to date total: 4

Summary Criminal Investigation Division

CID	Total Cases	Inv Assigned	Cases per Inv
2012	70	3	23



WINDCREST

TEXAS

Summary Criminal Investigation Division

	July 2012	Year to Date
Cleared by arrest (Felony)	2	34
Cleared by arrest (Misdemeanor)	20	153
Suspended (Felony)	7	42
Suspended (Misdemeanor)	27	193
Cleared by Exceptional means (Felony)	2	3
Cleared by exceptional means (Misdemeanor)	2	4
Cleared no arrest (Felony)	0	1
Cleared no arrest (Misdemeanor)	1	2
Transferred to other Agency (Felony)	0	0
Transferred to other agency (Misdemeanor)	0	1
Unfounded (Felony)	2	5
Unfounded (Misdemeanor)	0	6
Active (Felony)	4	34
Active (Misdemeanor)	4	40
Total Cases Investigated	70	520

Summary Officer Training

Course	Officer	Training Hours
TLETS Mobile Certification	Chapa, Cianchetta, Fackelman	4
TCIC Less Than Full Access	Davila, Chapa, Fackelman	4
Patron Saints of the Mexican Underworld	Fackelman, O'Brien, D. Hernandez, M. Hernandez	8
Interpol	Cianchetta, Fackelman, Chapa, M. Hernandez, Williams	4
CJIS Security Awareness	Cianchetta, Fackelman, Rodriquez, M. Hernandez, Arnold, Tovar, Purcell,	4

		Shepherd, Williams, Anderson, Dehoyos, Arispe, D. Clark, Salinas		
Summary Training K9				
Training Hours: 22		Year to date training hours: 182		
WPD callouts: 0		Year to date WPD callouts: 5		
Outside agency callouts: 6		Year to date outside agency callouts: 34		
Vehicles searched: 16		Year to date vehicles searched: 103		
Arrests: 2		Year to date arrests: 81		
Summary Staff Incidents				
Special Inquiries / Concerns / Safety Tips				

National Night Out in Windcrest!

Autumn is on the way and that means National Night Out 2012 is too! On Tuesday, October 2, 2012, from 6:00 pm to 8:30 pm, the Windcrest Police Department will be hosting a Free National Night Out event at City Hall. Join us for this great event in front of City Hall! We will have food and drinks available, along with demonstrations by our K-9 Unit, display of police equipment and your Windcrest Police officers to answer questions regarding crime prevention or other neighborhood issues you have questions about. In addition, the Windcrest Police Department Citizen's Patrol members will be available to answer questions about membership and volunteering.



National Night Out is designed to heighten crime awareness; generate support and participation in various Windcrest Police Department crime prevention programs; strengthen police and community partnerships and send a message to criminals letting them know that the City of Windcrest does not tolerate criminal activity.

If your block or cul-de-sac is planning a neighborhood cook-out or get together, please contact my NNO 2012 Windcrest Police Department coordinator, Corporal Adam Lee at 655-2666 to register. A Windcrest police officer will be scheduled to come by and spend some time with you and your neighbors. This is a great time to meet your neighbors, talk about crime prevention issues and make a difference in your community. Last year, over 37 million people across America participated in National Night Out. Please join me at City Hall on October 2nd to celebrate our fight against crime and to show the rest of Texas that the City of Windcrest does not tolerate CRIME!

Sincerely,

A.O. "Al" Ballew
Chief of Police

Respectively submitted to the City Council through the City Manager

ALB 8/8/2012

A. O. "Al" Ballew

July 20, 2012

SIGNATURE

DATE

Please contact me with any questions concerning this report
This reporting is required by the City of Windcrest Charter § 5.02.3(h).

WINDCREST POLICE DEPARTMENT MONTHLY ACTIVITY REPORT - PATROL

July 2012

OFFICERS			REPORTS						ARRESTS				OTHER ACTIVITY								ASSIGNMENTS								ABSENCES			DETAIL										
NUMBER OF OFFICERS ASSIGNED TO DIVISION:			OFFENSE REPORTS	MISC. INCIDENT RPTS	SUPPLEMENTAL RPTS	ACCIDENT RPTS	INTEL RPTS	ARREST RPTS	TOTAL RPTS	PERSONS ARRESTED	FELONY	MISDEMEANOR	CURRENT	WARRANTS	ARRESTS ON CALL	ARRESTS ON SIGHT	# PERSONS CITED	CITATIONS	WARNINGS	TOTAL CITATIONS	CRM PREV REMINDER	PARKING VIO. NOTICE	ON SIGHT ACTIVITY	OPEN DOOR / WIN	BUSINESS CHECKS	HOUSE CHECKS	REGULAR DUTY DAYS	VEH PATROL HOURS	BREAK	TRAINING	MAJOR INCIDENT	COURT	BIKE HOURS	OTHER ASSIGNMENT	TOTAL HOURS	OVERTIME	PATROL VEH MILEAGE	RELIEF DAYS	SCHED TIME OFF	UNSCHED TIME OFF		
REGULAR:	15		4	19	0	2	0	2	27	2	2	2	0	0	2	0	13	9	6	14	5	4	9	3	22	19	16	62.50	13.50	0.00	0.00	0.00	0.00	0.00	54.50	130.50	2.50	363	9	48.00	4.00	DAYS
PAID REG	0		7	30	1	2	0	6	46	6	0	11	0	0	5	1	17	24	8	32	6	4	17	1	76	12	17	107.50	16.00	0.00	12.50	0.00	0.00	1.00	137.00	2.00	405	8	32.00	16.00	DAYS	
NON-PAID REG	1		15	28	1	0	0	0	44	0	0	0	0	0	0	0	43	37	25	54	34	8	50	0	90	33	19	136.00	16.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	534	9	0.00	16.00	DAYS	
TOTAL:	16		2	4	0	0	0	0	6	0	0	0	0	0	0	0	1	2	0	2	0	0	0	0	8	0	21	135.00	21.00	0.00	2.00	0.00	13.00	9.00	180.00	0.00	84	10	0.00	0.00	EVENINGS	
Sgt Tovar 4144			12	29	0	0	0	1	42	2	0	2	0	1	2	0	39	13	29	42	6	2	7	0	188	0	23	158.00	23	0.00	5.00	0.00	0.00	4.00	190.00	8.00	898	4	0.00	0.00	EVENINGS	
Ptl Chapa 4102			10	34	0	0	0	1	45	1	0	1	0	0	1	0	54	57	6	63	40	29	69	0	162	0	25	161.00	23	0.00	0.00	0.00	0.00	9.00	193.00	9.00	792	3	0.00	0.00	EVENINGS	
Ptl Duquette 4175			11	30	0	0	0	3	44	3	0	3	0	3	0	3	16	24	2	26	37	15	63	1	124	0	20	130.00	18.5	0.00	9.50	0.00	0.00	2.00	160.00	0.00	641	10	0.00	0	EVENINGS	
Ptl. Hastings 4177			14	39	0	0	0	1	54	2	0	9	0	0	0	1	32	59	2	61	6	2	27	0	95	0	16	141.50	7.5	8.00	9.50	0.00	0.00	0.50	167.00	10.50	1004	6	0.00	0	K9	
Ptl M Hernandez 4171			10	15	0	1	0	0	26	0	0	0	0	0	0	0	15	16	4	20	5	1	17	0	72	0	21	0.00	20	148.00	1.00	3.00	0.00	172.00	4.00	596	9	0.00	8.00	FTO		
FTO D. Hart 4103			9	9	0	1	0	5	24	5	0	4	0	4	1	4	21	25	10	35	6	0	13	0	37	0	18	58.00	11.50	24.00	16.00	0.00	0.00	33.00	142.50	2.50	318	8	8.00	36.00	MIDS	
Cpl. Shepherd 4163			6	29	0	0	0	1	36	1	1	0	0	0	0	1	52	54	8	62	0	0	6	0	113	0	21	146.00	21.00	0.00	2.00	0.00	0.00	0.00	169.00	1.00	911	10	0.00	0.00	MIDS	
Ptl. Pena 4176			16	28	1	1	0	2	48	4	0	5	0	0	0	4	53	65	24	89	2	7	32	1	141	0	22	154.00	22.00	0.00	1.00	0.00	0.00	0.00	177.00	1.00	856	6	0.00	8.00	MIDS	
Ptl. Lindsey 4174			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	9	48.00	0.00	ADMIN	
Cpl A. Lee 4160			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	NON-PAID	
Ptl Kinnebrew 4170			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	Animal	
W Clark 4555			0	22	17	0	0	0	39	0	0	0	0	0	0	0	2	0	2	2	0	0	3	0	0	0	20	87.00	15.50	0.00	26.00	0.00	0.00	43.50	172.00	0.00	996	9	16.00	0.00	Code	
Ptl Rosales 4172			81	11	15	0	0	0	107	0	0	0	0	0	0	0	5	8	0	8	0	3	4	0	1	0	16	45.00	12.00	0.00	45.00	6.25	0.00	28.75	137.00	1.75	292	0	40.00	10.00		
TOTALS			197	327	35	7	0	22	588	26	3	37	0	8	11	14	363	393	126	510	147	75	317	6	1129	64	275	1521.5	240.5	180	130	9.25	13	185.3	2279	42.5	8691	110	192	98		

**WINDCREST POLICE DEPARTMENT
MONTHLY REPORT**

**TRAINING SUMMARY
July 2012**

Date	Topic	Presentation	Student(s)	Instructor	Topic Cost	Travel Cost
07/2012	TLETS Mobile Certification (DL and Reg Only)	On Line	Chapa, Cianchetta, Fackelman	Texas DPS	\$0.00	\$0.00
07/2012	TCIC Less Than Full Access (no CCH access)	On Line	Davila, Chapa, Fackelman,	Texas DPS	\$0.00	\$0.00
07/2012	Interpol	On Line	Cianchetta, Fackelman, Chapa, M.Hernandez, Williams	Texas DPS	\$0.00	\$0.00
07/2012	CJIS Security Awareness	On Line	Cianchetta, Fackelman, Rodriguez, M.Hernandez, Arnold, Tovar, Purcell, Shepherd, Williams, Anderson, DeHoyos, Arsipe, Clark, Salinas	Texas DPS	\$0.00	\$0.00
07/18-20/2012	First Line Supervisors	Live Oak PD	Shepherd	AACOG	\$85.00	\$0.00
07/18/2012	Criminal Investigations Seminar (Patron Saints of the Mexican Drug Underworld)	U.S. Marshals Service	D. Hernandez, M. Hernandez, Fackelman, Obrien	U.S. Marshal Robert Almonte	\$0.00	\$0.00

WINDCREST POLICE DEPARTMENT

MONTHLY REPORT

2012 VEHICLE OPERATIONS

2012	P-660	P-711	P-712	P-714	P-816	P-850	P-851	P-221	P-222	U-513	U-601	U-604	U-813	U-814	P25	PW1	CP	MONTHLY TOTAL
JANUARY	1,072	846	501	773	934	572	1,008	2,294	860	2,720	1,007	393	984	0	841	454	671	14,635
FEBRUARY	514	1324	247	1269	1118	0	783	1498	1243	2426	962	646	2392	526	841	454	636	16879
MARCH	1029	1900	935	1329	1072	1040	1211	1255	1221	2808	365	623	692	460	1177	338	566	18021
APRIL	438	1844	1149	994	1547	1570	564	1354	766	2308	499	698	731	616	1104	365	447	16994
MAY	1182	1924	1284	1212	1668	1445	972	1302	1370	2634	463	626	497	238	871	292	538	18518
JUNE	1536	714	1747	1212	1554	1681	1546	1168	1658	2054	363	655	800	549	748	266	507	17546
JULY	1164	1902	1153	1212	1715	673	1461	1270	1225	2320	276	693	1083	629	993	438	637	17632
AUGUST																		0
SEPTEMBER																		0
OCTOBER																		0
NOVEMBER																		0
DECEMBER																		0
TOTAL MILES	6935	10454	7016	5577	9608	6981	7545	10,141	8,343	17270	3935	4334	7179	3018	5734	2153	4002	120225
YEAR	2006	2007	2007	2007	2008	2008	2008	2012	2012	2005	2006	2006	2008	2008	2007	2001	2005	
MAKE	FORD	FORD	FORD	FORD	FORD	FORD	FORD	Chev	Chev	FORD	FORD	FORD	FORD	FORD	FORD	Ford	FORD	
MODEL	Interceptor	Interceptor	Interceptor	Interceptor	Interceptor	Interceptor	Interceptor	Tahoe	Tahoe	Interceptor	Taurus	Taurus	Explorer	Explorer	F150	F150	Taurus	
ASSIGNMENT	Chief	Patrol	Warrants	Patrol	Patrol	Patrol	Patrol	Patrol	K-9	Asst/Chief	Lieutenant	CID	CID	Cpl	Animal Control	Code Compliance	Citizen Patrol	

2012 VEHICLE OPERATIONS

Page 2

WINDCREST POLICE DEPARTMENT MONTHLY ACTIVITY REPORT - PATROL

July 2012

OFFICERS				REPORTS						ARRESTS				OTHER ACTIVITY										ASSIGNMENTS										ABSENCES**			DETAIL						
NUMBER OF OFFICERS ASSIGNED TO DIVISION:				OFFENSE REPORTS	MISC. INCIDENT RPTS	SUPPLEMENTAL RPTS	ACCIDENT RPTS	INTEL RPTS	ARREST RPTS	TOTAL RPTS	PERSONS ARRESTED	FELONY	MISDEMEANOR	CURFEW	WARRANTS	ARRESTS ON CALL	ARRESTS ON SIGHT	# PERSONS CITED	CITATIONS	WARNINGS	TOTAL CITATIONS	CRM PREV REMINDER	PARKING VIO. NOTICE	ON SIGHT ACTIVITY	OPEN DOOR / WIN	BUSINESS CHECKS	HOUSE CHECKS	REGULAR DUTY DAYS	VEH PATROL HOURS	BREAK	TRAINING	MAJOR INCIDENT	COURT	BIKE HOURS	OTHER ASSIGNMENT	TOTAL HOURS	OVERTIME	PATROL VEH MILEAGE	RELIEF DAYS	SCHED TIME OFF	UNSCHED TIME OFF		
REGULAR:	15			4	19	0	2	0	2	27	2	2	2	0	0	2	0	13	9	6	14	5	4	9	3	22	19	16	62.50	13.50	0.00	0.00	0.00	0.00	0.00	54.50	130.50	2.50	363	9	48.00	4.00	DAYS
PAID REG	0			7	30	1	2	0	6	46	6	0	11	0	0	5	1	17	24	8	32	6	4	17	1	76	12	17	107.50	16.00	0.00	12.50	0.00	0.00	1.00	137.00	2.00	405	8	32.00	16.00	DAYS	
NON-PAID REG	1			15	28	1	0	0	0	44	0	0	0	0	0	0	0	43	37	25	54	34	8	50	0	90	33	19	136.00	16.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	534	9	0.00	16.00	DAYS	
TOTAL:	16			2	4	0	0	0	0	6	0	0	0	0	0	0	1	2	0	2	0	2	0	0	0	8	0	21	135.00	21.00	0.00	2.00	0.00	13.00	9.00	180.00	0.00	84	10	0.00	0.00	EVENINGS	
				12	29	0	0	0	1	42	2	0	2	0	1	2	0	39	13	29	42	6	2	7	0	188	0	23	158.00	23	0.00	5.00	0.00	4.00	190.00	8.00	899	4	0.00	0.00	EVENINGS		
				10	34	0	0	0	1	45	1	0	1	0	0	1	0	54	57	6	63	40	29	69	0	162	0	25	161.00	23	0.00	0.00	0.00	9.00	193.00	9.00	792	3	0.00	0.00	EVENINGS		
				11	30	0	0	0	3	44	3	0	3	0	3	0	3	16	24	2	26	37	15	63	1	124	0	20	130.00	18.5	0.00	9.50	0.00	2.00	160.00	0.00	641	10	0.00	0	EVENINGS		
				14	39	0	0	0	1	54	2	0	9	0	0	0	1	32	59	2	61	6	2	27	0	95	0	16	141.50	7.5	8.00	9.50	0.00	0.00	0.50	167.00	10.50	1004	6	0.00	0	K9	
				10	15	0	1	0	0	26	0	0	0	0	0	0	0	15	16	4	20	5	1	17	0	72	0	21	0.00	20	148.00	1.00	3.00	0.00	0.00	172.00	4.00	596	9	0.00	8.00	FTO	
				9	9	0	1	0	5	24	5	0	4	0	4	1	4	21	25	10	35	6	0	13	0	37	0	18	58.00	11.50	24.00	16.00	0.00	0.00	33.00	142.50	2.50	318	8	8.00	36.00	MIDS	
				6	29	0	0	0	1	36	1	1	0	0	0	0	1	52	54	8	62	0	0	6	0	113	0	21	146.00	21.00	0.00	2.00	0.00	0.00	0.00	169.00	1.00	911	10	0.00	0.00	MIDS	
				16	28	1	1	0	2	48	4	0	5	0	0	0	4	53	65	24	89	2	7	32	1	141	0	22	154.00	22.00	0.00	1.00	0.00	0.00	0.00	177.00	1.00	856	6	0.00	8.00	MIDS	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	9	48.00	0.00	ADMIN	
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	NON-PAID	
				0	22	17	0	0	0	39	0	0	0	0	0	0	2	0	2	0	2	0	0	0	3	0	0	0	20	87.00	15.50	0.00	26.00	0.00	0.00	43.50	172.00	0.00	996	9	16.00	0.00	Animal
				81	11	15	0	0	0	107	0	0	0	0	0	0	0	5	8	0	8	0	3	4	0	1	0	16	45.00	12.00	0.00	45.00	6.25	0.00	28.75	137.00	1.75	292	0	40.00	10.00	Code	
TOTALS				197	327	35	7	0	22	588	26	3	37	0	8	11	14	363	393	126	510	147	75	317	6	###	64	275	1521.5	240.5	180	130	9.25	13	185.3	2279	42.25	8691	110	192	98		

City of Windcrest Monthly Code Enforcement Report

CODE ENFORCEMENT OFFICER

City Code Violations	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	TOTAL
Parking Violation	2	1	6	4	0	0	1	0	2	5			21
Dog's running at large	2	2	1	2	2	2	0	1	0	0			12
Animal Registration	0	0	0	2	0	3	0	0	0	0			5
Animal Waste disposal	0	1	1	0	0	1	0	0	0	0			3
Overgrown Weeds, Grass, Vegetation Front	5	14	8	1	28	45	49	45	30	20			245
Overgrown Weeds, Grass, Vegetation Alleyway	0	11	13	2	17	18	11	11	15	12			110
Vacated Property	0	1	0	0	0	0	0	0	0	0			1
Littering Street	3	0	0	1	0	1	0	0	1	0			6
Littering Alley	1	1	1	0	1	0	0	1	0	0			5
Barking Dog	0	0	0	0	0	0	0	0	1	0			1
No Alarm Permit	4	5	1	0	0	0	0	0	1	0			11
No Building Permit	2	1	0	5	2	0	1	1	2	2			16
Street for storage parking "Veh. On street"	3	2	6	1	0	0	0	0	4	1			17
Junk Vehicle	2	0	2	1	0	0	11	0	4	3			23
Vehicles on grass	5	2	2	4	2	0	0	1	1	4			21
R.V. / Boat / Trailer on Driveway/Street	3	3	6	5	0	1	3	2	13	11			47
Health and Sanitation	0	0	1	0	3	0	3	0	2	1			10
Overhanging tree limbs "Street" / "Alley"	0	1	0	0	0	0	0	13	10	48			72
Bandit Signs	36	29	20	46	49	45	40	43	35	32			375
Stagnant Pool Water	0	0	1	0	0	0	0	0	1	1			3
Emptying pool into street	2	1	1	0	0	0	0	2	0	0			6
Solicitors	1	1	0	2	2	1	0	0	1	1			9
Watering wrong time of day	18	2	0	7	3	0	0	0	1	2			33
Watering wrong day	3	1	0	1	0	0	0	1	0	0			6
Wasting Water "Street/Alley"	0	5	0	1	1	0	0	0	0	1			8
Refusal to pay Solid Waste	0	0	0	19	0	0	0	0	0	0			19
Obstruction of Streets and Roadways	3	1	1	0	0	0	5	1	4	1			16
Unsanitary / Unsanitary Conditions	2	9	5	1	3	0	5	3	3	9			40
No Garage / Estate Permit	0	0	0	0	0	0	0	0	0	1			1
Teen Curfew	0	0	9	4	6	0	3	1	0	0			23
Regulation of Use of Drainage Ditches	0	0	6	0	2	0	0	0	0	0			8
Graffiti and Tools	0	0	1	0	1	0	0	0	0	0			2
Noise Nuisance	0	0	0	1	0	0	1	0	1	0			3
Swimming Pools to be Enclosed by Fence	0	0	0	0	0	0	0	0	0	5			5
Total Issues Addressed	97	94	92	110	122	117	133	126	132	160			1183
Written Notice by Code Enforcement	16	35	31	27	41	67	55	55	57	116			500
Verbal Warnings by Code Enforcement	31	23	22	26	18	4	23	23	27	42			239
MCRT Citation Issued by Code Enforcement	0	0	0	0	0	0	0	0	2	2			4
Written Warnings by PD	3	8	3	2	2	2	2	2	0	0			24
MCRT Citation Issued by PD	3	1	16	11	12	5	13	13	0	0			74
Total Enforced	53	67	72	66	73	78	93	93	115	138			848

**San Antonio	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Arson	0	0	0	0	0	0	0						0
Assault	0	0	0	0	0	0	0						0
Aggravated Assault	4	3	6	3	5	5	6						32
Assault Family Vio	0	0	0	0	0	0	0						0
Burg Building	10	5	7	6	10	0	4						42
Burg Business	16	16	12	9	9	0	32						94
Burg Habitation	56	33	49	47	54	33	32						304
Burg Vehicle	71	62	67	78	76	44	66						464
Deadly Conduct	4	1	2	1	2	6	4						20
Homicide	1	0	0	0	0	0	2						3
Indecency W/Child	1	1	6	2	0	3	1						14
Injury to Child	0	0	1	0	0	0	0						1
Robbery Business	2	4	1	1	1	1	1						11
Robbery Individual	8	14	2	4	8	9	6						51
Sexual Assault	2	6	5	3	3	5	2						26
Theft	6	6	4	4	5	6	4						35
Theft Motor Vehicle	35	12	12	22	22	37	24						164
VPO	0	0	0	0	0	0	0						0
Windcrest	January	February	March	April	May	June	July	August	September	October	November	December	YTD Total
Arson	0	0	0	0	0	0	0						0
Assault	0	0	2	1	3	1	2						9
Aggravated Assault	0	0	0	0	1	0	0						1
Assault Family Vio	1	2	1	2	1	2	2						11
Burg Building	0	0	1	1	2	0	3						7
Burg Business	1	1	0	0	1	0	0						3
Burg Habitation	2	1	0	4	2	3	2						14
Burg Vehicle	10	20	14	13	7	10	13						87
Deadly Conduct	0	0	2	0	0	0	1						3
Homicide	0	0	0	1	0	0	0						1
Indecency W/Child	0	0	0	0	0	0	0						0
Injury to Child	0	1	0	0	0	0	1						2
Robbery Business	0	0	0	0	0	0	1						1
Robbery Individual	0	0	0	0	0	0	0						0
Sexual Assault	0	0	0	0	0	0	0						0
Theft	26	13	32	16	17	12	26						142
Theft Motor Vehicle	4	3	1	2	1	1	2						14
VPO	0	0	0	0	0	0	0						0

**The San Antonio crime stats pertain to the following districts:

3250, 3260, 3330, 3340, 3350, and 3360

Note: Effective January 1, 2011 SAPD Crime Analysis no longer tracks Misd. and Family Violence Assaults

ANIMAL CONTROL STASTICS FOR JULY 2012.	JULY	YTD
Calls for service	35	391
Business Hours	25	371
Non Business Hours	1	11
Dispatched Calls	26	268
Calls from citizens	0	8
Self initiated	9	115
Number of dogs retrieved	6	87
Number of dogs returned to owners by staff members of the Camelot Animal Hospital	1	18
Number of dogs returned to owner by Animal Control	3	26
Number of dogs taken to Canyon Lake Animal Shelter Society	0	1
Number of dogs taken to Animal Defense League	0	20
Number of dogs taken to Humane Society of San Antonio	0	0
Number of dogs adopted out	0	13
Number of dogs fostered	0	1
Number of dogs euthanized	0	1
Number of dogs which died from disease or unknown illness	0	1
Number of dogs still at Camelot Animal Hospital	0	0
Number of carry-over of dogs from previous month still at Camelot Animal Hospital:	0	0
Number of dogs which escaped from Camelot Animal Hospital	0	1
Number of dogs transferred over to Camelot Animal Hospital	0	4
Number of dogs taken to Alamo Heights Kennel Club	2	2
Number of dogs still at Alamo Heights Kennel Club	2	2
Breed of dogs retrieved:		

Poodle	0	3
Beagle	0	1
Chihuahua	0	4
Husky	0	1
Dachshund	0	4
Mixed	2	58
Golden Retriever	0	1
Irish Setter	0	1
Mini Pincher	0	1
Cocker Spaniel	0	2
German Shepherd	0	1
Pit Bull	2	4
Rottweiler	0	1
Basset Hound	0	2
Pug	0	1
Schnauzer	1	1
Shih Tzu	1	1

Number of calls for dogs running at large but were neither Found or caught:	9	95
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Number of dogs which had tags	0	5
Number of dogs with microchip	1	9

Number of cats sterilized	4	49
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**ANIMALS AT HIGH RISK FOR RABIES CONSIST OF:
FOXES, COYOTES, BATS, RACCOONS, SKUNKS**

Number of animals euthanized due to injury, illness, or were at high Risk for the rabies virus:	0	2
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Raccoon (sick)	0	0
Cat (sick)	0	0
Skunk (high risk)	0	2
Fox (sick and high risk)	0	0

Number of deceased animals disposed of	2	86
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Cats	1	17
Opossum	0	15
Raccoon	0	6
Skunks	0	0

Squirrels	1	32
Deer	0	1
Dog	0	2
Duck	0	8
Owl	0	1
Snake	0	1
Dove	0	1
Turtle	0	2

Number of citations written for Animal Running At Large	2	4
Number of citations for not having animal vaccinated	2	3
Number of citations for not having animal registered	2	3
Number of Written Warnings issued for Animal Running At Large	2	11
Number of Written Warnings issued for failure to register animal	0	2
Number of Written Warnings issued for not having animal vaccinated	0	1

Total cost for animal care for the month of JULY:	\$331.00	\$10220.50
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W. Clark ACO

Windcrest Public Works Monthly Report

Month of : July ,2012

Duties;

1. Pool Maintenance	58 Hrs. (2 Hrs./ 6 days weekly)
2. Facility Repair/ Maintenance	200Hrs.
3. Meetings / Bruce King	15 Hrs.
4. Job Education	32 Hrs.
5. New Barrels	18 Hrs.
6. Restrooms/ Park Trash	60 Hrs.
7. Animal Control/ Andreas Fuentes	24 Hrs.
8. Ally Repair	40 Hrs.
9. Pot Holes	22 Hrs
10. Gazebo Tear Down	24 Hrs.
11. Weed Spraying	30 Hrs.
12. Grass Areas/ Trim and Mowing	710 Hrs.
13. Street Sweep	150 Hrs.
14. Watering City	200 Hrs.
15. Tree Trimming and Chipping	80 Hrs.
16. B.B.Q. Pit Repair	17 Hrs.

1680 Hrs.

1680 Hrs. Total Man Hrs worked in July 2012

[Signature]
August 2012

Public Works Highlights for *July*

1. Installed Soccer field Goals in Windbrook Estates
2. Cleared all the lower part of the trees in drainage area at Brook Falls Pond. This had become a very dangerous area due to homeless and drug abusing people using this area in which to congregate.
3. Placing Blue reflective Buttons on roads and in front of the Fire Hydrants for identification and location purposes.
4. Took Down Brook Falls gazebo. Had become a serious hazard for people seating in it.
5. Replaced all Green Barrels throughout City of Windcrest .
6. Installed new Basketball Goals at Takas Park.
7. Summer hire program was a great success, helped keep the City of Windcrest very clean of fly away trash.

CITY OF WINDCREST MUNICIPAL COURT - OFFICIAL MONTHLY REPORT

	Oct. 11	Nov. 11	Dec. 11	Jan. 12	Feb. 12	Mar. 12	Apr. 12	May. 12	Jun. 12	Jul. 12	Aug. 12	Sept. 12	TOTAL	Medium Average
Class Filed	455	472	479	805	512	444	469	759	706	611			2,723	
Fines Paid	52	29	44	61	112	120	87	82	115	90			298	
Bond Forfeiture	0	0	0	0	0	0	0	0	0	0			0	
Not Guilty	10	13	15	17	17	17	25	20	20	32			72	
Guilty	59	58	51	39	64	78	68	68	73	63			271	
Dismissed	78	71	74	74	79	107	78	58	72	105			361	
Compliance Dismissals	10	31	28	40	53	52	47	37	60	59			162	
Defensive Driving	21	19	28	36	18	32	30	59	43	49			123	
Deferred Disposition	30	39	52	70	50	60	67	96	81	96			241	
Insurance	28	12	14	15	26	24	23	15	10	14			93	
Orders for Community Serv.	0	0	0	0	0	1	0	1	1	4			0	
Appeals	0	0	0	0	0	0	0	0	0	0			0	
TOTAL CASES HEARD	316	260	306	353	419	491	434	438	595	513			1,624	
Failure to Appear/Warrants	290	178	199	275	192	247	182	185	173	403			1,134	
Warrent Officer Fines/fee Collected	13,358	9,248.10	8,404	14,333	24,867	26,859	14,910	14,562	19,557.57	15,898.90			70,210.10	
Warrent Officer Activity	31	29	20	33	54	75	42	46	55	42			427	
Court Fines	22,976.87	20,410.85	24,553.43	22,921.65	38,093.36	37,204.37	37,894.67	32,423.46	34,963.07	37,046.90			308,477.63	
State Fees	12,639.01	10,978.85	13,103.48	14,469.59	23,172.00	22,996.05	19,486.81	16,725.78	23,352.81	23,769.42			180,703.60	
City Share of State Fees (10%)	1,264.00	1,097.88	1,310.30	1,447.00	2,317.00	2,300.00	1,949.00	1,674.00	2,335.28	2,376.00			18,070.17	
Court Technology Fund	720.34	657.24	738.38	811.30	1,322.89	1,395.79	1,109.08	1,101.87	1,263.79	1,295.39			10,416.07	
Court Building Security Fund	540.22	482.81	553.82	608.46	992.21	1,046.65	831.83	823.38	947.96	971.57			7,815.11	
Fee to Onn/State	1,508.29	1,566.17	1,820.19	1,407.25	3,138.43	2,590.06	2,371.82	2,441.82	2,515.97	1,808.90			20,668.50	
Linearger Fees	979.30	449.42	1,088.40	1,385.60	4,756.98	3,022.91	1,433.37	1,161.82	881.07	1,224.30			16,381.47	
TOTAL CITY REVENUE	24,238.87	21,508.64	25,863.43	24,386.85	40,410.36	39,504.37	38,833.67	35,028.71	37,298.35	39,422.90			327,479.05	
PRIOR Years Total Collections	26,354.80	23,096.47	20,308.63	24,356.13	31,594.01	27,069.32	27,631.75	23,550.00	28,227.47	24,319.00	28,296.64	31,528.41	316,332.63	

(October 10-Sept. 11)

Warrent Officer Fine/fee Collected	7,391	6,475.50	7,069	9,584	15,595	17,822	15,193	18,010	24,188.95	15,898.90	16,723.10	20,726.40	168,511.96	
Warrent Officer Activity	34	28	21	26	45	53	47	53	89	42	44	67	527	
Parsons Arrested (held in WCOP)	6	11	5	12	5	27	6	3	25	8			108	
Parsons Incarcerated (HELD IN GC)	0	5	2	3	2	2	0	0	4	1			19	
Cost of Incarceration	680	1,300	850	1200	1000	650	600	400	1500				8,100	

(October 10 - Sept. 11)

Parsons Arrested	0	0	0	0	0	0	0	0	2	9	17	16	22	78
Parsons Incarcerated	0	0	0	0	0	0	0	0	1	3	8	5	7	35
Cost of Incarceration	0	0	0	0	0	0	0	0	50	1250	1400	2450	5100	12,450

TOTAL CITY REVENUE

(FY 2010/2011 vs. FY 2011/2012)

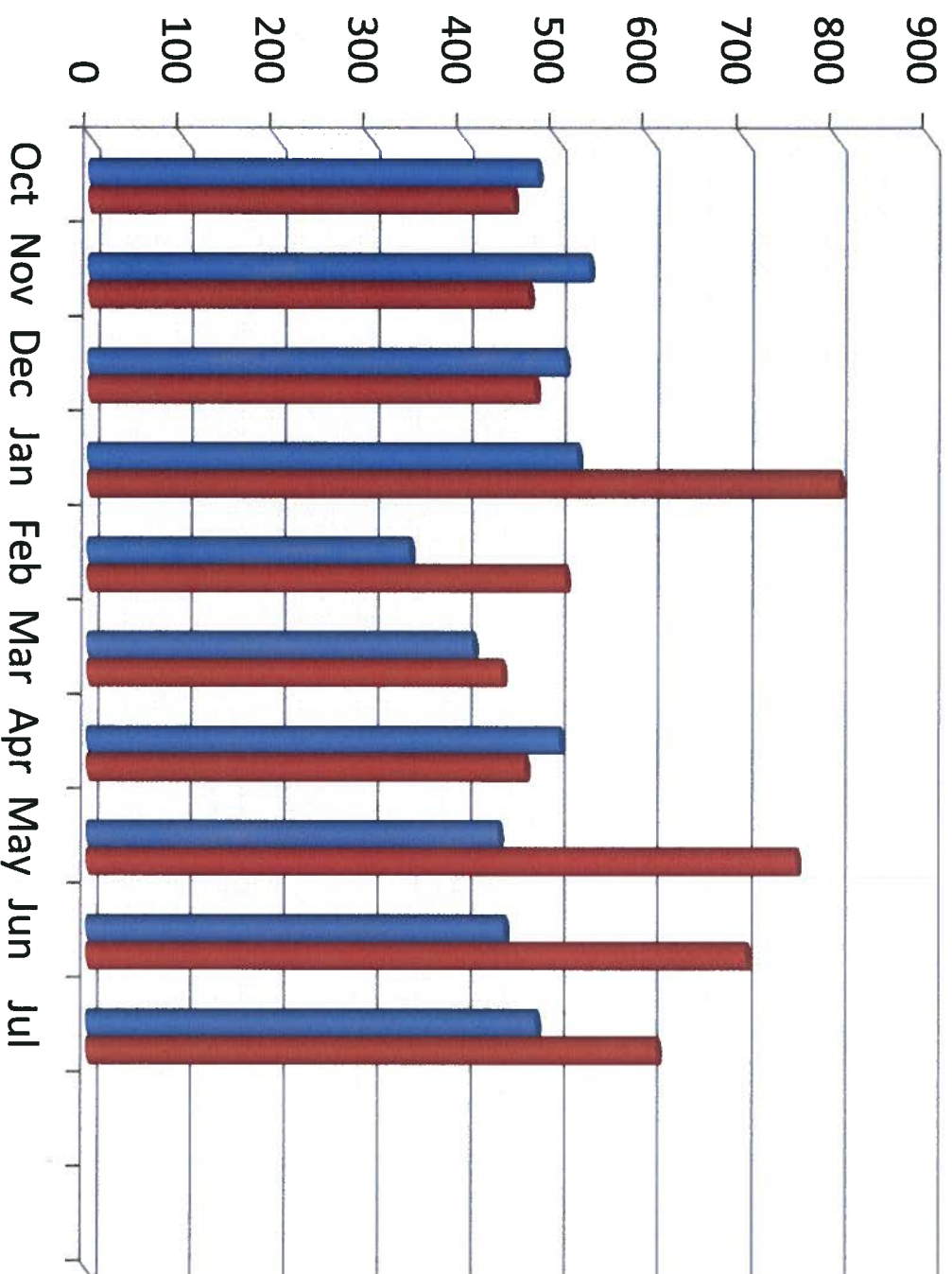


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CASES FILED

FY 2010/2011 vs. FY 2011/2012

(Citations from Police Department, Code Enforcement, Animal Control)

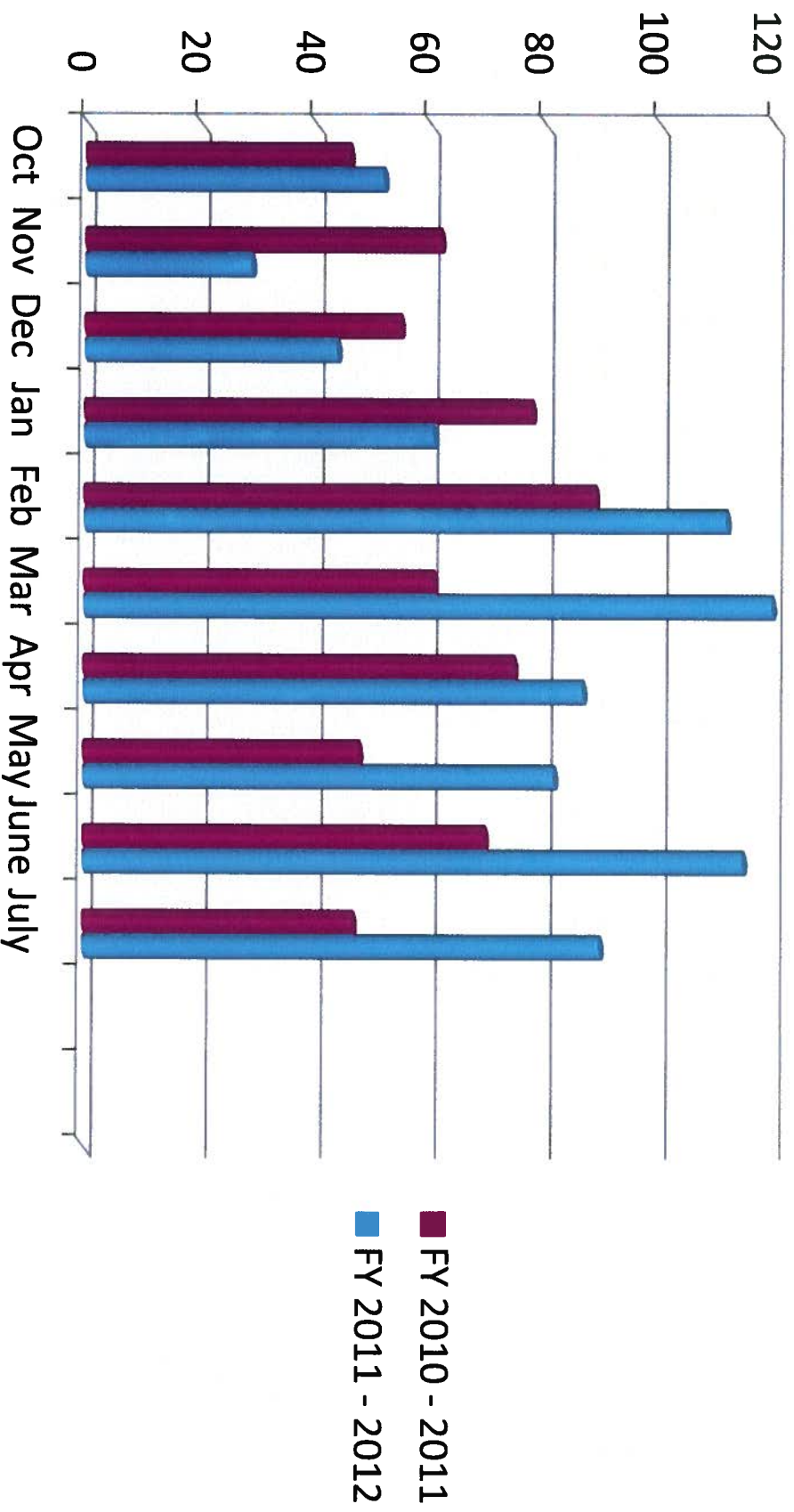


■ FY 2010 - 2011
■ FY 2011 - 2012

FINES PAID

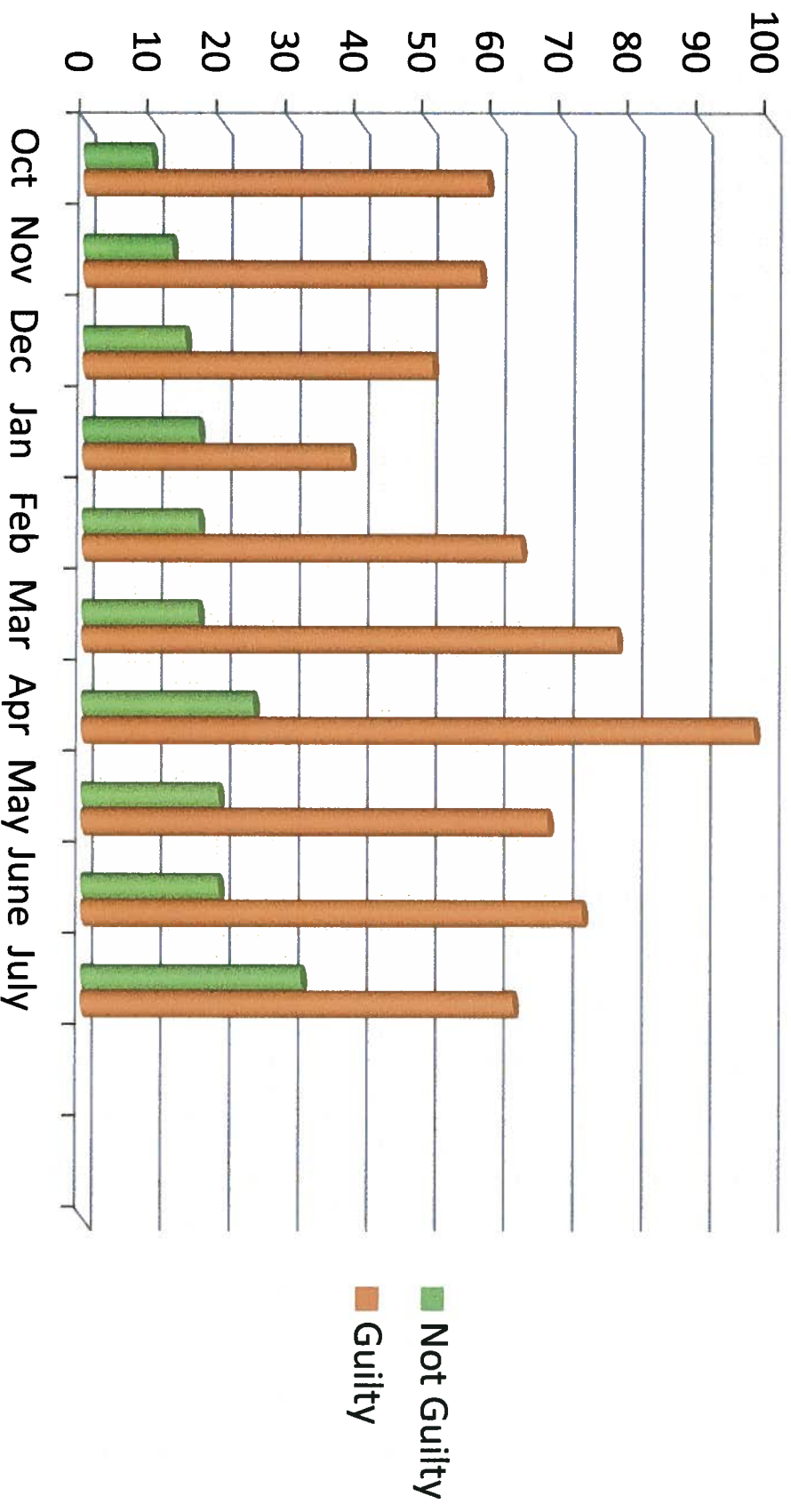
FY 2010/2011 vs. FY 2011/2012

(Number of cases in which defendants came in and paid. Does not include defendants who were granted Deferred Disposition or Defensive Driving)



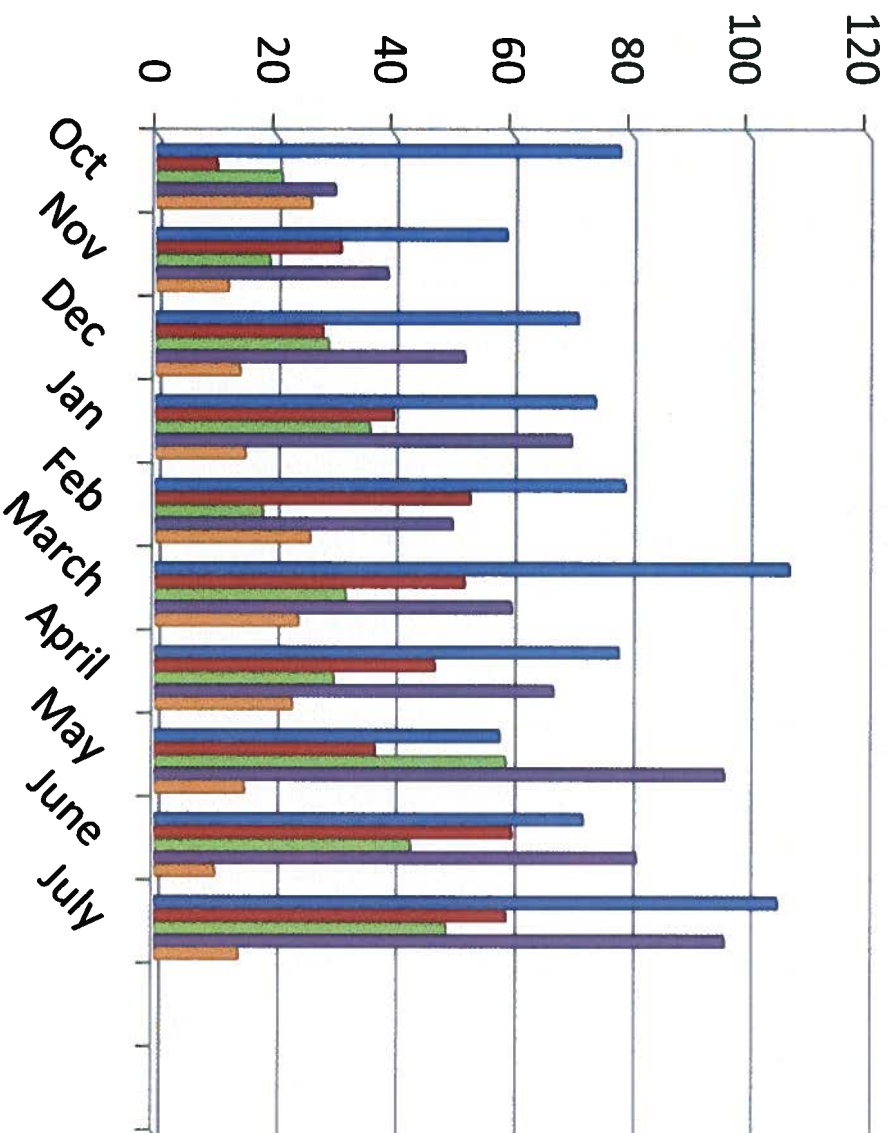
NOT GUILTY / GUILTY

(Numbers only, not \$ amounts. Guilty column correlates with defendants who paid fines in FY 2011 – 2012 from above slide)



DISMISSALS

(Numbers only, not \$ amounts)



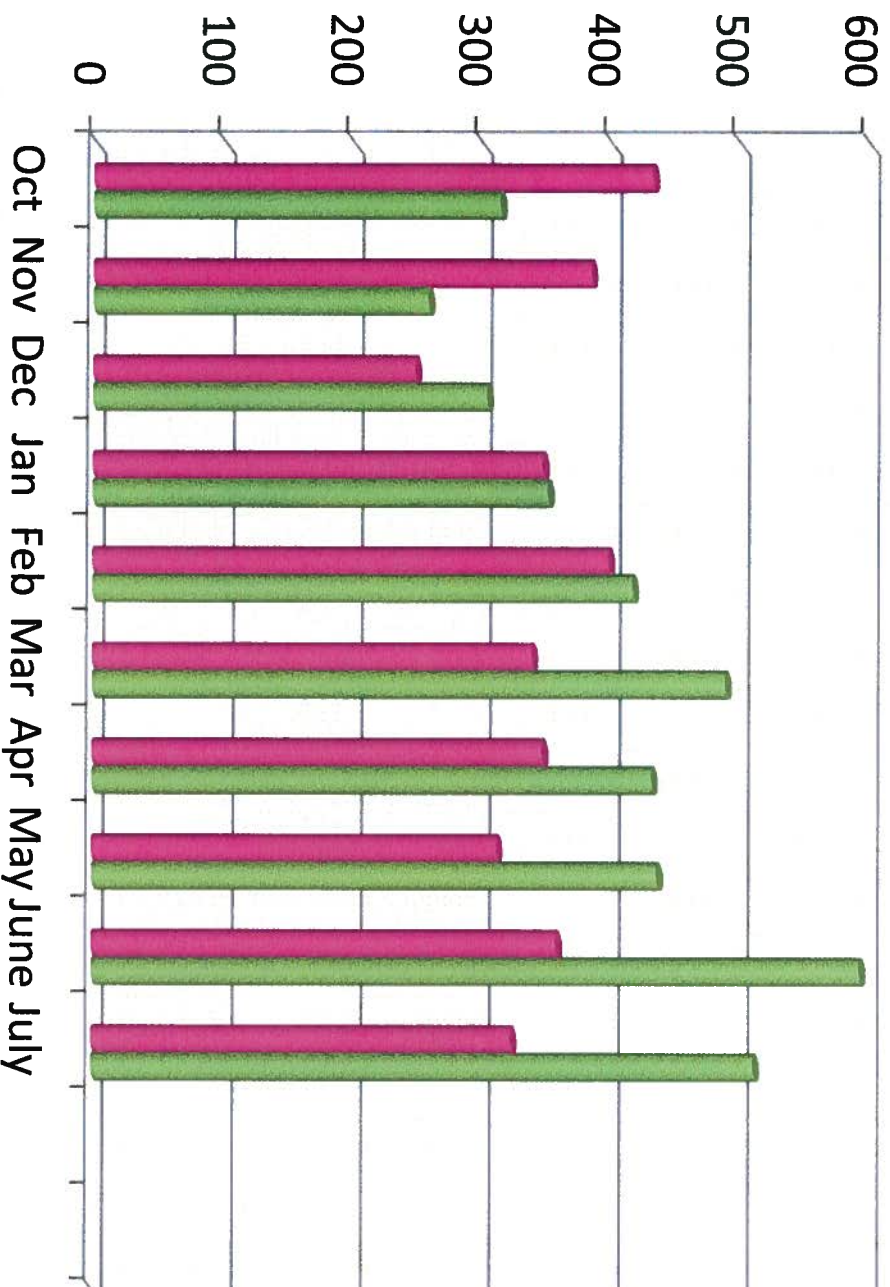
- Dismissed - (No Fee)
- Compliance Dismissals
- Defensive Driving
- Deferred Disposition
- Had Insurance (No fee)

Dismissed (No Fee) Reflect Plea Bargains as well as Code Violators who have corrected their issue per the Judge's order.

TOTAL CASES HEARD

FY 2010/2011 vs. FY 2011/2012

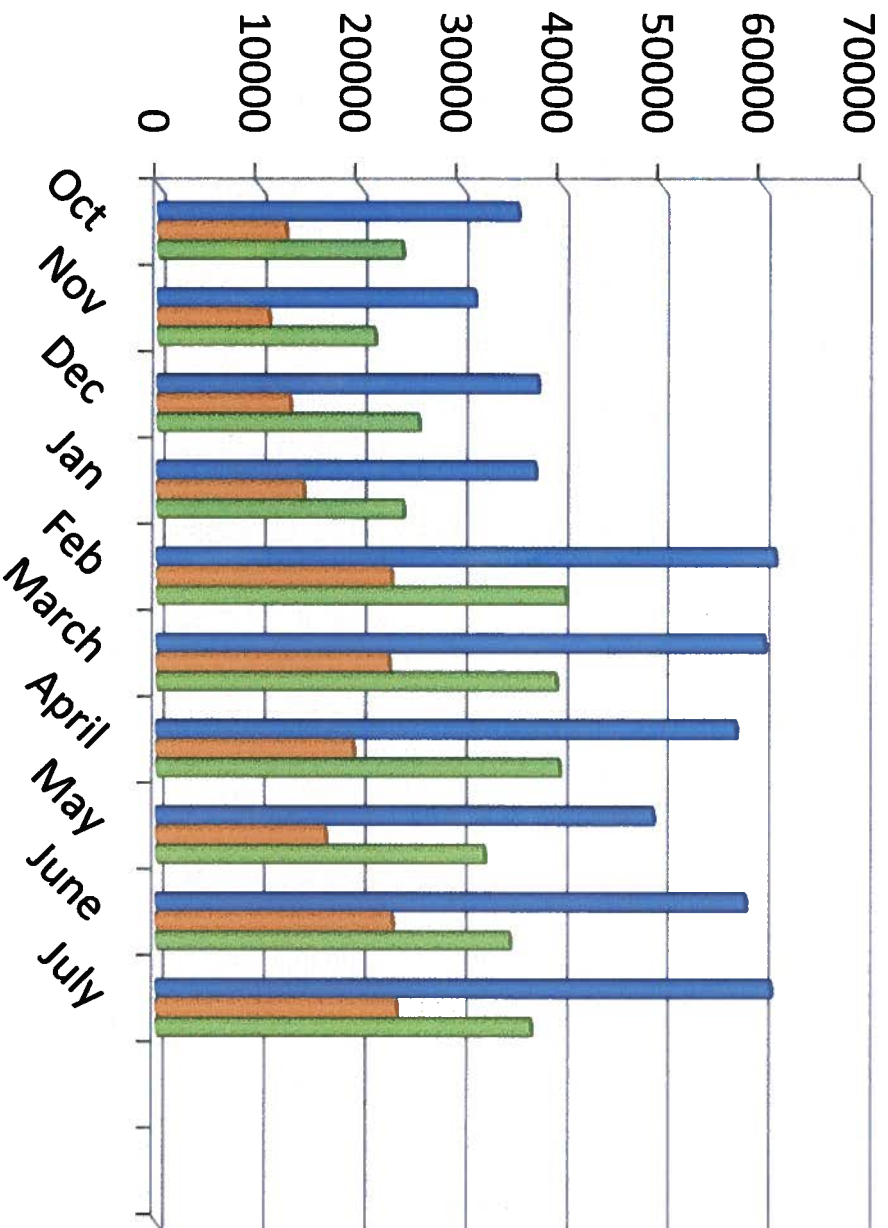
(Includes...Fines Paid, Not Guilty/Guilty, and Dismissals. Numbers only, not \$ amounts)



■ FY 2010 - 2011

■ FY 2011 - 2012

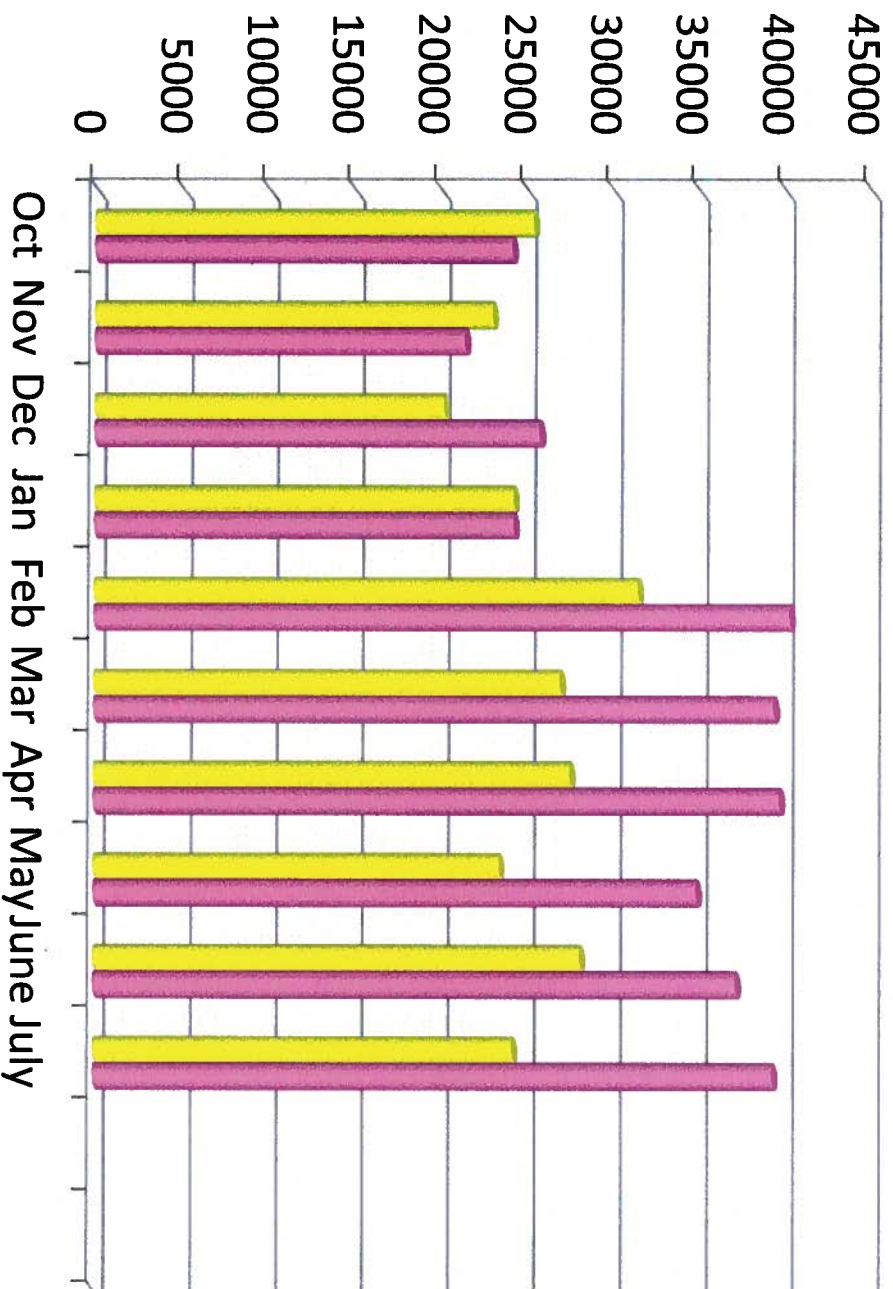
DISTRIBUTION OF TOTAL COURT COLLECTIONS



■ Total \$ Collections
■ State Fees Paid
■ Total \$ to City

TOTAL CITY REVENUE

(FY 2010/2011 vs. FY 2011/2012)



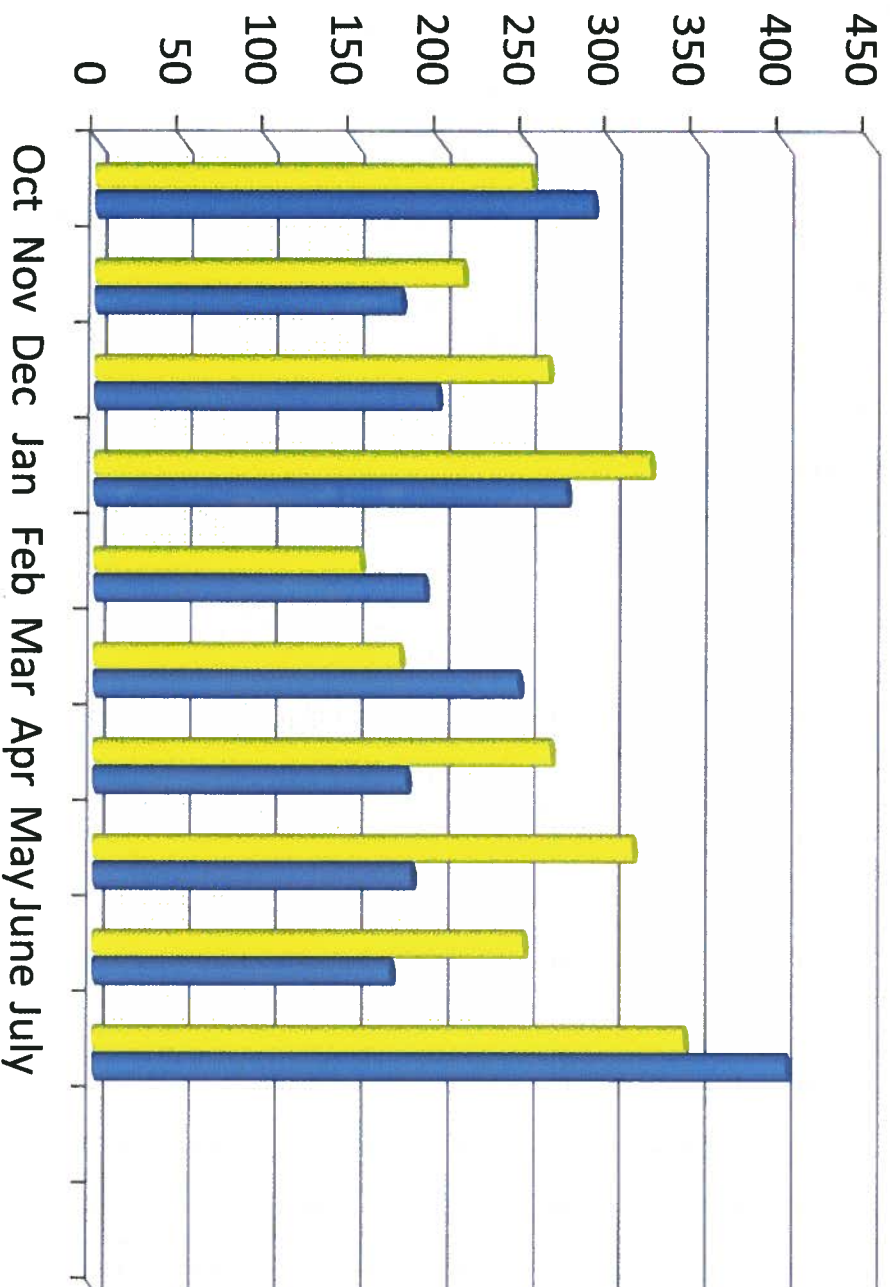
■ FY 2010 - 2011

■ FY 2011 - 2012

FTA WARRANTS ISSUED

FY 2010 – 2011 vs. FY 2011 - 2012

(Numbers only, not \$ amounts)

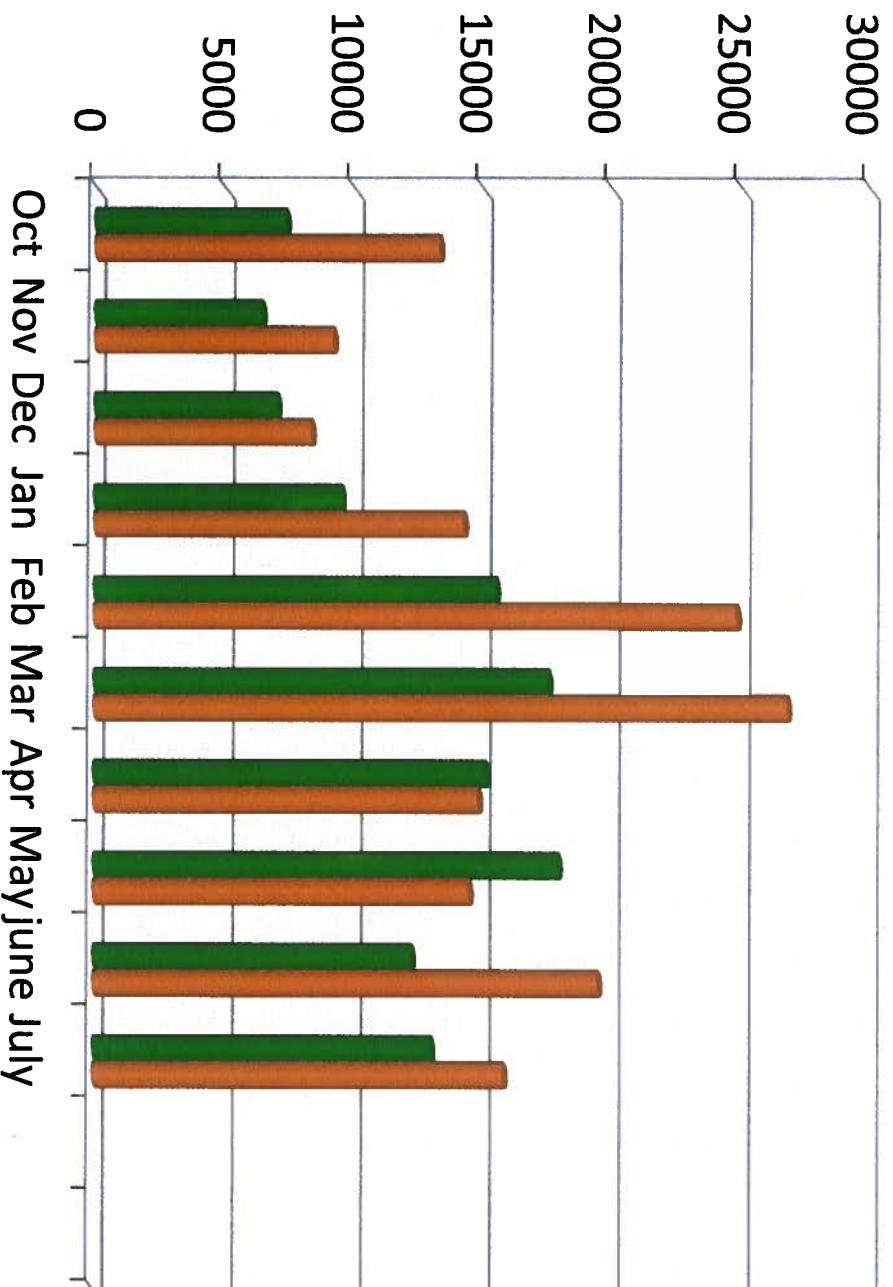


■ FY 2010 - 2011

■ FY 2011 - 2012

WARRANT COMPARISON OF FINES AND FEES COLLECTED

(FY 2010 – 2011 vs FY 2011 – 2012)



■ FY 2010 - 2011

■ FY 2011 - 2012

		JULY 2012			
CITATION #	DEFENDANT NAME	WARRANT OFFICER COMMENT	ACTION	\$\$\$	#
PAGE 1 OF	* DENOTED ARREST	** DENOTES ARREST & MAGISTRATE	FINE/FEE/BOND	\$\$ TAKEN	
71615	MARSHALL, DENNIS	DEF. CAME IN PAID	BOND	400	1
69554A	CROWDER, RICHARD	RAN DEF, CAME INM PAID	FINE	257.4	2
61793	PETERSON, SHAWANNA	RAN DEF, LEFT DOOR HANGER	FINE	109	3
70774	GALLEGOS, RUBEN	DEF CAME IN, PAID	FINE	582.4	4
70189A	STEVENS, LEO	CONTACTED DEF, CAME IN PAID	FINE	494	5
71987	* DUDLEY, KAILA	RAN DEF, LEFT DOOR HANGER, DEF CAME IN	BOND	200	6
70642	BERNAL, RODOLFO	CONTACTED DEF, CAME IN PAID	FINE	495	7
71602	FERNANDEZ, JAIME	DEF Came in paid	fine	437	8
616163	GIBSON, ERIC	CALLED DEF, LMM	FINE	782.6	9
66158	STEWART, WARREN	DEF Came in paid	FINE	1705.6	10
67620	GARCIA-GONZALEZ, CARLOS	CONTACTED DEF, CAME IN PAID	FINE	536.5	11
71734	PUGH, KADARIAN	WENT TO LISTED RESIDENCE, NOT HOME, LEFT HANGER	BOND	200	12
71753	* HALL, SHMYRA	DEF ARRESTED AND HELD @WPD	BOND	200	13
70540	RAGSDALE, CRYSTAL	CONTACTED DEF, CAME IN PAID	BOND	200	14
64177	* DOMINGUEZ, JOHN	DEF ARRESTED AND HELD @WPD	FINE	90	15
70435	* JOHNSON, TASHIBA	DEF ARRESTED AND HELD @WPD	BOND	200	16
70902	FRIDAY, RAYMOND	CONTACTED DEF, CAME IN PAID	FINE	210	17
71822	NUNEZ, RAQUEL	CONTACTED DEF, CAME IN PAID	BOND	300	18
717238/71372	ELIZARDO, MARTHA	DEF CONTACTED, CAME IN PAID	BOND	400	19
70926	MONTEMAYOR, CHRISTANE	DEF Came in paid	BOND	300	20
59182	QUARTERMAN, JARVIS	DEF Came in paid	FINE	1194.7	21
72124	RAMIREZ, CHANTEL	DEF CONTACTED, CAME IN PAID	FINE	502	22
51733	OCHOA, NANCY	DEF CAME IN PAID	FINE	527	23
71309	CRUZ, RAFAEL	DEF CONTACTED, CAME IN PAID	BOND	200	24
71323	CHISM, ARNESIA	DEF CONTACTED, CAME IN PAID	BOND	299	25
67512/72052	gonzalez, damian	WENT TO LISTED RESIDENCE, NOT HOME LEFT HANGER	bond	600	26
64669	DEWITT, NANCY	LEFT MSG PHONE, DEF CAME IN PAID	FINE	130	27
72141	* TRINIDAD, AMBERLEE	DEF ARRESTED AND HELD @WPD	BOND	400	28
71969	* MAMELJOE, FABIOLO	DEF ARRESTED AND HELD @WPD	BOND	400	29
70890	ARNOLD, ASHLEY	DEF CONTACTED, CAME IN PAID	FINE	571	30
71735	YBARA, ROBERT	DEF CONTACTED, CAME IN PAID	FINE	1150	31

69739A	PELTER, TRAVIS	DEF CAME IN PAID	FINE	245.7	32
70937	SLUGAR, DENISE	DEF CAME IN PAID	BOND	200	33
72152	GREEN, MARIA	DEF CONTACTED, CAME IN PAID	BOND	200	34
72123	TUCKER, EMBER	DEF CONTACTED, CAME IN PAID	BOND	200	35
69094A,69094AF	*GRISSETT, ANTOINDO	**DEF ARRESTED, HELD @ WPD, MAGISTRATED	JAILED	0	36
71164	*HINTON, LORENZO	*DEF HELD @ WPD, PAID	BOND	300	37
70296A	GALVAN, CARLOS	DEF CAME IN PAID	FINE	80	38
69197A	DAVIS, MICHELLE	DEF RAN, CAME IN PAID	BOND	400	39
71767	LEON, ARIANA	DEF CONTACTED CAME IN PAID	BOND	200	40
					41
TOTAL \$ \$ IN				15898.9	
CASSES WORKED	TOTAL ARREST	TOTAL JAILED			
42	8	1			
2012 3RD QUARTER	JULY (\$10943.65)	AUGUST (16723.10)	SEPTEMBER (20726.40)	TOTAL \$ \$ QTR	
	15898.9			15898.9	
1ST QTR	31010.1	OCTOBER, NOVEMBER, DECEMBER 2011			
2ND QTR	52064	JAN, FEB, MARCH			
3RD QTR	49030.04	APRIL, MAY, JUNE			
4TH QTR	15898.9	JULY, AUGUST, SEPT			
TOTAL \$ \$ \$ 2012	148003.04				



WINDCREST TEXAS

Building Services Report for the month of July 2012

Highlights

1. Issued Certificate of Occupancy to Mattress Firm located at 8516 Fourwinds Dr.
2. Issued a permit to USA Shade to install shade covers at Takas Park.
3. Issued two (2) fire sprinkler permits: Conn's located at 7730 IH 35 N, and Mattress Firm located at 8516 Fourwinds Dr.
4. Issued one (1) commercial sign permit for the vacant property at 4800 Eisenhower Rd.
5. Issued CPS Energy a utility permit for work in the 6300 block of Cypress Creek.

Goals

1. Continue issuing building permits, performing inspections and registering contractors.

Summary

A total of 39 permits and were issued for the month with permit fees totaling \$3,461.10, plus \$75.00 in re-inspection fees for a total of \$3,536.10
40 inspections were performed by BB Inspections.

Health Report – See Attached Documents

Respectfully submitted to City Council, through the City Manager.

RHB
cm 8/8/2012

Heather Weidenbach

August 6, 2012

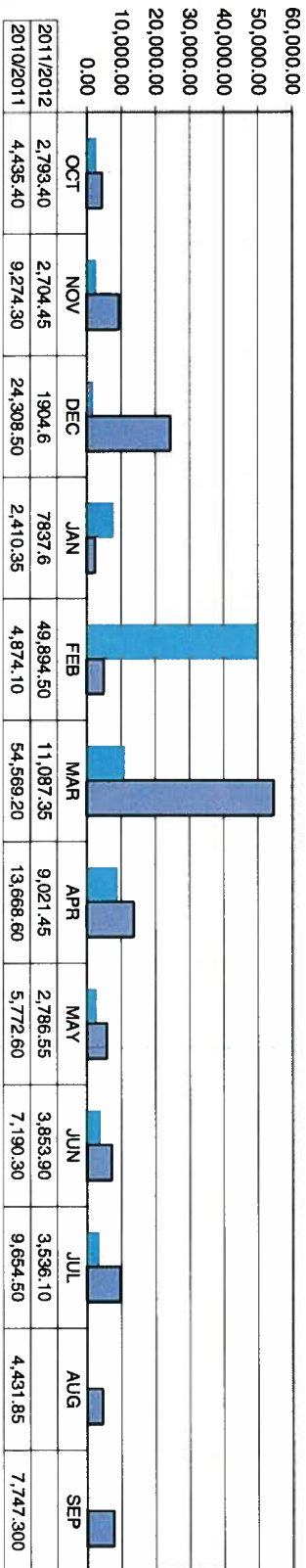
SIGNATURE

DATE

Heather Weidenbach, City Secretary/Permits

Please contact me with any questions concerning this report 655-0022 ext. 2150
This reporting is required by the City of Windcrest Charter § 5.02.3(h).

**TOTAL DOLLARS OF BUILDING PERMITS ISSUED
FY 2011/2012 AS OF JULY 2012 = \$95,419.90**



■ 2011/2012
■ 2010/2011

TOTAL NUMBER OF PERMITS ISSUED BY MONTH

FY 2011/2012

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept
Mechanical	9	6	9	1	4	12	12	11	9	11		
Remodel-Res	9	10	3	9	5	4	6	5	4	8		
Pool	0	0	0	0	0	0	0	0	0	0		
Irrigation	0	1	2	2	1	2	0	0	1	1		
Sprinkler	0	0	0	0	1	0	4	0	3	2		
Residential -New	0	0	0	0	0	0	1	0	0	0		
Electrical	2	2	3	6	4	4	4	7	4	4		
Plumbing	8	10	10	18	16	13	11	17	13	7		
Roof	4	0	1	2	6	4	3	2	3	2		
Roof - Comm	0	0	0	1	1	0	0	0	0	0		
Fence	0	1	0	1	1	0	1	1	0	1		
Commercial - New	0	0	0	0	0	0	0	0	0	0		
Utility	0	0	2	2	2	0	6	0	0	1		
Commercial Sign	0	4	0	2	1	2	0	1	2	1		
Remodel-Comm	1	0	0	3	5	3	1	0	0	0		
Cert of Occup	2	0	0	0	0	0	0	1	2	1		
TOTAL	35	34	30	47	47	44	49	45	41	39		

TOTAL DOLLAR AMOUNTS BY PERMIT TYPE

FY 2011/2012

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept
Mechanical	\$980.00	\$1,020	\$1,145.00	\$140.00	\$200.00	\$1,930.00	\$2,710.00	\$1,170.00	\$720	\$1,300.00		
Remodel-Res	\$50.00	\$50	\$15.00	\$55.00	\$25.00	\$20.00	\$30.00	\$30.00	\$20	\$35.00		
Pool	0	0	0	0	0	0	0	0	0	0		
Irrigation	0	\$38.30	\$159.60	\$162.60	\$99.30	\$140.60	0	0	\$86.30	\$79.30		
Sprinkler	0	0	0	0	\$1,230.00	0	\$1,683	0	\$1,222.75	\$786.00		
Residential-New	0	0	0	0	0	0	\$2,638.50	0	0	0		
Electrical	\$213.40	\$142.15	\$145.00	\$300.00	\$435.20	\$497.75	\$919.95	\$626.55	\$346.85	\$312.80		
Plumbing	\$405.00	\$360.00	\$360.00	\$755.00	\$640.00	\$715.00	\$630.00	\$600.00	\$565.00	\$290.00		
Roof	\$20.00	0	\$5.00	\$10.00	\$40.00	\$20.00	\$15.00	\$10.00	\$15.00	\$10.00		
Roof - Comm	\$0.00	0	\$0.00	\$738	\$202.00	0	0	0	0	0		
Fence	\$0.00	\$5.00	0	\$5.00	\$5.00	0	5	\$5.00	0	\$5.00		
Commercial-New	0	0	0	0	0	0	0	0	0	0		
Utility	0	0	0	0	\$5,217.00	0	0	0	0	0		
Commercial Sign	0	\$714.00	0	\$340.00	\$122.00	\$1,038.00	0	\$95.00	\$228.00	\$543.00		
Remodel-Comm	\$100.00	0	0	\$5,107.00	\$41,379.00	\$6,576.00	\$90.00	0	0	0		
Cert of Occup	\$200.00	0	0	0	0	0	0	\$100.00	\$200.00	\$100.00		
Reinspection Fees	825	\$375.00	\$75.00	\$225.00	\$300.00	\$150.00	\$225.00	\$150.00	\$450.00	\$75.00		
Total	\$2,793.40	\$2,704	\$1,904.60	\$7,837.60	\$49,894.50	\$11,087.35	\$8,946.45	\$2,786.55	\$3,853.90	\$3,536.10		

TOTAL NUMBER OF PERMITS ISSUED BY MOI

FY 2010/2011

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	*July	Aug	Sept
Mechanical	9	12	3	8	10	13	12	13	17	16	23	25
*Remodel-Res	8	9	5	5	6	7	9	13	15	7	8	5
Pool	0	0	1	0	0	0	0	0	0	0	0	0
Irrigation	3	1	0	0	2	4	2	2	1	0	2	1
Sprinkler	0	0	0	0	0	1	1	0	0	0	0	0
Residential -New	0	0	2	0	0	0	0	0	0	0	0	1
Electrical	4	3	7	6	6	7	8	17	12	14	1	3
Plumbing	10	7	13	11	18	14	31	10	15	22	10	10
*Roof	5	4	1	3	2	1	1	2	2	1	1	2
Roof - Comm	0	0	0	0	0	0	2	1	1	0	1	0
*Fence	1	0	1	1	2	2	1	3	0	0	0	0
Commercial - New	0	0	1	0	0	0	0	0	0	0	0	0
Utility	3	1	0	0	2	3	0	0	1	1	1	5
Commercial Sign	0	3	4	0	0	2	4	0	2	1	1	2
Remodel-Comm	0	2	0	0	1	3	2	0	0	4	2	0
TOTAL	43	42	38	34	49	57	73	61	66	66	50	54

*\$5.00 permit fee went into effect for residential remodel, fence, roof

TOTAL DOLLARS AMOUNT BY PERMIT TYPE

FY 2010/11

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	*July	Aug	Sept
Mechanical	\$900.00	\$1,110	\$260.00	\$650.00	\$1,595.00	\$26,350.00	\$1,280.00	\$1,120.00	\$1,550	\$1,330.00	\$2,170.00	\$2,820
*Remodel-Res	\$2,222.50	\$1,260	\$497.00	\$711.50	\$1,356.00	\$1,245.00	\$246.50	\$1,658.00	\$2,383	\$35.00	\$40.00	\$25.00
Pool	\$0	\$0	\$710.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Irrigation	\$3,277.90	\$57.30	\$0.00	\$0.00	\$126.60	\$251.20	\$219.60	\$176.30	\$7,730.00	0	\$176.60	\$38.30
Sprinkler	\$0	\$0	\$0	\$0	\$0.00	\$202.00	\$1,608	\$0	\$0.00	\$0	\$0	\$0
Residential-New	\$0	\$0	\$6,249.00	\$0	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$3,921.00
Electrical	\$225.00	\$290.00	\$571.00	\$318.85	\$685.00	\$1,734.00	\$1,024.00	\$1,846.50	\$1,236.00	\$1,670	\$188.25	\$225.00
Plumbing	\$365.00	\$255.00	\$720.00	\$520.00	\$715.00	\$2,545.00	\$5,455.00	\$585.00	\$750.00	\$3,950.00	\$460.00	\$505.00
*Roof	\$250.00	200	\$50.00	\$150.00	\$100.00	\$50.00	\$50.00	\$150.00	\$100.00	\$5.00	\$5.00	\$10.00
Roof - Comm	\$0.00	\$0	\$0.00	\$0	\$0.00	\$0	\$1,732.00	\$0	\$752.00	\$0	\$600.00	\$0
*Fence	\$95.00	\$0.00	\$77.50	\$60.00	\$212.00	\$148	\$77.50	\$236.50	\$0	\$0	\$0	\$0
Commercial-New	\$0	\$0	\$13,050.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Utility	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Commercial Sign	\$0	\$953.00	\$2,124.00	\$0.00	\$0.00	\$120.00	\$170	\$0.00	\$342.00	\$60.00	\$106	\$203.00
Remodel -Comm		5149.5			\$84.50		\$1,806.00			\$2,604.50	\$686.00	\$0

Total	\$7,335.40	\$9,274	\$24,308.50	\$2,410.35	\$4,874.10	\$32,645.20	\$13,668.60	\$5,772.30	\$14,843.00	\$9,654.50	\$4,431.85	\$7,747
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* \$5.00 permit fee went into effect for residential remodel, fence, roof

To: Windcrest

Attention: Heather

From: Bruce Bealor

Building inspector

8.6.12
Rafael,
For your review
& approval.
Heather

Page 1 of 2

Date July 11, 2012

Inspector: Bruce Bealor

City of Windcrest Inspection Log

Fax 494-3050

Office 494-3050

No.	Date	Address	Type of Inspection	Inspec. Cost
1	7/2/12	485 Flippin Estates	Flatwork & D/W Ap	\$ 50.00
2	7/2/12	8516 Fourwinds	Bldg Final Shell	\$ 50.00
3	7/3/12	601 Balfour	Domestic W/L	\$ 50.00
4	7/3/12	8626 Spanish Moss	Water Heater	\$ 50.00
5	7/5/12	8516 Fourwinds	Plumbing R/In	\$ 50.00
6	7/5/12	8516 Fourwinds	Electric R/In	\$ 50.00
7	7/5/12	8516 Fourwinds	Frame	\$ 50.00
8	7/6/12	8516 Fourwinds	Insulation - Walls	\$ 50.00
9	7/6/12	8516 Fourwinds	Pre-pour floor repa	\$ 50.00
10	7/10/12	213 Weathercock	TOPS	\$ 50.00
11		213 Weathercock	elec. RI	\$ 50.00
12		5933 Wildwind	HVAC final	\$ 50.00
13	7/11/12	8516 Fourwinds	HVAC partial	\$ 50.00
14		8516 Fourwinds	plumb TO	\$ 50.00
15	7/12/12	746 Windfield	plumb final	\$ 50.00
16	7/13/12	8516 Fourwinds	HVCA RI	\$ 50.00
17		6302 Hickory Hollow	stop work order	\$ 50.00
18	7/17/12	430 Bronze Glow	plumb final tunnel	\$ 50.00
19		6227 Meadow Grove	roof	\$ 50.00
20	7/19/12	485 Flippin Estates	TOPS	\$ 50.00
21		6011 Wildwind	HVAC	\$ 50.00
22		8516 Fourwinds	HVAC above cell	\$ 50.00
23	6/20/12	402 Crestwind	Domestic W/L	\$ 50.00
24	7/23/12	309 Windcrest	pre-pour	\$ 50.00
25		433 Faircrest	elec. Final	\$ 50.00
26	7/24/12	8516 Fourwinds	above cell elec.	\$ 50.00
27		8516 Fourwinds	building shell final	\$ 50.00
28	7/25/12	445 Spaceway	pre-pour D/W	\$ 50.00
29	7/26/12	7730 IH 35 N	building final	\$ 50.00
30		461 Golfcrest	elec. final	\$ 50.00
31		8516 Fourwinds	building final	\$ 50.00
32		8516 Fourwinds	HVAC final	\$ 50.00
33		8516 Fourwinds	elec. final	\$ 50.00
34		8516 Fourwinds	plumbing final	\$ 50.00
35	7/27/12	485 Flippin Estates	gas final gas test	\$ 50.00
36		5810 Windvale	HVAC final	\$ 50.00
37	7/31/12	485 Flippin Estates	gas final gas test	\$ 50.00
38		485 Flippin Estates	backflow	\$ 50.00
39		8602 Spanish Moss	review	\$ 50.00
40		605 Sun Haven DR.	review	\$ 50.00

Total \$2000.00

✓ E/B
am 8/6/2012OK
10/2

**CITY OF WINDCREST
DEPARTMENT OF HEALTH
NARRATIVE REPORT
July 2012**



1. IHOP: The reach in cooler at the waitress station is leaking water inside and running on to the floor. Have the drained cleared and cleaned. Cleaning is need under the grill to remove grease and oil. Bothe the manual and mechanical dishwashing systems were not sanitizing properly. Corrected immediately. Floor tile in the waitress station and the dishwashing room are broken and must be replaced. Will reinspect.

2. Taco Cabana: A complaint was received that cockroaches were seen in the dining area. No pests were found and the results from the pest control company were reviewed.

3. Big Easy: The first operational inspection of this new facility was conducted. Food items in the coolers are to be properly labeled. No fans are allowed in the food preparation area. Personnel are scheduled to attend the food handler training class.

4. Starbucks: All food handler training cards have expired.

5. Rackspace Mobile Food Trucks: Five new vendors were inspected and approved for operation. Due to the

high outside temperatures all the trucks must supplement reach in cooler temperatures with ice packs on products to maintain <41F.

FOOD HANDLER SANITATION TRAINING: One food handler training class was conducted with 52 in attendance and 14 on line certificates were reviewed and approved.



WINDCREST

TEXAS

Economic Development Corporation Report for the month of July 2012

Highlights

1. Interfaced with Mike Brenan and Kelly Rodriguez on notice of public hearing for Campos case, staff recommendation memo and notices to property owners within 200';
2. Attended Audit Committee Meeting on July 2nd prior to presentation of Audit Findings to Council and the EDC;
3. Interfaced with Councilwoman Dodson and Councilwoman Davis regarding 5K/10K Costume Run benefiting the YMCA and Windcrest Animal Control and the Animal Control Task Force's involvement in helping with event;
4. Connected Leonard Young of Young Professional Resources and Gracie Martinez of Skateland East regarding fundraising event for local non-profit;
5. Continued to interface with Whitestone representatives, Ross Dress For Less representatives, Fleishman-Hillard representatives and City representatives on marketing/public relations and run of show leading up to grand opening on July 14th;
6. Emailed notifications sent to EDC Board members, Council and City Staff notifying of July 14th Grand Opening for Ross Dress For Less;
7. Prepared and submitted newsletter article and City Council report;
8. Interfaced with Sherry Snoga of SA Freedom Saver Magazine to give list of contacts for Windcrest businesses to approach that may be interested in advertising and placing coupons in Randolph and Fort Sam Area Guides;
9. Prepared zoning notices to property owners within 200' of Campos property and processed for mail out;
10. Interfaced with brokers re: outparcel across from Marie Calendar's as restaurant user interested in site;
11. Interfaced and facilitated meetings with brokers and property owner re: interest in local office building;
12. Interfaced and emailed with several businesses (or their brokers) interested in locating to Windcrest or to recruit interest in locating to Windcrest;
13. Attended Randolph Metrocom Business Network luncheon on July 10th;
14. Attended NEP ED Committee Meeting and NEP Luncheon on July 12th;
15. Coordinated with Harry Adams, Heather Weidenbach and Tim Maloney on EDC agenda, board packages, etc. for July 12th EDC Board meeting;
16. Met with Sarah Mangham on July 13th re: EDC FY 2012-2013 Budget;
17. Met with Rafael Castillo and Robert Colunga re: business incentives that can be offered to existing and interested businesses;
18. Continued working on demographics for DevelopWindcrest.org website;
19. Attended CC meeting on July 2nd and 16th and gave EDC report for month of June;
20. Visited Ross Dress For Less, Sketchers, and other surrounding businesses to inquire as to sales results in conjunction with Ross opening weekend;
21. Met with Mayor Baxter, Rafael Castillo and Sarah Mangham on July 17th to review and discuss proposed EDC FY 2012-2013 Budget;
22. Met with Jim Bray, Chief Ballew, Asst. Chief O'Brien and Tim Daher of Whitestone at Windsor Park Centre to discuss road, safety concerns with stop

Economic Development Corporation Report for the month of July 2012

- signs, fire hydrants, select parking spaces, handicap signage, etc.;
23. Site visit with Jim Bray to Racker Road Project to view and discuss project status;
 24. Interfaced with Chief Ballew to request crime statistics for various areas of the Windcrest Business District as needed to assist with recruiting of businesses to area;
 25. Interfaced with Pastor Malcolm McQueen re: Walzem Community Festival and emailed information out to local businesses so they can participate if interested;
 26. Interfaced with several EDC Board Members and EDC Attorney throughout month of July regarding comments to the proposed Storefront and Streetscape Program and began incorporating those comments as redlines to the document;
 27. Interfaced with EDC Finance Committee on proposed EDC FY 2012-2013 Budget;
 28. Interfaced with Kelly Rodriguez, Mike Brennan and Rafael Castillo on multiple occasions to coordinate Planning and Zoning Commission workshop, prepared workshop packages and attended workshop on July 19th;
 29. Attended NEP ED Initiative #1 Subcommittee Meeting at Live Oak City Hall on July 23rd to work on initiative to market and support the pro-business atmosphere of the Northeast Region and promote it within governmental agencies;
 30. Emailed information to Windcrest businesses re: UTSA/Small Business Development Center (SBDC) FREE Energy Savings Assessments for small businesses;
 31. Continued to interface with Sal Campos and Jack Leonard as representative for area residents during month of July re: Campos zoning case leading up to PNZ and Council Public Hearings;
 32. Attended Planning and Zoning Public Hearing on July 23rd and offered staff recommendation and staff support to the Commission;
 33. Met with Kelly Rodriguez and Col. Berman on July 24th to discuss results of PNZ Public Hearing and to discuss process for implementing a Master Development Plan and revamping of Zoning Code;
 34. Met with Councilwoman Davis and 5K/10K Costume Run Planning Committee throughout month of July to plan event;
 35. Office conferences with Robert Colunga throughout month of July on EDC projects (i.e. website, smartphone app., business prospects, etc.) and related City projects;
 36. Met with Sarah Mangham throughout month of July re: EDC financial matters, invoices, audit, budget, etc.;
 37. Continued to interface with Chief Ballew on Graffiti Proposal;
 38. Attended City Staff meetings throughout month of July;
 39. Continued to work with Rumble Creative and Sue Alexander on finalizing EDC Gatefold brochure;
 40. Interfaced with Zach McGaugh of Digitactics and EDC Board members to troubleshoot webmail issues;
 41. Interfaced with Ron West and Courtney Saver of Fast Signs re: WEDC promotional materials (i.e. car decals, polo shirts, name badges, banners, etc.);
 42. Visited Mattress Firm to check on business since July 28th soft opening and interfaced with Brent Basey on plans for Grand Opening in August;
 43. Conducted site visits to retail centers along Walzem Road to look at current conditions, available spaces, parking lots, lighting, landscaping, etc.; pulled together information via brokers websites on available properties for use on website, when speaking with potential businesses interested in coming to

Economic Development Corporation Report for the month of July 2012

Windcrest and for potential candidates of proposed Storefront and Streetscape Program;

44. Interfaced with Jim Bray to get idea re: costs for patching potholes, resealing and restriping of retail centers parking lots;
45. Met with Jonathan Bean of TxDOT on July 30th to discuss Proposition 12 plans for IH35 and impact on Windcrest; briefed Rafael Castillo and Mayor Baxter on results of meeting;
46. Met with Debbie Varner of Windcrest United Methodist Church on July 30th re: Red Tree Square retail center; and
47. Coordinated with Gloria Johnson-Ramirez of WRAR and Kelly Rodriguez for WRAR presentation to Council re: Walzem Road Strategic Plan.

Goals

1. Continue to reach out to recruit new business;
2. Continue to reach out to existing businesses to develop relationships and gain trust;
3. Continue to work with local governments and community leaders, economic development professionals, etc.;
4. Continue to work with the City of San Antonio and surrounding community leaders on the Walzem Road Revitalization Initiative;
5. Continue to work with various City officials, staff and consultants on marketing tools to promote Windcrest; and
6. Continue work on Basic Community Economic Development Plan to include EDC Storefront and Streetscape Improvement Program, City economic incentives, Banker's consortium, local incentives and rebates available through CPS, Alamo Workforce Solutions, etc. as well as other local and state programs).

Respectfully submitted to City Council, through the City Manager.



Sherry L. Mosier

August 16, 2012

SIGNATURE

DATE

Sherry L. Mosier, EDC Director

Please contact me with any questions concerning this report 655-0022 ext. 2580

This reporting is required by the City of Windcrest Charter § 5.02.3(h).

ORDINANCE NO. 2012-670

**AN ORDINANCE AUTHORIZING THE INSTALLATION OF TWO
“SPEED CUSHIONS”, ALSO KNOWN AS MODULAR RUBBER
CUSHIONS, IN THE ALLEY PARALLEL TO THE 5900 BLOCK OF
WINDY COVE ON THE SOUTH SIDE**

WHEREAS, a dangerous traffic safety condition has developed in the alley parallel to the 5900 block of Windy Cove on the South side of Windy Cove so that the City Council has determined that mitigation of such dangerous traffic safety condition is necessary to protect the public safety and welfare.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WINDCREST, TEXAS that the City Manager is authorized and directed to install two “speed cushions” in the alley parallel to the 5900 block of Windy Cove on the South side of Windy Cove at locations determined by the City Manager, Police Chief and Public Works Director to most efficiently improve the dangerous traffic condition existing in said alley.

PASSED AND APPROVED this the ____ day of _____, 2012.

MAYOR

ATTEST:

CITY SECRETARY

APPROVED AS TO FORM:

CITY ATTORNEY

SPEED Humps
BID

Chris Gamboa

From: James Weatherall <jweatherall@trafficlogix.com>
Sent: Tuesday, August 21, 2012 11:29 AM
To: Chris Gamboa
Subject: FW: Traffic Logix - Speed cushion pricing
Attachments: Windcrest TX Tom Garcia 6 speed cushions 8 21 2012.pdf; San Antonio Speed Cushion dimensions and pattern detail.pdf

From: James Weatherall
Sent: August-21-12 12:28 PM
To: 'tgarcia@windcrest-tx.gov'
Cc: 'c.gamboa@windcrest-tx.gov'
Subject: Traffic Logix - Speed cushion pricing

Tom,

It was a pleasure speaking with you earlier, please see the attached quote. If you have any questions please let me know. Thank you

Sincerely,

James Weatherall
Senior Account Manager

Traffic Logix Corp.
Tel: 1-866-915-6449 ext:222
Fax: 1-866-995-6449
Cell: 514-779-6116
trafficlogix.com



TRAFFIC
LOGIX

Traffic Logix Inc.

3 Harriet Lane, Spring Valley, NY 10977

Tel: 1-866-915-6449, Fax: 1-866-995-6449

www.trafficlogix.com

Price Quote

NUMBER

1378

DATE

8/21/2012

QUOTE VALID FOR 30 DAYS

S Tom Garcia
O Windcrest TX
L tgarcia@windcrest-tx.gov
D 210-896-0098

S
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P

T
O

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O

CUSTOMER NUMBER	CUSTOMER ORDER	SALES REP	TERMS
CAS004	1378	James Weatherall	1% 10 days
DATE ORDERED	SHIP VIA	FOB	TERMS
8/21/2012	GRND		Net 30

All quotes assume customers have a loading dock and a forklift otherwise additional charges will apply

LINE	QUANTITY			PART NUMBER	DESCRIPTION	WHS	UNIT PRICE	EXTENSION
	Ordered	Shipped	BO					
01	6				SPEED CUSHION - SAN ANTONIO SPECIFICATION		\$675.00	\$4,050.00
					Includes all installation materials, booking fee and Freight to: SAN ANTONIO TX Jigger Fee Total			
	1				Two year limited warranty .		included	included
					TAX EXEMPT Please Provide Tax Exempt Certificate with Order			
					SELF ASSESSED Please Provide Self Assessment Cert. & Rate			
SIGNATURE:						DATE:		

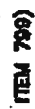
↑
MATERIALS ONLY -
EASY INSTALL.....

JAMES Weatherall
Pro Line
Payments
Maintenance
210-530 0062

Application fee
Phoned in

2,100

6,150.00



(ITEM 799)

CITY OF SAN ANTONIO, TEXAS
DEPARTMENT OF PUBLIC WORKS
TRAFFIC SAFETY DIVISION (33000)



Flasher Equipment Co.

Established 1956

246 W. Josephine St
San Antonio, Texas 78212
Phone: 210-226-7590
Fax: 210-281-0228
Email: sales@flasherequipment.com

Customer: City of Windcrest

Date: August 22, 2012

Speed Hump Installation Quote

Item #	Description	Unit	Qty	Price	Total
	Type II Modular Speed Cushion	EA	6	\$1,500.00	\$9,000.00
	Pavement Markings	LS	1	\$750.00	\$750.00
	Speed Hump Signs	EA	6	\$165.00	\$990.00
	Advanced Warning Signs	EA	2	\$185.00	\$370.00
		Total			\$11,110.00

Quoted price includes installation per City of San Antonio standards

Scheduling lead time: 6-8 weeks

All locations must be laid out prior to mobilization

Additional mobilization charges may be assessed if project is not ready for installations

Quote must be signed and faxed to 210-281-0228 or emailed to sales@flasherequipment.com

Accepted By

Company

Date

AMERICAN SIGNAL EQUIPMENT CO
PO BOX 700961
SAN ANTONIO, TX 78270-0961
PHONE: 210-492-6088 FAX: 210-492-6219

PROPOSAL# 081250

August 20, 2012

City of Windcrest
8601 Midcrown Dr.
Windcrest, Texas 78239
ATTN.: Chris Gamboa

Reference: Speed Cushions Installation

Chris:

As per your email, American Signal will provide and install speed bumps as requested, at the price below:

CITY OF WINDCREST
SPEED CUSHION INSTALLATION & STRIPING-THERMOPLASTIC

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u> <u>PRICE</u>	<u>EXTENDED</u> <u>PRICE</u>
SPEED CUSHIONS	6 EA	\$1,550.00	<u>\$9,300.00</u>
<u>TOTAL</u>			\$9,300.00

PRICING INCLUDES INSTALLATION OF CUSHION & THERMOPLASTIC STRIPING.

PRICING DOES NOT INCLUDE SIGNAGE.

CITY OF WINDCREST
SPEED CUSHION INSTALLATION ONLY

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u> <u>PRICE</u>	<u>EXTENDED</u> <u>PRICE</u>
SPEED CUSHIONS	6 EA	\$1,425.00	<u>\$8,550.00</u>
<u>TOTAL</u>			\$8,550.00

PRICING DOES NOT INCLUDE STRIPING AND SIGNAGE

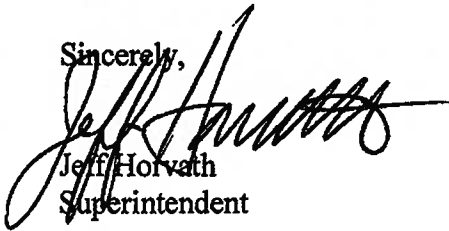
Price does not include applicable taxes, additional insured or waiver of subrogation. Additional insurance requirements will be charged accordingly.

August 20, 2012
Proposal # 081250
Page 2

American Signal Equipment Company is a certified SBE by the SCTRCA, Certificate # 209010258.

We thank you for the opportunity to provide you with this quote and will appreciate the opportunity of serving you.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Horvath", is written over the word "Superintendent".

Jeff Horvath
Superintendent

JH/jca

Accepted by:

Date:

Chris Gamboa

From: Tom Garcia
Sent: Wednesday, August 15, 2012 10:23 PM
To: Chris Gamboa
Subject: Fwd: Windcrest Speed Humps at Windy Cove

Sent from my iPhone

Begin forwarded message:

From: Andrew Hunt <ahunt@rkci.com>
Date: August 15, 2012 9:49:58 PM CDT
To: Tom Garcia <tgarcia@windcrest-tx.gov>
Cc: Rafael Castillo <rcastillo@windcrest-tx.gov>
Subject: Re: Windcrest Speed Humps at Windy Cove

Did you mean this to Chris Gamboa?

Andrew Hunt, P.E.
C: (210) 854-9518

On Aug 15, 2012, at 7:25 PM, "Tom Garcia" <tgarcia@windcrest-tx.gov> wrote:

Hey Chris let's get 3 bids from the 3 companies that Raba Kistner sent to us. I got to believe that the board will approve this quickly because it came from the firm they are all ready working with. Thanks.

Sent from my iPhone

On Aug 13, 2012, at 3:51 PM, "Andrew Hunt" <ahunt@rkci.com> wrote:

Tom,

Here is some information regarding the installation of speed humps on the alley adjacent to Windy Cove. I recommend that the City install modular rubber cushions per the specifications established by the City of San Antonio, which are attached. Also attached are safe engineering principals for the location of speed humps, which I recommend the City follow. A traffic engineer is not needed for this specific speed hump installation.

The City of San Antonio uses modular rubber cushions called "Speed Cushions" rather than a long continuous speed hump. Speed cushions are recommended because they are sized to allow passage by emergency vehicles without slowing their response time, but are still effective in slowing normal residential traffic.

The approximate installed cost for one speed hump row (2 speed cushions, striping, and signage) should range between \$3,000-\$5,000 per row.

Below are three vendors that I recommend you contact for prices. Each should be familiar with the COSA standards.

1. American Signal *Local*

Jeff Horvath

jhorvath@satx.rr.com <<mailto:jhorvath@satx.rr.com>>

(210) 492-6088 ✓

<http://www.americansignalequipment.com/>

2. Flasher Equipment*Local*

Amy Craig

acraig@flasherequipment.com <<mailto:acraig@flasherequipment.com>>

(210) 736-2084

736-4251

<http://www.flasherequipment.com/>

3. Traffic Logix

STREET WIDTH
19' 8"
(2) 6" CUSHIONS
PER ROW...

866-915-6449

<http://www.trafficlogix.com/speed-cushions.asp>

As always, give me a call with any questions.

Regards,

ANDREW C. HUNT, P.E.

MANAGER – PROGRAM MANAGEMENT SERVICES

P 210 :: 699 :: 9090 • F 210 :: 699 :: 6426 • C 210 :: 854 ::

9518 ahunt@rkci.com <<mailto:ahunt@rkci.com>> www.rkci.com

<<http://www.rkci.com/>>

[cid:image001.jpg@01CD7967.8C444850]

Raba Kistner Facilities, Inc.

12821 W. Golden Lane • San Antonio, TX 78249

TBPE Firm F-3257

This electronic communication and its attachments contain confidential information. They are forwarded to you without passing through our standard review process.

Design data and recommendations included herein should not be used for final design. If you have received this information in error, please notify the sender immediately.

<image001.jpg>

<COSA Speed Hump Specifications.pdf>

<Safe Engineering Principles for the Location of Speed Humps.pdf>

ORDINANCE NO. 2012-671

AN ORDINANCE AMENDING ORDINANCES 349 AND 474 WHICH ADOPTED A DROUGHT MANAGEMENT AND WATER CONSERVATION PLAN FOR THE CITY OF WINDCREST BY DELEGATING THE ENFORCEMENT POWERS AND RESPONSIBILITIES FOR SUCH PLAN TO THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER 10

WHEREAS, the City Council passed Ordinance No. 349 on May 2, 2000 which adopted a drought management and water conservation plan for the City of Windcrest; and

WHEREAS, the City Council passed Ordinance No. 474 on August 15, 2005 which amended certain provisions of Ordinance No. 349; and

WHEREAS, the City Council passed Resolution No. 2012-382(R) on July 16, 2012 which approved an Interlocal Cooperation Contract with Bexar County Water Control And Improvement District Number 10 ("BCWCID") which provided, among other things, that BCWCID #10 would assume the power and responsibility of enforcing the drought management and water conservation plan for the City of Windcrest.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WINDCREST, that the power and responsibility for enforcement of the City of Windcrest drought management and water conservation plan is hereby delegated to BCWCID #10. Wherever such plan refers to an action by the Mayor, the President of BCWCID #10 shall be substituted for the Mayor. Wherever such plan refers to an action by the City Council, the Board of Directors of the BCWICD #10 shall be substituted for the City Council. Any fines and fees resulting from enforcement actions brought under the plan for which the City of Windcrest Municipal Court is the court of proper jurisdiction shall be remitted to BCWCID #10 minus any state imposed fees and a twenty-five percent (25%) administrative charge to the City of Windcrest.

This Ordinance shall take effect 5 days from the date of its publication.

PASSED AND APPROVED this ____ day of _____, 2012

MAYOR

ATTEST:

Kelly Rodriguez, Asst. City Secretary

APPROVED AS TO FORM:

MICHAEL S. BRENAN, City Attorney

ORDINANCE NO. 349

AN ORDINANCE REPEALING ORDINANCE NO. 319 AND ADOPTING A DROUGHT MANAGEMENT AND WATER CONSERVATION PLAN FOR THE CITY OF WINDCREST; ESTABLISHING GUIDELINES FOR WATER USE DURING PERIODS OF NORMAL RAINFALL AND RESTRICTING THE USE OF WATER DURING NEAR-DROUGHT AND DROUGHT CONDITIONS; PROVIDING FOR A PENALTY OF NOT LESS THAN ONE DOLLAR (\$1.00) NOR MORE THAN FIVE HUNDRED DOLLARS (\$500.00) FOR VIOLATIONS THEREOF.

WHEREAS, population growth in the region, accompanied by associated industrial and commercial growth, has increased the demand on the Edwards Aquifer, and

WHEREAS, there is increased awareness of the potential for the adverse impact upon the Edwards Aquifer if unrestricted withdrawal from the Aquifer continues unabated, and

WHEREAS, the Texas Legislature has enacted legislation for purpose of regulating withdrawal from the Aquifer, currently the only source of water for the City of Windcrest and

WHEREAS, the City of Windcrest, with the support of Bexar County Water Control and Improvement District #10 and the Windcrest Golf Club (organized as A private organization having its own pumping rights and permits) have formulated a Drought Management and Water Conservation Ordinance establishing and enforcing a series of mandatory water use reduction and conservation practices to be implemented during drought conditions as well as periods of adequate or marginal rainfall;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WINDCREST, TEXAS THAT:

SECTION 1. The Windcrest Drought Management and Water Conservation Plan is hereby approved.

SECTION 2. The Mayor is hereby directed to maintain liaison with Bexar County Water Control and Improvement District (WCID) #10 and the Windcrest Golf Club in recommending modifications to this ordinance and implementing the Windcrest Drought Management and Water Conservation Plan.

SECTION 3. General: Landscape watering of private, commercial, and public properties (golf courses included) with sprinklers, sprinkler systems, or soaker hoses is prohibited between the hours of 10:00 AM and 8:00 PM, regardless of aquifer level. The wasting of water is also prohibited. Waste shall be defined as allowing water to run off into a gutter, ditch, or drain and failing to repair a controllable leak. During periods of

unrestricted use, citizens of Windcrest are encouraged to routinely conserve this valuable resource.

SECTION 4. The following conditions will apply once any stage is implemented.

(A). Bexar County WCID #10's Drought Management and Water Conservation Rates will be imposed with the implementation of Stage I and will remain in effect until all stages are cancelled.

(B). A stage, once implemented, will remain in effect for a minimum of thirty (30) days unless a more restrictive stage is implemented.

(C). For a stage to be cancelled for a less restrictive stage, the Aquifer must remain above the trigger level that imposed it for a minimum of thirty (30) days.

(D). In the event that one of the WCID 10's prime wells (Wells 3, 4, or 6) is taken out of service because of mechanical failure or loss of suction, the next more restrictive Stage may be implemented until the well is placed back in service. The thirty day conditions discussed in Section 4 (B-C) do not apply to this situation.

(E). The designated Residential and Commercial Customers landscape watering day is determined by the last digit of the property address and is limited to one day per week.

If the Last Digit of Address Is	Then Water Day is
0 and 1	Monday
2 and 3	Tuesday
4 and 5	Wednesday
6 and 7	Thursday
8 and 9	Friday

(F). Watering of newly laid turf is prohibited in all stages.

SECTION 5. The Mayor will implement successive stages of the Windcrest Drought Management and Water Conservation Plan when the level in test well J-17 (Well Number AY-68-37-203, monitored by Edwards Aquifer Authority) reaches or falls below the trigger levels shown below and verified by Bexar County WCID #10.

STAGE	TRIGGER LEVEL
I	650 Feet
II	640 Feet
III	630 Feet

SECTION 6. The order to implement STAGE I, shall be made by public announcement issued by the Mayor. The order shall become effective immediately and will be publicized in local newspapers and other media. The decisive factor in implementing STAGE I shall be when the level of well J-17 reaches 650 feet. Compliance with Stage I restrictions is mandatory and residents are required to comply with the following water conservation measures.

(A). Landscape watering of private, commercial, and public properties with a sprinkler, sprinkler system, or soaker hose is permitted only between midnight and 10:00

AM and 8:00 PM to midnight. Authorized landscape watering days are as stated in Section 4 (E). Watering with a hand-held hose one-inch or less in diameter or hand-held bucket is permitted anytime. Drip irrigation, including use of soaker hoses, for purposes of stabilizing moisture under a building foundation or to water a vegetable garden or shrubbery may be done at any time.

(B). Non-commercial washing of automobiles, trucks, trailers, boats, and other private equipment may be done only with a hand-held hose equipped with a positive shut-off nozzle or with a hand-held bucket, on the designated watering day specified in Section 4(E).

(C). Commercial washing of automobiles, trucks, trailers, boats, and other equipment, to include organized fund raising car washes, will be limited to the immediate premises of a commercial washing facility with a water recycling unit that recycles at least 85% of its water.

(D). Restaurants may serve water to customers only when the customer specifically requests it.

(E). Ornamental fountains or similar structures may not be operated unless the system recycles/reuses water.

(F). Golf courses may be watered between the hours of midnight to 10:00 AM and 8:00 PM to midnight in accordance with the following schedule.

- (1). Greens – a maximum of 20 minutes per station (sprinkler head) every other night.
- (2). Tees – a maximum of 15 minutes per station every other night.
- (3). Fairways – a maximum of 30 minutes per station twice per week.
- (4). Roughs – not watered.

(G). High use recreational areas such as sports fields, softball diamonds, etc., may be watered only once every seven days between the hours of midnight to 10:00 AM and 8:00 PM to midnight not to exceed forty (40) minutes per zone. If it is more beneficial, water may be applied twice during the 7 day period for 20 minutes each time.

(H). Low use recreational areas (any recreational area other than those described as high use in Section 5(G) above) may be irrigated once every seven days between midnight and 10:00 AM and 8:00 PM to midnight, for a period not to exceed thirty minutes per zone. If it is more beneficial, water may be applied twice during the 7 day period for 15 minutes each time.

(I). The filling of new and existing private and public swimming pools, hot tubs, and other similar facilities is permitted.

SECTION 7. The order to implement STAGE II, Aquifer Watch, shall be made public with an order issued by the Mayor. The order shall become effective immediately and will be publicized in local newspapers and other media. The decisive factor in implementing STAGE II shall be when the level of well J-17 reaches 640 feet, but could

be implemented sooner if other circumstances warrant. Compliance with the restrictions imposed by Stage II is mandatory and will be monitored and strictly enforced. All of the following restrictions on the use of water from Bexar County WCID #10's distributions system may be implemented.

(A). Landscape watering of private, commercial, and public properties with a sprinkler, sprinkler system, or soaker hose is permitted between 3:00 AM and 8:00 AM and 8:00 PM to 10:00 PM only on designated days identified in Section 4 (E). Watering with a hand-held hose one inch or less in diameter or hand-held bucket is permitted any day, but is limited to the hours of 3:00 AM to 8:00 AM and 8:00 PM and 10:00 PM. Drip irrigation, including the use of soaker hoses, for purposes of stabilizing moisture under a building foundation or to water a vegetable garden or shrubbery may be done any time.

(B). Non-commercial washing of automobiles, trucks, trailers, boats, and other private equipment may be done only with a hose equipped with a positive shut-off nozzle or with a hand-held bucket only during designated watering times identified in Section 7(A).

(C). Commercial washing of automobiles, trucks, trailers, boats, and other equipment, to include organized fund-raising car washes, shall be limited to the immediate premises of a commercial washing facility with a water recycling unit that recycles at least 85% of its water.

(D). Restaurants are prohibited from serving water to customers except when the customer specifically requests it.

(E). Ornamental fountains or similar structures may not be operated unless they recycle a minimum of 85% of the water used.

(F). Golf courses may be watered only between the hours of midnight and 10:00 AM and 8:00 PM and midnight in accordance with the following schedule.

- (1). Greens – a maximum of 15 minutes per station every other night.
- (2). Tees – a maximum of 10 minutes per station every other night.
- (3). Fairways – a maximum of 30 minutes per station one night per week.
- (4). Roughs – not watered.
- (5). Dry or hot spots on greens and tees may be watered by hand held hose as necessary.

(G). High use recreational areas such as softball diamonds and similar facilities may be watered only once every seven days between the hours of midnight and 10:00 AM and 8:00 PM and midnight, for a period not to exceed thirty minutes per zone. If it is more beneficial, water may be applied twice during the 7 day period for 15 minutes each time.

(H). Low use recreational areas (any recreational area other than those described as high use in Section 6(G) above) may be irrigated only once every seven days and only between the hours of midnight and 10:00 AM and 8:00 PM and midnight, for a period not to exceed twenty minutes per zone.

(I). The use of make-up water for existing private and public swimming pools, hot tubs, and other similar facilities is permitted. The filling of new and existing private and public swimming pools, hot tubs, and other similar facilities and activation of new sprinkler systems is prohibited.

SECTION 8. The order to implement STAGE III shall be made public with an order issued by the Mayor. The order shall become effective immediately and will be publicized in local newspapers and other media. The decision to implement STAGE III shall be made when the level of well J-17 reaches 630 feet, but could be implemented sooner if other circumstances warrant. Compliance with the restrictions imposed by Stage III is mandatory and adherence will be enforced. All of the following restrictions on the use of water from Bexar County WCID #10's distributions system will be implemented. Additional measures, as deemed necessary, may be implemented to ensure pumping limits are not exceeded.

(A). Landscape watering of private, commercial, and public properties with a sprinkler, sprinkler system or flat "soaker hose" is permitted between 3:00 AM to 7:00 AM and 8:00 PM to 10:00 PM only on designated days identified in Section 4(E).

(B). Irrigation with a hand-held hose equipped with a positive control nozzle can be done any day between 3:00 AM to 7:00 AM and 8:00 PM to 10:00 PM. Drip irrigation, including the use of soaker hoses, for purposes of stabilizing moisture under a building foundation or to water a vegetable garden or shrubbery may also be done at any time.

(C). Parks and athletic complexes may be watered only with a hand-held hose between the hours of 5:00 AM until 10:00 AM and 8:00 PM until midnight. Facilities using treated wastewater or reused water are exempt from these restrictions.

(D). Golf courses may be watered only between the hours of midnight to 8:00 AM and 8:00 PM to midnight in accordance with the following schedule.

- (1). Greens – a maximum of 15 minutes per station three times per week.
- (2). Tees – a maximum of 10 minutes per station three times per week.
- (3). Fairways – not watered.
- (4). Roughs – not watered.
- (5). In addition, dry or hot spots on greens and tees may be watered by hand held hose as necessary.

(E). Vehicle washing, to include organized fund-raising car washes, is prohibited except at commercial washing facilities with a water recycling unit that recycles at least 85% of the water.

(F). Filling of new swimming pools, hot tubs, and other similar facilities, as well as activating a new sprinkler system is prohibited.

(G). Vegetation at commercial nurseries and similar establishments can be irrigated only between the hours of 5:00 AM to 10:00 AM and 8:00 PM to midnight with a hand-held hose, hand held bucket, or by drip irrigation.

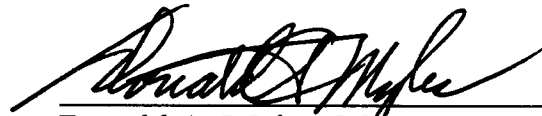
SECTION 9. The City Council may implement **Emergency Measures**, when the aquifer level or extreme weather conditions indicate the necessity for additional reductions for the safety of the Aquifer water supply. Emergency Measures may also be implemented in the event that one of the District's prime wells is taken out of service due to mechanical failure or loss of suction. With Council support, Bexar County WCID #10 and the City of Windcrest will consider implementing a rationing program for all customer/user categories or other measures deemed to be necessary at the time.

SECTION 10. The decision to terminate each stage will be considered when the level at well J-17 rises above the trigger level for a period of at least 30 consecutive days. Stage 1 restrictions will be cancelled only after well J-17 reaches 650 feet for 30 consecutive days. Additional factors influencing the decision may include weather forecasts, actions recommended by the Edwards Aquifer Authority and actions taken by San Antonio Water System (to ensure the decision is in concert with other entities).

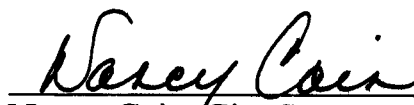
SECTION 11. Any person **violating** any **provision** of this ordinance shall be guilty of a misdemeanor, and upon conviction thereof, shall be liable to a fine of not less than \$1.00 nor more than \$500.00 per violation. Each occurrence will constitute a separate violation.

SECTION 12. Ordinance 319 is hereby repealed.

PASSED AND APPROVED this 22nd day of May 2000.


Donald A. Myles, Mayor

ATTEST:


Nancy Cain, City Secretary

ORDINANCE NO. 474

AN ORDINANCE AMENDING ORDINANCE NO. 349 KNOWN AS THE DROUGHT MANAGEMENT AND WATER CONSERVATION PLAN FOR THE CITY OF WINDCREST; ESTABLISHING GUIDELINES FOR WATER USE DURING PERIODS OF NORMAL RAINFALL AND RESTRICTING THE USE OF WATER DURING NEAR DROUGHT AND DROUGHT CONDITIONS; PROVIDING EXCEPTIONS; PROVIDING FOR A PENALTY OF NOT LESS THAN ONE DOLLAR (\$1.00) NOR MORE THAN FIVE HUNDRED DOLLARS (\$500.00) FOR VIOLATIONS THEREOF.

WHEREAS, the City of Windcrest, with the support of Bexar County Water Control and Improvement District #10; and the Windcrest Golf Club (organized as a private organization having its own pumping rights and permits) have formulated a Drought Management and Water Conservation Ordinance establishing and enforcing a series of mandatory water use reduction and conservation practices to be implemented during drought conditions as well as periods of adequate or marginal rainfall;

WHEREAS, Mayor of the City of Windcrest maintains liaison with the Bexar County Water Control and Improvement District (WCID) #10 and the Windcrest Golf Club in recommending modifications to Ordinance #349; and

WHEREAS, the City Council of the City of Windcrest wishes to amend said ordinance;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WINDCREST, TEXAS THAT:

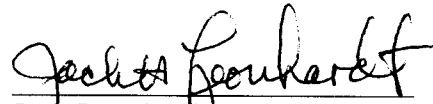
Section 3 of Ordinance #349 is hereby amended to read as follows:

SECTION 3. General. Landscape watering of private, commercial, and public properties (golf courses included) with sprinklers, sprinkler systems, or soaker hoses is prohibited between the hours of 10:00 AM and 8:00 PM, regardless of aquifer level. The wasting of water is also prohibited. Waste shall be defined as allowing water to run off into a gutter, ditch, or drain and failing to repair a controllable leak. During unrestricted use, citizens of Windcrest are encouraged to routinely conserve this valuable resource.

EXCEPTION:

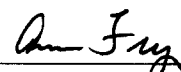
The Windcrest Golf Club is allowed to use a combination of hand watering and sprinklers once a month on Mondays only during the months of April thru August after 3:00 PM.

PASSED AND APPROVED this 15TH day of AUGUST, 2005.



Jack Leonhardt, Mayor

ATTEST:



Ann Fry, City Secretary

RESOLUTION NUMBER 2012-391 (R)

A RESOLUTION APPROVING AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE CITY AND THE TEXAS DEPARTMENT OF PUBLIC SAFETY ("TDPS") REGARDING THE ISSUANCE OF DRIVERS LICENSES FOR PERSONS WHO FAIL TO APPEAR IN RESPONSE TO TRAFFIC CITATIONS AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID CONTRACT

WHEREAS, the City of Windcrest has implemented a failure to appear program offered by the TDPS which prevents the issuance of drivers licenses for persons who fail to appear in response to traffic citations; and

WHEREAS, the 82nd legislature amended the legislation applicable to said failure to appear program so that cities participating in the program must now approve a revised contract for such program if cities wish to continue with the program.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Windcrest, Texas, that:

1. The revised Interlocal Cooperation Contract pertaining to the failure to appear program between the City of Windcrest and TDPS is hereby approved.
2. The City Manager is authorized to execute said contract with TDPS.

DULY PASSED AND APPROVED, on the 27th day of August, 2012 at a regular meeting of the City Council of the City of Windcrest, Texas, which meeting was held in compliance with the Open Meetings Act, Tex. Gov't. Code, §551.001, et. seq. at which meeting a quorum was present and voting.

CITY OF WINDCREST, TEXAS

Alan Baxter, Mayor

ATTEST:

Kelly Rodriguez, Asst. City Secretary

APPROVED AS TO FORM:

Michael Brenan, City Attorney



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
BECKWORTH
CHERYL MacBRIDE
DEPUTY DIRECTORS

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN TEXAS 78773-0001
512/424-2600



COMMISSION
ALLAN B. POLUNSKY, CHAIR
ADA BROWN
JOHN STEEN
CARIN MARCY BARTH
A.CYNTHIA LEON

August 3, 2012

CITY OF WINDCREST; MUNICIPAL COURT
8601 MIDCROWN
WINDCREST TX 78239

Dear Court Administrator:

You currently have a contract for the Failure To Appear Program offered by the Driver License Division under Transportation Code Chapter 706.

During the 82nd Legislative Session, Section 706.005 was amended to require courts to immediately notify us when no cause exists to continue to deny renewal of a person's driver license. Under the existing contract, courts are required to report compliance within 5 business days.

To continue this contract, your court must complete and submit the enclosed amended contract. Please complete all of the appropriate entries on the contract, and arrange for the approval and signature of the presiding official authorized to sign contractual documents in your jurisdiction (mayor, city manager, county judge, etc.) within 45 days of the receipt of this letter.

Only 1 original signed contract should be submitted for each political subdivision; if you require a final copy for your records, please indicate so when you return the document. Signed contracts must be returned to:

Texas Department of Public Safety
Attn: Enforcement and Compliance Service
P.O. Box 4087
Austin, Texas 78773-0320

After the contract has been returned, it will be processed for approval. Any changes made to this contract by the political subdivision will result in the rejection of the contract. Should you have further questions, please contact a Customer Service Representative at 512-424-5727.

Respectfully,

Manager
Enforcement and Compliance Service

RH: tfp

Enclosure

Interlocal Cooperation Contract

STATE OF TEXAS

§

§

COUNTY OF _____ §

I. Parties

This Interlocal Cooperation Contract ("Contract") is made and entered into between the Texas Department of Public Safety ("TDPS"), a political subdivision of the State of Texas, and the _____ of _____, a local political subdivision of the State of Texas.

II. Overview

The purpose of this Contract is to implement the provisions of Texas Transportation Code Chapter 706. A local political subdivision may contract with the TDPS to provide information necessary to deny renewal of the driver license of a person who fails to appear for a complaint or citation or fails to pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the court in a matter involving any offense that a court has jurisdiction of under Chapter 4, Code of Criminal Procedure.

The TDPS has authority to contract with a private vendor ("Vendor") pursuant to Texas Transportation Code §706.008. The Vendor will provide the necessary goods and services to establish an automated system ("FTA System") whereby information regarding violators subject to the provisions of Texas Transportation Code Chapter 706 may be accurately stored and accessed by the TDPS. Utilizing the FTA System as a source of information, the TDPS may deny renewal of a driver license to a person who is the subject of an FTA System entry.

Each local political subdivision contracting with the TDPS will pay monies to the Vendor based on a fee established by this Contract. The TDPS will make no direct or indirect payments to the Vendor. The Vendor will ensure that accurate information is available to the TDPS, political subdivisions and persons seeking to clear their licenses at all reasonable times.

III. Definitions

"Complaint" means notice of an offense as defined in Article 27.14(d) or Article 45.019, Code of Criminal Procedure.

VII. Required Warning on Citation for Traffic Law Violations

A peace officer authorized to issue citations within the jurisdiction of the local political subdivision shall issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning shall be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgment ordering the payment of a fine and cost in the manner ordered by the court, the person may be denied renewal of the person's driver license. The written warning may be printed on the citation or on a separate instrument.

VIII. FTA Report

If the person fails to appear or fails to pay or satisfy a judgment as required by law, the local political subdivision may submit an FTA Report containing the following information:

- (1) the jurisdiction in which the alleged offense occurred;
- (2) the name of the local political subdivision submitting the report;
- (3) the name, date of birth and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgment;
- (4) the date of the alleged violation;
- (5) a brief description of the alleged violation;
- (6) a statement that the person failed to appear or failed to pay or satisfy a judgment as required by law;
- (7) the date that the person failed to appear or failed to pay or satisfy a judgment;
- and
- (8) any other information required by the TDPS.

There is no requirement that a criminal warrant be issued in response to the person's failure to appear. The local political subdivision must make reasonable efforts to ensure that all FTA Reports are accurate, complete and non-duplicative.

IX. Clearance Reports

The originating court that files the FTA Report has a continuing obligation to review the report and promptly submit appropriate additional information or reports to the Vendor or the TDPS. The clearance report shall identify the person, state whether or not a fee was required, advise the TDPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted immediately from the time and date that the originating court receives appropriate payment or other information that satisfies the citizen's obligation to that court.

calendar quarter and retain \$10.00 of each fee for payment to the Vendor and credit to the general fund of the municipal or county treasury.

XII. Payments to Vendor

The TDPS has contracted with OmniBase Services of Texas ("Vendor"), a corporation organized and incorporated under the laws of the State of Texas, with its principal place of business in Austin, Texas, to assist with the implementation of the FTA Program.

Correspondence to the Vendor may be addressed as follows:

OmniBase Services of Texas
7320 North Mo Pac Expressway, Suite 310
Austin, Texas 78731
(512) 346-6511 ext. 100; (512) 346-9312 (fax)

The local political subdivision must pay the Vendor a fee of \$6.00 per person for each violation which has been reported to the Vendor and for which the local political subdivision has subsequently collected the statutorily required \$30.00 administrative fee. In the event that the person has been acquitted of the underlying charge, no payment will be made to the Vendor or required of the local political subdivision.

The parties agree that payment shall be made by the local political subdivision to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the local political subdivision.

XIII. Litigation and Indemnity

In the event that the local political subdivision is aware of litigation in which this Contract or Texas Transportation Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision, the local political subdivision shall make a good faith effort to notify the TDPS immediately.

Each party may participate in the defense of a claim or suit affecting the FTA Program, but no costs or expenses shall be incurred for any party by the other party without written consent.

To the extent authorized by law, the local political subdivision City agrees to indemnify and hold harmless the TDPS against any claims, suits, actions,

Local political subdivision

Texas Department of Public Safety
Attn: Enforcement and Compliance Service
5805 North Lamar Boulevard
Austin, Texas 78773-0001
(512) 424-5311 [fax]

Notice is effective upon receipt or three days after deposit in the U. S. mail, whichever occurs first. After termination, the local political subdivision has a continuing obligation to report dispositions and collect fees for all violators in the FTA System at the time of termination.

**TEXAS DEPARTMENT OF
PUBLIC SAFETY**

Sheri Gipson
Deputy Administrator

Date

LOCAL POLITICAL SUBDIVISION*

Authorized Signature

Title

Date

*An additional page may be attached if more than one signature is required to execute this Contract on behalf of the local political subdivision. Each signature block must contain the person's title and date.

RESOLUTION NO 2012-392 (R)

**A RESOLUTION AUTHORIZING RENEWAL OF THE ACADIAN
AMBULANCE SERVICE AGREEMENT UPON THE SAME TERMS AND
CONDITIONS PROVIDED IN THE ORIGINAL AGREEMENT AND
AUTHORIZING THE CITY MANAGER TO EXECUTE A RENEWAL OF
THE AGREEMENT**

WHEREAS, the City of Windcrest entered into a three year ambulance services agreement with Acadian Ambulance Service on or about October 1, 2009 which will expire on September 30, 2012; and

WHEREAS, the ambulance services agreement provides for automatic annual renewals unless terminated by either party prior to renewal; and

WHEREAS, the City Council has determined that Acadian Ambulance Service has satisfactorily performed its obligations under the agreement and that it would promote the public health and welfare to continue the agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Windcrest, Texas, that:

1. That renewal of the Acadian Ambulance Services Agreement upon the same terms and conditions provided in the original agreement is approved and the City Manager is authorized to execute documents evidencing such renewal.

DULY PASSED AND APPROVED, on the 27th day of August, 2012 at a regular meeting of the City Council of the City of Windcrest, Texas, which meeting was held in compliance with the Open Meetings Act, Tex. Gov't. Code, §551.001, et. seq. at which meeting a quorum was present and voting.

CITY OF WINDCREST, TEXAS

Alan Baxter, Mayor

ATTEST:

Heather Weidenbach, City Secretary

APPROVED:

Michael S. Brennan, City Attorney



4100 Ed Bluestein Blvd., Suite 100
Austin, Texas 78721

www.acadian.com



Nationally Accredited



Employee Owned

August 23, 2012

Dan Reese
Fire Chief
City of Windcrest
8601 Midcrown
Windcrest, TX 78239

Dear Chief Reese:

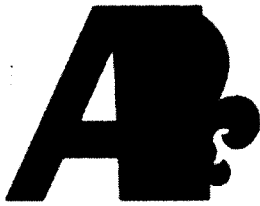
As you know, Acadian Ambulance Service's contract with the City of Windcrest is up for auto-renewal in October. However, it is my pleasure to inform you that the amount of the subsidy will not increase.

We value the partnership we have built with your city and look forward to working with you for many years to come.

If I can be of further service or answer any questions, please don't hesitate to contact me.

Respectfully,

Troy Mayer
Vice President of Operations
Acadian Ambulance Service



**AMBULANCE SERVICES AGREEMENT
ACADIAN AMBULANCE SERVICE, INC.**

AND

CITY OF WINDCREST, TEXAS

This Ambulance Services Agreement is made and entered into on this 01 day of 10, 2009 ("Effective Date") by and between **THE CITY OF WINDCREST, TEXAS**, hereinafter referred to as "CITY", and **ACADIAN AMBULANCE SERVICE, INC.**, hereinafter referred to as "ACADIAN".

SECTION 1:

- A. Ambulance and Emergency Medical Services (EMS) is essential to the health and welfare of the residents of CITY and to the traveling public visiting and passing through CITY; and CITY recognizes the necessity of establishment of proper ambulance services.
- B. CITY Council has authorized CITY to engage and contract for ambulance and EMS services.
- C. ACADIAN is duly licensed and certified under the laws of the State of Texas to provide ambulance and EMS services.
- D. CITY has selected ACADIAN to be the sole provider of EMS and ambulance transportation.

Now, therefore, in consideration of the premises and of the mutual Agreements, representations, warranties, provisions and covenants herein contained, the parties hereto hereby agree as follows:

SECTION 2:

- A. This Agreement and Exhibit A shall have an initial term of three (3) year(s) from the Effective Date, expiring on midnight on the last day of the month of the third year(s) term. This Agreement shall auto renew every year thereafter unless otherwise terminated with or without cause as stated herein.
- B. This Agreement may be terminated by the CITY at anytime for material default by ACADIAN in the performance of the services up to the standards set forth herein in Sections 3 and 4. Prior to such termination, however, the CITY shall give notice to ACADIAN of the nature of the default, and ACADIAN shall be allowed thirty (30) days from the date of receipt of such notice to correct such default. The occurrence of the same default within any twelve (12) month period shall entitle CITY to cancel this Agreement upon ninety (90) days written notice to the Acadian.
- C. In addition to termination defined in Section 2b, either party (the terminating party) shall retain the absolute right, within the terminating party's sole discretion, with or without cause to terminate this Agreement upon sixty (60) days written notice given to the other party (the non-terminating party).
- D. This Agreement may be terminated by Acadian at anytime for failure of payment from the CITY to Acadian as set forth hereunder. Prior to such termination, however, Acadian shall give the

CITY notice of such failure and the CITY shall be allowed thirty days from the date of receipt of such notice to bring current all amounts due and owing.

SECTION 3 – ACADIAN’S OBLIGATIONS:

Beginning on the effective date of this Agreement and until the sooner of either termination by lapse of time or as set forth herein, ACADIAN shall furnish EMS and ambulance transportation services within the Service Area as set forth below: ("Service Area." for purposes of this Agreement, shall be defined as all of the CITY of Windcrest, Texas.)

- A. The medical protocols utilized, the management of personnel, and operations will be at the sole and absolute discretion of ACADIAN.
- B. ACADIAN agrees to provide and render continuous dispatch capabilities and services for all MICU/ALS/BLS ambulance services calls within the Service Area. For the purposes of this Agreement the term "MICU/ALS/BLS ambulance services" shall mean any ambulance service, which as a result of medical necessity requires a patient to be transported in either an ALS/MICU licensed vehicle or in a BLS licensed vehicle.
- C. Each ambulance utilized hereunder shall be fully staffed by ACADIAN with qualified and appropriate state certified personnel.
- D. Acadian will provide the City of Windcrest with the Certificate of Insurance naming the City as an additional insured to the extent of Acadian's indemnity obligations contained herein. Therefore, Acadian's insurer will answer all claims for which Acadian has agreed to be responsible in this contract
- E. Acadian shall charge and collect fees for ambulance services in accordance with the schedule of fees authorized in the Bexar County contract to service the unincorporated areas of the County.

SECTION 4 – LOCATION OF STATIONS AND RESPONSE TIMES:

ACADIAN will post one (1) ambulance, as arranged, at the location agreed upon within the Service Area. ACADIAN, if indicated, may amend the posting location from time to time to meet specified response criteria. CITY acknowledges and understands that Acadian is allowed and permitted to use the stationed unit in CITY to respond to other areas of Bexar County. This Agreement is intended for non-dedicated, posting only. However, should the unit be dispatched outside of the Service Area, Acadian shall use all reasonable efforts to send a spare unit and crew towards the Service Area to standby and cover until the Service Area unit returns.

This Agreement is not intended to be a contractual arrangement for the evacuation of citizens during a disaster situation and shall not have the effect of same. CITY acknowledges, understands and agrees that a separate agreement must be negotiated for those services, if desired.

SECTION 5 – EXCLUSIVITY:

The parties acknowledge that the efficient, cost effective, and coordinated provision of emergency ambulance services by ACADIAN require that ACADIAN be granted an exclusive, sole-provider operating area. Therefore, this Agreement establishes ACADIAN as the CITY's exclusive provider of primary emergency and non-emergency ambulance services in the Service Area. The CITY will use its best efforts to assure that ACADIAN will receive all 9-1-1 calls for ambulance transportation services within the Service Area, except in cases of disaster, or major community disaster, when ACADIAN will coordinate a sanctioned mutual aid response from other qualified EMS/ambulance companies.

By approving and entering into this contract the CITY agrees ACADIAN shall be the exclusive, sole provider of all emergency and non-emergency transports originating within CITY limits. CITY shall agree to enact an ordinance within ninety (90) days of the herein stated Effective Date stating that ACADIAN shall be the exclusive, sole provider of all emergency and non-emergency transports that originate within the city limits of said CITY.

SECTION 6 – COMPLIANCE WITH LAWS, RULES, AND REGULATIONS:

- A. Each ambulance on shift shall be staffed with a minimum crew consisting of one (1) state certified emergency medical technician (EMT) and one (1) certified paramedic (EMT-P) and shall be capable of providing both Basic Life Support (BLS) and Advanced Life Support (ALS) services, [including Mobile Intensive Care (MICU) level services].
- B. Subject to the obligations of the CITY, ACADIAN shall comply with all necessary licenses, training certificates, communications equipment, basic and advanced life saving equipment, medications, vehicles, and other necessary apparatus and personnel to fully comply with the terms of this Agreement.
- C. ACADIAN, in providing the services set forth in this Agreement, shall at all times comply with and abide by all laws, rules, regulations, and protocols adopted or promulgated by a federal, state, or local legislative or regulatory body.
- D. Notwithstanding any other provision of this Agreement to the contrary, in the event that any provision of this Agreement, or the performance thereof in accordance with its terms, is deemed a violation of any state or federal law by any governmental agency with jurisdiction over the functions performed hereunder, or by a court of competent jurisdiction, the parties shall meet and confer within ten (10) days of the date both parties have received notice of the alleged illegality ("the Notice Date"), and shall negotiate in good faith to amend this Agreement in a manner which eliminates the alleged illegality to their reasonable mutual satisfaction while maintaining the spirit of the terms of this Agreement in effect without amendment thereto, pending the exhaustion of all hearings and appeal rights.
- E. Using appropriate industry methodology, Acadian shall post EMS vehicles as needed at locations throughout the unincorporated service area of Bexar County to ensure that it will meet or exceed the response time metrics as established pursuant to the Bexar County contract for the unincorporated area. Acadian shall produce response time reliability for all

CITY calls, comparable to the standards set forth in the contract for the unincorporated areas of Bexar County. Acadian will provide continuous response capability for all CITY calls, and shall maintain priority posting described in Section 4.

- F. Emergency response times shall be calculated from the time of receipt by Acadian's dispatch center of "essential information" until the arrival at the scene by an EMS vehicle. "Essential Information" shall include the location, any requested directions to location of the call, call back number, and chief complaint or nature of the emergency. Should the initial information be obtained from a 911 data base, a confirmation that the patient's location is the same as that of the caller or a confirmation of the patient's actual location shall be warranted.
- G. Acadian shall have the responsibility to document the nature of the circumstances surrounding any excluded response from the fractal measurement percentage each month. It shall be Acadian's responsibility to prove said responses shall be excluded or same shall be included. Excluded responses may include:
 - 1. Faulty address-match from 911 computers, incorrect or insufficient information from the caller.
 - 2. Responses which occur during periods of abnormally severe weather conditions that could reasonably be expected to substantially impair public safety response time performance.
 - 3. Unusual roadway conditions, blocked bridge or railway crossings which could reasonably be expected to impede public safety response performance.
 - 4. Prank or false calls.
 - 5. Excess runs occurring during unusual system overload which shall be defined as a period of time during which more than two (2) emergency calls are simultaneously in progress in the CITY, during a community emergency, a declared disaster by local, state or federal authorities, or a mutual aid response.
 - 6. Any intentionally delayed response whereby access to a scene is deemed unsafe for EMS personnel and medical vehicles to enter the area until deemed "clear and safe" by law enforcement or fire department officials.

SECTION 7 – INDEMNIFICATION:

ACADIAN COVENANTS AND AGREES TO FULLY INDEMNIFY, AND HOLD HARMLESS, THE CITY AND THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, AGENTS, AND REPRESENTATIVES OF THE CITY, INDIVIDUALLY OR COLLECTIVELY, FROM AND AGAINST ANY AND ALL COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, PROCEEDINGS, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND SUITS OF ANY KIND AND NATURE, INCLUDING BUT NOT LIMITED TO PERSONAL OR BODILY INJURY, DEATH AND PROPERTY DAMAGE, MADE UPON THE CITY DIRECTLY OR INDIRECTLY TO THE EXTENT ARISING OUT OF, RESULTING FROM OR RELATED TO ACADIAN'S ACTIVITIES UNDER THIS AGREEMENT, INCLUDING ANY ACTS OR OMISSIONS OF ACADIAN, ANY AGENT, OFFICER, DIRECTOR, REPRESENTATIVE, EMPLOYEE, CONSULTANT OR SUBCONTRACTOR OF ACADIAN, AND THEIR RESPECTIVE

OFFICERS, AGENTS, EMPLOYEES, DIRECTORS AND REPRESENTATIVES WHILE IN THE EXERCISE OF PERFORMANCE OF THE RIGHTS OR DUTIES UNDER THIS AGREEMENT, ALL WITHOUT HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. THE PROVISIONS OF THIS INDEMNITY ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY. ACADIAN SHALL PROMPTLY ADVISE THE CITY IN WRITING OF ANY CLAIM OR DEMAND AGAINST THE CITY OR ACADIAN KNOWN TO ACADIAN RELATED TO OR ARISING OUT OF ACADIAN'S ACTIVITIES UNDER THIS CONTRACT AND SHALL SEE TO THE INVESTIGATION OF AND DEFENSE OF SUCH CLAIM OR DEMAND AT ACADIAN'S COST. THE CITY SHALL HAVE THE RIGHT, AT ITS OPTION AND AT ITS OWN EXPENSE, TO PARTICIPATE IN SUCH DEFENSE WITHOUT RELIEVING ACADIAN OF ANY OF ITS OBLIGATIONS UNDER THIS PARAGRAPH.

SECTION 8 – INDEPENDENT CONTRACTOR:

Notwithstanding anything contained herein to the contrary whatsoever, this Agreement is not intended to create, nor shall it be construed as creating or constituting, an agency or employment relationship between the parties. It is expressly agreed between the parties that ACADIAN is an independent contractor and is in no way an agent or employee of the CITY and in no way shall payments called for hereunder be deemed to be the nature of a salary or individual compensation, but rather shall be deemed and construed to be contractual payments only. ACADIAN is totally and solely responsible for the supervision of its employees and for the quality and nature of their acts while providing BLS/ALS/MICU ambulance services. At no time shall the CITY exercise, in any manner, a supervisory authority over ACADIAN personnel or employees or over the means or methods by which ACADIAN provides ALS/BLS/MICU services hereunder. No employee, agent, or servant of ACADIAN shall be or shall be deemed the employee, agent or servant of the CITY. The CITY is interested only in the results obtained under this Agreement; the manner and means of conducting the performance of this Agreement are the sole control and responsibility of ACADIAN. None of the benefits provided by CITY to its employees (including but not limited to compensation insurance and unemployment insurance) are available from the CITY to the employees, agents, or servants of ACADIAN.

SECTION 9 – INSPECTION:

ACADIAN agrees to allow free and open inspection by the CITY or its designee of its facilities, equipment, and non-patient ambulance records for the purpose of ensuring continuing compliance with the terms of this Agreement and all applicable laws, rules, regulations, and protocols.

SECTION 10 – COMPENSATION:

In order to ensure that ACADIAN has sufficient revenue to make the services contemplated hereunder available to the Service Areas, CITY agrees to pay ACADIAN the sum of Seventy Thousand Dollars (\$70,000), to be paid annually throughout the term of this contract in equal monthly payments of Five Thousand Eight Hundred Thirty Three Dollars and Thirty Three Cents (\$5,833.33)-(the "SUBSIDY"). The CITY agrees to provide a station capable of housing an ambulance crew 24 hours a day at no cost to

ACADIAN. This amount is purely to subsidize the availability of qualified ambulance service and is not in lieu of charges for services rendered to patients.

Transportation will be provided upon request on a non-discriminatory basis for citizens of the CITY. Transportation of emergency patients to local medical facilities will be provided to citizens regardless of their medical insurance coverage or ability to pay. ACADIAN shall bill and collect for its services from citizen's third party payor or from the citizen directly, and CITY shall have no obligation to pay for ACADIAN's services except as specifically stated herein.

Non-emergency ambulance service is provided for citizens that meet medical necessity criteria as set by Medicare.

SECTION 11 – DEFAULTS:

The CITY, at its option, by written notice to ACADIAN, may declare this contract in default on the happening of any of the following:

- A. Default of ACADIAN in the performance of any material obligations hereunder;
- B. A proceeding bankruptcy or under any law for relief of debts to ACADIAN;
- C. Expiration or cancelling of any policy or insurance agreed to be paid for by ACADIAN, or the cessation in force according to its original terms of such insurance, or of any extension or renewal thereof, during the term of this Agreement, unless acceptable replacement coverage has been obtained;
- D. Failure by ACADIAN to operate the ambulance service in accordance with *Chapter 773 of the Health and Safety Code*.
- E. Failure of ACADIAN to comply with any other applicable special or general law or administrative regulation governing special tax districts or the operation of any ambulance service.
- F. Material failure by ACADIAN to perform or provide services as detailed in Section 3, Section 4 and Exhibit A, or to provide information as set forth in Sections 12 of this contract.
- G. In the event of a happening set forth in Section 11, A, D, E, or F, above, ACADIAN shall have 30 days after receipt of the written notice to cure any default, and it shall be the determination of the CITY in its reasonable discretion whether such default has been satisfactorily cured.

SECTION 12 – REPORTING:

ACADIAN will provide, in a format acceptable to the CITY, the following informational reports to CITY or its designee on a monthly basis:

- A. Listing of all responses to calls in CITY provided under this Agreement to include date, time of call received by Acadian, dispatch notification time, and EMS vehicle arrival time, location of patient, type of injury/illness, whether transport was required, and to what facility the patient was taken; and

- B. Statistics demonstrating fulfillment of performance measure requirements, including total average fractile monthly response time for all calls for the month and computation of late response percentage all as calculated as provided in this Agreement.
- C. At the request of the CITY, description of the total "dollars collected per patient billed", in a format and containing detail acceptable to the CITY.

SECTION 13 – SUCCESSORS & ASSIGNS:

Neither party shall have the right to assign this Agreement without the express written consent of the other party. This Agreement and the rights of the parties hereunder shall be binding upon and shall insure the benefit of the parties hereto, their successors and permitted assigns. Notwithstanding the foregoing, it is understood and agreed that ACADIAN may be merged or consolidated with another entity that is a direct or indirect wholly-owned subsidiary of Acadian Ambulance Service, Inc., and that any such entity shall automatically succeed to the rights, powers, and duties of ACADIAN hereunder.

SECTION 14 – MISCELLANEOUS:

- A. This Agreement shall constitute the complete and exclusive statement of understanding between the parties which supersedes all previous Agreements, written or oral, and all other communications between the parties relating to the subject matter of this Agreement. No addition or amendment to this Agreement and Exhibit A attached after Agreement shall be valid and effective unless made in the form of a written amendment which is executed by the parties hereto.
- B. This Agreement shall be construed in accordance with and governed by the laws of the State of Texas.
- C. Any notice required or permitted to be given pursuant to any provisions of this Agreement shall be given in writing, and either delivered in person, deposited in the United States mail, postage pre-paid, registered or certified mail, return receipt requested, properly addressed, or by a nationally recognized overnight courier service, to the following addresses:

If to ACADIAN:

Acadian Ambulance Service, Inc.
4100 Ed Bluestein Blvd., Ste. 100
Austin, TX 78721
Attention: Vice President

If to CITY:

City of Windcrest
8601 Midcrown
Windcrest, TX 78239
Attention: City Manager

Either party can change the notification addresses listed above with proper notice as listed above.

- D. If a state or federal administrative agency finds that the terms of this Agreement are not in compliance with state or federal laws or regulations or CITY or ACADIAN receives advice of outside legal counsel that the terms of this Agreement are not in compliance with state or

federal laws or regulations, or accrediting bodies rules and regulations, or that the Agreement poses a risk to CITY's or ACADIAN's participation in state or federal programs or produces a financial, civil or criminal risk, the parties shall use reasonable efforts to restructure the Agreement to eliminate or restructure the offending provision(s). If the offending provision(s) of the Agreement cannot be so modified, then either party may terminate this Agreement immediately upon written notice to the other party.

- E. Paragraph headings of this Agreement are not part of the substance of this Agreement and shall have no effect upon the construction of this Agreement.

SECTION 15- FORCE MAJEURE:

Hereunder, neither ACADIAN nor CITY shall be responsible to the other for any delay, damage or failure caused by or occasioned by or occasioned by a Force Majeure Event. As used in this Contract, "Force Majeure Event" includes acts of God, action of the elements, warlike action, insurrection, revolution or civil strife, piracy, civil war or hostile action, strikes, differences with workers, acts of public enemies, federal or state laws, rules and regulations of any governmental premises or any other group, organization or informal association (whether or not formally recognized as a government), inability to procure material, equipment or necessary labor in the open market, acute and unusual labor, material or equipment shortages, or any other causes (except financial) beyond the control of either party. Delays due to the above causes, or any of them, shall not be deemed to be a breach of or failure to perform under this Contract. Neither ACADIAN nor CITY shall be required against its will to adjust any labor or similar disputes except in accordance with applicable law.

SECTION 16-LEGAL FEES:

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Agreement or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party, reasonable attorneys' fees, costs, and expenses related to such action.

SECTION 17- SEVERABILITY:

If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.

SECTION 18-BINDING EFFECT:

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their respective successors, assigns or other legal representatives.

SECTION 19- NON-ASSUMPTION OF LIABILITY:

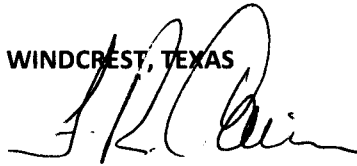
CITY does not assume any liability for the negligent, fraudulent, dishonest or other acts or omissions of ACADIAN. ACADIAN does not assume any liability for the negligent, fraudulent, dishonest or other acts or omissions of CITY.

IN WITNESS THEREOF, the respective parties have hereto caused this Agreement to be signed, sealed, and delivered on the day and year first written above.

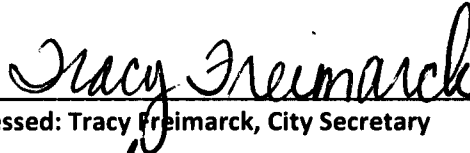
SECTION 20 - PERIODIC REVIEWS:

ACADIAN and CITY agree to conduct periodic reviews of the services rendered under this agreement. Such reviews shall occur at the request of either party, but not less frequently than yearly on or before the anniversary date of this agreement. The CITY will be represented at such periodic reviews by the City Manager and others designated by him and ACADIAN shall be represented by the Texas Regional Executive officer and others designated by him.

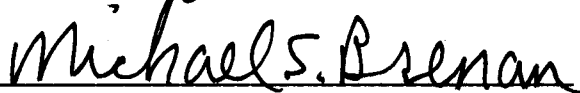
CITY OF WINDCREST, TEXAS



Ronnie Cain, City Manager

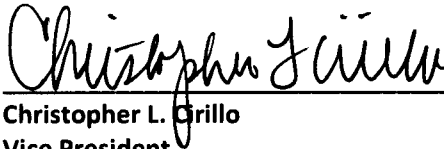


Witnessed: Tracy Freimarck, City Secretary



Approved as to Form: Michael Brennan, City Attorney

ACADIAN AMBULANCE SERVICE, INC.



Christopher L. Grillo
Vice President



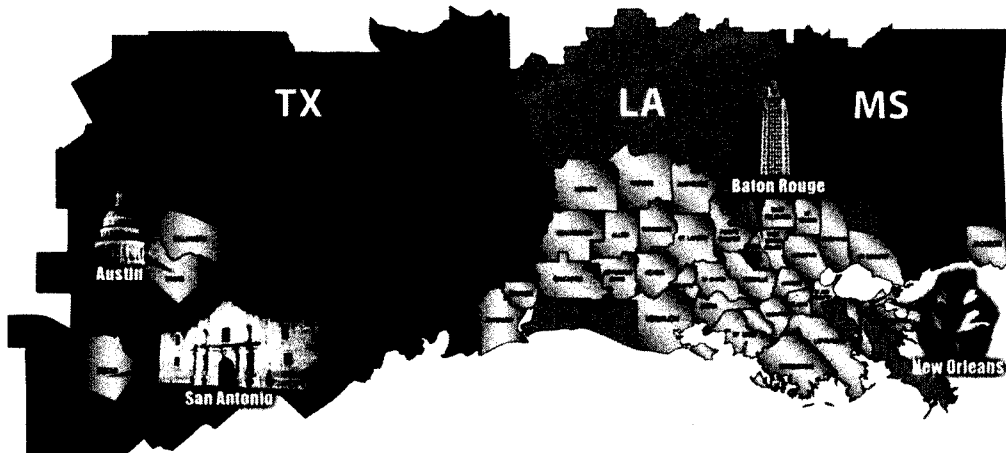
EXHIBIT A

**CONFIDENTIAL PROPOSAL TO PROVIDE
EMERGENCY MEDICAL SERVICES AND AMBULANCE TRANSPORTATION
FOR THE CITY OF WINDCREST, TEXAS**

Acadian Ambulance Service, the nation's largest privately-owned, nationally-accredited and employee-owned ambulance service headquartered in Lafayette, Louisiana, began operations in September of 1971.

Now, after nearly four decades of service, Acadian has grown not only as the largest private-owned ambulance service, but is also regarded and heralded as the premier ambulance and medical transportation company in the US. Earning international acclaim from business, healthcare and political leaders alike for an uncompromised pursuit and dedication to provide excellence in patient care, on-going innovation, industry research and loyal civic stewardship, Acadian now serves 38 counties and parishes – 34 of which as the primary 911 provider - with a compassionate team of nearly 3,000 employees.

Today, Acadian is among America's most admired companies. Our team has been featured in *Inc.* Magazine, as well as many other trade and business journals and publications.



Acadian is proud to be recognized by the U.S. Senate, the Smithsonian Institute for Innovation and Microsoft Founder and Author Bill Gates, for our continuous dedication to provide innovative solutions intended to evolve and adapt our company to the ever-changing healthcare environment. Whether called to respond to a disaster, or to answer a call for help in a metropolitan CITY, or even respond to

the farthest reaches of Bexar County's rural areas, communities continue to trust the Acadian team to be there during their most critical time of need.

Acadian Ambulance Service Inc. will commence a three-year, sole-provider, 911 emergency medical services (EMS)/ambulance transportation contract for the unincorporated areas of Bexar County, Texas, on the first day of May 2009. Therefore, Acadian is in a favored position to bring forth economies of scale and ambulance response efficiencies for the CITY of Windcrest.

We are pleased to propose the following EMS services in exchange for the CITY granting ACADIAN an exclusive sole-provider ambulance services agreement:

- A** Mobile Intensive Care (MICU) level staffing, which includes a minimum of one (1) EMT and one (1) paramedic, certified in the State of Texas, staffed on-board every ambulance utilized to serve the CITY of Windcrest;
- A** Integration into the Bexar County public safety agency radio network to improve interagency communications and coordinated response among fire, law enforcement and EMS agencies;
- A** Provide one-on-one disposable medical supply exchange with CITY fire and law enforcement personnel;
- A** Provide law enforcement and fire department members Protective Personal Equipment (PPE), such as latex gloves;

A Non-dedicated, free EMS standby services for large community gatherings or public safety standbys such as structure fires and law enforcement tactical incidents, upon request;

A Extend invitations to area fire and law enforcement officers to participate in joint medical course instruction, at the same price AASI employees pays, or free of charge, when applicable;

A Provide CITY leaders with regular EMS statistical reports, excluding confidential patient information, upon request;

A Attend regular meetings to present reports or updates on EMS contract and services;

A Participate in area disaster drills and other public safety planning, development and studies;

*"...communities
continue to trust
the Acadian team
to be there during
their most critical
time of need."*



- A** Commitment to adhere and abide by all applicable local, state and federal laws and regulatory guidelines which govern ambulance services;
- A** Make available Acadian medical treatment protocols which can be adopted by CITY responders, if so desired;

<<Prev Rule

Texas Administrative Code

Next Rule>>

TITLE 30**ENVIRONMENTAL QUALITY****PART 1****TEXAS COMMISSION ON ENVIRONMENTAL QUALITY****CHAPTER 30****OCCUPATIONAL LICENSES AND REGISTRATIONS****SUBCHAPTER I****UNDERGROUND STORAGE TANK ON-SITE SUPERVISOR
LICENSING AND CONTRACTOR REGISTRATION****RULE §30.310****Qualifications for Initial License**

(a) An individual applying for an on-site supervisor license must apply for one of the following levels of licenses:

- (1) Class A;
- (2) Class B; or
- (3) Class A/B combination.

(b) To obtain an on-site supervisor license, an individual must:

(1) have met the requirements in Subchapter A of this chapter (relating to Administration of Occupational Licenses and Registrations);

(2) be at least 18 years of age;

(3) document at least two years of active experience in installation, repair, or removal of underground storage tanks (USTs), underground utilities, or other engineering construction;

(4) submit sworn statements, on forms approved by the executive director, from at least four persons (three from clients not related by blood or marriage and one from a current or previous employer, or employer's representative) who have engaged the applicant or the applicant's employer within the previous 24 months to perform: UST installations, repairs, or removals; underground utility construction; or engineering construction. These statements shall attest to the applicant's character, knowledge of construction, and ability to supervise the construction activity. Such statements shall also include a description of the type of construction performed by the applicant;

(5) submit a sworn statement by the applicant as to the authenticity of the information provided on the application;

(6) prior to the examination, submit the appropriate certificates of completion for the following levels of licenses:

(A) Class A--28 hours of training and education courses in the installation and repair of USTs;

(B) Class B--12 hours of training and education courses in the removal of USTs; or

(C) Class A/B combination--40 hours of training and education courses in the installation, repair, and removal of USTs; and

(7) pass the appropriate licensing examination.

(c) Individuals with a Class A or Class B may upgrade to a Class A/B combination by submitting a new application with the required fee, completing the required initial training, and passing the examination.

Source Note: The provisions of this §30.310 adopted to be effective December 17, 2001, 26 TexReg 10330; amended to be effective September 27, 2007, 32 TexReg 6523

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Re: removal of the two (2) 2,000 Gallon Underground Storage Tanks (UST) at the Maintenance Yard.

In accordance with Federal Law (The Energy Policy Act of 2005) the TCEQ adopted new rules on February 23, 2011, which created a new subchapter "N" in title 30, Texas Administrative Code, Chapter 334 specifying new UST facility operator training requirements.

As of August 8, 2012, every UST facility will be required to have at least one (1) trained Operator.

(Licensed Operator is required regardless if tanks are not in operation)

All contractors must be on the list of "Licensing Query" as required by TCEQ and must follow all rules and regulation required by TCEQ. Att.A

A 30 day Notification prior to removal by request form (TCEQ-00495) is required.

The resolution information for the above referenced project is as follows.

- Request for approval in selecting one of the following proposals for removal of two (2) underground storage tanks located at the Public Works Maintenance Yard as required by TCEQ.
- Whereas easements are provided by a qualified and licensed contractor by TCEQ and is selected by the City for proposals.
- Whereas the City recommendation that the proposed contractor request a line locate through Dig Tees and Texas One Call to mark any underground utility as required by Law.
- Asphalt and Concrete will be saw cut and sent for recycling, a plastic liner will be placed in the Maintenance Yard where the soil will be placed during the process of removal.
- Three (3) soil samples will be taken once the concrete and asphalt is removed. The samples will be sent out for testing of any contaminants found in the soil (if Contaminates are found in the soil, the contractor will purposed a bid to the city for the proper disposal of contaminated soils as additional cost).
- The soil will be excavated to expose the Underground Storage Tanks. All soil will be stock piled on the plastic liner and covered at the end of the work day.
- The tanks will be rinsed till the LEL to 10% or less and put into a vacuum transport truck where it will be taken to a state approved recycling facility.
- After the tanks have been removed from the ground, they will be properly marked and hauled off for destruction.
- Once received confirmation that the hole has been cleaned and is below action levels. Soil will be put back in and compacted in lifts. Purposed Contractor will truck in clean fill to bring top to level ground.
- Finishing product will be 8" @ 3,000 PSI with # 4 rebar on 12" center, City can Propose 4" of Type "D" asphalt in place of Concrete.

Att. As followed:

- B. Alamo 1 Tank Removal - \$13515.50
- C. Petroleum Equipment Service, Inc. - \$14,869.78
- D. A & A Pump Co. - Has not submitted a Bid after several attempts.

- Whereas with the approval of the city council, the selected contractors proposal can be signed and work schedule to begin.

If you should have any questions or require any additional information, please contact me at your earliest convenience.

Sincerely,

Tom Garcia

Director of Public Works



TCEQ REGULATORY GUIDANCE

Small Business and Environmental Assistance Division
RG-475m • August 2009

Permanently Removing Petroleum Storage Tanks from Service

A guide for owners and operators of underground storage tanks

Introduction

This is a general guide to laws and regulations about underground storage tanks and an aid in minimizing potential risks; it does not replace those laws and regulations, which take precedence over any information contained herein. If your tank system is located in Kinney, Uvalde, Medina, Bexar, Comal, Hays, Travis, or Williamson County, additional requirements related to the protection of the Edwards or the Trinity Aquifer may apply (Title 30, Texas Administrative Code [30 TAC], Chapters 213 and 214). Besides the TCEQ, local governments and other state and federal agencies may have rules that apply. The owner and operator are responsible for ensuring compliance with all applicable regulations.

Why would I want to permanently remove my tanks from service?

There is always a risk that your tank will release a regulated substance leading to costly remediation and cleanup fees. To minimize your risk, when your operations no longer require the service of a UST you should permanently remove it.

What are my options?

There are three options for permanently removing your UST from service: remove the tank from the ground, permanently fill the tank in place, or conduct a permanent change in service. Each option has benefits and disadvantages over the other options.

1. Removing the tank from the ground eliminates the chance of future soil contamination. However, it may not be a viable solution if the UST is under a permanent structure.
2. Permanently filling your UST with an inert material may make your property harder to sell in the future, as compared with the other options. A lender or a potential buyer may require additional sampling to ensure that there is no soil contamination. You should also contact the city and county governments to make sure abandonment in place is allowed in your locality.

3. If you carry out a change in service, you must use your UST for a beneficial purpose and the tank must be thoroughly cleaned of all regulated substances prior to reuse. Thoroughly cleaning the UST to prevent contaminating the new stored substance is difficult and may be impractical.

In addition to the benefits and disadvantages of each option, the cost may vary. To determine the best solution, you should discuss with your TCEQ-registered contractor the benefits, disadvantages, and costs of each option.

What requirements apply to each option?

In addition to the general requirements that apply to permanent removal from service, there are specific requirements for each option (**Table 1**).

What records do I need to keep?

Generally you should maintain records of installation and major repair for the life of the UST and records of testing, inspections, basic maintenance, and daily operations for five years. Records of the following must be maintained as long as any UST remains at the facility, or for five years after the final UST is permanently removed from service:

- construction notification and TCEQ approval to permanently remove the UST from service
- the location of the UST permanently removed from service
- the date the UST was permanently removed from service
- methods used to prepare and condition the UST for permanent removal from service
- names, addresses, and phone numbers of all persons who permanently removed the UST from service
- site-assessment reports
- known substance releases
- for any UST removed from the ground, the methods used to handle, transport, store, and dispose of the tank

How can I find a licensed UST contractor and supervisor in my local area?

The TCEQ administers licenses for UST contractors and supervisors. You can find a UST contractor or supervisor in your local area at the TCEQ Web site: <www5.tceq.state.tx.us/oce/olwe/>. For additional information, see *Licensed Underground Storage Tank Contractors* (TCEQ publication RG-475c).

Table 1. Requirements that apply to permanent removal of USTs from service.

	Remove Tank from Ground	Permanently Fill Tank	Change in Service
Notify TCEQ 30 days prior to removal (submit Form TCEQ-00495)	X	X	X
Notify (and, if necessary, get approval from) local government and fire marshal	X	X	X
Notify TCEQ regional office 24 to 72 hours prior to removal	X	X	X
Empty UST of all regulated substance and accumulated sludge, and purge vapors	X	X	X
Collect samples and assess site to determine if any substances released (submit Form TCEQ-00621)	X	X	X
Empty; disconnect; and plug, cap, or remove tank, piping, and ancillary equipment	X	X	
Remove UST from site within 24 hours	X		
During temporary storage, ensure no ignition sources are present and prevent unauthorized personnel access	X	X	X
Do not store materials for human consumption in the tank	X	X	X
Mark on the tank <i>flammable, unusable for storage of materials for human consumption</i> , and list its prior contents in lettering at least 2 inches high	X		
Fill tank with inert material		X	
Notify owners of abandoned tank		X	
Update UST registration form (submit Form TCEQ-00724)	X	X	X
Maintain records of removal	X	X	X

For the site assessment, how many samples must be collected and where should I sample?

The sampling methods, types, location, and number of samples depend on your site. To ensure that any release of a regulated substance is detected and quantified, you must consider the following when designing your sampling plan:

- how your UST is being removed from service
- characteristics of the substance you stored
- characteristics of the backfill material and surrounding soils
- whether groundwater is present, and (if so) its depth with relation to the UST system and the surface of the ground

For additional information on collecting samples, see *Investigating and Reporting Releases from Petroleum Storage Tanks* (RG-411). *Note:* financial assurance must be maintained until sampling results have been obtained and corrective action, if required, has been completed.

Am I required to use a registered UST contractor to conduct soil and groundwater sampling?

It is not a requirement that a registered UST contractor take the samples for your UST site assessment. Rule 30 TAC 334.55 states that any “qualified personnel possessing the appropriate skills, experience, and competence to perform the assessment in accordance with recognized industry standards” are allowed to take the necessary samples. However, the person taking the samples must “be supervised by a person who is currently licensed by the TCEQ as a UST installer or on-site supervisor or currently registered with the TCEQ as a corrective action project manager.”

Can I empty my UST but not permanently remove it from service?

USTs that are emptied, cleaned, and secured but not permanently removed from service are considered temporarily removed from service. USTs temporarily removed from service must maintain corrosion protection and meet all the requirements of 30 TAC 334.54. For additional guidance, see *Temporarily Removing Petroleum Storage Tanks from Service* (RG-475l).

Where do I find more information?

The complete requirements for permanent removal from service of a UST can be found at 30 TAC 334.55.

You can download forms from the TCEQ's Web site at
<www.tceq.state.tx.us/forms>.

You can download publications from the TCEQ's Web site at
<www.tceq.state.tx.us/publications>.

For confidential environmental compliance assistance for small businesses and local governments, contact Small Business and Local Government Assistance via the hot line at 800-447-2827 or online at
<www.sblga.info>.

UST On-site Supervisor License A				
UST On-site Supervisor License B	2 years	12 hours	70	\$111.00
UST On-Site Supervisor License A+B Combination	2 years	40 hours	70	\$111.00
¹ Registered Underground Storage Tank Contractors are required to submit a financial statement indicating a minimum net worth of \$25,000 and a certificate of insurance for \$1,000,000 minimum general liability coverage.				

Applications for a license must be approved before taking a license exam.

Training courses are provided by approved training providers.

Examinations are offered in Austin at 12100 Park 35 Circle, once each month.

[Return to top](#)

How do I upgrade my On-site Supervisor License A or License B license?

To qualify for an On-site Supervisor License A and B combination, you must:

- be at least 18 years old,
- complete 40 hours of training and education courses in the installation, repair, and removal of USTs,
- have at least two years of verified experience:
- in the form of four sworn statements, see 30 TAC 30.310(a)(4) .
- submit a completed application for approval at least three weeks before taking the exam,
- pay an application fee, and
- pass the On-site Supervisor License A and B exams.

[Return to top](#)

How soon do I need to renew?

All new licenses and registrations (first time issued) expire in three years (two years if issued before 01/01/2008) from the date they were first issued, and will need to be renewed every three years in order to retain your license or registration number.

If you do not renew your license on time, you will need to re-take the exam and you will be assigned a new license number.

[Return to top](#)

How do I renew?

- [Renewal Summary](#)
- [Obtaining a renewal notification or application](#)
- [Lost applications](#)
- [Issues of compliance](#)
- [Late renewal](#)

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To become licensed as a On-site Supervisor License A, you must:

- be at least 18 years old,
- complete 28 hours of training and education courses in the installation, and repair of USTs,
- have at least two years of verified experience in the form of four sworn statements, see [30 TAC 30.310\(a\)\(4\)](#) ,
- submit a completed application for approval at least three weeks before taking the exam,
- pay an application fee, and
- pass the On-site Supervisor License A exam.

To register for an initial training course, contact an [approved training provider](#).

[Return to not licensed information](#)

On-site Supervisor License B

To become licensed as a On-site Supervisor License B, you must:

- be at least 18 years old,
- complete 12 hours of training and education courses in the removal of USTs,
- have at least two years of verified experience in the form of four sworn statements, see [30 TAC 30.310\(a\)\(4\)](#) ,
- submit a completed application for approval at least three weeks before taking the exam,
- pay an application fee, and
- pass the On-site Supervisor License B exam.

To register for an initial training course, contact an [approved training provider](#).

[Return to not licensed information](#)

On-site Supervisor License A+B combination

To qualify for an On-site Supervisor License A and B combination license, you must:

- be at least 18 years old,
- complete 40 hours of training and education courses in the installation, repair, and removal of USTs,
- have at least two years of verified experience in the form of four sworn statements, see [30 TAC 30.310\(a\)\(4\)](#) ,
- submit a completed application for approval at least three weeks before taking the exam,
- pay an application fee, and
- pass the On-site Supervisor License A and B exams.

To register for an initial training course, contact an [approved training provider](#).

[Return to not licensed information](#)

How do I obtain a license or registration?

All licenses or registrations issued by the TCEQ are valid for two years (three years effective 01/01/2008).

To obtain this license level ...	You will need this much experience ...	With this much classroom training ...	Pass an exam, scoring at least a ...	And pay an application fee of ...
Underground Storage Tank Contractor¹	1 year	None	N/A	\$232.00
	2 years	28 hours	70	\$111.00



WINDCREST TEXAS

TELEPHONE/WRITTEN QUOTE FORM

*Needs to be put into
boards quote packets*

Department Name/Number: Public Works / Fleet

Description of Item: Underground fuel tank storage removal

Budgeted in Acct #: _____

Vendor Name/Address	Amount of Quote	Terms/Remarks
Petroleum Equipment Service Inc. 1901 Memorial Blvd. Kerrville, Texas 78028	\$14,615.85	Cut 313 sq. ft., Mobilization, Excavate Tanks Material/Backfill, Pump and Rinsed Tank, Dry Ice, Pull & Dispose, Backfill imported material- 12 tons, pack and concrete replacement. Labor & Overhead.
Alamo - 1 10843 Gulfdale San Antonio, Texas 78216	\$29,000.00	See attached bid.
A & A Pump Co. 1119 Camden St. San Antonio, Texas 78215		Called 3 times for copy of bidding quote. Rep. is always out of town and has not returned my calls.

COMMENTS: Bid is based on No Contamination - if present - cleanup will be performed on a cost plus Basis. Environmental to be performed by others. Clean environments estimate will be attached.

RECOMMENDED VENDOR: Petroleum Equipment Service Inc.

REASON: Meets TCEQ Licensing and Registration as required and low bid.

IF LESS THAN THREE QUOTES ARE OBTAINED, CHECK THE FOLLOWING REASON:

☐ Sole Source ☐ State Contract ☒ Other: Environmental Emergency.

Tom
Signature of Person Receiving Quotes

Date

-----To be completed by Finance / City Manager's Office-----

Approval by Municipal Finance Officer:

Approval by City Manager (if required):

Signature

Signature

Date

Date

Council approval (if required):

Council Approval

RECEIVED AUG 15 2012



DEPARTMENTAL PURCHASE ORDER FOR GOODS OR SERVICES

Purchase Order No: 12-978		Vendor Contact:	Materials Received :
Purchase Order Date: August 14, 2012		Phone#	Date:
Vendor Name:		Requested Award Date :	By:
Address:		Delivery Date:	Items Received:
Pay from PO	Pay from Monthly Statement	Total Requested Amount : \$	Total Received Amount: \$

PLEASE FURNISH THE FOLLOWING SUPPLIES, MATERIALS OR SERVICES WHICH ARE NECESSARY IN THE PROPER AND LEGAL CONDUCT OF MY DEPARTMENT. THIS PURCHASE IS PROPERLY AUTHORIZED BY THE BUDGET AND SUFFICIENT FUNDS ARE AVAILABLE TO PAY FOR THE EXPENDITURES AS PROVIDED FOR UNDER THE STATUTORY PROVISIONS OF THE LOCAL GOVERNMENT CODE OF TEXAS. CONCERNING THE LEGAL EXPENDITURES OF CITY FUNDS, AND IS TO BE CHARGED TO:

Fund	Dept.	GL Code	INVOICE	DESCRIPTION / DETAILED STATEMENT OF WORK	QUANTITY	UNIT COST	FREIGHT	TOTAL COST
01				Removal of underground storage fuel tanks				
Dept. Name:			Dept.	DIRECTOR APPROVAL (Up to \$3,000)				
				Prepared By: Chris Gamboa				



1901 Memorial Blvd.
Kerrville, TX 78028

ESTIMATE/PROPOSAL

Date	Estimate #
7/24/2012	111480

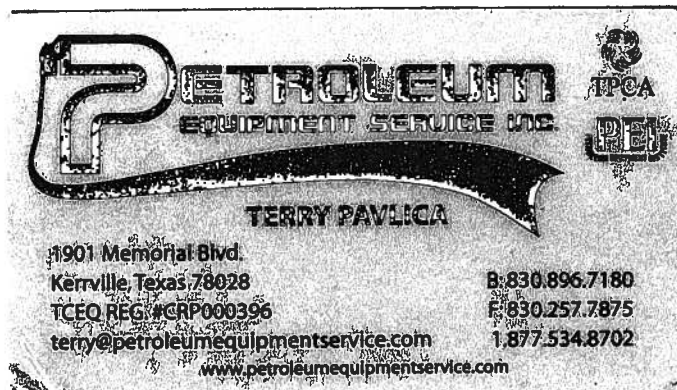
Name / Address
City of Windcrest Chris Gamboa 9319 Jim Seal Drive Windcrest, TX 78239

Phone #	Fax #	WEB ADDRESS	Project	
830-896-7180	830-257-7875	www.petroleumequipmentservice.com		
Description		Qty	Rate	Total
Permits/Fees			0.00	0.00T
Mobilization			750.00	750.00
Concrete demo - 313 sq ft			547.75	547.75
Excavate Tank Moaterial / Backfill			1,850.00	1,850.00
Pumped & Rinsed Tank		2	292.50	585.00
Dry Ice			150.00	150.00T
Pull & dispose of tanks			525.00	525.00
Backfill imported material - 12 tons			358.36	358.36T
Packer			535.04	535.04T
Concrete replacement			2,034.50	2,034.50T
Labor/Overhead			7,280.20	7,280.20
NOTES: 1) Concrete to be placed in bottom of tankhole. 2) This bid based on no contamination - if present - cleanup will be performed on a cost plus basis. 3) Environmental to be performed by others. Clean Environments estimate attached....				

THIS ESTIMATE IS GOOD FOR 30 DAYS.	Sales Tax (8.25%)	\$253.93
	Total	\$14,869.78
Petroleum Equipment Service, Inc. Acceptance:		

p.830.896.7180 email us

Home | Construction | Service & Precision Testing | Products | Contact



Petroleum Equipment Service, Inc.
1901 Memorial Blvd.
Kerrville, Texas 78028

About Us >>

Toll Free 877.534.8702
Office 830.896.7180
Fax 830.257.7875

info@petroleumequipmentservice.com

Free Estimates

Petroleum Equipment Service, Inc. • 1901 Memorial Blvd • Kerrville, TX 78028 • 830.896.7180 • ©2008. Powered by the Alara Group.

Terry or Nathan



July 23, 2012 April 3, 2007
City of Windcrest
8601 Midcrown
Windcrest, Texas 78239

RE: Underground Storage Tank Removal

Dear Mr. Gamboa:

ALAMO 1 is pleased to present the enclosed proposal for environmental services in Windcrest, Texas. ALAMO 1 is prepared to commence work on the site immediately. However, we must receive authorization for this work scope before proceeding with any fieldwork. If you have any questions or require additional information, please call me at (210) 826-0987 or on mobile at (210) 287-8288.

Scope

ALAMO 1 will provide all equipment, labor, and insurance to complete the job located at 8601 Midcrown in Windcrest, Texas. ALAMO 1 will notify Dig Toss and Texas One Call to mark underground utilities. ALAMO 1 will utilize a backhoe (Cat 416D or equivalent) to remove the concrete and send for recycling the soil will then be excavated to expose the underground storage tanks. All excavated material will be stockpiled on 6mil poly sheeting and covered at the end of the day. A vacuum truck and pressure washer will be utilized to triple rinse the underground storage tank. After ALAMO 1 has lowered the LEL to 10% or less the vacuum truck will transport the water to a state approved recycling facility. The tanks will then be marked with the proper verbiage. After the tanks are marked they will be hauled off for destruction. Once ALAMO 1 has received confirmation that the tank hole is clean or below action levels, ALAMO 1 will backfill the excavation and compact the soils. Clean fill material will be hauled in to bring the excavation back to near ground level and be finished with 8" 3,000 psi concrete with #4 rebar on 12" on centers or 4" of Type D asphalt.

Terms: Price is valid for 30 days. Full payment is due upon completion of field activities. This bid is based on a clean closure; there is no cost in this bid for disposal of contaminated soils, over excavation, or transportation of contaminated. This price is base on removing one (1) underground storage tank.

Price:

Removal of 2-2,000 gallon Underground Storage Tanks
8" Concrete
4" Asphalt

\$ 13,500.00
\$ 15,500.00
\$ 8,000.00

29,000.00

Sincerely,
ALAMO 1
John Barron

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Company Name _____ Signature _____

Dated _____ Name/Title (Printed) _____

121 Interpark, Suite 108 • San Antonio, Texas 78216
210-826-0987 • 1-800-322-5085 • fax 210-820-3636

Home > Search Results - near San Antonio, TX > Alamo 1

Alamo 1

0.0 stars

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(210) 404-1220

San Antonio, TX 78216

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BUSINESS DETAILS

[Edit info for this business](#)

Hours: Not available

Categories: Asbestos Detection & Removal Services, Environmental & Ecological Products & Services

General Info

In business for over 20 years, Alamo 1 is a full-service environmental contractor. Located in San Antonio, Texas, the company specializes in industrial construction, demolition, remediation, abatement, technical services, waste transportation, emergency response, recycling, health and safety compliance, to name a few. Additionally, it offers an array of services, including metal building construction, installation of acoustical ceilings, chemical/oil spill response, chemical disposal, neutralization and stabilization. Alamo 1 has a vast list of clients, including Bison Constructors Inc., Brooks Development Authority, Environmental Chemical Corp., Guido Brothers Construction and Robles & Sons, among others.

Extra Phones

- Phone: (210) 826-0987

Web Links

- <http://www.alamo1.com>

AKA

- ACCESS ENVIRON-ALAMO 1 JV LLC
- Access Environ-Alamo 1 Jv
- Diamond Environmental
- Alamo 1 Environmental

REVIEWS & RECOMMENDATIONS

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YP Mobile Page for Alamo 1, San Antonio, TX

If You Drive Less Than 37 Miles Per Day, You Are Being Ripped Off By Not Using This Ridiculously Easy Trick



The Government is forcing drivers to purchase auto insurance. Drivers who use the trick are able to get their insurance for about \$455 less per year. Insurance companies hate the trick because if it got out it would cost them millions. Don't get ripped off by your auto insurance company. Learn the trick.

Click Your Age:

Under 18	19-25	26-35	36-45
46-55	56-65	66-75	Over 75

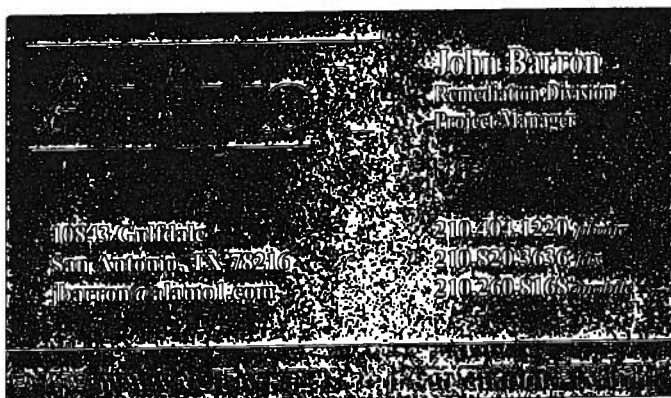
©2008 Alamo 1 Environmental Services, Inc.

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*Don't
Call if I¹ here
John Berren*



Home > Search Results - near San Antonio, TX > A & A Pump Co

A & A Pump Co

0.0 stars

0 Ratings Be the first to review

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(210) 226-11911119 Camden St, San Antonio, TX 78215
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VIDEOS & PHOTOS

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BUSINESS DETAILS

[Edit info for this business](#)

Hours: Not available

Categories: Pumps-Service & Repair, Pumps, Flood Control Equipment

Neighborhoods: Downtown

General info

A & A Pump Company Established in 1957 Based in San Antonio, Texas Petroleum Equipment Distributors Sales Service Installations Consultations A & A Pump Company is a family-owned and operated distributor of quality petroleum equipment and has been located in San Antonio, Texas since 1957. A & A Pump Company represents leading petroleum equipment manufacturers and is an authorized Gilbarco/Veeder Root distributor with experienced, factory-certified service technicians available 24-hours a day. Our factory-trained service technicians offer effective solutions to any service and warranty questions. We are dedicated to providing our clients with innovative high-quality petroleum equipment products and services. We offer an extensive range of services including UST/AST installations and removals, parts and repairs on all petroleum marketing products, consultations and site assessments, as well as a bi-lingual sales and service department to ensure customer satisfaction. A & A Pump Company maintains current industry standards and environmental regulations awareness by membership with the TPCA Texas Petroleum Marketers and Convenience Store Association and the PEI Petroleum Equipment Institute.

AKA

- A&a Pump company

REVIEWS & RECOMMENDATIONS

[Write a Review](#)

0 Ratings

Your Rating

0 recommendations



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Larry Wunsch & Assoc Inc

120 Interloop Rd, San Antonio

Alsay Incorporated

3359 SE Loop 410, San Antonio

MMI Electric Motors & Pumps

8005 Jacksboro Hwy, Fort Worth

Bo-Max Industries

630 Solo St, San Antonio

If You Drive Less Than 37 Miles Per Day, You Are Being Ripped Off By Not Using This One Radiculously Easy Trick

The Government is forcing drivers to purchase auto insurance. Drivers who use the trick are able to get their insurance for about \$455 less per year. Insurance companies hate the trick because if it got out, it would cost them millions. Don't get ripped off by your auto insurance company, learn the trick.

Click Your Age:

Under 18	19-25	26-35	36-45
46-55	56-65	66-75	Over 75

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TEXAS COMMISSION
ON ENVIRONMENTAL QUALITY[Questions or Comments](#)

Licensing Query - Search Results List

Your Search Returned 13 Records.

Click on a licensee to view detailed information. You may also view and save this list as a MS Word document or as a tab-delimited text file. A list of results containing license type, license level, license number, effective date and expiration date is also available as a MS Word document.

1-13 of 13 Records

Name	Address	City	State	ZIP
A & A PUMP CO INC	1119 CAMDEN ST	SAN ANTONIO	TX	78215-1430
ALAMO 1	10843 GULFDALE ST	SAN ANTONIO	TX	78216-3662
CENTRAL BUILDERS LTD	PO BOX 34870	SAN ANTONIO	TX	78265-4870
CHAPMAN ENGINEERING SERVICES INC	PO BOX 1305	BOERNE	TX	78006-1305
GATES CONSTRUCTION INC	4741 BECK RD	SAN ANTONIO	TX	78263-2201
GLENS PUMP SERVICE	6420 FM 2538	MARION	TX	78124-6623
HILLMAN ENVIRONMENTAL & CONSTRUCTION	1354 RYE DR	SAN ANTONIO	TX	78260-5152
MARKGRAF CONSTRUCTION INC	PO BOX 629	MARION	TX	78124-0629
MAXEY ENERGY COMPANY	PO BOX 1463	UVALDE	TX	78802-1463
MEL PUMP SERVICE	PO BOX 10215	SAN ANTONIO	TX	78210-0215
PETROLEUM EQUIPMENT SERVICE INC	1901 MEMORIAL BLVD	KERRVILLE	TX	78028-6053
STC ENVIRONMENTAL SERVICES INC	4754 RESEARCH DR	SAN ANTONIO	TX	78240-5002
TEHCO INC	PO BOX 10192	SAN ANTONIO	TX	78210-0192

1-13 of 13 Records

The following search criteria was entered:
TCEQ Region: 13
License Type and Level: CRP

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Last Modified 12/4/08

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NOTICE REGARDING UST FACILITY OPERATOR TRAINING

In accordance with Federal law (the Energy Policy Act of 2005) the TCEQ adopted new rules on February 23, 2011, which created a new subchapter "N" in Title 30, Texas Administrative Code, Chapter 334 specifying new UST facility operator training requirements. Those new rules became effective March 17, 2011.

On or after August 8, 2012, every UST facility will be required to have at least one trained Operator in each of three classes:

1. **Class A Operator** - An individual who must have general knowledge of the requirements of all applicable UST regulations, typically a facility owner or manager who can manage resources and personnel as necessary to maintain compliance with UST regulations.
2. **Class B Operator** - An individual who ensures the implementation of all applicable UST regulatory requirements at a facility and implements the day to day aspects of facility operation, maintenance and recordkeeping.
3. **Class C Operator** - An individual, typically a clerk, who controls the dispensing of fuel and is responsible for initial response to emergencies.

Different individuals may be designated for each class of operator, or one individual may be designated for more than one of the operator classes.

An individual may be designated as a Class A Operator for one or more facilities. An individual may be designated as a Class B Operator for one or more, but not to exceed 50 facilities. An individual Class C operator must be specifically trained for each facility at which they work.

Class A and Class B operators must complete a TCEQ approved operator training course or process once every 3 years. Documentation of Class A & B Operator training must be maintained for each facility in the form of training certificates from an approved training provider.

The training of Class C Operators has to be repeated once every 3 years and is the responsibility of the designated Class B Operator/s for that facility. Documentation of Class C Operator training must be maintained for each facility in the form of a current list signed by a Class B Operator for that facility which shows the name and date of training of each Class C Operator for that facility.

The Operator Training rules can be viewed at:

<http://www.tceq.texas.gov/assets/public/legal/rules/rules/pdflib/334n.pdf>

A list of approved Operator Training Providers can be viewed at:

http://www.tceq.texas.gov/remediation/pst_rp/ust_training

For more information regarding the UST Operator Training rules, you may contact the:

- TCEQ Remediation Division - PST Technical Support Function at psstech@tceq.texas.gov or at 512/239-5755 or 512/239-2200, or
- TCEQ Permitting & Registration Support Division - Registration & Reporting Section at wasteval@tceq.texas.gov or at 512/239-2160.

14342

CITY OF WINDCREST

8601 MIDCROWN

WINDCREST, TX 78239

PETROLEUM EQUIPMENT SERVICE, INC.
1901 Memorial Blvd. 1901 Memorial Blvd.
ESTIMATE/PROPOSAL

Date

Estimate #

7/24/2012

111480

Kerrville, TX 78028

Name / Address
City of Windcrest
Chris Gamboa
9319 Jim Seal Drive
Windcrest, TX 78239

Phone # Fax # WEB ADDRESS Project
830-896-7180 830-257-7875 www.petroleumequipmentservice.com
Description Qty Rate Total
Permits/Fees 0.00 0.00T
Mobilization 750.00 750.00
Concrete demo - 313 sq ft 547.75 547.75
Excavate Tank Moaterial / Backfill 1,850.00 1,850.00
Pumped & Rinsed Tank 2 292.50 585.00
Dry Ice 150.00 150.00T
Pull & dispose of tanks 525.00 525.00
Backfill imported material - 12 tons 358.36 358.36T
Packer 535.04 535.04T
Concrete replacement 2,034.50 2,034.50T
Labor/Overhead 7,280.20 7,280.20

NOTES:

- 1) Concrete to be placed in bottom of tankhole.
- 2) This bid based on no contamination - if present - cleanup will be performed on a cost plus basis.
- 3) Environmental to be performed by others. Clean Environments estimate attached....

THIS ESTIMATE IS GOOD FOR 30 DAYS.

Total

Sales Tax (8.25%)

\$14,869.78

\$253.93

Petroleum Equipment Service, Inc. Acceptance:

♀

Alamo 1 Tank Removal

July 23, 2012
City of Windcrest
8601 Midcrown
Windcrest, Texas 78239

RE: Underground Storage Tank Removal

Dear Mr. Gamboa:

ALAMO 1 is pleased to present the enclosed proposal for environmental services in Windcrest, Texas.

ALAMO 1 is prepared to commence work on the site immediately. However, we must receive authorization for this work scope before proceeding with any fieldwork. If you have any questions or require additional information, please call me at (210) 826-0987 or on mobile at (210) 287-8288.

Scope

ALAMO 1 will provide all equipment, labor, and insurance to complete the job located at 8601 Midcrown in Windcrest, Texas. ALAMO 1 will notify Dig Toss and Texas One Call to mark underground utilities.

ALAMO 1 will utilize a backhoe (Cat 416D or equivalent) to remove the concrete and send for recycling the soil will then be excavated to expose the underground storage tanks. All excavated material will be stockpiled on 6mil poly sheeting and covered at the end of the day. A vacuum truck and pressure washer will be utilized to triple rinse the underground storage tank. After ALAMO 1 has lowered the LEL to 10% or less the vacuum truck will transport the water to a state approved recycling facility. The tanks will then be marked with the proper verbiage. After the tanks are marked they will be hauled off for destruction. Once ALAMO 1 has received confirmation that the tank hole is clean or below action levels, ALAMO 1 will backfill the excavation and compact the soils. Clean fill material will be hauled in to bring the excavation back to near ground level and be finished with 8" 3,000 psi concrete with #4 rebar on 12" on centers or 4" of Type D asphalt.

Terms: Price is valid for 30 days. Full payment is due upon completion of field activities. This bid is based on a clean closure; there is no cost in this bid for disposal of contaminated soils, over excavation, or transportation of contaminated. This price is based on removing one (1) underground storage tank.

Price:

Removal of 2-2,000 gallon Underground Storage Tanks \$ 13,500.00
8" Concrete \$ 15,500.00
4" Asphalt \$ 8,000.00

Sincerely,
ALAMO 1
John Barron

ACCEPTANCE OF PROPOSAL

Alamo 1 Tank Removal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Company Name _____ Signature _____

Dated ____ Name/Title (Printed) _____

121 Interpark, Suite 108 • San Antonio, Texas 78216
210-826-0987 • 1-800-322-5085 • fax 210-820-3636

♀

Kelly Rodriguez

From: Rafael Castillo
Sent: Friday, August 24, 2012 10:35 AM
To: Kelly Rodriguez
Cc: Sarah Mangham
Subject: FW: Quint Tire (s)



Rafael Castillo, Jr.
City Manager
p: 210.655.0022 ext. 2120
f: 210.655.8776
rcastillo@windcrest-tx.gov
8601 Midcrown
Windcrest, TX 78239
www.windcrest-tx.gov

From: Dan Reese
Sent: Friday, August 17, 2012 9:04 AM
To: Rafael Castillo
Cc: Sarah Mangham; Chris Gamboa; Tom Garcia
Subject: Quint Tire (s)

Mr Castillo

We had a tire fail on the Quint – some time ago you indicated we should proceed with the remainder of the tires – did not get that done.

I will obviously have to get the current tire problem taken care of but would like permission to at least find out what it would cost to complete the rest of the tires that are in need of replacing.



Dan Reese
Fire Chief
Emergency Management Coordinator
p: 210.655.0022 ext. 2180

mbl: 210.693-8197
f: 210.655.8776
dreese@windcrest-tx.gov
8601 Midcrown
Windcrest, TX 78239
http://www.windcrest-tx.gov

CONFIDENTIALITY NOTICE: If you have received this communication in error, please notify the sender by reply message and then delete this message from your files. This e-mail transmission and any attached documents may contain confidential information belonging to the sender, is legally privileged, and intended for use only by the intended recipient(s). If you are not an intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, copying or forwarding of this communication is strictly prohibited. Unauthorized interception of this message may be in violation of the Electronic Communications Privacy Act, 18 U.S.C. §2510 et seq.

Kelly Rodriguez

From: Rafael Castillo
Sent: Friday, August 24, 2012 10:35 AM
To: Kelly Rodriguez
Cc: Sarah Mangham
Subject: FW: Engine 2 Repair
Attachments: Repair - August 2012.pdf



*Rafael Castillo, Jr.
City Manager
p: 210.655.0022 ext. 2120
f: 210.655.8776
rcastillo@windcrest-tx.gov
8601 Midcrown
Windcrest, TX 78239
www.windcrest-tx.gov*

From: Dan Reese
Sent: Friday, August 17, 2012 11:29 AM
To: Tom Garcia; Chris Gamboa
Cc: Sarah Mangham; Rafael Castillo
Subject: Engine 2 Repair

Tom and Chris

As you were aware –we had an alternator/battery issue on Engine 2. It appears that the electrical issue caused some other failures.

Since it is such a large expense (\$9,692.84), I am attaching the bill, the original is in your box (and copying Mr Castillo and Sarah for information).

Major issues were the alternator and batteries - that accounted for approx. \$3800

There were displays and controls for the fire pump (called ENFO IV, Governor and primer motor) that accounted for approx. \$3700

The annual service unique to the Fire Truck \$1600

There were some miscellaneous other expenses but those were the major ones.

These are mostly unique issue to a Fire truck and there is no other fire repair facility in the area – although this is a very large bill, we have had good dealings with them over the years and I trust their work.



Dan Reese
Fire Chief

Emergency Management Coordinator

p: 210.655.0022 ext. 2180

mbl: 210.693-8197

f: 210.655.8776

dreese@windcrest-tx.gov

8601 Midcrown

Windcrest, TX 78239

<http://www.windcrest-tx.gov>

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Siddons-Martin Emergency Group

Protecting the Business

(888) 228-9335

5511 Binz-Englemann Rd
Kirby, TX 78219

Please remit payment to:
PO Box 974615
Dallas, TX 75397-4615

Invoice # **9007981**

Date : 8/10/12

Page : 1

Center : 1

P.O.# : FDE20812

Customer : WINDCREST FIRE DEPARTMENT

Address : 8601 MIDCROWN DRIVE

City : WINDCREST, TX 78239-

Phone 1 : (210) 655-0022

Ext :

Phone 2 : (210) 655-8776

Ext : FAX

Vehicle : 2007 SPAR

Job # : E2.

EHRs :

VIN : 4S7AT2P938C057555

Engine :

Trans :

Mileage : 0

LHRs :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total	Subtotal
			1. CHECK ENGINE ALARMS. CHECK ALARM ISSUES. FOUND TO BE LOW VOLTAGE. FOUND ALTERNATOR AND BATTERY FAILURE, UPON APPROVAL REPLACED ALL NECESSARY COMPONENTS CONSISTING OF SIX BATTERIES AND ALTERNATOR. TESTED SYSTEM OPERATION.		457.50	3334.16	3791.66
			Technicians: BC, JH, LGR				
	6.00			BATTERY D31P DRY		1943.88	
	1.00			ALTERNATOR		1390.28	
			2. ANNUAL SERVICE. CONDUCT COMPLETE ANNUAL PM SERVICE. OIL, OIL FILTERS, FUEL FILTERS, COOLANT FILTER, AIR DRYER, TRANSMISSION FLUID AND FILTERS, CHASSI LUBRICATION AND COMPLETE OPERATIONS CHECK. NOTIFIED FD OF ADDITIONAL FINDINGS UPON COMPLETION.		1006.50	601.68	1608.18
			Technicians: BC, JH				
	1.00			1/4" INLINE FUEL FILTE		3.17	
	1.00			MISCELLANEOUS SHIPPI		9.90	
	10.00			MOTOR OIL, GALLON		80.90	
	1.00			FILTER KIT-ALLISON-T		50.83	
	1.00			OIL FILTER-BALDWIN		17.00	
	1.00			FILTER		10.47	
	1.00			CARTRIDGE		81.84	
	1.00			COOLING SYSTEM FILTE		15.23	

Siddons
Fire Apparatus

A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed to between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of the invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company.

Acknowledged and Received by: _____

Labor : \$2,196.00
Parts : \$7,346.84
Sublet : \$0.00
Other Fees : \$0.00
Supply Chrg \$150.00
Subtotal : \$9,692.84
Sales Tax : \$0.00

Paid By : **Total :** \$9,692.84
On Account
Pay Ref : **Paid :** \$0.00
Due : \$9,692.84

www.Siddons-Martin.com

PAYMENT TERMS ARE NET 30 UNLESS OTHERWISE NOTED

We appreciate your business
email: service@siddons-martin.com

Siddons-Martin Emergency Group

Protecting The Community

(888) 228-9335

5511 Binz-Englemann Rd
Kirby, TX 78219

Please remit payment to:
PO Box 974615
Dallas, TX 75397-4615

Invoice # **9007981**

Date : 8/10/12

Page : 2

Center : 1

P.O.# : FDE20812

Customer : WINDCREST FIRE DEPARTMENT

Address : 8601 MIDCROWN DRIVE

City : WINDCREST, TX 78239-

Phone 1 : (210) 655-0022 **Ext :**

Phone 2 : (210) 655-8776 **Ext :** FAX

Vehicle : 2007 SPAR

Job # : E2.

VIN : 4S7AT2P938C057555

Engine :

Mileage : 0

EHRS :

Trans :

LHRS :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total	Subtotal
						Parts Price	
	2.00			HD ANTI FREEZE GALLON		29.06	
	1.00			5 GALLON TRANSYND		300.00	
	4.00			VALVE CAP		3.28	
LGR	3.		BULB OUT ON FRONT P/S FLOOD LIGHT. TROUBLESHOOT LIGHT OPERATION, FOUND AND REPLACED FAILED BULB. TESTED LIGHT OPERATION.		45.75	118.90	164.65
	1.00			T3 750W		118.90	
LGR	4.		PRIMER WORKING INTERMITTENTLY. TROUBLESHOOT PRIMER ISSUES. FOUND PRIMER MOTOR SEVERELY CORRODED DUE TO WATER CONTAMINATION. REPLACED MOTOR WITH NEW, TESTED SYSTEM OPERATION.		274.50	484.22	758.72
	1.00			MOTOR, PRIMER PUMP		484.22	
LGR	5.		REPLACE ENFO IV SCREEN. FOUND SCREEN READOUT MISSING SEVERAL CHARACTERS. UPO APPROVAL REMOVED AND REPLACED WITH NEW, TESTED SYSTEM OPERATION.		91.50	509.35	600.85
	1.00			ENFO IV KIT		509.35	
	6.		REPLACE GOVERNOR. FOUND GOVERNOR MISSING LED'S. UPON APPROVAL REMOVED AND REPLACED BOTH GOVERNOR AND TRANSDUCER WITH NEW. SET ALL PRESETS AND TESTED SYSTEM OPERATION.		183.00	2101.41	2284.41
			Technicians: JH, LGR				
	1.00			MISCELLANEOUS SHIPPI		25.66	
	1.00			GOV, PSI, CLASS 1		2075.75	
LGR	7.		REPAIR/REPLACE HANDLE ON D/S COMPARTMENT. PER FD REQUEST REPLACED		91.50	105.24	196.74

Siddons
Fire Apparatus

A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed to between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of the invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company.

Acknowledged and Received by: _____

Labor :	\$2,196.00
Parts :	\$7,346.84
Sublet :	\$0.00
Other Fees :	\$0.00
Supply Chrg	\$150.00
Subtotal :	\$9,692.84
Sales Tax :	\$0.00

Paid By :	Total :	\$9,692.84
On Account	Paid :	\$0.00
Pay Ref :	Due :	\$9,692.84

www.Siddons-Martin.com

PAYMENT TERMS ARE NET 30 UNLESS OTHERWISE NOTED

We appreciate your business
email: service@siddons-martin.com

Siddons-Martin Emergency Group

Protecting the Southwest

(888) 228-9335

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Center : 1

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Customer : WINDCREST FIRE DEPARTMENT

Address : 8601 MIDCROWN DRIVE

City : WINDCREST, TX 78239-

Phone 1 : (210) 655-0022 **Ext :**

Phone 2 : (210) 655-8776 **Ext :** FAX

Vehicle : 2007 SPAR

Job # : E2.

EHRS :

VIN : 4S7AT2P938C057555

Engine :

Trans :

Mileage : 0

LHRS :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total	Subtotal
						Parts Price	
			DRIVER SIDE PUMP PANEL COMPARTMENT D-RING HANDLE.				
	1.00			D RING HANDLE, SHIELD		93.70	
	1.00			MISCELLANEOUS SHIPPI		11.54	
BC			8. SERPENTINE BELT CRACKED AND IN NEED OF REPLACEMENT. DURING PM SERVICE FOUND		45.75	91.88	137.63
			SERPENTINE BELT IN SEVERE NEED OF REPLACEMENT, REMOVED AND REPLACED,				
			ENSURED PROPER TRACKING.				
	1.00			SERPENTINE BELT		91.88	

Siddons
Fire Apparatus

A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed to between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of the invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company.

Acknowledged and Received by: _____

Labor : \$2,196.00
Parts : \$7,346.84
Sublet : \$0.00
Other Fees : \$0.00
Supply Chrg \$150.00
Subtotal : \$9,692.84
Sales Tax : \$0.00

Paid By : **Total :** \$9,692.84
On Account
Pay Ref : **Paid :** \$0.00
Due : \$9,692.84

www.Siddons-Martin.com

PAYMENT TERMS ARE NET 30 UNLESS OTHERWISE NOTED

We appreciate your business
email: service@siddons-martin.com