



# City Manager's Report

April 2018

[www.galvestontx.gov/citymanagersreport](http://www.galvestontx.gov/citymanagersreport)

# Scholes International Airport

- What we have coming up in April & May:
  - On April 10<sup>th</sup>, Airport staff and the Airport's engineering firm, Garver, will meet with the Airport Advisory Committee and tenants to discuss the combined 2018/19 Capital Improvement Projects at the Airport.
  - In April, we anticipate receiving Council approval of one new, aviation ground lease with an existing tenant. This lease complies with the new Aviation Ground Lease Policy.
  - Anticipate completion of an RFP for construction of an 8-unit T-Hangar and two, 3,600 sq. ft. Box Hangars.
- What we accomplished in March:
  - Council approval of five, new, aviation ground leases with existing tenants. These leases comply with the new Aviation Ground Lease Policy, adopted by City Council last September.
  - Council approved the Funding Agreement between TIRZ 14 and RDA Boards, to fund the 10% match (\$400,000) needed for the combined 2018/19 Capital Improvement Projects at the Airport. This project will rehabilitate all five Taxiways, Runway 14/32 and Phase 3 & 4 of the North Aircraft Ramp.
  - Construction on the Perimeter Fencing began and is approximately 20% complete at this time.
  - Airport staff attended the 36<sup>th</sup> Annual Texas Aviation Conference held at Moody Gardens. The Scholes International Airport was recognized, by TxDOT, as the 2018 Reliever Airport of the Year during the annual Awards Banquet. Airport Director, Mike Shahan, also was a panelist on the Airport Manager's Roundtable. Discussions ranged from lease policies, lease rates, airport funding options and marketing.

[Click here to view the March 2018 reports.](#)



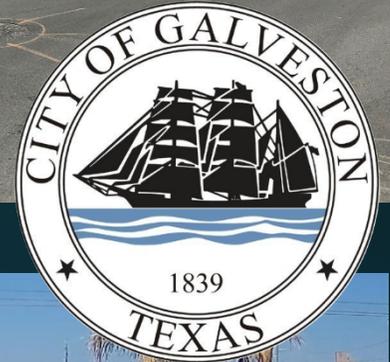
# Capital Projects – Construction Division

## • What we have coming up in April & May:

- Advertising for the demolition of the old municipal incinerator
- Advertising for the repair of the Airport Wastewater Treatment Plant
- Advertising for the renovation of the historic 30<sup>th</sup> Street Water & Electric Light Station
- Advertising for the demolition of the 1920 tank and construction of the parking lot at 30<sup>th</sup> Street
- Advertising for the Harborside Drive Improvements
- Advertising for the Market Street Improvements – 25<sup>th</sup> St. to 33<sup>rd</sup> St.

## • Ongoing projects:

- Repair of the 12 inch waterline on the 61<sup>st</sup> Street bridge – punchlist items remaining
- Ave. S from 53<sup>rd</sup> St. to 61<sup>st</sup> St. – punchlist items remaining
- Crockett Park Little League Fields – 75% complete
- 51<sup>st</sup> St. from Broadway to Postoffice – 80% complete
- 59<sup>th</sup> Street Pump Station – 90% complete
- 27<sup>th</sup> St. from Broadway to Ave. O – 95% complete
- Seawall Pedestrian Access and Beautification – 95% complete
- Market St. from 19<sup>th</sup> St. to 25<sup>th</sup> St. – 75% complete
- Cedars at Carver Park Pedestrian & Transit Improvements – 80% complete
- 30<sup>th</sup> St Ground Storage Tanks Rehabilitation – 80% complete
- 59<sup>th</sup> St Ground Storage Tanks Rehabilitation – 35% complete
- Sealy Ave. – 25<sup>th</sup> St. to 33<sup>rd</sup> St. – 50% complete
- 33<sup>rd</sup> Street – Broadway to Harborside – 40% complete
- Ave L Drainage Improvements at 62<sup>nd</sup> St and 63<sup>rd</sup> St – 95% complete
- 26<sup>th</sup> Street – Avenue N to Broadway – 95% complete
- Avenues L & M Sidewalks – 70% complete
- Neighborhood Improvements Project – 75% complete
- Public Works/Utilities Facility – 3% complete
- Fire Station #1 – 15% complete



# City Marshal's Office

- What we have coming up in April & May:
  - Assistant Director of Operations for the City Marshal's office is attending the Disaster 600 classes for storm preparation.
- What we accomplished in March:
  - 12 Public Nuisances were abated
  - 77 Court cases heard in Municipal Court
  - 9 Housing Abatement cases heard
  - 204 Complaints received
  - 72 Complaint based cases
  - 346 Self initiated cases
  - 550 Total investigations

[Click here to view the March 2018 reports.](#)



# Development Services/Building Division

- What we accomplished in March:
  - Permit Report from the Building Division. See attached.
  - David Ewald and William Plummer attended the 30<sup>th</sup> Annual Spring Texas Floodplain Conference in Horseshoe Bay, Texas.

[Click here to view the March 2018 reports.](#)



# Engineering Department

- What we have coming up in April & May
  - Fourth City/Ball High School **job shadowing day** at City Hall for future Engineering students – During their third visit, the students had the opportunity to learn about Land Surveying and see how the equipment works. For the upcoming (4<sup>th</sup>) visit, we will discuss permits.
  - **Neighborhood Project** (Lindale Park, Central Middle School, Channelview & Colony Park) – Some of the improvements can already be seen near Central Middle High School, Colony Park and Channelview.
  - **18<sup>th</sup> St and 22<sup>nd</sup> St. Watershed Storm System** – design for the improvements for the basin have begun.
  - **Sportsman's Road Sewer Step System** proposal for design has been received and is under review.
  - **Replacement of gas lamps** on Downtown – replacement expected to start early summer
  - **30<sup>th</sup> St. from Ave. O to Seawall Blvd.** – kick-off meeting took place during February; project design has been initiated for repaving and utilities improvements.
  - **49<sup>th</sup> St. from Ave. P to Ave. S<sup>1/2</sup>** – design is underway; the 30% submittal has been issued for review.
  - **83<sup>rd</sup> St. From Stewart Rd to Cessna Dr.** – city review underway.
  - **25<sup>th</sup> St. Improvements** – 50% design submittal is under review.
  - **29<sup>th</sup> St. from Broadway to Sealy Improvements** – comments on 100% submittal have been relayed to consultant.
  - **Airport WWTP** – 100% plans set have been submitted to the City and final verification underway
  - **24"Ø Waterline 59<sup>th</sup> St. PS to Airport PS** – review of 90% design submittal
  - **Old Municipal Incinerator Site** – City comments on 100% draft led to redesign of project (underway)



# Engineering Department

- What we accomplished in March:
  - Successful third City/Ball High School **job shadowing** day at City Hall for future Engineering students; we are getting ready for their fourth visit!
  - **35<sup>th</sup> St. from Post Office to Broadway** – kick-off meeting took place in March to coordinate the design process
  - **Laffite’s Cove Water Loop** – kick-off meeting took place during February; design is underway.
  - **Elevated Storage Tank on 10 Mile Rd.** – kick-off meeting took place during February; different options are being evaluated to determine what will work best
  - **Church St. from 35<sup>th</sup> St. to 37<sup>th</sup> St.** – kick-off meeting took place during February; design process has already started.
  - **30<sup>th</sup> St. Water & Electric Light Building Rehabilitation** – project was advertised during the month of March.
  - **30<sup>th</sup> St. Tank Demolition** – project was advertised during the month of March. Deadline for bidders set on April.
  - **West Market St. Project** – 100% design plans expected to go to advertising during March.
  - **Seawall Ferry to Boddeker Repaving** – expecting TXDoT approval during this period
  - **Harborside Improvement Project** –Traffic Control Plan was improved for the safety of drivers and construction employees; submitted to TXDoT for comments/approval.
  - Processing of **Permits, Surveys, GIS maps, As-Builts, TLTUs, Customer** requests related to infrastructure and **Operations**



# Facilities

- What we have coming up in April & May:
  - City Hall window lenth repairs
  - Upgrade Building Controls at City Hall, McGuire Dent and Wright Cuney Recreation Centers.
  - Installing 21 new LED lights in multiple Airport hangars.
- What we accomplished in March:
  - Pressure washed the exterior of the old MUD#1 Facility
  - Replace the HVAC unit at the Terrimar Waste Water Treatment Plant
  - Refurbished the covered shade structure and light poles at Fort Crockett Battery Park
  - Installed the Turtle at City Hall for the Turtles About Town project.
  - Handled and Completed 413 work orders.

[Click here to view the March 2018 reports.](#)



# Fleet Facilities

- What we have coming up in April
  - Continue fleet services.
  - Continue with Trolley Car repairs.
- What we did in March:
  - Mechanics worked on 384 vehicle work orders within the month and performed;
    - General Repairs - 671
    - Accident Repairs - 18
    - Recall Repairs - 10
    - PM's - 135
    - Repairs from PM's - 111
    - Road Calls - 63



# Fleet Facilities

- Other Services

- Provided 65,277 gallons of fuel for city and outside organizations.
- Re-decating older fleet vehicles with newly designed decals.
- Provided follow up fleet training and support for the Port of Galveston and Galveston County repair shops.
- City Council approved the purchases totaling \$119,213 of new fleet vehicles for the Traffic Division.

- Construction

- Moving forward with the repairs to the Galveston Trolley System.
- Seawall Improvements are complete.



# Grants & Housing Department

- **What we have coming up in April & May:**
  - 2018 CDBG and HOME Program Planning Process and City Council Approval of Programs **(HUD Regulatory Requirement)**
  - Environmental Review on-going processes for the CDBG and HOME Projects **(HUD Regulatory Requirement)**
  - Financial review to ensure allowable and allocable expenditures and program standards for the CDBG and HOME expenditures and preparation for reimbursement draw from HUD **(HUD Regulatory Requirement)**
  - Staff will conduct desk audit on HOME CHDO Projects to ensure activities are eligible and allowable under the grant agreement **(HUD Regulatory Requirement)**
  - Staff will prepare to close out the fiscal year at the end of May **(HUD Regulatory Requirement)**



# Grants & Housing Department

- **What we have coming up in April & May:**

- Staff will be accepting applications for the First Time Homebuyer's Program, which will assist with up to \$14,500.00 for down payment and closing cost towards the purchase of a new home within the City of Galveston
- Staff will continue to work with other jurisdictions within our region to complete the Assessment of Fair Housing (AFH) Plan. The AFH is a local planning document that breaks down fair housing issues in our City and identifies and ranks significant issues that contribute to the fair housing issues **(HUD Regulatory Requirement)**
- Staff will complete and submit to HUD the Semi-Annual Labor Standards Enforcement Report. This report consist of contracting opportunities for contractors and subcontractors performing on federally funded projects that were awarded by our agency in excess of \$2,000.00 for construction, alteration, or repair of public works **(HUD Regulatory Requirement)**



# Grants & Housing Department

- **What we have coming up in April & May:**
  - Staff will conduct ten (10) desk audits on CDBG funded City Departments Projects to ensure that the activities and expenditures are eligible, allowable, and conforming to the grant. Enter all project accomplishments into HUD's IDIS Reporting System **(HUD Regulatory Requirement)**
  - Staff will co-host a Fair Housing Workshop with Galveston Housing Authority on April 23<sup>rd</sup> at McGuire – Dent Recreation Center. In honor of Fair Housing Month, Mrs. Ada Thomas-Raglin, Equal Opportunity Specialist with the Houston HUD Field Office, will facilitate a workshop discussion with the City Staff (Department Head/Division Heads or their designees) to discuss how Fair Housing and the responsibility to Affirmatively Further Fair Housing Choice impacts their respective Departments



# Grants & Housing Department

- **What we have coming up in April & May:**

- Staff will complete and submit the Semi-Annual Contractor & Subcontractor Activity Report. This report identifies all contracts that were awarded with CDBG and HOME funds. This report captures the Minority Owned Business activities, Women Owned Businesses, Section 3 contractors as well as the total dollar amount awarded to the activities **(HUD Regulatory Requirement)**
- Staff will prepare and facilitate a release of lien document for previous participant in Housing Rehabilitation Program; homeowner has met the ten (10) year period of affordability

- **What we accomplished in March:**

- 2018 CDBG and HOME Program planning process identified proposed projects for consideration of funding **(HUD Regulatory Requirement)**



# Grants & Housing Department

## • What we accomplished in March:

- 2017 Program Year CDBG Timeliness Test due on April 2<sup>nd</sup> to ensure that the City is expending its CDBG funds in a timely manner; City has met the HUD required ratio of funds (no more than 1.5 times annual allocation) through the timely expenditure of funds to be in compliance with the balance of funding available (City ratio at 1.45); failure to meet this test could require the City to repay excess funds over the allowable balance **(HUD Regulatory Requirement)**
- Staff conducted Desk audits on HOME CHDO Projects monthly reports to ensure activities are eligible and allowable under the grant agreements **(HUD Regulatory Requirement)**
- Staff completed Financial review to ensure allowable and allocable expenditures and program standards for the CDBG and HOME activities; completed CDBG draws of \$570,582.03 and HOME draws of \$47,271.60 **(HUD Regulatory Requirement)**



# Grants & Housing Department

## • What we accomplished in March:

- Provided technical assistance with Galveston demographics (Population, no. of housing units, and no. of households) to a City department
- Staff conducted ten (10) desk audits on CDBG funded City Departments Projects to ensure that the activities and expenditures are eligible, allowable, and conforming to the grant. Enter all project accomplishments into HUD's IDIS Reporting System **(HUD Regulatory Requirement)**
- Staff conducted employee Interviews with RAC Industries, LLC employees to ensure that they were being paid the proper wages based on the Davis-Bacon Wage Decision for the CDBG 2015 and 2016 Avenue L and M Sidewalk Installation Project **(HUD Regulatory Requirement)**



# Grants & Housing Department

- **What we accomplished in March:**

- Staff reviewed and approved certified payrolls from RAC Industries, LLC for the 2015 and 2016 Avenue L and M Sidewalk Installation Project **(HUD Regulatory Requirement)**
- Staff prepared and facilitated a release of lien document for previous participants in Housing Rehabilitation Program; homeowners has met the ten (10) year period of affordability



# Neighborhood Projects

## • What we have coming up in April & May:

- Solicit bid for the replacement of gas lamps in the Downtown area (District 3)
- Installation of Neighborhood Identification Sign Toppers in the Robert Cohen Neighborhood (District 5)
- Continue work on concrete projects including new walking path at Lindale Park (District 3)
- Installation of decorative streetlights in the East End Historic District along Church and Sealy (District 3)
- Installation of Neighborhood Identification Sign Toppers in the Gulf Village Neighborhood (District 5)

[Click here to view the March 2018 reports.](#)



# Neighborhood Projects

- **What we accomplished in March:**

- Colony Park curb and sidewalk repair (District 5)
- Walking path at Central Middle School (District 1)
- Curb and sidewalk install at Channelview-Pruitt (District 5)
- Decorative streetlight install at Channelview-Pruitt (District 5)
- Repaired concession stand in Lindale Park (District 3)
- Additional street repairs in association with CDBG funding (District 1)
- Presented update to District 5 Neighborhood Projects at the March 22<sup>nd</sup> City Council Workshop

- **Council Projects and Initiative Status:**

- See attached for complete list and updates of all Neighborhood Projects

[Click here to view the March 2018 reports.](#)



# Human Resources Department

## • What we have coming up in April & May:

- New Hire Orientations (at least 4)
- Host a site visit for Nationwide Insurance to provide assistance to Employees with additional retirement plan options
- Hold a Civil Service Entrance Exam for the Police Department (April 6th)
- Host two Health Benefits Plan Board Meetings
- Host an Employee Assistance Program (EAP) Leadership Training (April 18th)
- Host an Employee Assistance Program (EAP) Emotional Intelligence and Conflict Training (May 16th)
- Host Ball High students for the Job Shadow Program in conjunction with GISD to be concluded in May
- Galveston Career Connect Monthly Leadership Team Meetings
- Continued support of City Departments in filling job vacancies including new positions approved for FY2018

## • What we accomplished in March:

- Held Police Promotional Exams for both Sergeant & Lieutenant
- Held Fire Promotional Exams for both Captain & Battalion Chief
- Attended Galveston College Career Fair/ Transfer Day 2018: "Navigating Towards the Future"
- Held a Health Benefits Plan Board Meeting
- Attended a hiring event in conjunction with the Texas Workforce Commission in an effort to fill vacant Equipment Operator and Laborer positions
- Galveston Career Connect Monthly Leadership Team Meeting
- Hosted Ball High students for the Job Shadow Program in conjunction with GISD
- Held 2 New Hire Orientations



# Human Resources Department – Contd.

## Data:

### ***Hired 23 New Employees***

- *5 Laborers*
- *1 Equipment Operators*
- *1 Bus & Rail Safety Officer*
- *1 Construction Manager*
- *6 Recreation Aides*
- *3 Gate Attendants*
- *6 Lifeguards*

### ***Reviewed and Processed 657 Employment Applications***



# Finance - Budget

- What we have coming up in April & May:
  - Continue to work on FY2019 Departmental Budget folders
  - Continue to work on FY2019-2023 Capital Improvement Plan
  - Continue to work on FY2019-2023 Long Range Financial Forecast
  - Continue to work on FY2018 2<sup>nd</sup> Quarter Budget Report
- What we accomplished in March:
  - Hosted a Budget workshop for the Galveston Police Department
  - Work on special monthly budget status report for the Galveston Police Department
  - Distributed FY2018 1<sup>st</sup> Quarter Budget Reports
  - Assisted with FY2017 Comprehensive Annual Financial Report



# Finance - Utility Billing/Customer Service

- What we have coming up in April & May:
  - *Customer accounts are being reviewed for proper route inclusion. Re-sequencing customer accounts to proper routes will help reduce the number of unread meters.*
  - *The City will resume shut-offs for delinquent accounts.*
  - *The City will notify customers with delinquent water accounts that setting up a payment arrangement can avoid late fees being added to their account balance.*
- What we accomplished in March:
  - *Utility Billing processed over 500 additional adjustments to customer accounts caused by the January freeze.*

<b>Performance Measures</b>	<b>FY 2017</b>	<b>FY18 1st Qtr.</b>	<b>Jan-18</b>	<b>Feb-18</b>	<b>Mar-18</b>	<b>FY 2018 YTD</b>
Unread Meters	300	799	221	315	143	143
Adjustments	3,432	559	188	1,738	287	2,772
Water Bills Mailed Out	261,802	65,023	21,726	21,390	21,547	129,686
Outstanding "water concern" emails received	572	200	45	22	19	286
Outstanding "water concern" emails completed	545	152	30	44	20	246
Service Orders	20,203	5,054	1,646	1,070	1,332	9,102
7 Series Meter Endpoints replaced	4,219	147	17	12	58	234



# Finance-Purchasing

- What we have coming up in April & May:
  - Bid openings for 30<sup>th</sup> Street Tank Demo and Airport Wastewater Treatment Plant Improvements
  - RFP Openings for 30<sup>th</sup> Street Water & Electric Light Station, Compensation Study, Parks and Recreation Management Software, Seawall Concessions, and Pocket Park Concessions
  - Preparing bids and RFPs and advertising for Uniform Services, Vending Machines, and an RFQ for Real Estate Appraisal Services.
  - Purchasing Policy update and training for Departments
- What we accomplished in March:
  - Opened bids for Pneumatic Lifts, Generator Services, and Traffic Control Devices
  - Opened RFPs for Food Services, Debris Removal, and Landscaping
  - The following Print Shop jobs were completed:
    - 500 – abandoned vehicle stickers, 5 covered and bound - 30<sup>th</sup> Street Pump Station Reports for the Department of Development Services.
    - 35 First Quarter Budget Reports for Finance.



# Purchasing Division

- What we accomplished March:
  - Purchasing and Support Services Supporting Data:

	March 2018	March 2017	FY 18 YTD	FY 17 Totals
# of Bids/RFPs Prepared/Advertised	6	7	30	72
# of Bids/RFPs Opened	6	6	31	70
# of Bids/RFPs Awarded by City Council March 2018	8	3	24	55
# of Requisitions Processed to POs	156	172	1102	1491
# of Work Orders Completed by Support Services	20	20	132	191



# Finance - Accounting

- *What we have coming up in April & May:*
  - Payroll and accounts payable escheat reporting.
  - Update and publish a new and improved capital asset policy and procedures manual.
- *What we did in March:*
  - Completed and submitted the Comprehensive Annual Financial Report as required by the Local Government Code Chapter 103.033. The report was prepared in-house by staff members for the first time known otherwise.
- *The supporting data:*

<b>Performance Measures</b>	<b>FY2014 ACTUAL</b>	<b>FY2015 ACTUAL</b>	<b>FY2016 ACTUAL</b>	<b>FY2017 ACTUAL</b>	<b>FY2018 ACTUAL</b>
Number of vendor payments completed	8,011	7,162	8,430	5,768	2,963
Number of checks as percent of total vendor payments	99.73%	99.47%	98.70%	96.83%	95.92%
Number of electronic payments as a percent of total vendor payments	0.27%	0.53%	1.30%	3.17%	4.08%
Number of funds managed	257	260	270	274	280
Investment Portfolio (Millions)	\$102	\$98	\$103	\$153	\$164
Interest Earned (Thousands)	\$174	\$428	\$644	\$694	\$727
Number of FEMA PW's closed out	50	50	87	10	20
Number of bank accounts reconciled	27	27	27	30	30



# Finance – Municipal Court

CATEGORY	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018 OCTOBER	FY 2018 NOVEMBER	FY 2018 DECEMBER	FY 2018 JANUARY	FY 2018 FEBRUARY	FY 2018 MARCH	FY 2018 YTD
<b>Criminal Cases</b>											
Tickets/Arrests Filed by GPD					963	522	573	748	753	1,405	4,964
Tickets/Arrests Filed by Other Agencies					202	313	467	658	278	346	2,264
Total Number of Tickets/Arrests Filed	22,147	20,207	20,890	16,016	1,165	835	1,040	1,406	1,031	1,751	7,228
<i>Traffic</i>					752	399	519	722	553	1,232	4,177
<i>State Law</i>					201	298	373	512	313	337	2,034
<i>City Ordinance</i>					184	75	68	101	109	127	664
<i>Code Enforcement</i>					28	63	80	71	56	55	353
\$ Value of Tickets/Arrests Filed	\$5,323,112	\$4,760,384	\$4,938,868	\$3,932,496	\$271,504	\$202,390	\$251,940	\$344,492	\$244,041	\$397,395	\$1,711,761
Number of Tickets/Arrests Disposed	11,249	17,189	18,188	14,502	1,179	989	792	918	1,116	1,190	6,184
Total Collected on Criminal Cases	\$2,694,407	\$2,190,415	\$2,363,788	\$1,748,341	\$170,156	\$128,013	\$105,947	\$131,602	\$187,864	\$179,608	\$903,190
Amount Kept by City					\$100,894	\$72,068	\$58,365	\$75,595	\$105,193	\$97,225	\$509,339
Special Funds					\$9,971	\$7,599	\$5,588	\$6,359	\$8,769	\$9,306	\$47,592
Remitted to State					\$41,984	\$32,527	\$29,646	\$31,276	\$45,008	\$45,216	\$225,656
Collection Fees					\$16,045	\$14,954	\$11,551	\$17,360	\$26,931	\$26,025	\$112,865
Omnibase					\$1,262	\$865	\$798	\$1,013	\$1,964	\$1,836	\$7,738
<b>Civil Cases</b>											
Number of Parking Tickets Filed	25,556	12,404	15,453	18,896	1,737	1,475	1,230	1,604	1,628	1,403	9,077
\$ Value of Parking Tickets Filed (includes late fees for past due tickets)	\$434,452	\$349,802	\$621,730	\$683,515	\$62,216	\$58,890	\$43,711	\$54,221	\$55,475	\$51,401	\$325,913
Number of Parking Tickets Paid	14,060	7,021	6,975	11,020	993	920	727	903	1,080	1,100	5,723
Total Collected for Parking Tickets	\$327,762	\$223,387	\$275,497	\$481,041	\$38,609	\$38,644	\$27,666	\$37,340	\$42,494	\$44,080	\$228,835
Housing Abatement Petitions Filed					0	1	0	5	3	2	11



# Finance – Municipal Court

CATEGORY	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018 OCTOBER	FY 2018 NOVEMBER	FY 2018 DECEMBER	FY 2018 JANUARY	FY 2018 FEBRUARY	FY 2018 MARCH	FY 2018 YTD
<b>Warrants Served</b>											
Number of Warrants Served	12,501	13,233	12,916	11,085	731	701	671	688	1010	938	4739
\$ Value of Warrants Served	\$3,915,767	\$3,387,413	\$3,199,751	\$2,775,303	\$176,527	\$179,944	\$173,410	\$177,975	\$268,781	\$244,693	\$1,221,330
Number Warrants Satisfied on Non-Cash Basis	10,472	6,416	4,845	4,346	239	277	321	292	370	344	1,843
\$ Value Community Service/Jail Time Served	\$2,300,879	\$2,055,274	\$1,661,479	\$1,622,131	\$99,548	\$114,207	\$128,071	\$112,716	\$144,848	\$142,506	\$741,896
Number Warrants Paid*	2,029	8,558	2,344	2,819	0	0	0	0	0	0	0
\$ Amt Warrants Paid*	\$1,614,888.05	\$803,153.12	\$846,340.30	\$822,342.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Court Dockets</b>											
Pre-Trial (includes discovery hearings)					595	578	496	563	420	531	3,183
Bench Trial					5	5	3	2	11	20	46
Jury Trial					0	13	6	0	0	0	19
Code Enforcement					107	105	128	104	103	77	624
Housing Abatement					15	9	12	7	14	9	66
Bond					126	124	97	96	147	202	792
Show Cause (DSC/Deferred Disposition)					37	27	0	0	23	0	87
Minor in Possession/Alcohol Offenses					5	3	8	3	0	2	21
Juvenile					24	10	32	19	16	32	133
Special					144	128	111	125	182	122	812
Warrant					0	73	58	113	61	74	379
Walk-In					58	25	61	56	124	142	466
Late Notice					0	301	176	458	221	184	1,340
Compliance (Community Service/Pay Plans)					0	0	0	0	0	0	0
Jail					394	410	434	451	550	537	2,776
Parking					59	28	24	9	55	31	206
Total Cases on Criminal/Civil Dockets					1,569	1,839	1,646	2,006	1,927	1,963	10,950
<b>Statistics</b>											
\$ Value Tickets Issued	\$5,757,564	\$4,642,064	\$5,560,599	\$4,616,011	\$333,720	\$261,280	\$295,650	\$398,712	\$299,516	\$448,796	\$2,037,674
\$ Amt Tickets Paid	\$3,022,169	\$2,178,095	\$2,639,285	\$2,229,382	\$208,765	\$166,658	\$133,613	\$168,942	\$230,358	\$223,688	\$1,132,025
Percent \$ Amt Tickets Paid	53%	47%	48%	48%	63%	64%	45%	42%	77%	50%	56%



# Fire Department

- What we have coming up in April & May:
  - Leadership Training
  - Incident Management training
  - Water Rescue training April 3-5
  - Airport Firefighter live fire training
  - High Rise Firefighting training
- What we accomplished in March:
  - Purchased new boat motor for rescue boat
  - 3,870hrs of Firefighter training
  - Promotional exams for Battalion Chief and Captain
  - Responded to 606 Incidents
  - Completed 127 Fire inspections
  - Saved **\$12,797,765** Property
  - Lost **\$625,930.00** property



# Island Transit

- What we have coming up in April:
  - Renew contract with Harris County RIDES for the Demand Response service
  - Continue working with FTA and GCC/UTMB on transferring of Gillig buses (Would require GCC paying the City)
  - Continue working with Port officials to transfer shuttle service to the Port
- What we accomplished in March:
  - Trolley Ridership 10,767
  - Island Express Ridership = 347
  - Rail Safety Officer on board to assist in Rail Trolley preparation and other safety related items.



# Parks & Recreation – Parks & Maintenance

- What we have coming up in April & May:
  - Wrap up remodel of restrooms & installation of parking lot lighting at Schreiber Park
  - Installing new windscreens on tennis courts at Lasker Park, and Menard Park.
  - Install landscape in islands at Schreiber Park parking lot
  - Continue marking and raking Softball and Baseball fields Daily for Spring Season.
  - Complete trimming of all oleanders down Broadway for better traffic views.
  - Continue construction of 53<sup>rd</sup> Street Baseball and Playground Complex
  - Complete trimming of palm trees along Ferry Road.
  - Participate in Servolution community service project
  - Continue mowing and maintaining all city ballfields, parks and right of ways and recreation centers
- What we did in March:
  - Hand watered palm trees on 25<sup>th</sup> Street and 61<sup>st</sup> Street
  - Continued trimming back dead plants from freeze.
  - Won 1<sup>st</sup> Place in Irrigation Assembly at the TRAPS State Maintenance Rodeo in Waco, TX
  - Installed new windscreen at Lindale Park Tennis Court
  - Installed ceilings and lights at Lindale Park baseball field inside the concession and restroom areas
  - Opened Beach Pocket Park #1 and #2 beginning Spring Break
  - Repaired indoor showers and sinks, as well as outdoor showers at Beach Pocket Park #2.
  - Continued mowing and maintaining all city right of ways parks and athletic fields.
  - Mowed Broadway cemetery
  - Mowed I-45 Feeder Road from 59<sup>th</sup> Street to the Causeway.



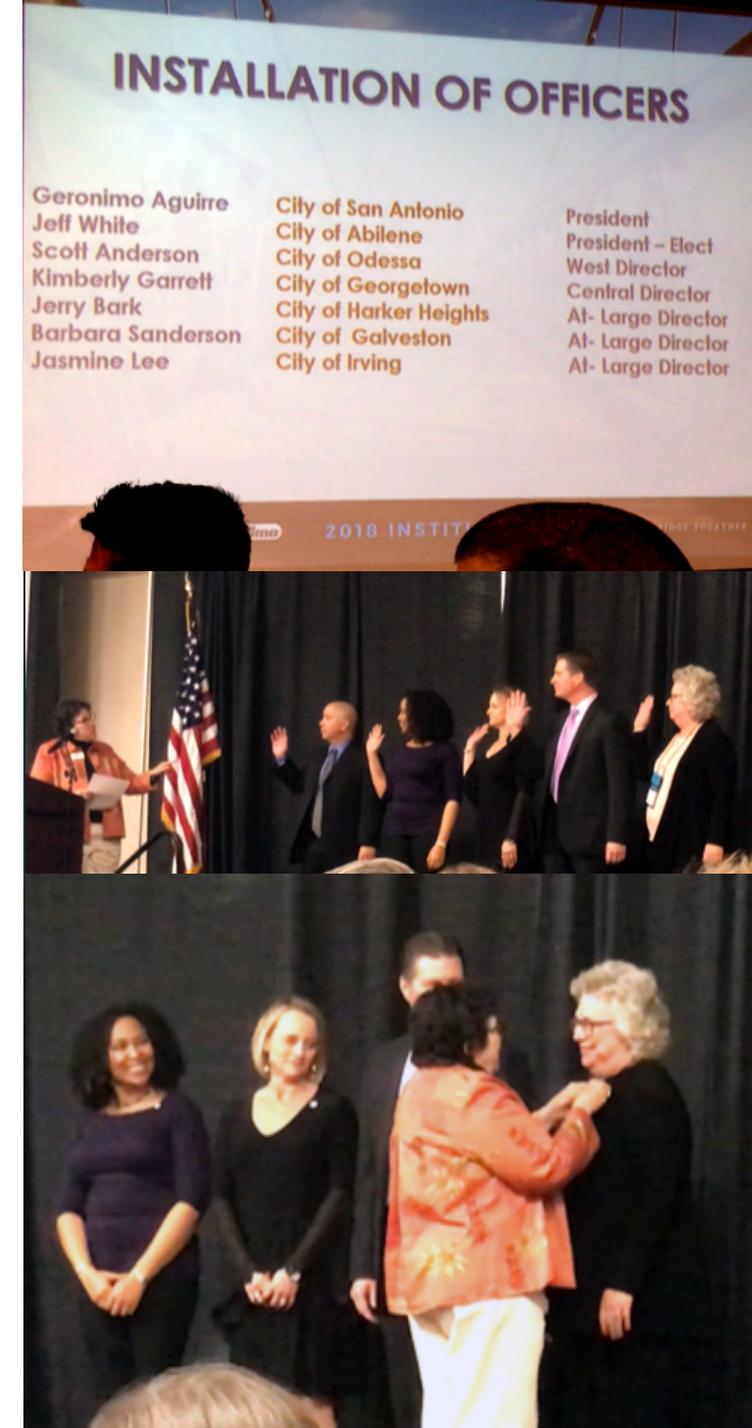
# Parks & Recreation – Recreation & Administration

## • What we have coming up in April & May:

- Continue adult and youth programming, including the Youth After School Program, as well as community events at both Recreation Centers.
- Yoga classes on Wednesdays and Fridays at 6pm at McGuire Dent
- Fit Camp classes Mondays, Tuesday's, and Fridays 6pm McGuire Dent
- Hosting The Galveston Ukulele Society each Saturday 10am-12noon at McGuire Dent
- Hosting an Adaptive Tennis Program Each Wednesday 6pm for youth with different physical and learning abilities. And on Saturday mornings 9am and Wednesday mornings 9:30am for adults with different physical and learning abilities

## • What we did in March:

- Worked with youth in the After-School Recreation Program
- Continue to host an Adaptive Tennis Program on Wednesdays at 6pm for youth with physical and intellectual disabilities, and the same program for adults on Saturday and Wednesday mornings 9am
- Staff attended the Texas Recreation & Park Society (TRAPS) State Conference in Waco February 27 to March 2. Barbara Sanderson, our Parks and Recreation Director, was named to the TRAPS Executive Board at the conference as an "At-Large Director" and will serve until 2019. We are very proud of her.
- Hosted the Beachcomber and Peter Sunseri Tennis Tournaments
- **McGuire-Dent Recreation Center** Attendance – Adults: 6,843; Youth – 1,691
  - Adult Activities included general workouts, Kardio Kickboxing, Aerobox, Yoga, Pickle-Ball, Ladies Badminton, Pick-up Basketball, family oriented Futsol, Guitar, Fitcamp, and Thursday Night Tennis League
  - Youth activities included the After School Program which features, guitar lessons, arts & crafts, karate, tennis, sports camp, and homework help
- **Wright Cuney Recreation Center** Attendance – Adults: 643; Youth – 1,840
  - Adult Activities included general workouts, parenting classes, pick-up basketball, Latin dance, Senior Bingo, computer help, and seasonal volleyball.
  - Youth activities included the After School Program which features guitar lessons, arts & crafts, karate, tennis, sports camp, and homework help



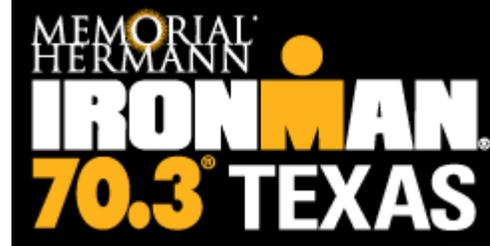
# Parks & Recreation – Aquatics

- What we have coming up in April & May:
  - Lifeguard training academy #2 - TDB
  - Increasing number of Water Fitness Classes offered.
  - Attending Aqua Zumba Training - Erica Gentry
  - Offering water safety awareness and swim lesson sign up at Grand Kids Festival.
  - Summer Hours – Following Memorial Day.
- What we accomplished in March:
  - Opened pool for Spring season (March 3)
  - Trained and hired 6 new lifeguards!
  - Hosted Galveston Beach Patrol tryouts (March 10<sup>th</sup>)
  - Begin offering Water Fitness Classes 4 times each week.
  - Became top training pool for Galveston Ironman.



# Parks & Recreation – Special Events

- What we have coming up in April & May:
  - Tall Ships Galveston (4/5 – 4/8)
  - Grand Kids Festival (4/7)
  - Wicked Wine Run (4/7)
  - Memorial Hermann Ironman 70.3 Texas Triathlon (4/8)
  - Galveston Island Market (4/21 & 5/19)
  - Galveston Wine Festival (4/21)
  - Education Fest (4/21)
  - DIVAS Half Marathon & 5K (4/22)
  - Galveston Island Beach Revue (4/28)
  - Satori BBQ Fundraiser (5/5)
  - Cinco de Mayo Celebration (5/6)
- What we did in March:
  - UTMB Causeway FunD Run (3/3)
  - Galveston Island Market (3/16)
  - First Baptist Church Easter Egg Hunt & Family Picnic (3/31)



CALL (409) 797-3705  
FOR MORE INFO ON  
THESE EXCITING  
SPECIAL EVENTS  
IN APRIL



# Planning and Development Division

- What we have coming up in April & May:
  - Continue working on the Broadway Corridor Redevelopment Plan with DesignWorkshop.
  - Adriel Montalvan continues to lead the City Council's review of proposed revisions to the Land Development Regulations.
  - Dustin Henry will be attending the General Land Office Technical Advisory Meeting
  - Catherine Gorman will be speaking to the Galveston Association of Realtors and the East End Historic District Association
  - Feel free to add pictures!
- What we accomplished in March:
  - Facilitated six Pre-Development Meetings



# Planning and Development Division

What we accomplished in March:

## Landmark Commission

**18LC-013 (2424 Avenue L)** Request for designation as a Galveston Landmark. Property is legally described as Lot 13, Block 84, in the City and County of Galveston, Texas. Applicant and Property Owner: Joan and Melody Oelze

**18LC-014 (628 13th Street)** Request for a Certificate of Appropriateness for modifications to the exterior including replacement shutters. Property is legally described as Part of Lots 13 and 14 (14-1), Block 372, in the City and County of Galveston, Texas. Applicant and Property Owner: Cynthia Mistrot



# Planning and Development Division

What we accomplished in March:

## Landmark Commission

**18LC-019 (111 Tremont/23rd Street)** Request for a Certificate of Appropriateness for alterations to the structure including the installation of awnings. Property is legally described as Lots 9 and 10, Block 683, in the City and County of Galveston, Texas.

Applicant: Derek Groenewold, Stuttgarden Tavern Galveston, LLC

Property Owner: MBP Corp

**18LC-016 (1715 Mechanic/Avenue C)** Request for Certification as a participant in the Substantial Rehabilitation for Historic Properties Tax Exemption program. Property is legally described as Lot 4, Block 557, in the City and County of Galveston, Texas.

Applicant and Property Owner: Michael Guillot, Galveston Historical Foundation



# Planning and Development Division

What we accomplished in March:

## Landmark Commission

**18LC-017 (1719 Mechanic/Avenue C)** Request for Certification as a participant in the Substantial Rehabilitation for Historic Properties Tax Exemption program. Property is legally described as Lot 3, Block 557, in the City and County of Galveston, Texas. Applicant and Property Owner: Michael Guillot, Galveston Historical Foundation

**18LC-018 (1723 Mechanic/Avenue C)** Request for Certification as a participant in the Substantial Rehabilitation for Historic Properties Tax Exemption program. Property is legally described as the East 36.83 feet of Lot 2 (2-1), Block 557, in the City and County of Galveston, Texas. Applicant and Property Owner: Michael Guillot, Galveston Historical Foundation



# Planning and Development Division

What we accomplished in March:

## Landmark Commission

**18LC-021 (5115 Avenue T)** Request for Verification as a participant in the Substantial Rehabilitation for Historic Properties Tax Exemption program. Property is legally described as West Part of Block 197 (197-0-2) Denver Resurvey, in the City and County of Galveston, Texas.

Applicant and Property Owner: Tom and Nancy Daly

**18LC-020 (2410 Strand/Avenue B)** Request for a Certificate of Appropriateness for modifications to the balcony railing. Property is legally described as Lot 10 and Adjacent 10-feet of Abandoned Alley, Block 684, in the City and County of Galveston, Texas.

Applicant: Mike Ross

Property Owner: 2410 Strand LLC.



# Planning and Development Division

What we accomplished in March:

## Planning Commission

**18P-008 (Adjacent rights-of-way in Phase I and Phase II of the Evia subdivision)** Request for a blanket License to Use in order to allow minimal encroachments of access stairs, landscape walls and features and incidental improvements into the right of way. Adjacent properties are legally described as all parcels in Phase I and Phase II (2005) Evia, a subdivision in the City and County of Galveston, Texas.

Applicant: Evia Partners, Ltd., John Sullivan

Property Owner: City of Galveston



# Planning and Development Division

What we accomplished in March:

## Planning Commission

**18P-009 (11711 Beachside Drive)** Request for a Beachfront Construction Dune Protection Permit in order to construct a single-family structure. Property is legally described as Lot 133, Beachside Village (2004), a subdivision in the City and County of Galveston, Texas.

Applicant: AltaVista Development

Property Owner: Harvey Michaels

**18P-011 (24559 San Luis Pass Road)** Request for a Beachfront Construction Dune Protection Permit in order to construct a single-family structure. Property is legally described as Lot 1, Stavanger Beach, a subdivision in the City and County of Galveston, Texas.

Applicant: Tom Tran

Property Owner: Beachfront Partners, LLC. Vuthy Kuan



# Planning and Development Division

What we accomplished in March:

## Planning Commission

**18P-012 (24551 San Luis Pass)** Request for a Beachfront Construction Dune Protection Permit in order to construct a single-family structure. Property is legally described as Lot 2, Stavanger Beach, a subdivision in the City and County of Galveston, Texas.

Applicant: Tom Tran

Property Owner: Robert Duane and Mary Ann Ireland

**18P-010 (2424 Avenue L)** Request for designation as a Galveston Landmark. Property is legally described as Lot 13, Block 84, in the City and County of Galveston, Texas.

Applicant and Property Owner: Joan and Melody Oelze



# Planning and Development Division

What we accomplished in March:

## Planning Commission

**18P-013 (FM 3005 at 16 Mile Road)** Request for a replat in order to increase the number of lots from one to three. The property is legally described as Hall and Jones Survey, Tract 83, 4.497 Acres, in the City and County of Galveston, Texas.

Applicant: Dana Lee

Property Owner: San Luis Pass Acquisitions, LLC.

**18ZA-001** Request for a text amendment to the Galveston Land Development Regulations, Article 5 Signs to modify the allowed signage in the Central Business (CB) zoning district.

Applicant: Derek Groenewold, Stuttgarden Tavern Galveston, LLC



# Planning and Development Division

What we accomplished in March:

## Zoning Board of Adjustment

**18Z-004 (1604 Biovu)** Request for a variance from the Galveston Land Development Regulations, Article 3, District Yard, Lot and Setback requirements for front yard setbacks in a Residential, Single Family (R-1) zoning district. Property is legally described as lot 25, Bayou Shores- Wheelers Subdivision, a subdivision in the City and County of Galveston, Texas.

Applicant: Daniel Quigley

Property Owner: Eliza Kempner Thomas Quigley



# Planning and Development Division

What we accomplished in March:

## Zoning Board of Adjustment

**18Z-005 (41 Grand Beach Boulevard)** Request for a variance from the Galveston Land Development Regulations, Article 3, District Yard, Lot and Setback requirements for side yard setbacks in a Resort/Recreation (Res/Rec) zoning district. Property is legally described as Lot 9, Block 2, The Preserve at Grand Beach (2014), a subdivision in the City and County of Galveston, Texas.

Applicant: Lloyd Martin

Property Owner: Lloyd and Linda Martin



# Planning and Development Division

What we accomplished in March:

## Planning Administration

### **18PA-014 (2311 Ave P 1/2, 2005 Tremont/23rd, 2009**

**Tremont/23rd)** Request to replat three lots into one. Properties are legally described as Lot 3 & Part of Lots 4 - 7 Southeast Block 92 Galveston Outlots, Part of Lots 4 - 7 (3005-1) Southeast Block 92 Galveston Outlots, and South Part of Lots 92 Galveston Outlots, in the City and County of Galveston, Texas.

Applicant: Brene Addison, Tricon Land Surveying  
Property Owner: APGD Corporation

**18PA-015 (1423 Avenue M 1/2)** Request to replat one lot into two in UN zoning. Property is legally described as Lot 2 & West 1/2 of Lot 3 Southwest Block 22 Galveston Outlots, in the City and County of Galveston, Texas.

Applicant and Property Owner: Christopher Webber



# Planning and Development Division

What we accomplished in March:

## Planning Administration

**18PA-016 (2825 51st Street)** Type A zoning letter. Property is legally described as Lots 1 and 2, Joan Williams Subdivision, in the City and County of Galveston, Texas.

Applicant: Marsha Juarez

Property Owner: Alfred Rodriguez

**18PA-017 (210 Strand/Avenue B)**

**18PA-018 (4237 Pirates Drive)** Request to replat one lot into two. Properties are legally described as



# Planning and Development Division

What we accomplished in March:

## Planning Administration

**18PA-019** Adoption of a Resolution by the Landmark Commission regarding the National Register of Historic Places nomination for the Falstaff Brewery, 3302 Church/Avenue F. Landmark Commission Resolution 18-001.

**18PA-020 (3663 Foremast Drive)** Request to replat two lots into one. Properties are legally described as Lots 52 and 53, Block 10, Pirates Cove Section 6, in the City and County of Galveston, Texas.

Applicant and Property Owner: Mark A. Staples



# Planning and Development Division

What we accomplished in March:

## Beachfront Permits

**18BF-009 (4237 Pirates Drive)** Request for a Beachfront Construction /Dune Protection Permit to construct a fence (after-the-fact). Property is legally described as Lots 103 & 104, Pirates Beach, Section 6, a Subdivision in the City and County of Galveston, Texas.

Applicant: Johnson Homes, Inc.

Property Owner: Ron & Dixie Messner

**18BF-010 (17725 Gleis)** Request for a Beachfront Construction /Dune Protection Permit to construct a dune walkover. Property is legally described as Lot 20, Karankawa Beach Subdivision, a Subdivision in the City and County of Galveston, Texas.

Applicant: Andrew Schatte

Property Owner: Andrew Schatte



# Planning and Development Division

What we accomplished in March:

## Beachfront Permits

**18BF-011 (20707 E Sandhill Drive)** Request for a Beachfront Construction /Dune Protection Permit to construct a deck addition. Property is legally described as Lot 28, Abstract 121, Sandhill Shores Addition (2000), a Subdivision in the City and County of Galveston, Texas.

Applicant: Dana Lee

Property Owner: James Tranum

**18BF-012 (21119 W Sandhill Drive)** Request for a Beachfront Construction Certificate/Dune Protection Permit to construct a stair addition. Property is legally described as Lot 3 of Sandhill Shores Addition, a Subdivision in the City and County of Galveston, Texas.

Applicant: Purple Sage Construction

Property Owner: Bryan Neskora



# Public Information Office

- What we have coming up in April:
  - Coordinating the kick-off of Galveston University
  - Working with NASA on QSF18
  - Transitioning Wharves Board meetings to City Hall
  - Assisting Public Works With Citywide Cleanup Outreach
  - Working with GPD to Publicize Uniform Changes
  - Working with GFD on Public Safety Messaging
  - Assisting various departments with public outreach
- What we accomplished in March:
  - Issued 19 Press Releases on all avenues including the City website, GTV, Nextdoor, Facebook, Twitter, and to our neighborhood distribution list.
  - Gained 551 new “likes” on Facebook.
  - Highest reach for the month was over 84,000 in one day. Reached over 248,000 and engaged over 94,000 people.
  - Coordinated the Turtles About Town unveiling as well as the Lyda Ann Tree Dedication
  - Coordinated billing cycle updates outreach with the water department.
  - Published 16 videos to social media and GTV.
  - Watch all videos here:  
[https://www.youtube.com/channel/UCI9KJfbdA\\_5zLfp2JH5891g/videos?view\\_as=subscriber](https://www.youtube.com/channel/UCI9KJfbdA_5zLfp2JH5891g/videos?view_as=subscriber)



# Public Works - Recycling Department

- What we have coming up in April:
  - We will be gearing up for our Citywide Cleanup events.
  - Continue to make progress on the new Recycling Facility.
  - Continue to beautify the current Recycle Center.
- What we accomplished in March:
  - The Recycle Center had 17,853 visitors with a daily average of 576. This has been our largest participation month ever.
  - We also gave away mulch to 192 Residents and the Young Gardeners of Galveston come out and loaded a truck with it for the gardens at participating Galveston schools.

[Click here to view the March 2018 reports.](#)



# Public Works - Sanitation Division

- *What we have coming up in April 2018*
- *Finalize the RFP for the Transfer Station, Recycling, and Franchise Haulers.*
  - *Continue to provide sanitation services to the Island.*
  - *Finalize planning for the City Wide Clean Up scheduled in May 2018 in association with the Recycling Division.*
  - *Continue utilizing the new paperless work-order system for cart deliveries, in-yard services, dumpster inspections and other requests for the Sanitation Division.*
- *What we did in March 2018:*
  - *Deposited debris at the Transfer Station will be reported next month.*
  - *Completed 287 cart work orders.*
- *The supporting data:*
  - *Click here to view the \_\_\_\_ for \_\_\_\_.*

Click here to view the March 2018 reports.



# Public Works - Water Department

- What we have coming up in April:
  - With the Sealy Street, 33<sup>rd</sup> Street, Market Street and 51<sup>st</sup> Street Roadway Projects being continuing ongoing projects, the Water Distribution crews provided utility locates and water line shutdowns for the project contractors.
  - Work with the architect and contractor for the Installation of water taps for the proposed Public Works Facilities.
  - Work will be completed on the replacement of the sanitary sewer system in the Sealy to Broadway sanitary line located between 51<sup>st</sup> Street to 52<sup>nd</sup> Street.
  - Work will commence on the replacement of the sanitary sewer system in the Avenue L to Avenue M sanitary line located between 54<sup>th</sup> Street to 55<sup>th</sup> Street.
  - The water meter for the Cruise Ship Terminal will be replaced.
- What we accomplished in March:
  - With the Sealy Street, 33<sup>rd</sup> Street, Avenue S, Market Street and 51<sup>st</sup> Street Roadway Projects being ongoing projects, the Water Distribution crews provided utility locates and water line shutdowns for the project contractors.
  - Work is being finalized on the replacement of the 12 inch waterline on the 61<sup>st</sup> Street bridge structure.
  - Work was completed on the pipe-bursting of the north/south section of the Driftwood Lane sanitary sewer system between Heards Lane and the east/west section of Driftwood Lane sanitary sewer system.
  - Work has started on the replacement of the sanitary sewer system in the Sealy to Broadway sanitary line located between 51<sup>st</sup> Street to 52<sup>nd</sup> Street.
  - The new 24 inch waterline installed by a contractor on Sealy Street between 25<sup>th</sup> Street and 27<sup>th</sup> Street was put into service.

[Click here to view the March 2018 reports.](#)



**SCHOLES INTERNATIONAL AIRPORT**  
**Airport Traffic Record**  
**FY 2018**

Month	ITINERANT										LOCAL			FY 2018 Airport Ops	FY 2017 Airport Ops
	IFR					VFR					CIVIL	MI	TOTAL LOCAL		
AC	AT	GA	MI	TOTAL	AC	AT	GA	MI	TOTAL						
Oct-17	0	150	306	35	491	0	490	967	32	1,489	580	42	622	2,602	3,412
Nov-17	0	156	318	44	518	0	494	983	39	1,516	492	114	606	2,640	2,687
Dec-17	0	173	290	18	481	0	382	551	22	955	280	8	288	1,724	1,389
Jan-18	0	124	321	70	515	0	477	458	30	965	370	36	406	1,886	1,987
Feb-18	0	241	221	54	516	0	209	144	17	370	110	8	118	1,004	2,140
Mar-18	0	148	373	39	560	0	401	1,123	36	1,560	614	34	648	2,768	2,557
Apr-18					0					0			0	0	3,027
May-18					0					0			0	0	2,821
Jun-18					0					0			0	0	2,459
Jul-18					0					0			0	0	3,514
Aug-18					0					0			0	0	2,198
Sep-18					0					0			0	0	2,505
<b>Total</b>	<b>0</b>	<b>992</b>	<b>1,829</b>	<b>260</b>	<b>3,081</b>	<b>0</b>	<b>2,453</b>	<b>4,226</b>	<b>176</b>	<b>6,855</b>	<b>2,446</b>	<b>242</b>	<b>2,688</b>	<b>12,624</b>	<b>30,696</b>

% Change From Previous Year:	
Itinerant	-13.28%
Local	-0.99%
Total	-10.92%

% Change Last Year by Month:	
Itinerant	5.53%
Local	18.25%
Total	8.25%

## FAA CONTRACT TOWER - AIRPORT OPERATIONS COUNT RECORD

Facility Name: Galveston FAA Contract Tower						Location: Galveston, TX					Mo.	Yr.	Location Ident.					
											O	3	1	8		G	L	S
Airport Operations Count										Facility Operating Hours →								
										1	2	0						
ITINERANT											LOCAL			Total Airport Operations				
IFR					VFR							Total Local Ops						
Day	AC	AT	GA	MI	Total IFR Ininerant Ops	AC	AT	GA	MI	Total VFR Itinerant Ops	Civil	Military						
01		5	6		11		12	42	2	56	4		4	71				
02		3	18		21		11	43	1	55	34		34	110				
03		2	17		19		9	49		58	12		12	89				
04			4		4		9	33		42	12		12	58				
05		4	11	2	17		18	21		39	2		2	58				
06		3	15		18		13	10	2	25	6		6	49				
07		3	4		7		30	15	2	47	8	2	10	64				
08		3	5		8		11	33		44	18	2	20	72				
09		7	11		18		5	28		33	24		24	75				
10		7	15	2	24		6	25		31	8		8	63				
11		5	9	2	16			22		22				38				
12		3	6	1	10		9	30	11	50	6	10	16	76				
13		4	19		23		15	46		61	28		28	112				
14		8	3		11		32	29		61	2		2	74				
15		4	17		21		13	53	2	68	78		78	167				
16		6	3		9		12	13		25	8		8	42				
17		2	14		16		5	5		10	10		10	36				
18		12	10	15	37		7	41	1	49	24	2	26	112				
19		4	9	4	17		9	65	1	75	6		6	98				
20		6	10		16		13	22	4	39	12		12	67				
21		4	14		18		26	39		65	26		26	109				
22		4	15		19		22	47		69	46		46	134				
23		7	19	6	32		10	65	3	78	22	12	34	144				
24		3	7		10		9	28		37	54		54	101				
25		6	10		16		3	66	1	70	48		48	134				
26		4	8	2	14		12	10	5	27	2		2	43				
27		8	23		31		8	2		10				41				
28		10	13		23		29	7		36	10		10	69				
29		7	11		18		11	27		38	22		22	78				
30		2	23	5	30		19	79	1	99	40	6	46	175				
31		2	24		26		13	128		141	42		42	209				
Total		148	373	39	560		401	1123	36	1560	614	34	648	2768				

## FAA CONTRACT TOWER OVERFLIGHT SUMMARY RECORD

Facility Name <b>Galveston FAA Contract Tower</b>	Location: <b>Galveston, TX</b>	Mo. <b>0</b>   <b>3</b>	Yr. <b>1</b>   <b>8</b>	Loc Ident. <b>G</b>   <b>L</b>   <b>S</b>
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### OVERFLIGHT COUNT

Day	IFR OVERFLIGHTS					VFR OVERFLIGHTS					Total Overflights
	AC	AT	GA	MI	Total	AC	AT	GA	MI	Total	
01							13	3	2	18	18
02							10	22	1	33	33
03							5	42		47	47
04							19	16		35	35
05							11	11	4	26	26
06							5	2		7	7
07							12	5	2	19	19
08							7	6	5	18	18
09							11	18		29	29
10							2	34		36	36
11							2	7		9	9
12								6	4	10	10
13							4	10	2	16	16
14							2	13		15	15
15							9	22		31	31
16							7	21		28	28
17							12	10	2	24	24
18							3	30	2	35	35
19							14	22		36	36
20							13		19	32	32
21							5	9	9	23	23
22							12	4	2	18	18
23							16	46		62	62
24							6	11		17	17
25								5	1	6	6
26							4	2	7	13	13
27							10		3	13	13
28							4	4	4	12	12
29							6	4		10	10
30							15	54	4	73	73
31							12	80		92	92
<b>Total</b>							<b>251</b>	<b>519</b>	<b>73</b>	<b>843</b>	<b>843</b>

**Scholes International Airport  
Fuel Flowage Report  
FY: 2018**

<b>Total Fuel Flowage in Gallons for FY 2018 as reported by:</b>								
Date	Galveston Aviation		Island Jet Center		ERA	PHI	Total	FY 2017 Total
	Avgas	Jet-A	Avgas	Jet-A	Jet-A	Jet-A		
<b>October 2017</b>	3,980	7,910	0	0	25,330	21,391	58,611	65,812
<b>November 2017</b>	3,965	15,890	0	0	33,554	42,866	96,275	78,529
<b>December 2017</b>	4,030	7,998	0	0	14,409	35,933	62,370	50,956
<b>January 2018</b>	0	24,098	0	0	21,618	28,839	74,555	50,637
<b>February 2018</b>	3,988	15,968	0	7,698	43,116	21,552	92,322	67,345
<b>March 2018</b>	7,971	3,956	0	0	21,501	35,811	69,239	87,667
<b>April 2018</b>	0	0	0	0	0	0	0	70,145
<b>May 2018</b>	0	0	0	0	0	0	0	84,780
<b>June 2018</b>	0	0	0	0	0	0	0	96,896
<b>July 2018</b>	0	0	0	0	0	0	0	63,526
<b>August 2018</b>	0	0	0	0	0	0	0	72,187
<b>September 2018</b>	0	0	0	0	0	0	0	76,183
<b>Total:</b>	<b>23,934</b>	<b>75,820</b>	<b>0</b>	<b>7,698</b>	<b>159,528</b>	<b>186,392</b>	<b>453,372</b>	<b>864,663</b>

<b>Last Year's To Date Gallons Received Total:</b>	<b>400,946</b>
<b>Percent Change Over Last Year by Month (MTD):</b>	<b>-21.02%</b>
<b>Percent Change Over Last Year (YTD):</b>	<b>13.08%</b>

Avgas/gallons	
Total MTD	7,971
Total YTD	23,934

MTD Fuel Sales	
% of Avgas:	11.51%
% of Jet-A:	88.49%

Jet-A/gallons	
Total MTD	61,268
Total YTD	429,438

YTD Fuel Sales	
% of Avgas:	5.28%
% of Jet-A:	94.72%

	Monthly Fuel Sales	Annual Fuel Sales
Galveston Aviation:	11,927	99,754
Island Jet Center:	0	7,698
ERA:	21,501	159,528
PHI:	35,811	186,392

## Number Permits Issued for period

from: 01-MAR-18To: 31-MAR-18

	Total#:	Job value:	Fee Total:	Payments:
<b>Building</b>	<b>474</b>	<b>\$20,787,020.00</b>	<b>\$74,826.86</b>	<b>\$74,794.86</b>
<b>Construction</b>	<b>142</b>	<b>\$19,129,142.50</b>	<b>\$45,994.86</b>	<b>\$45,970.86</b>
<u>Commercial Building Permit</u>	<b>23</b>	<b>\$12,827,424.00</b>	<b>\$13,927.75</b>	<b>\$13,927.75</b>
<u>New</u>	<b>4</b>	<b>\$11,450,500.00</b>	<b>\$2,489.00</b>	<b>\$2,489.00</b>
<u>Repair/Remodel</u>	<b>19</b>	<b>\$1,376,924.00</b>	<b>\$11,438.75</b>	<b>\$11,438.75</b>
<u>Residential Building Permit</u>	<b>119</b>	<b>\$6,301,718.50</b>	<b>\$32,067.11</b>	<b>\$32,043.11</b>
<u>Addition</u>	<b>13</b>	<b>\$471,400.00</b>	<b>\$5,863.00</b>	<b>\$5,863.00</b>
<u>New</u>	<b>19</b>	<b>\$4,041,000.00</b>	<b>\$13,832.37</b>	<b>\$13,832.37</b>
<u>Repair/Remodel</u>	<b>87</b>	<b>\$1,789,318.50</b>	<b>\$12,371.74</b>	<b>\$12,347.74</b>
<b>Misc Construction</b>	<b>141</b>	<b>\$1,657,877.50</b>	<b>\$11,833.75</b>	<b>\$11,833.75</b>
<u>Demolition Permit</u>	<b>5</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
	<b>5</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
<u>Fence Permit</u>	<b>54</b>	<b>\$694,662.75</b>	<b>\$2,493.00</b>	<b>\$2,493.00</b>
<u>Repair</u>	<b>54</b>	<b>\$694,662.75</b>	<b>\$2,493.00</b>	<b>\$2,493.00</b>
<u>Fill Permit</u>	<b>2</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$300.00</b>
	<b>2</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$300.00</b>
<u>Roof Permit</u>	<b>63</b>	<b>\$644,255.75</b>	<b>\$4,802.00</b>	<b>\$4,802.00</b>
<u>New</u>	<b>1</b>	<b>\$39,153.75</b>	<b>\$238.50</b>	<b>\$238.50</b>
<u>Repair</u>	<b>62</b>	<b>\$605,102.00</b>	<b>\$4,563.50</b>	<b>\$4,563.50</b>
<u>Sign Permit</u>	<b>12</b>	<b>\$101,812.00</b>	<b>\$1,831.50</b>	<b>\$1,831.50</b>
	<b>12</b>	<b>\$101,812.00</b>	<b>\$1,831.50</b>	<b>\$1,831.50</b>
<u>Swimming Pool Permit</u>	<b>5</b>	<b>\$217,147.00</b>	<b>\$2,207.25</b>	<b>\$2,207.25</b>
	<b>5</b>	<b>\$217,147.00</b>	<b>\$2,207.25</b>	<b>\$2,207.25</b>
<b>Trade Permits</b>	<b>191</b>	<b>\$0.00</b>	<b>\$16,998.25</b>	<b>\$16,990.25</b>
<u>Electrical Permit</u>	<b>105</b>	<b>\$0.00</b>	<b>\$9,014.00</b>	<b>\$9,006.00</b>
<u>New</u>	<b>4</b>	<b>\$0.00</b>	<b>\$404.00</b>	<b>\$404.00</b>
<u>Retrofit</u>	<b>101</b>	<b>\$0.00</b>	<b>\$8,610.00</b>	<b>\$8,602.00</b>
<u>Mechanical Permit</u>	<b>86</b>	<b>\$0.00</b>	<b>\$7,984.25</b>	<b>\$7,984.25</b>
<u>New</u>	<b>2</b>	<b>\$0.00</b>	<b>\$456.00</b>	<b>\$456.00</b>
<u>Retrofit</u>	<b>84</b>	<b>\$0.00</b>	<b>\$7,528.25</b>	<b>\$7,528.25</b>
<b>PublicWorks</b>	<b>110</b>	<b>\$0.00</b>	<b>\$7,534.00</b>	<b>\$7,534.00</b>
<b>Permit</b>	<b>110</b>	<b>\$0.00</b>	<b>\$7,534.00</b>	<b>\$7,534.00</b>
<u>Irrigation Commercial</u>	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Number Permits Issued for period**

from: 01-MAR-18

To: 31-MAR-18

<b>PublicWorks</b>	<b>110</b>	<b>\$0.00</b>	<b>\$7,534.00</b>	<b>\$7,534.00</b>
<b>Permit</b>	<b>110</b>			
<u>Irrigation Residential Permit</u>	<b>6</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$270.00</b>
	<b>6</b>	<b>\$0.00</b>	<b>\$270.00</b>	<b>\$270.00</b>
<u>Plumbing Permit</u>	<b>103</b>	<b>\$0.00</b>	<b>\$7,264.00</b>	<b>\$7,264.00</b>
<u>New</u>	<b>8</b>	<b>\$0.00</b>	<b>\$1,254.00</b>	<b>\$1,254.00</b>
<u>Retrofit</u>	<b>95</b>	<b>\$0.00</b>	<b>\$6,010.00</b>	<b>\$6,010.00</b>

**Code Enforcement  
City Manager Summary**

**Opened**

**2018**

	Case			Complaint		Total Incidents
	Complaint-Based	Self-Initiated	Total	-	Total	
2018-01	40	347	387	168	168	
2018-02	39	221	260	132	132	
2018-03	72	346	418	204	204	
<b>Total</b>	<b>151</b>	<b>914</b>	<b>1065</b>	<b>504</b>	<b>504</b>	

**2017**

	Case	Complaint	Total
2017-01	168	144	312
2017-02	427	77	504
2017-03	365	153	518
<b>Total</b>	<b>960</b>	<b>374</b>	<b>1334</b>

**Resolved**

**2018**

	Case	Complaint	Total
2018-01	1282	142	1424
2018-02	217	109	326
2018-03	315	181	496
<b>Total</b>	<b>1814</b>	<b>432</b>	<b>2246</b>

**2017**

	Case	Total
2017-01	98	98
2017-02	235	235
2017-03	194	194
<b>Total</b>	<b>527</b>	<b>527</b>

No.	WOID	Description	Priority	Status	Craft	Assigned To	Account	Location	Building	Area Desc	Area Number	Custom Category	Days Aged	Request Date	Target Completion Date	Actual Completion Date	Created Date	Labor Hours	Total Costs	Action Taken	Requester Name	Purpose	Budget
1		10352 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
2		10354 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
3		10355 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
4		10356 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
5		10357 move clocks	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Council Chambers				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
6		10358 change out bad EDV	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McQuade Dent Recreation Center	Chiller Area				3	3/12/18	3/15/18	3/12/18	4.35	\$108.75	Job complete. Informed Daniel Thomas to check if the contractor is going to come and finish the work.	Donald Weaver			
7		10359 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	3/12/18	3/12/18	3/12/18	0.25	\$0.00	Turned them off	Bobby Lee			
8		10360 Blowing trash	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Grounds				0	3/12/18	3/12/18	3/12/18	0.88	\$22.00	Picked up trash blowing around on west side of building two SW, and	Donald Weaver			
9		10361 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds				0	3/12/18	3/12/18	3/12/18	1	\$0.00	Picked up trash and palm tree limbs	Bobby Lee			
10		10362 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds				0	3/12/18	3/12/18	3/12/18	0.75	\$0.00	Picked up trash and palm tree limbs	Bobby Lee			
11		10363 Check cigarette	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds				0	3/12/18	3/12/18	3/12/18	0.25	\$0.00	Employed out	Bobby Lee			
12		10364 go to clean	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Old Jail				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
13		10365 go to home depot	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/12/18	3/12/18	3/12/18	0.5	\$12.50					
14		10366 go to 544 pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/12/18	3/12/18	3/12/18	0.5	\$12.50					
15		10367 Home depot	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	3/12/18	3/12/18	3/12/18	1	\$0.00	Looking for a stand for	Bobby Lee			
16		10368 go to shawin	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	3rd Floor Lobby				0	3/12/18	3/12/18	3/12/18	0.5	\$12.50					
17		10369 Fastenal company	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	3/12/18	3/12/18	3/12/18	1	\$0.00	Pickup mounting plate and pins and hardware for sign in parking lot on 5th.	Bobby Lee			
18		10370 Pickup sign	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Public Works Traffic Building					0	3/12/18	3/12/18	3/12/18	0.5	\$0.00	Pickup no parking anytime sign	Bobby Lee			
19		10371 change time	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Boiler Room				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
20		10372 Stand for no parking anytime	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Old Jail				0	3/12/18	3/12/18	3/12/18	1.5	\$0.00	Put Together stand and installed sign on pole	Bobby Lee			
21		10373 Check AC units	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Public Works Traffic Building	Traffic Shop				0	3/12/18	3/12/18	3/12/18	5	\$125.00	checked out the unit and found the compressor grounded, getting	Donald Weaver			
22		10374 bring customer	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
23		10375 put new paper	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Break Room				0	3/12/18	3/12/18	3/12/18	0.25	\$6.25					
24		10376 Check out generator	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds				0	3/12/18	3/12/18	3/12/18	0.5	\$0.00	Started up and let run for a while	Bobby Lee			
25		10377 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/13/18	3/13/18	3/13/18	0.25	\$6.25					
26		10378 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/13/18	3/13/18	3/13/18	0.25	\$6.25					
27		10379 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	3/13/18	3/13/18	3/13/18	0.25	\$6.25					
28		10380 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/13/18	3/13/18	3/13/18	0.25	\$6.25					
29		10381 set out recycling to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/13/18	3/13/18	3/13/18	0.25	\$6.25					
30		10382 go to shawin	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/13/18	3/13/18	3/13/18	0.5	\$12.50					
31		10383 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	3/13/18	3/13/18	3/13/18	0.25	\$6.25					
32		10384 No parking	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds				0	3/13/18	3/13/18	3/13/18	2	\$0.00	Turn them off	Bobby Lee			
33		10385 Painting project on 47th seawall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	3/13/18	3/13/18	3/13/18	6.5	\$0.00	Painted mesa beam and started on gray on table and chairs	Bobby Lee			
34		10386 Check to	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	3/13/18	3/13/18	3/13/18	0.5	\$0.00	Delivered to Flynn	Bobby Lee			
35		10387 Check chiller	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McQuade Dent Recreation Center	Chiller Area				0	3/13/18	3/13/18	3/13/18	0.75	\$88.75		Donald Weaver			
36		10388 This was reported	Medium	Closed Work Orders	Kitchen Repair	Donald Weaver	City of Galveston	Five Station #7	Kitchen				1	3/13/18	3/14/18	3/13/18	7.47	\$186.75		FDCB 4			
37		10389 painting 47th	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/13/18	3/13/18	3/13/18	7.5	\$187.50					
38		10390 go to shawin	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/13/18	3/13/18	3/13/18	0.5	\$12.50					
39		10391 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/14/18	3/14/18	3/14/18	0.25	\$6.25					
40		10392 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/14/18	3/14/18	3/14/18	0.25	\$6.25					
41		10393 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	3/14/18	3/14/18	3/14/18	0.25	\$6.25					
42		10394 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/14/18	3/14/18	3/14/18	0.25	\$6.25					
43		10395 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	3/14/18	3/14/18	3/14/18	0.25	\$6.25	Turned them off	Bobby Lee			
44		10396 Paint project on 47th seawall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	3/14/18	3/14/18	3/14/18	7.5	\$0.00	Painted gray on table and chairs	Bobby Lee			
45		10397 Lights blinking bad, please hurry	Medium	Closed Work Orders	Lighting (indoor)	Donald Weaver	City of Galveston	City Hall	Code Enforcement 4th Floor				0	3/14/18	3/14/18	3/14/18	0.82	\$20.50		Debbie Stark			
46		10398 Delmar Locks to Daniel Thomas	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McQuade Dent Recreation Center					0	3/14/18	3/14/18	3/14/18	1.33	\$33.25		Donald Weaver			
47		10399 The locks go to Dennis Stark not	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Public Works 30th Street Pump Station (New)					0	3/14/18	3/14/18	3/14/18	1	\$25.00		Donald Weaver			
48		10400 Pick up trash	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds				0	3/14/18	3/14/18	3/14/18	1.37	\$34.25		Donald Weaver			
49		10401 Pick up trash	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Grounds				0	3/14/18	3/14/18	3/14/18	0.9	\$22.50		Donald Weaver			
50		10402 go to home depot	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/14/18	3/14/18	3/14/18	0.5	\$12.50					
51		10403 painting at park	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	3/14/18	3/14/18	3/14/18	7	\$175.00					
52		10404 Check location for installing AC	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Public Works Prakes Beach WWTP					1	3/14/18	3/15/18	3/14/18	3.25	\$81.25	Out info off of existing window unit and got the opening size of 24 inches wide by 18 inches high. Will get pricing for new unit and	Donald Weaver			
53		10405 GFD Station-4 ice-machine not working again. A computer board was installed last	Medium	Closed Work Orders	Ice Machine Service	Donald Weaver	City of Galveston	Five Station #4	Apparatus Bay				1	3/14/18	3/15/18	3/14/18	3.57	\$89.25	Control board was holding unit and engine system was run through a cleaning cycle. The unit is making ice	Mike Molls			
54		10406 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/15/18	3/15/18	3/15/18	0.25	\$6.25					
55		10407 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/15/18	3/15/18	3/15/18	0.25	\$6.25					
56		10408 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	3/15/18	3/15/18	3/15/18	0.25	\$6.25					
57		10409 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	3/15/18	3/15/18	3/15/18	0.25	\$6.25					
58		10410 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	3/15/18	3/15/18	3/15/18	0.25	\$0.00	Turned them off	Bobby Lee			
59		10411 Down	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	3/15/18	3/15/18	3/15/18	0.25	\$0.00	took TMS2 UP	Bobby Lee			
60		10412 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds				0	3/15/18	3/15/18	3/15/18	0.5	\$0.00	Picked up trash	Bobby Lee			
61		10413 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds				0	3/15/18	3/15/18	3/15/18	0.5	\$0.00	Picked up trash	Bobby Lee			
62		10414 Check kitchen janitor for																					

69	10421 take picture of water panel	Medium	Closed Work Orders	Rodney Low	City of Galveston	Island Transit Trolley Barn	0	3/15/18	3/15/18	3/15/18	0.25	\$6.25		
70	10422 unplug water	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/15/18	3/15/18	3/15/18	0.5	\$12.50	Moved to parking spot	
71	10423 Unit #1288	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	0	3/15/18	3/15/18	3/15/18	0.25	\$0.00	Bobby Lee	
72	10424 Move furniture	Medium	Closed Work Orders	Bobby Lee	City of Galveston	Island Transit Administration	0	3/15/18	3/15/18	3/15/18	1.75	\$0.00	Moved furniture to Trolley Barn	
73	10425 move desk and hutch from island	Medium	Closed Work Orders	Rodney Low	City of Galveston	Island Transit Administration	0	3/15/18	3/15/18	3/15/18	1	\$25.00		
74	10427 turn on all lobby	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
75	10428 sweep and pick up	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
76	10429 change out roll	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
77	10430 unlock doors at	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
78	10431 move 1288 to	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
79	10432 washed on desk at trolley barn so	Medium	Closed Work Orders	Rodney Low	City of Galveston	Island Transit Trolley Barn	0	3/16/18	3/16/18	3/16/18	0.5	\$12.50		
80	10433 change light bulbs	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
81	10434 clear all lobby of	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
82	10435 go to Wien	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
83	10436 paper towels are not dispensing	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	0	3/16/18	3/16/18	3/16/18	0.78	\$19.50	Put new role in the dispenser	
84	10437 put new roll toilet paper in mens	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
85	10438 opened up jail	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
86	10439 take 1277 to city	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
87	10440 went to the dept garage wren	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/16/18	3/16/18	3/16/18	0.25	\$6.25		
88	10441 turn on all lobby	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
89	10442 turn on tvs 1st and	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
90	10443 sweep and pick up	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
91	10444 unlock doors at	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
92	10445 move unit 1288 to	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
93	10446 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.25	\$0.00	Turned them off	
94	10448 Tvs on 1st	Medium	Closed Work Orders	Bobby Lee	City of Galveston	Fire Station #4	0	3/19/18	3/19/18	3/19/18	2.5	\$0.00	Took the off and had and put back on.	
95	10449 go to Wien	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
96	10450 bring customer	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
97	10451 change out roll	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
98	10452 check AC operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	2	\$50.00	Donald Weaver	
99	10453 check AC	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	2	\$50.00	Donald Weaver	
100	10454 check AC operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	McGuire Dent Recreation Center	0	3/19/18	3/19/18	3/19/18	2	\$50.00	Donald Weaver	
101	10455 check bay door	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Fire Station #4	0	3/19/18	3/19/18	3/19/18	2	\$60.00	Donald Weaver	
102	10456 go to Wien	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
103	10457 change light bulbs mens restroom city	Medium	Closed Work Orders	Rodney Low	City of Galveston	Mens Restroom 2nd floor by Fire Marshaul	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
104	10458 change light bulbs	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.25	\$6.25		
105	10459 Police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.75	\$0.00	Picked up trash	
106	10460 Police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	0.5	\$0.00	Picked up trash	
107	10461 Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	1	\$0.00	Checked for burnt out bulbs and clear hall ways	
108	10462 Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	0.5	\$0.00	Checked for burnt out bulbs	
109	10463 Low tire and making a noise on #1288	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Garage	0	3/19/18	3/19/18	3/19/18	1	\$0.00	Had screw in front driver side, they put plug in.	
110	10464 Spots of paint on floor in lobby area	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	0	3/19/18	3/19/18	3/19/18	0.5	\$0.00	Removed and cleaned with paint cleaner	
111	10465 Need janitor reported by Tina	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/19/18	3/19/18	3/19/18	0.5	\$0.00	Found janitor and had mess cleaned up	
112	10466 turn on all lobby	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/20/18	3/20/18	3/20/18	0.25	\$6.25		
113	10467 turn on tvs 1st and	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/20/18	3/20/18	3/20/18	0.25	\$6.25		
114	10468 sweep and pick up	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/20/18	3/20/18	3/20/18	0.25	\$6.25		
115	10469 unlock doors at	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/20/18	3/20/18	3/20/18	0.25	\$6.25		
116	10470 set out recycling to	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/20/18	3/20/18	3/20/18	0.25	\$6.25		
117	10471 move unit 1288 to	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/20/18	3/20/18	3/20/18	0.25	\$6.25		
118	10472 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/20/18	3/20/18	3/20/18	0.25	\$0.00	Turn them off	
119	10473 Painting project on	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	0	3/20/18	3/20/18	3/20/18	8	\$0.00	Touch up on all 3 colors	
120	10474 Help with delivery	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	1	3/20/18	3/20/18	3/20/18	1.5	\$37.50	Donald Weaver	
121	10475 work with people that are going to put in mailboxes	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	2	3/20/18	3/20/18	3/20/18	17.29	\$432.25	Got the concrete pad poured now waiting on it to cure	
122	10476 Take lunch to	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	0	3/20/18	3/20/18	3/20/18	2.6	\$65.00	Donald Weaver	
123	10477 meet contractor at	Medium	Closed Work Orders	Rodney Low	City of Galveston	MUD #1	0	3/20/18	3/20/18	3/20/18	6.5	\$162.50		
124	10478 turn on all lobby	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/21/18	3/21/18	3/21/18	0.25	\$6.25		
125	10479 turn on tvs 1st and	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/21/18	3/21/18	3/21/18	0.25	\$6.25		
126	10480 sweep and pick up	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/21/18	3/21/18	3/21/18	0.25	\$6.25		
127	10481 unlock doors at	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	0	3/21/18	3/21/18	3/21/18	0.25	\$6.25		
128	10482 move unit 1288 to	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/21/18	3/21/18	3/21/18	0.25	\$6.25		
129	10483 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/21/18	3/21/18	3/21/18	0.25	\$0.00	Turned them off	
130	10484 Painting project on 47th seawall	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	0	3/21/18	3/21/18	3/21/18	7.5	\$0.00	Touch up on tables, black, and mesa brown. Picked complete.	
131	10485 sily janitor's computer wont	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	0	3/21/18	3/21/18	3/21/18	1.5	\$37.50	relocated plugs to different power strip	
132	10486 check AC system operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	0	3/21/18	3/21/18	3/21/18	1.5	\$37.50	Donald Weaver	
133	10487 check AC system	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	0	3/21/18	3/21/18	3/21/18	1.5	\$37.50	Donald Weaver	
134	10488 check AC system operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	McGuire Dent Recreation Center	0	3/21/18	3/21/18	3/21/18	3	\$75.00	Donald Weaver	
135	10489 go to mud 1	Medium	Closed Work Orders	Rodney Low	City of Galveston	MUD #1	0	3/21/18	3/21/18	3/21/18	1	\$25.00		
136	10490 stock janitorial	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/21/18	3/21/18	3/21/18	0.25	\$6.25		
137	10491 make up holiday	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	0	3/21/18	3/21/18	3/21/18	0.25	\$6.25		
138	10492 Pick up trash	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	0	3/21/18	3/21/18	3/21/18	0.63	\$15.75	Donald Weaver	
139	10493 Pick up trash	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	0	3/21/18	3/21/18	3/21/18	0.53	\$13.25	Donald Weaver	
140	10494 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/22/18	3/22/18	3/22/18	0.25	\$0.00	Turned them off	
141	10495 Open up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	0	3/22/18	3/22/18	3/22/18	0.75	\$0.00	Unlocked doors and turned on lights	
142	10496 MY TV IS NOT WORKING - GETTING A	Medium	Closed Work Orders	Audio/Visual	Donald Weaver	City of Galveston	City Hall Annex	0	3/22/18	3/22/18	3/22/18	2.5	\$62.50	talked with Comcast and Trish Anderson said Trish what they said to do.
143	10497 PLEASE CHECK ALL OFFICE IN	Medium	Closed Work Orders	Lighting (indoor)	Donald Weaver	City of Galveston	City Hall Annex	0	3/22/18	3/22/18	3/22/18	1	\$25.00	Trish Anderson

144	10498 Work in shop	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Old Jail	0	3/22/18	3/22/18	3/22/18	2	\$0.00	Put up supplies, took paint and took beam out from mostly 4th floor	Bobby Lee	
145	10499 check ac operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	3/22/18	3/22/18	3/22/18	1.5	\$37.50		Donald Weaver	
146	10500 check ac operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	Boiler Room	0	3/22/18	3/22/18	3/22/18	1	\$25.00		Donald Weaver	
147	10501 check ac operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	McGuire Dent Recreation Center	Chiller Area	0	3/22/18	3/22/18	3/22/18	1.5	\$37.50		Donald Weaver	
148	10502 Police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Grounds	0	3/22/18	3/22/18	3/22/18	0.75	\$0.00	Picked up trash	Bobby Lee	
149	10503 Police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/22/18	3/22/18	3/22/18	0.75	\$0.00	Picked up trash	Bobby Lee	
150	10504 Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/22/18	3/22/18	3/22/18	0.5	\$0.00	Checked lights and cleaned bulbs	Bobby Lee	
151	10505 Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex		0	3/22/18	3/22/18	3/22/18	0.5	\$0.00	Checked lights and cleaned hallways	Bobby Lee	
152	10506 Freezer not freezing Refrigerator leaking water inside	Medium	Closed Work Orders	Appliance Repair	Donald Weaver	City of Galveston	Fire Station #4	Kitchen	4	3/22/18	3/26/18	3/22/18	9	\$225.00	found exp. motors bad will need to track down new motors. thawed out the ice and the motors ran. will keep an eye on	Paul Santucci
153	10507 In standby mood. Not making ice.	Medium	Closed Work Orders	Ice Machine Service	Jeff Diguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/22/18	3/22/18	3/22/18	0.5	\$10.00	reset the board and ice maker went into making ice mode	Paul Santucci
154	10508 Thermostat says	Medium	Closed Work Orders	Fibers	Donald Weaver	City of Galveston	Fire Station #4	Day Room	7	3/22/18	3/29/18	3/22/18	1.78	\$44.50		Paul Santucci
155	10509 Lights out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Fire Department Administration	0	3/22/18	3/22/18	3/22/18	0.75	\$0.00	Replaced burnt out bulbs	Bobby Lee	
156	10510 Move lift	Medium	Closed Work Orders	Bobby Lee	City of Galveston	Fire Station #4	Apparatus Bay	0	3/22/18	3/22/18	3/22/18	1.5	\$0.00	Moved back to airport maintenance barn	Bobby Lee	
157	10511 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/23/18	3/23/18	3/23/18	0.25	\$0.00	Turned them off	Bobby Lee	
158	10512 Opened up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/23/18	3/23/18	3/23/18	0.5	\$0.00	Unlocked doors and turned on lights	Bobby Lee	
159	10513 Opened up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex		0	3/23/18	3/23/18	3/23/18	0.5	\$0.00	Unlocked doors and turned on lights	Bobby Lee	
160	10514 Unit #1288	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/23/18	3/23/18	3/23/18	0.5	\$0.00	Moved out of loading zone	Bobby Lee	
161	10515 Work around garden area	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/23/18	3/23/18	3/23/18	0.75	\$0.00	Cleaned out rotten lumber and sweep up	Bobby Lee	
162	10516 Light on 4th floor	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/23/18	3/23/18	3/23/18	0.75	\$0.00	installed NEW BULBS	Bobby Lee	
163	10517 Light in 2nd floor	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex		0	3/23/18	3/23/18	3/23/18	0.5	\$0.00	Installed new bulb	Bobby Lee	
164	10518 Light out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/23/18	3/23/18	3/23/18	0.75	\$0.00	Installed new bulb	Bobby Lee	
165	10519 Exit only signs for fire chof and	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	4th Floor Lobby	0	3/23/18	3/23/18	3/23/18	1.5	\$0.00	Checked out job for next week and cleaned signs	Bobby Lee	
166	10520 paint base that	Medium	Closed Work Orders	Kitchen Repair	Donald Weaver	City of Galveston	City Hall	Grounds	3	3/23/18	3/26/18	3/23/18	2.5	\$62.50		Donald Weaver
167	10521 The Kitchen Sink	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Fire Station #7	Kitchen	2	3/23/18	3/27/18	3/23/18	1	\$25.00		Fire Station?	
168	10522 mount and secure	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	Grounds	0	3/26/18	3/26/18	3/26/18	4	\$100.00		Donald Weaver	
169	10523 The sink in the break room is	Medium	Closed Work Orders	Plumbing	Bobby Lee	City of Galveston	Public Works Sanitation Building	0	3/26/18	3/26/18	3/26/18	1	\$0.00	Need new motor/reported to Bulth	Elny Thomas	
170	10525 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/26/18	3/26/18	3/26/18	0.25	\$0.00	Turned them off	Bobby Lee	
171	10526 Close sign for 30th	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	1st Floor Lobby	0	3/26/18	3/26/18	3/26/18	0.5	\$0.00	Put up on doors	Bobby Lee	
172	10527 close signs on	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex		0	3/26/18	3/26/18	3/26/18	0.5	\$0.00	Put on doors	Bobby Lee	
173	10528 Open up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/26/18	3/26/18	3/26/18	0.25	\$0.00	Unlocked doors and turned on lights	Bobby Lee	
174	10529 Open up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex		0	3/26/18	3/26/18	3/26/18	0.5	\$0.00	Unlocked doors and turned on lights	Bobby Lee	
175	10530 Moved unit 1288	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/26/18	3/26/18	3/26/18	0.25	\$0.00	Moved out of loading zone	Bobby Lee	
176	10531 boxes in hall	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	3rd Floor Lobby	0	3/26/18	3/26/18	3/26/18	0.5	\$0.00	Truck dolly and move down to jail	Bobby Lee	
177	10532 The fire radio speaker in the bay isn't working. This is important so we can hear when we receive a fire call if	Medium	Closed Work Orders	Audio/Visual	Jeff Diguin	City of Galveston	Fire Station #8	Apparatus Bay	1	3/26/18	3/27/18	3/26/18	1.5	\$30.00	the P/A system was set on night I set it on day to get the bay speakers to work but the system needs a booster or speakers with volume	Fire Station#8
178	10533 Work with Don	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Grounds	0	3/26/18	3/26/18	3/26/18	3	\$0.00	Installed turtle in front of city hall	Bobby Lee	
179	10535 Going to Home depot	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex		0	3/26/18	3/26/18	3/26/18	1	\$0.00	Went to buy rigid tool set but have to order	Bobby Lee	
180	10536 paint slab to try	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	Grounds	0	3/26/18	3/26/18	3/26/18	2	\$50.00		Donald Weaver	
181	10537 AC in press operations office is	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Public Works Mash WWTP	Press room	1	3/26/18	3/27/18	3/26/18	1.25	\$31.25	Unit needed a little Freon. Nothing major.	Cynthia Diaz
182	10538 unit 1288	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/26/18	3/26/18	3/26/18	0.75	\$0.00	Unloaded ceiling tiles	Bobby Lee	
183	10539 change plug bar at 30th's desk	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	Building Division 4th Floor	0	3/26/18	3/26/18	3/26/18	2	\$50.00		Donald Weaver	
184	10540 The Dabba HVAC System is showing	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Fire Station #4	Apparatus Bay	2	3/26/18	3/26/18	3/26/18	2	\$50.00	the three tiles are going through the system	William Roy
185	10541 check ac operation, chiller off	Medium	Closed Work Orders	Donald Weaver	City of Galveston	McGuire Dent Recreation Center	Chiller Area	0	3/27/18	3/27/18	3/27/18	2.00	\$50.50	Chiller needs new water supply and return thermostats	Donald Weaver	
186	10542 check ac operation.	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	3/27/18	3/27/18	3/27/18	1	\$25.00		Donald Weaver	
187	10543 check ac	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	Boiler Room	0	3/27/18	3/27/18	3/27/18	1	\$25.00		Donald Weaver	
188	10544 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/27/18	3/27/18	3/27/18	0.25	\$0.00	Turned them off	Bobby Lee	
189	10545 Open up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall		0	3/27/18	3/27/18	3/27/18	0.5	\$0.00	Unlocked doors and turned on lights	Bobby Lee	
190	10546 Open up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex		0	3/27/18	3/27/18	3/27/18	0.5	\$0.00	unlocked doors and turned lights on	Bobby Lee	
191	10547 Get ready for	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Old Jail	0	3/27/18	3/27/18	3/27/18	0.25	\$0.00	Put boxes out in lobby	Bobby Lee	
192	10548 Unit #1288	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/27/18	3/27/18	3/27/18	0.25	\$0.00	Moved out of loading dock	Bobby Lee	
193	10549 police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Grounds	0	3/27/18	3/27/18	3/27/18	0.5	\$0.00	Picked up trash and palm tree limbs	Bobby Lee	
194	10550 Police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/27/18	3/27/18	3/27/18	0.5	\$0.00	Picked up trash and palm tree limbs	Bobby Lee	
195	10551 AC is not cooling.	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Public Works Mash WWTP	Lift Station 1	1	3/27/18	3/28/18	3/27/18	2	\$50.00		Cynthia Diaz
196	10552 AC out	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	29th Street Lift Station		1	3/27/18	3/28/18	3/27/18	2	\$50.00	added a little Freon. no other problems. put caps on the ports, there was noise	Donald Weaver

197	10553 A light bulb in	Medium	Closed Work Orders	Lighting (Indoor)	Bobby Lee	City of Galveston	City Hall	Human Resources	1	3/27/18	3/28/18	3/27/18	0.75	\$0.00			
198	10554 Want to traffic dept.	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/27/18	3/27/18	3/27/18	2	\$0.00	Replaced 2 bulbs	Christy Sklen	
199	10555 2 exit signs for Fire Chief and Riche	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/27/18	3/27/18	3/27/18	3	\$0.00	Delivered 2 delours signs and 2 stands and a big foot with stop sign and picked up 2 sign	Bobby Lee	
200	10556 toilet will not stop running	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	Airport Terminal	Lobby	0	3/27/18	3/27/18	3/27/18	1.75	\$35.00	Removed old signs and installed new ones on southwest driveway exit	Bobby Lee	
201	10557 pick up supplies	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/27/18	3/27/18	3/27/18	0.75	\$15.00	after changing out some parts the flush assembly had to be replaced	Jeff Olguin	
202	10558 need billing paper	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall	Utility Billing	0	3/27/18	3/27/18	3/27/18	0.5	\$10.00	picked assembly for toilet out at the airport terminal	Jeff Olguin	
203	10559 missing cat	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall	City Legal Suite	0	3/27/18	3/27/18	3/27/18	0.5	\$10.00	delivered billing paper as requested	Jeff Olguin	
204	10560 reseal plastic over the window on the 3rd floor south	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall	Grounds	0	3/27/18	3/27/18	3/27/18	1	\$20.00	checked in the ceiling in Don's office the cat was found behind Don's	Jeff Olguin	
205	10561 help bobby with	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Grounds	1	3/27/18	3/28/18	3/28/18	2	\$50.00	met with butch and the ladder truck was called off at this time	Jeff Olguin	
206	10562 move truck	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	0.25	\$6.25	Unlocked doors and turned on televisions	Bobby Lee	
207	10563 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	0.25	\$0.00	Unlocked doors and turned on televisions	Bobby Lee	
208	10564 Open up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	Moved out of loading zone	Bobby Lee	
209	10565 Open up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	Installed 168	Carrie Latimer	
210	10566 unit 1288	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	0.25	\$0.00	Raking dead leaves	Jeff Olguin	
211	10567 women's bathroom 4th floor needs	Medium	Closed Work Orders	Soap/Sanitizer Dispenser	Bobby Lee	City of Galveston	City Hall	Ladies Restroom 4th Floor	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	clean and top but the sign came in	Bobby Lee	
212	10568 work on bushes around parking lot	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	1	\$0.00	Cleaned them out	Bobby Lee	
213	10569 dirty elevator	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	0.75	\$0.00	Cleaned them out	Bobby Lee	
214	10570 dirty elevator	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	Cleaned them out	Bobby Lee	
215	10571 kill ants	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	1	\$25.00	Checked and everything was fine, must have been from yesterday	Donald Weaver	
216	10572 kill ants	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	1	\$25.00	unlogged the plumbing connected to the kitchen sink	Jeff Olguin	
217	10573 check ac operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	3/28/18	3/28/18	3/28/18	1	\$25.00	removed the vent that eliminated the clean out closed to the phase	Jeff Olguin	
218	10574 check ac operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Boiler Room	0	3/28/18	3/28/18	3/28/18	1	\$25.00	met with the driver of the Jeff Olguin was back to go over the plan of action	Jeff Olguin	
219	10575 check operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center	Chiller Area	0	3/28/18	3/28/18	3/28/18	1.5	\$37.50	picked up ceiling tiles from load lumber	Jeff Olguin	
220	10576 the speaker in the log for our Communications Radio is not working	Medium	Closed Work Orders	Clocks/Bells	Jeff Olguin	City of Galveston	Fire Station #2	Apparatus Bay	0	3/28/18	3/28/18	3/28/18	1.25	\$25.00	dropped off vent check as requested at Texas First Bank	Jeff Olguin	
221	10578 Out of toilet paper	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Ladies Restroom 4th Floor	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	started the project today in the directors office removing and replacing with new tile	Jeff Olguin	
222	10579 out of toilet paper	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Womens Restroom 2nd floor by Fire Marshall	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	opened the building as requested and locked the building when he was finished	Jeff Olguin	
223	10580 get turfs ready for	Medium	Closed Work Orders	Restrooms	Bobby Lee	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	attended meeting as requested	Jeff Olguin	
224	10581 OVER FLOWING	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Ladies Restroom 4th Floor	1	3/28/18	3/29/18	3/28/18	1	\$0.00	took a court set up--tore down--put up what was needed for the unravelling	Jeff Olguin	
225	10582 Kitchen sink is not draining	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	Fire Station #7	Kitchen	0	3/28/18	3/28/18	3/28/18	0.75	\$15.00	added some washers behind to bring it out further	Bobby Lee	
226	10583 remove one of the sewer vents connected to the	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	Fire Station #7	Grounds	-2	3/28/18	3/28/18	3/28/18	0.5	\$10.00	need to order new temp thermistors. need the other	Donald Weaver	
227	10584 meet vac truck at the station	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	Fire Station #7	Grounds	0	3/28/18	3/28/18	3/28/18	0.75	\$15.00	turned them off unlocked doors and turned on lights	Bobby Lee	
228	10585 pick up ceiling tiles	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/28/18	3/28/18	3/28/18	1	\$20.00	unlocked doors and turned on lights	Bobby Lee	
229	10586 drop off check	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/28/18	3/28/18	3/28/18	0.5	\$10.00	met with the driver of the Jeff Olguin was back to go over the plan of action	Jeff Olguin	
230	10587 change out stained ceiling tiles	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall	Code Enforcement 4th Floor	0	3/28/18	3/28/18	3/28/18	1.25	\$25.00	dropped off vent check as requested at Texas First Bank	Jeff Olguin	
231	10588 open the building for the contractor	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	MUD #1	Old Municipal Utility District Building	0	3/28/18	3/28/18	3/28/18	1.25	\$25.00	started the project today in the directors office removing and replacing with new tile	Jeff Olguin	
232	10589 staff meeting	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall Annex	Old Municipal Courthouse	0	3/28/18	3/28/18	3/28/18	1.5	\$30.00	attended meeting as requested	Jeff Olguin	
233	10590 ceiling tiles need	Medium	Closed Work Orders		Jeff Olguin	City of Galveston	City Hall	Code Enforcement	0	3/28/18	3/28/18	3/28/18	0.5	\$10.00	took a court set up--tore down--put up what was needed for the unravelling	Jeff Olguin	
234	10591 set up for turfs unweaving	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	3	\$75.00	added some washers behind to bring it out further	Bobby Lee	
235	10592 fix strike plate	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Boiler Room	0	3/28/18	3/28/18	3/28/18	1	\$0.00	need to order new temp thermistors. need the other	Donald Weaver	
236	10593 chiller down	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center	Chiller Area	0	3/28/18	3/28/18	3/28/18	1	\$25.00	turned them off unlocked doors and turned on lights	Bobby Lee	
237	10594 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	0.25	\$0.00	unlocked doors and turned on lights	Bobby Lee	
238	10595 Open up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	met with the driver of the Jeff Olguin was back to go over the plan of action	Jeff Olguin	
239	10596 Open up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	0.5	\$0.00	unlocked doors and turned on lights	Bobby Lee	
240	10597 unit 1288	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/28/18	3/28/18	3/28/18	0.25	\$0.00	Moved out of loading zone	Bobby Lee	

241	10588	police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Grounds	0	3/29/18	3/29/18	3/29/18	0.5	\$0.00	picked up trash and painted tree limbs and trashcan	Bobby Lee
242	10589	police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/29/18	3/29/18	3/29/18	0.25	\$0.00	picked up trash	Bobby Lee
243	10590	television in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Facilities	0	3/29/18	3/29/18	3/29/18	0.25	\$0.00	turned them on	Bobby Lee
244	10601	take new key to Dennis Stark	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Public Works 30th Street Pump Station (New)	Facilities	0	3/29/18	3/29/18	3/29/18	0.02	\$0.50		Donald Weaver
245	10602	Clenda asked for help in water dept.	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Utility Billing	0	3/29/18	3/29/18	3/29/18	1	\$0.00	Load and deliver 11 boxes	Bobby Lee
246	10603	drop off rent check	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/23/18	3/23/18	3/29/18	0.25	\$5.00	no one was in the office at Texas First Bank will try again later in the day	Jeff Olguin
247	10604	pick up supplies for fourth floor cubicle bus	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/23/18	3/23/18	3/29/18	0.75	\$15.00	went to home depot and they do not carry this brand	Jeff Olguin
248	10605	meet Ritchie on the 26th by the fire	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Grounds	0	3/23/18	3/23/18	3/29/18	0.25	\$5.00	went over east sign that Jeff Olguin need replacing	Jeff Olguin
249	10606	organize supplies	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/22/18	3/22/18	3/29/18	0.75	\$15.00	organized the supplies from the 47th and seawall project in our storage area	Jeff Olguin
250	10607	organize service truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Grounds	0	3/22/18	3/22/18	3/29/18	1.75	\$35.00	organized service truck 1288 after the 47th street project	Jeff Olguin
251	10608	the lift needs to be moved	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/22/18	3/22/18	3/29/18	1.25	\$25.00	moved back to the air ports maintenance barn	Jeff Olguin
252	10609	truck needs to be moved	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Grounds	0	3/22/18	3/22/18	3/29/18	0.25	\$5.00	moved service truck into Jeff Olguin to end of the day location	Jeff Olguin
253	10610	load service truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/21/18	3/21/18	3/29/18	0.5	\$10.00	loaded up for the 47th street project	Jeff Olguin
254	10611	pick up the lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/21/18	3/21/18	3/29/18	0.5	\$10.00	taken to 47th street / Jeff Olguin project	Jeff Olguin
255	10612	finish 47th street project	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/21/18	3/21/18	3/29/18	6	\$120.00	completed the project painted the last of the up hall sections	Jeff Olguin
256	10613	Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Facilities	0	3/29/18	3/29/18	3/29/18	0.75	\$0.00	checked lights in hall ways and offices	Bobby Lee
257	10614	Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Facilities	0	3/29/18	3/29/18	3/29/18	0.5	\$0.00	Checked lights in hallways and offices	Bobby Lee
258	10615	lights out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Boiler Room	0	3/29/18	3/29/18	3/29/18	0.5	\$0.00	Replaced 2 bulbs	Bobby Lee
259	10616	load truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/20/18	3/20/18	3/29/18	0.5	\$10.00	loaded the service truck 1288 / 47th street	Jeff Olguin
260	10617	pick up lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/20/18	3/20/18	3/29/18	0.5	\$10.00	for 47th street	Jeff Olguin
261	10618	continue seawall project	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	-9	3/29/18	3/20/18	3/29/18	6.5	\$130.00	painted inside of the lift top of structure	Jeff Olguin
262	10619	go over the project with Bobby over head pipes	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/1/18	3/1/18	3/29/18	1	\$20.00	walked the bay went over the project with Bobby also dropped off -----	Jeff Olguin
263	10620	pick up supplies	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/29/18	1	\$20.00	picked up supplies for station #4 from home depot	Jeff Olguin
264	10621	meet Butch at 47th and seawall	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/29/18	0.75	\$15.00	met with Butch and went over 47th and seawall project	Jeff Olguin
265	10622	Check ice machine	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Fire Station #4	Facilities	0	3/29/18	3/29/18	3/29/18	2.35	\$68.75		Donald Weaver
266	10623	pick up materials	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/29/18	0.75	\$15.00	picked up materials from Jeff Olguin charmed / seawall project	Jeff Olguin
267	10625	Went to center point and	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Facilities	0	3/29/18	3/29/18	3/29/18	1.5	\$0.00	Picked up lights and took them to Don	Bobby Lee
268	10626	Delivery	Medium	Closed Work Orders	Bobby Lee	City of Galveston	Public Works Old Pump Station	Facilities	0	3/29/18	3/29/18	3/29/18	0.75	\$0.00	Took shop vac and dropped off, no one there	Bobby Lee
269	10627	load truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/29/18	0.5	\$10.00	loaded service truck 1288 seawall project	Jeff Olguin
270	10628	Unit #1277	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Garage	Facilities	0	3/29/18	3/29/18	3/29/18	0.75	\$0.00	Dropped off to home look behind the soda feed and cleaned out	Bobby Lee
271	10629	pick up lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/2/18	3/2/18	3/29/18	0.5	\$10.00	picked up lift 47th street Jeff Olguin project	Jeff Olguin
272	10630	start the 47th street project	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	-27	3/29/18	3/2/18	3/29/18	6	\$120.00	removed / changed nut from column and structure	Jeff Olguin
273	10631	drop off lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/29/18	0.5	\$10.00	dropped off lift at station #4	Jeff Olguin
274	10632	UNLOAD TRUCK	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/29/18	0.25	\$5.00	unloaded service truck 1288	Jeff Olguin
275	10633	load truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/5/18	3/5/18	3/29/18	0.5	\$10.00	loaded service truck 1288 47th street	Jeff Olguin
276	10634	pick up lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Facilities	0	3/5/18	3/5/18	3/29/18	0.5	\$10.00	picked up lift for 47th street	Jeff Olguin
277	10635	continue removing the rust	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/5/18	3/5/18	3/29/18	6	\$120.00	finished with removing the rust	Jeff Olguin
278	10636	drop off lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/5/18	3/5/18	3/29/18	0.5	\$10.00	dropped the lift at station #4	Jeff Olguin
279	10638	load service truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/6/18	3/6/18	3/29/18	0.5	\$10.00	loaded service truck 47th street project	Jeff Olguin
280	10639	pick up lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/6/18	3/6/18	3/29/18	0.5	\$10.00	picked up lift for 47th street project	Jeff Olguin
281	10640	start the Dipho treatment on the	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/6/18	3/6/18	3/29/18	6	\$120.00	applied Dipho on all related areas	Jeff Olguin
282	10641	drop off lift	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	Fire Station #4	Apparatus Bay	0	3/6/18	3/6/18	3/29/18	0.5	\$10.00	dropped the lift off at station #4	Jeff Olguin
283	10642	unload truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	0	3/6/18	3/6/18	3/29/18	0.25	\$5.00	unloaded the service truck	Jeff Olguin
284	10643	load service truck	Medium	Closed Work Orders	Jeff Olguin	City of Galveston	City Hall Annex	Facilities	-22	3/29/18	3/7/18	3/29/18	0.5	\$10.00	loaded the service truck for the 47th street project	Jeff Olguin

285	10644 pick up lift	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Fire Station #4	Apparatus Bay	0	3/7/18	3/7/18	3/29/18	0.5	\$10.00	pick up lift from the station #4	Jeff Ogden
286	10645 finish the Opho	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/7/18	3/7/18	3/29/18	6	\$120.00	finished the Opho application	Jeff Ogden
287	10646 drop off lift	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Fire Station #4	Apparatus Bay	0	3/7/18	3/7/18	3/29/18	0.5	\$10.00	dropped the lift off at station #4	Jeff Ogden
288	10647 unload truck	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/7/18	3/7/18	3/29/18	0.25	\$5.00	unloaded the service truck	Jeff Ogden
289	10648 load truck	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/8/18	3/8/18	3/29/18	0.5	\$10.00	loaded the service truck	Jeff Ogden
290	10649 pick up the lift	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Fire Station #4	Apparatus Bay	0	3/8/18	3/8/18	3/29/18	0.5	\$10.00	picked up the lift from station #4	Jeff Ogden
291	10650 start the painting on the 47th street	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/8/18	3/8/18	3/29/18	6	\$120.00	started with the black paint	Jeff Ogden
292	10651 take and drop off 10652 unload truck	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Fire Station #4	Apparatus Bay	0	3/8/18	3/8/18	3/29/18	0.5	\$10.00	dropped off at station #4	Jeff Ogden
294	10653 load truck	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/9/18	3/9/18	3/29/18	0.5	\$10.00	loaded truck for seawall project	Jeff Ogden
295	10654 pick up lift	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Fire Station #4	Apparatus Bay	0	3/9/18	3/9/18	3/29/18	0.5	\$10.00	picked up for seawall project	Jeff Ogden
296	10655 continue seawall project	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/9/18	3/9/18	3/29/18	6	\$120.00	painted all the high areas	Jeff Ogden
297	10656 take the lift back	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Fire Station #4	Apparatus Bay	0	3/9/18	3/9/18	3/29/18	0.5	\$10.00	dropped off	Jeff Ogden
298	10657 unload truck	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/9/18	3/9/18	3/29/18	0.25	\$5.00	unloaded the service truck	Jeff Ogden
299	10658 work orders	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/29/18	3/29/18	3/29/18	0.75	\$15.00	logged work orders onto the computer	Jeff Ogden
300	10659 drop off Burt's	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Garage		0	3/29/18	3/29/18	3/29/18	0.5	\$10.00	dropped off for service	Jeff Ogden
301	10660 drop off shop vac	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Public Works Old Pump Station		0	3/29/18	3/29/18	3/29/18	0.5	\$10.00	dropped off vac as requested	Jeff Ogden
302	10661 pick up light fixtures	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall Annex	Facilities	0	3/29/18	3/29/18	3/29/18	1	\$20.00	picked up fixtures from center point as requested	Jeff Ogden
303	10662 drop off light fixtures	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	Public Works Collectors	Collections	0	3/29/18	3/29/18	3/29/18	0.5	\$10.00	dropped off the light fixtures from center point	Jeff Ogden
304	10663 check ceiling	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall	Code Enforcement 4th Floor	0	3/29/18	3/29/18	3/29/18	0.5	\$10.00	checked for leaks all check out okay	Jeff Ogden
305	10664 check window	Medium	Closed Work Orders		Jeff Ogden	City of Galveston	City Hall	Finance Suite	0	3/29/18	3/29/18	3/29/18	0.5	\$10.00	checked for leaks in Main's office all checked out okay	Jeff Ogden
306	10285 2 office chairs	Medium	Closed Work Orders	Furniture	Donald Weaver	City of Galveston	City Hall	Human Resources	1	3/5/18	3/6/18	3/5/18	2.32	\$58.00	Applied nut fill and started painting back	Christy Shinn
307	10286 Painting project on 47th seawall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex		0	3/5/18	3/5/18	3/5/18	7.5	\$0.00		Bobby Lee
308	10287 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall		0	3/5/18	3/5/18	3/5/18	0.25	\$0.00	Turned them off	Bobby Lee
309	10288 go to 47th and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/5/18	3/5/18	3/5/18	6.5	\$162.00		
310	10289 Excess glue on	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Room 100	0	3/5/18	3/5/18	3/5/18	0.5	\$0.00	Removed and cleaned	Bobby Lee
311	10290 load down new 6x4in sc unit	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Fire Station #4		9	3/5/18	3/14/18	3/5/18	11.43	\$235.75	Got three bids for new unit and sent them to Burch	Donald Weaver
312	10291 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/6/18	3/6/18	3/6/18	0.25	\$6.25		
313	10292 turn on tvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/6/18	3/6/18	3/6/18	0.25	\$6.25		
314	10293 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	3/6/18	3/6/18	3/6/18	0.25	\$6.25		
315	10294 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/6/18	3/6/18	3/6/18	0.25	\$6.25		
316	10295 set out recycling to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/6/18	3/6/18	3/6/18	0.25	\$6.25		
317	10296 move unit 1288 to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/6/18	3/6/18	3/6/18	0.25	\$6.25		
318	10297 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall		0	3/6/18	3/6/18	3/6/18	0.25	\$0.00	Turned them off	Bobby Lee
319	10298 Trash	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Old Jail	0	3/6/18	3/6/18	3/6/18	0.5	\$0.00	Took trash to dumpster	Bobby Lee
320	10299 Check on floor repair	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Room 100	0	3/6/18	3/6/18	3/6/18	0.75	\$0.00	Found more glue spots in area, used mineral spirits to clean area, planned to keep a eye on it	Bobby Lee
321	10300 Take camera back to Dennis	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Public Works 30th Street Pump Station (West)		0	3/6/18	3/6/18	3/6/18	1	\$25.00	delivered as required	Donald Weaver
322	10301 Lock cover out	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Central Fire Station		0	3/6/18	3/6/18	3/6/18	2.48	\$62.00	found no problems	Donald Weaver
323	10302 Grease trap drain clogged between	Medium	Closed Work Orders	Grease Traps	Charles Kenworthy	City of Galveston	Fire Station #7	Kitchen	0	3/6/18	3/6/18	3/6/18		\$0.00	Called Public Works to clean line	Fire Station#7
324	10303 The vent cover in the Ladies	Medium	Closed Work Orders	Restrooms	Donald Weaver	City of Galveston	Public Works Old Pump Station	First Floor Ladies Restroom	0	3/6/18	3/6/18	3/6/18	0.63	\$15.75		Stacy Rice
325	10304 Termar WWTP AC leaking in control room	Medium	Closed Work Orders	Intigation	Donald Weaver	City of Galveston	Public Works Termar Beach Pier		1	3/6/18	3/7/18	3/6/18	3.23	\$80.75	relieved drain line and put sign over in the drain	Holley Vinson
326	10305 Building Lights survey	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall		0	3/6/18	3/6/18	3/6/18	0.75	\$0.00	Check for burnt out bulbs and etc.	Bobby Lee
327	10306 Building lights survey	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex		0	3/6/18	3/6/18	3/6/18	0.5	\$0.00	check for burnt out bulbs and etc.	Bobby Lee
328	10307 Bulbs out in lights	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Men's restroom 2nd floor by Fire Marshall	0	3/6/18	3/6/18	3/6/18	0.5	\$0.00	installed new bulbs	Bobby Lee
329	10308 Bulbs out in lights	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Womens Restroom 2nd floor by Fire Marshall	0	3/6/18	3/6/18	3/6/18	0.5	\$0.00	Installed new bulbs	Bobby Lee
330	10309 Painting project on 47th seawall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex		0	3/6/18	3/6/18	3/6/18	4.5	\$0.00	Painting poles and mount supports after rain delay	Bobby Lee
331	10310 order control board	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Wright-Cuney Recreation Center		0	3/6/18	3/6/18	3/6/18	2	\$50.00	ordered - 4 to 5 weeks lead time	Donald Weaver
332	10311 go with 3	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/6/18	3/6/18	3/6/18	6	\$150.00		
333	10312 See Glenda	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Utility Bldg	0	3/6/18	3/6/18	3/6/18	0.5	\$0.00	Delivered on envelopes and bill paper	Bobby Lee
334	10313 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/7/18	3/7/18	3/7/18	0.25	\$6.25		
335	10314 turn on tvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/7/18	3/7/18	3/7/18	0.25	\$6.25		
336	10315 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	3/7/18	3/7/18	3/7/18	0.25	\$6.25		
337	10316 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/7/18	3/7/18	3/7/18	0.25	\$6.25		
338	10317 move unit 1288 to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/7/18	3/7/18	3/7/18	0.25	\$6.25		
339	10318 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall		0	3/7/18	3/7/18	3/7/18	0.25	\$0.00	Turned them off	Bobby Lee
340	10319 Painting project on 47th seawall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex		0	3/7/18	3/7/18	3/7/18	7.5	\$0.00	Painting Mesa brown and black	Bobby Lee

341	10326 EXV for chiller	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center	Chiller Area	0	3/7/18	3/7/18	3/7/18	2.55	\$63.75	Obtained valve to be shipped to McGuire didn't arrive tomorrow	Donald Weaver
342	10321 Pick up motor	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Airport Terminal		0	3/7/18	3/7/18	3/7/18	2.38	\$59.50	Picked up and delivered motor for RTU 2	Donald Weaver
343	10322 overflowing urinal	Medium	Closed Work Orders	Custodial	Donald Weaver	City of Galveston	City Hall	Men's Restroom 4th Floor	0	3/7/18	3/7/18	3/7/18	1.57	\$39.25	replaced flow valve	Debbie Stark
344	10323 Urinal overflowing	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Men's Restroom 4th Floor	0	3/7/18	3/7/18	3/7/18	1.65	\$41.25	Replaced flow valve	Donald Weaver
345	10324 painting park at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/7/18	3/7/18	3/7/18	7	\$175.00		
346	10325 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/8/18	3/8/18	3/8/18	0.00	\$0.00		
347	10326 turn on tv, 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/8/18	3/8/18	3/8/18	0.25	\$6.25		
348	10327 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	3/8/18	3/8/18	3/8/18	0.25	\$6.25		
349	10328 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	3/8/18	3/8/18	3/8/18	0.00	\$0.00		
350	10329 move unit 1288 to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/8/18	3/8/18	3/8/18	0.25	\$6.25		
351	10330 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Facilities	0	3/8/18	3/8/18	3/8/18	0.25	\$0.00	Turn them off	Bobby Lee
352	10331 Planting project on	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Facilities	0	3/8/18	3/8/18	3/8/18	7.5	\$0.00	Painting mesa brown and black	Bobby Lee
353	10332 arrived at the	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Fire Station #4	Sleeping Quarters	1	3/8/18	3/8/18	3/8/18	3.8	\$95.00	Replaced blower belt and reset temperature on thermostat to an acceptable setting. The unit is	William Roy
354	10333 Water leak in	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Human Resources	0	3/8/18	3/8/18	3/8/18	5.77	\$144.25	Had to remove ceiling tiles and then a wall above the ceiling to allow access to the pipe. The plumber put a pipe patch on it to stop the leak. Then cleaned up the area and replaced	Donald Weaver
355	10334 The area needs	Medium	Closed Work Orders	Custodial	Donald Weaver	City of Galveston	City Hall	Human Resources	1	3/8/18	3/8/18	3/8/18	0.5	\$12.50	Walked the building several times during the day to check in with everyone and check for	Manasa Schreiber
356	10335 Check for any	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall		0	3/8/18	3/8/18	3/8/18	2.35	\$58.75		Donald Weaver
357	10336 Unit # 1288	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/8/18	3/8/18	3/8/18	0.25	\$0.00	Moved over to spot	Bobby Lee
358	10337 trashcan	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/8/18	3/8/18	3/8/18	0.25	\$0.00	Empiled into dumpster	Bobby Lee
359	10338 Since last night,	Medium	Closed Work Orders	Electrical	Donald Weaver	City of Galveston	Fire Station #4	Grounds	0	3/8/18	3/8/18	3/8/18	1.92	\$48.00	Found a man breaker tripped on a panel that supplied power to emergency lighting and Bay lights as well as the	FDCB 4
360	10339 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall		0	3/8/18	3/8/18	3/8/18	0.25	\$0.00	Turned them off	Bobby Lee
361	10340 Painting project on	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex		0	3/8/18	3/8/18	3/8/18	7	\$0.00	Painting mesa brown and black	Bobby Lee
362	10341 Generator will not	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Fire Station #4		0	3/8/18	3/8/18	3/8/18	2.85	\$71.25	Worked with electricians and generator people to find out why the generator did not come on. Found a bad fuse for the power to the generator battery	Donald Weaver
363	10342 entrance door	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Human Resources	0	3/8/18	3/8/18	3/8/18	0.5	\$12.50		Donald Weaver
364	10343 painting at park	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Facilities	-1	3/8/18	3/8/18	3/8/18	7	\$175.00		
365	10344 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/8/18	3/8/18	3/8/18	0.25	\$6.25		
366	10345 turn on tv, 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/8/18	3/8/18	3/8/18	0.25	\$6.25		
367	10346 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	3/8/18	3/8/18	3/8/18	0.25	\$6.25		
368	10347 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/8/18	3/8/18	3/8/18	0.25	\$6.25		
369	10348 painting at park	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Facilities	0	3/8/18	3/8/18	3/8/18	6.5	\$162.00		
370	10349 pick up trash	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds	0	3/8/18	3/8/18	3/8/18	0.5	\$12.50		
371	10350 Trash cleaned up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Old Jail	0	3/8/18	3/8/18	3/8/18	0.5	\$0.00	Talk to dumpster	Bobby Lee
372	10344 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/1/18	3/1/18	3/1/18	0.25	\$6.25		
373	10345 turn on tv, 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/1/18	3/1/18	3/1/18	0.25	\$6.25		
374	10346 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	3/1/18	3/1/18	3/1/18	0.25	\$6.25		
375	10347 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/1/18	3/1/18	3/1/18	0.25	\$6.25		
376	10348 move unit 1288 to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/1/18	0.25	\$6.25		
377	10349 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Facilities	0	3/1/18	3/1/18	3/1/18	0.25	\$0.00	Turned them off	Bobby Lee
378	10350 Unit #1801	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/1/18	3/1/18	3/1/18	0.25	\$0.00	Moved out of loading zone	Bobby Lee
379	10351 Unit #1801	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	3/1/18	3/1/18	3/1/18	0.25	\$0.00	Moved back into Loading zone	Bobby Lee
380	10352 go to home depot	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/1/18	0.5	\$12.50		
381	10353 go to shawin	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/1/18	0.5	\$12.50		
382	10354 get with aryanine	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/1/18	0.5	\$12.50		
383	10355 Paint project on	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/1/18	8	\$0.00	Pho work, wire buwling, chipping off old rust and clean up	Bobby Lee
384	10356 go to shawin	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/1/18	0.5	\$12.50		
385	10357 bring caution tape	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/1/18	3/1/18	3/1/18	0.5	\$12.50		
386	10358 check post station	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/1/18	3/1/18	3/1/18	0.25	\$6.25		
387	10359 Work with Way	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Airport Terminal		0	3/1/18	3/1/18	3/1/18	2.82	\$70.50		Donald Weaver
388	10360 turn off chiller for	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center	Chiller Area	0	3/1/18	3/1/18	3/1/18	1	\$25.00		Donald Weaver
389	10361 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/2/18	3/2/18	3/2/18	0.25	\$6.25		
390	10362 turn on tv, 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/2/18	3/2/18	3/2/18	0.25	\$6.25		
391	10363 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	3/2/18	3/2/18	3/2/18	0.25	\$6.25		
392	10364 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/2/18	3/2/18	3/2/18	0.25	\$6.25		
393	10365 move unit 1288 to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/2/18	0.25	\$6.25		
394	10366 Planting project on	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/2/18	7	\$0.00	Pho work - Chipping rust off, wire buwling, Apply rust kill, clean up own	Bobby Lee
395	10367 check on	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center		0	3/2/18	3/2/18	3/2/18	2.83	\$70.75		Donald Weaver
396	10268 Janelle needs a	Medium	Closed Work Orders	Wall Mounting	Donald Weaver	City of Galveston	City Hall	City Secretary Suite	3	3/2/18	3/5/18	3/2/18	0.5	\$12.50		Rose D'Ambr
397	10268 Check stairwell AC	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Fire Station #4		0	3/2/18	3/2/18	3/2/18	3	\$75.00	found that the condensing unit must be replaced	Donald Weaver
398	10270 go to coburns pick	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/2/18	0.5	\$12.50		
399	10271 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Facilities	0	3/2/18	3/2/18	3/2/18	0.25	\$0.00	Turned them off	Bobby Lee
400	10272 go to park on 47h	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/2/18	6	\$150.00		
401	10273 Flag in front of	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	3/2/18	3/2/18	3/2/18	0.5	\$0.00	Raised them up	Bobby Lee
402	10274 get keys from	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	3/2/18	3/2/18	3/2/18	0.25	\$6.25		
403	10275 stock janitors	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Janitors Closet	0	3/2/18	3/2/18	3/2/18	0.25	\$6.25		
404	10276 Repair door strike	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Room 204	0	3/2/18	3/2/18	3/2/18	1.87	\$46.75		Donald Weaver
405	10278 check all balconies	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Men's Restroom 4th Floor	0	3/2/18	3/5/18	3/2/18	6	\$150.00		
406	10280 turn on all lights at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/5/18	3/5/18	3/5/18	0.25	\$6.25		
407	10281 turn on tv, 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	3/5/18	3/5/18	3/5/18	0.25	\$6.25		

COUNCIL PROJECTS AND INITIATIVES  
 CITY MANAGER'S REPORT  
 April 2018

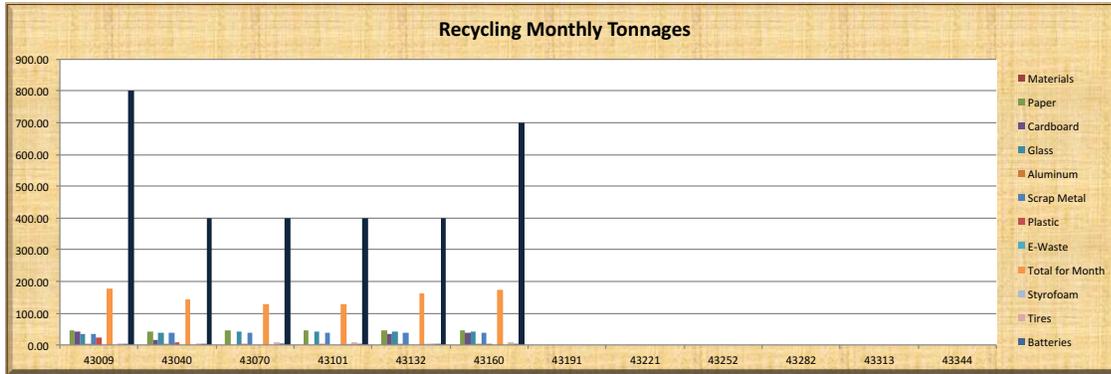
PROJECTS	DISTRICT	DESCRIPTION	STATUS
STREET REPAIRS - DISTRICT 1 (VARIOUS)	1	Repair various streets within District 1.	<i>Additional streets scheduled with Public Works mill and overlay. Completed: Ave L - 51<sup>st</sup> to 53<sup>rd</sup>, Ave L - 43<sup>rd</sup> to 45<sup>th</sup>, 41<sup>st</sup> - Ball to Sealy, Ave N - 40<sup>th</sup> to 42<sup>nd</sup>, Church - 30<sup>th</sup> to 32<sup>nd</sup>, 31<sup>st</sup> - Church to Ball, Postoffice - 32<sup>nd</sup> to 33<sup>rd</sup>, Sealy - 40<sup>th</sup> to 41<sup>st</sup>, Sealy - 33<sup>rd</sup> to 35<sup>th</sup>, 43<sup>rd</sup> - Broadway to Ball, 47<sup>th</sup> - Broadway to Ave L, Winnie - 37<sup>th</sup> to 43<sup>rd</sup>, Church - 38<sup>th</sup> to 41<sup>st</sup>, 40<sup>th</sup> - Broadway to Ave M, 33<sup>rd</sup> - M ½ to Ave N.</i>
RIGHT-OF-WAY IMPROVEMENTS - DISTRICT 1	1	Various right-of-way improvements including increased lighting, accessible ramps, transit stops, etc within District 1.	<ul style="list-style-type: none"> <li>• Pending Market Street Design Project Phase 2, west Market, 25<sup>th</sup> Street to 33<sup>rd</sup> Street.</li> <li>• Repair/installation of sidewalks are underway in conjunction with CDBG funded sidewalks project.</li> </ul>
WALKING TRAIL - CENTRAL	1	Sidewalk improvements for continuous walking path around Central Middle School.	<i>Complete.</i>
CODE ENFORCEMENT - DISTRICT 2	2	Increased code enforcement for District 2.	<i>Ongoing code enforcement efforts in District 2 provided by staff working evenings and weekends since October 2016.</i>
27TH STREET IMPROVEMENTS - PHASE 2	2	Ave O to Seawall Blvd streetscape improvements including curbing, sidewalks, lighting, landscaping, etc.	<i>Pending Phase 2 design of 27<sup>th</sup> Street Corridor Improvements to continue project from Ave O to the Seawall Blvd.</i>
BANNERS	2	Install banners in the silk stocking neighborhood.	<i>Banners currently prohibited in neighborhoods. At the January 25<sup>th</sup> regular meeting City Council voted to defer the adoption of amended Land Development Regulations which includes standards to allow banners in neighborhoods. City Council will rehear this request at the April 26<sup>th</sup> Council meeting.</i>
LINDALE PARK IMPROVEMENTS	3	Playground equipment, splash pad, miscellaneous park improvements.	<ul style="list-style-type: none"> <li>• Complete - New playground equipment installed.</li> <li>• Complete - Concession stand repair.</li> <li>• Shade structure has been ordered via Buyboard vendor.</li> <li>• Concrete projects are underway. Work scheduled to begin at this location on April 25<sup>th</sup>.</li> </ul>
ADOUE PARK IMPROVEMENTS	3	Miscellaneous park improvements.	<ul style="list-style-type: none"> <li>• Playground equipment will be purchased via Buyboard vendor.</li> </ul>

COUNCIL PROJECTS AND INITIATIVES  
 CITY MANAGER'S REPORT  
 April 2018

STEETLIGHTS - DISTRICT 3	3	Increased lighting in District 3 via decorative street lights or cobra head fixtures.	<i>Decorative streetlights have been ordered for Church and Sealy, from 10<sup>th</sup> to 19<sup>th</sup> Streets. Continue collaboration with neighborhood and CenterPoint to resolve location conflicts.</i>
GAS LAMP FIXTURES - DOWNTOWN	3	Repair downtown gas lamp fixtures.	<i>Preparing request for proposal in order to solicit competitive bids for purchase, installation and maintenance.</i>
CURB & SIDEWALKS - COLONY PARK	5	Repair curbs and sidewalks in the Colony Park Neighborhood.	<i>Complete.</i>
GULF VILLAGE SIGN BEAUTIFICATION	5	Install landscaping and other features to beautify the existing Gulf Village Neighborhood sign.	<i>Sign toppers being designed by sign manufacturer.</i>
NEIGHBORHOOD SIGN - ROBERT COHEN	5	Install a neighborhood sign for the Robert Cohen Neighborhood.	<i>Sign toppers have been ordered for the Robert Cohen Neighborhood.</i>
CHANNELVIEW-PRUITT - 77TH STREET IMPROVEMENTS	5	Streetscape improvements including street improvements, sidewalks, curbing, decorative streetlights, landscaping, etc.	<i>Complete.</i>
ENTRANCE TO TEICHMAN POINT	5	Streetscape improvements including street improvements, neighborhood sign, landscaping, sidewalk/trail, etc.	<ul style="list-style-type: none"> <li><i>• Monument style neighborhood sign has been eliminated from the scope due to regulatory conflicts. Continue coordinating with CenterPoint and TXDOT to determine specific plan for palm tree plantings along Teichman Rd.</i></li> </ul>
STREET REPAIRS – DISTRICT 6 (VARIOUS)	6	Repair various streets within District 6 including Legas Dr bulkhead repair.	<ul style="list-style-type: none"> <li><i>Completed: Yale, Princeton, Rice, Tradewinds, 75<sup>th</sup>- Stewart to Beluche, Dominique - Stewart to Beluche, Lakeview.</i></li> <li><i>• Legas Drive bulkhead repair - Preparing request for proposal in order to solicit competitive bids.</i></li> </ul>

**City of Galveston Recycling Center Monthly Tonnage**

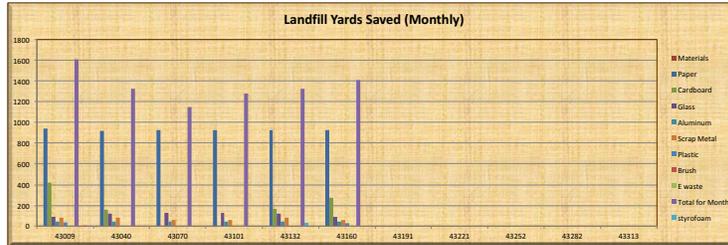
Materials	October-17	November-17	December-17	January-18	February-18	March-18	April-18	May-18	June-18	July-18	August-18	September-18	Total
	Tons	Tons	Tons	Tons	Tons	Tons	Tons	Tons	Tons	Tons	Tons	Tons	
Paper	47.24	40.49	45.87	45.99	46.21	46.11							271.91
Cardboard	41.19	15.81	0.00	0.00	32.75	40.21							129.96
Glass	35.43	38.25	41.20	41.94	42.30	42.73							241.85
Aluminum	1.62	1.24	1.02	1.20	1.60	1.70							8.38
Scrap Metal	35.26	38.79	38.98	40.12	39.21	39.45							231.81
Plastic	23.00	8.25	0.00	0.00	0.00	3.75							35.00
E-Waste	0.00			0.00	0.00	0.00							0.00
Styrofoam	0.00		0.00	1.10	1.75	0.00							2.85
<b>Total for Month</b>	<b>179.24</b>	<b>142.83</b>	<b>127.07</b>	<b>130.35</b>	<b>163.82</b>	<b>173.95</b>							<b>917.26</b>
Tires	3.87	4.61	8.84	7.79	6.31	6.76							38.18
Batteries	1.38	1.10	4.67	3.42	1.60	1.87							14.04
Used Oil-gallons	800.00	400.00	400.00	400.00	400.00	700.00							3,100.00
Anti-Freeze	0.00		0.00	0.00	0.00	0.00							0.00
Oily Water	0.00	231.00	0.00	0.00	0.00	0.00							231.00
<b>Totals for Month</b>	<b>805.25</b>	<b>636.71</b>	<b>413.51</b>	<b>411.21</b>	<b>571.73</b>	<b>708.63</b>							<b>3,547.04</b>



**City of Galveston Recycling Center Monthly Tonnage**

Materials	October-17	November-17	December-17	January-18	February-18	March-18	April-18	May-18	June-18	July-18	August-18	September-18	Total Cubic Yards	Totals Lbs	Total Tons	
	Landfill yards Saved															
Paper	840.12	921.38	924.30	926.14	923.14	922.46								5,557.52	4,862,830.00	2,431.42
Cardboard	421.04	156.20	0.00	0.00	163.25	273.12								1,013.61	506,805.00	253.40
Glass	90.00	120.00	127.48	128.94	120.00	90.00								676.42	676,420.00	338.21
Aluminum	40.00	40.00	40.00	40.00	40.00	40.00								240.00	14,880.00	7.44
Scrap Metal	80.00	80.00	60.00	60.00	80.00	60.00								420.00	94,500.00	47.25
Plastic	38.24	8.24	0.00	0.00	0.00	25.00								71.48	78,628.00	39.31
Brush	0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00
E waste	0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00
<b>Total for Month</b>	<b>1,609.40</b>	<b>1,325.80</b>	<b>1,151.78</b>	<b>1,282.39</b>	<b>1,326.39</b>	<b>1,410.58</b>							<b>8,106.34</b>			
styrofoam	0.00	0.00	0.00	0.00	25.13									25.13	21,356.39	10.68
<b>Totals for Month</b>	<b>1,609.40</b>	<b>1,325.80</b>	<b>1,151.78</b>	<b>1,282.39</b>	<b>1,351.52</b>	<b>1,410.58</b>							<b>8,131.47</b>			

24,241.97    6,255,419.39    3,127.71



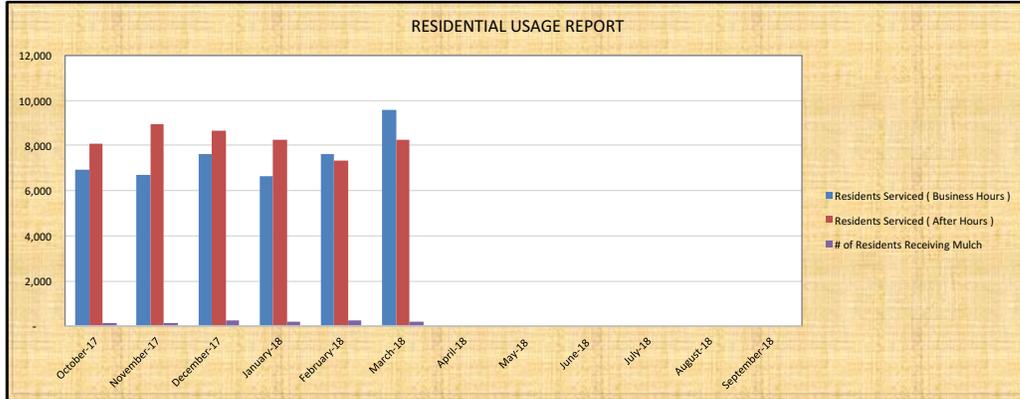
10.68





**City of Galveston Recycling Center Monthly Tonnage**

	October-17	November-17	December-17	January-18	February-18	March-18	April-18	May-18	June-18	July-18	August-18	September-18	Total
<b>Residents Served ( Business Hours )</b>	6,943	6,704	7,633	6,623	7,611	9,580							45,094
<b>Residents Served ( After Hours )</b>	8,096	8,929	8,645	8,241	7,339	8,273							49,523
<b># of Residents Receiving Mulch</b>	113	147	224	200	270	192							1,146
<b>Total</b>	15,039	15,633	16,278	14,864	14,950	17,853							95,763



**SANITATION DIVISION  
MONTHLY REPORT  
FOR THE MONTH OF MARCH 2018**

**TEMPORARY HAULERS:**

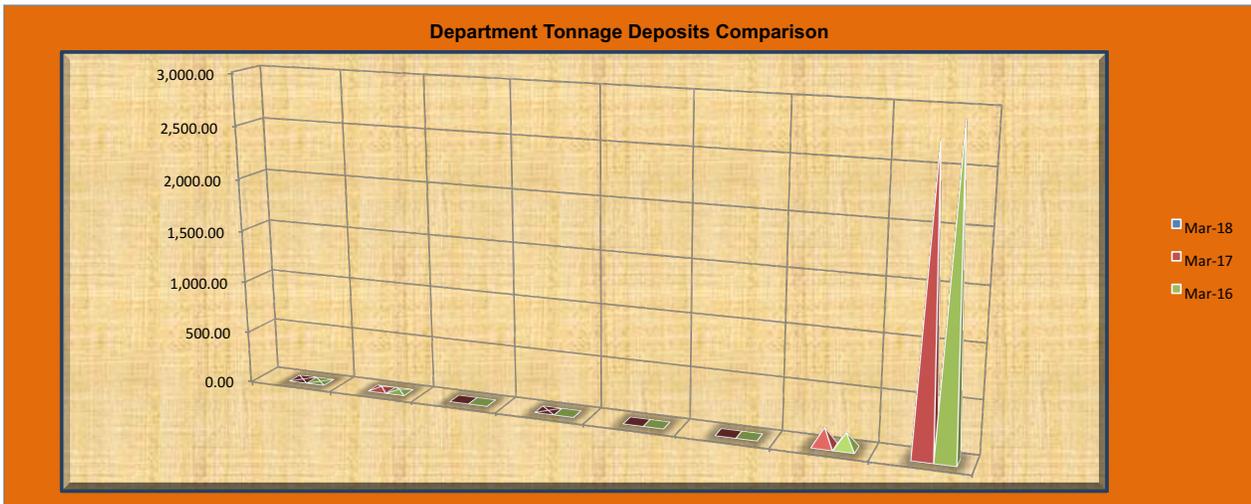
Number of Temporary Haulers Registered: 10  
 Tonnage Totals from Non-Registered Haulers:

**REQUEST FOR SERVICE:**

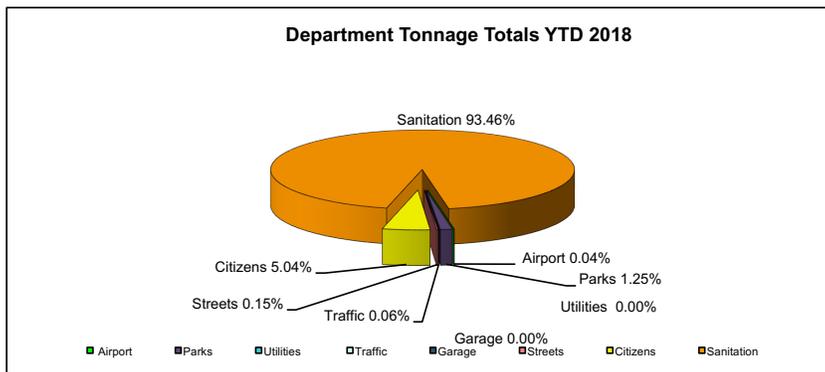
<b>Service Type:</b>	<b># Requests:</b>
Carts (Delivery, Repair, Pickup)	384
Cart Work Orders Completed:	373

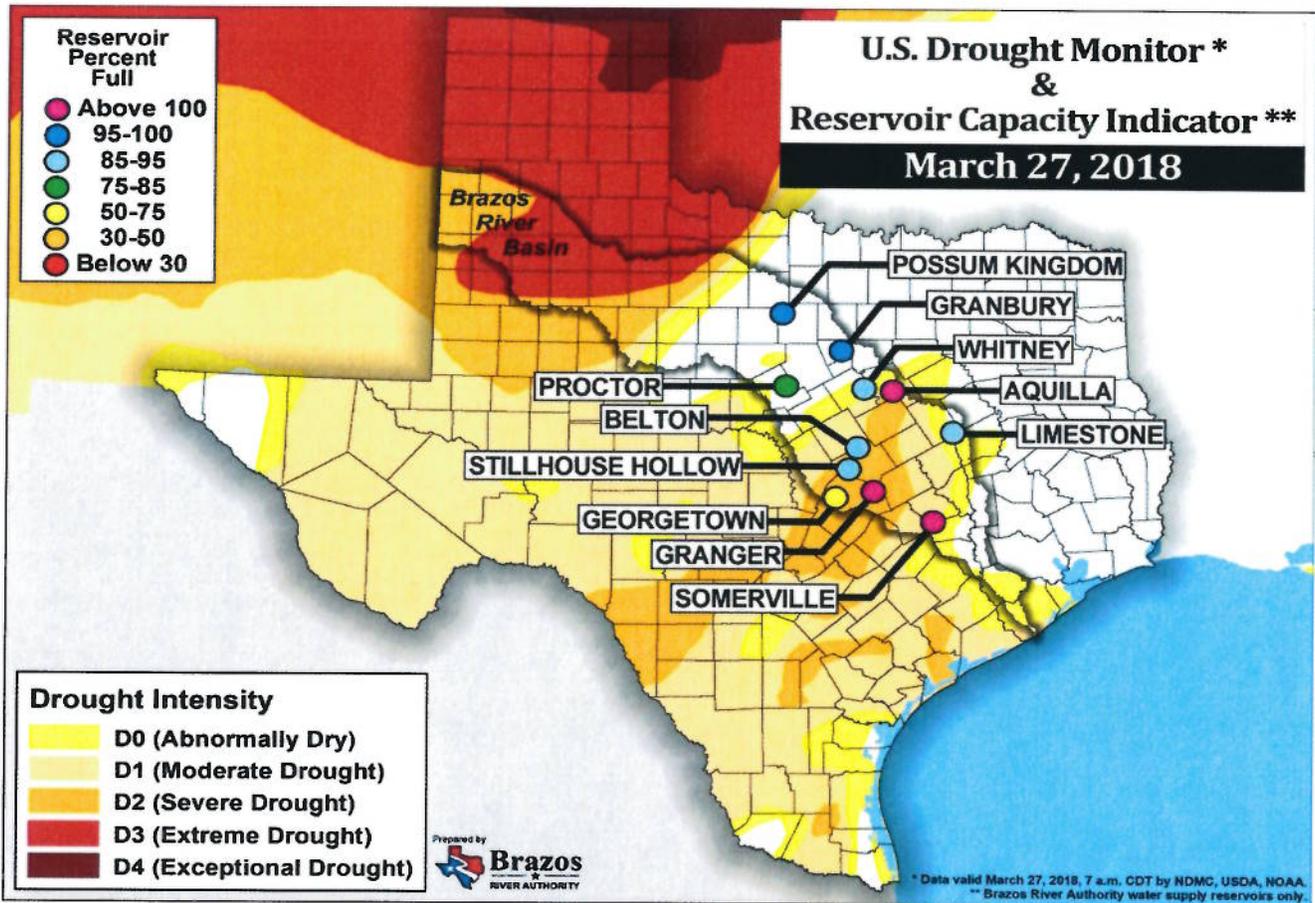
Below is a comparison of trash tonnage deposits at the Transfer Station for the past 3 years, in both spreadsheet and graph. Tonnage reports from the Transfer Station have not been received yet.

	Airport	Parks	Utilities	Traffic	Garage	Streets	Citizens	Sanitation	Total	Current Year (+/-) Previous Years
Mar-18									0.00	(2,943.12)
Mar-17	0.39	29.32	0.00	0.39	0.00	0.00	169.66	2,743.36	2,943.12	(138.24)
Mar-16	0.10	23.41	0.00	0.00	0.00	0.00	146.71	2,911.14	3,081.36	1,087.32

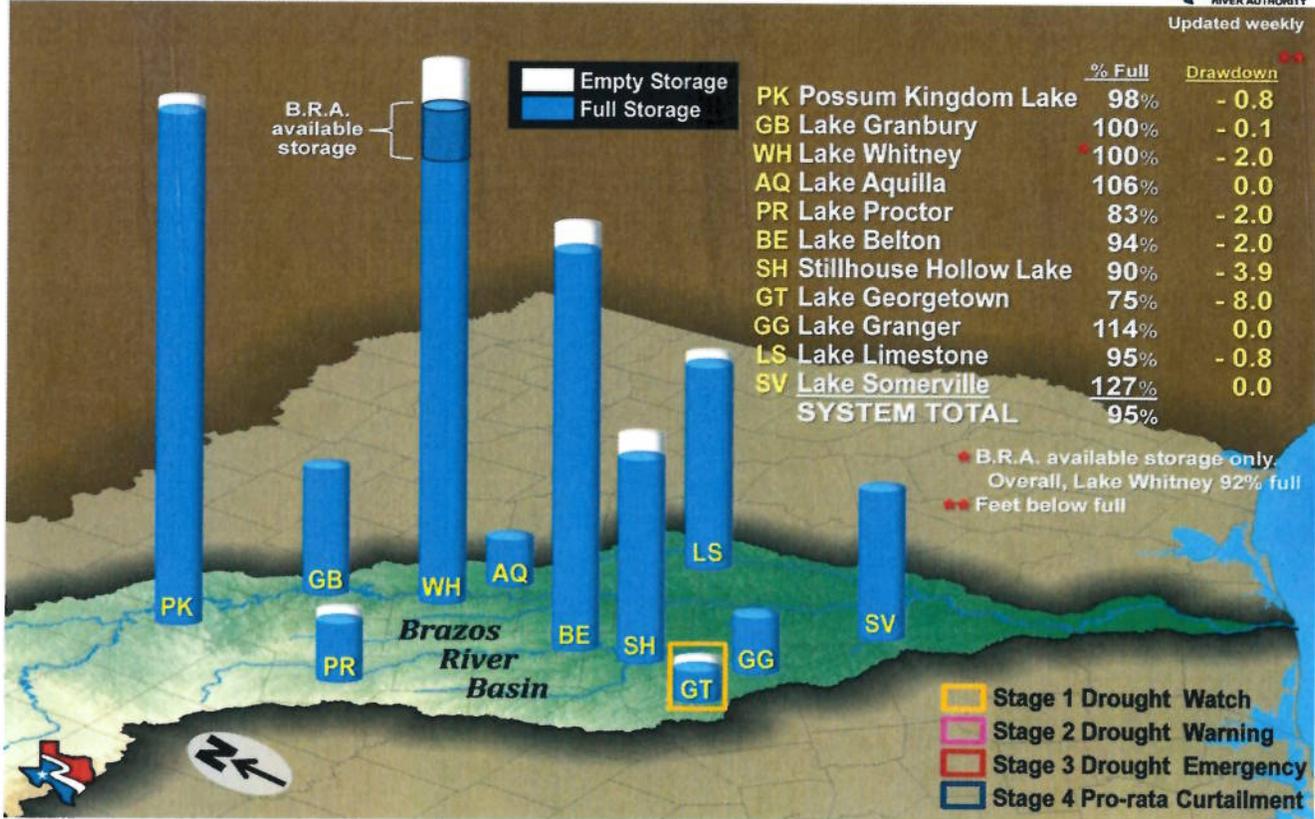


The chart below is a representation of city departments & residential deposits at the Transfer Station for the fiscal year October 1, 2017 through September 30, 2018. 93.46% of deposit total was deposited by the Sanitation Division. Total tonnage deposited at the Transfer Station (including haulers) is 38,672.45





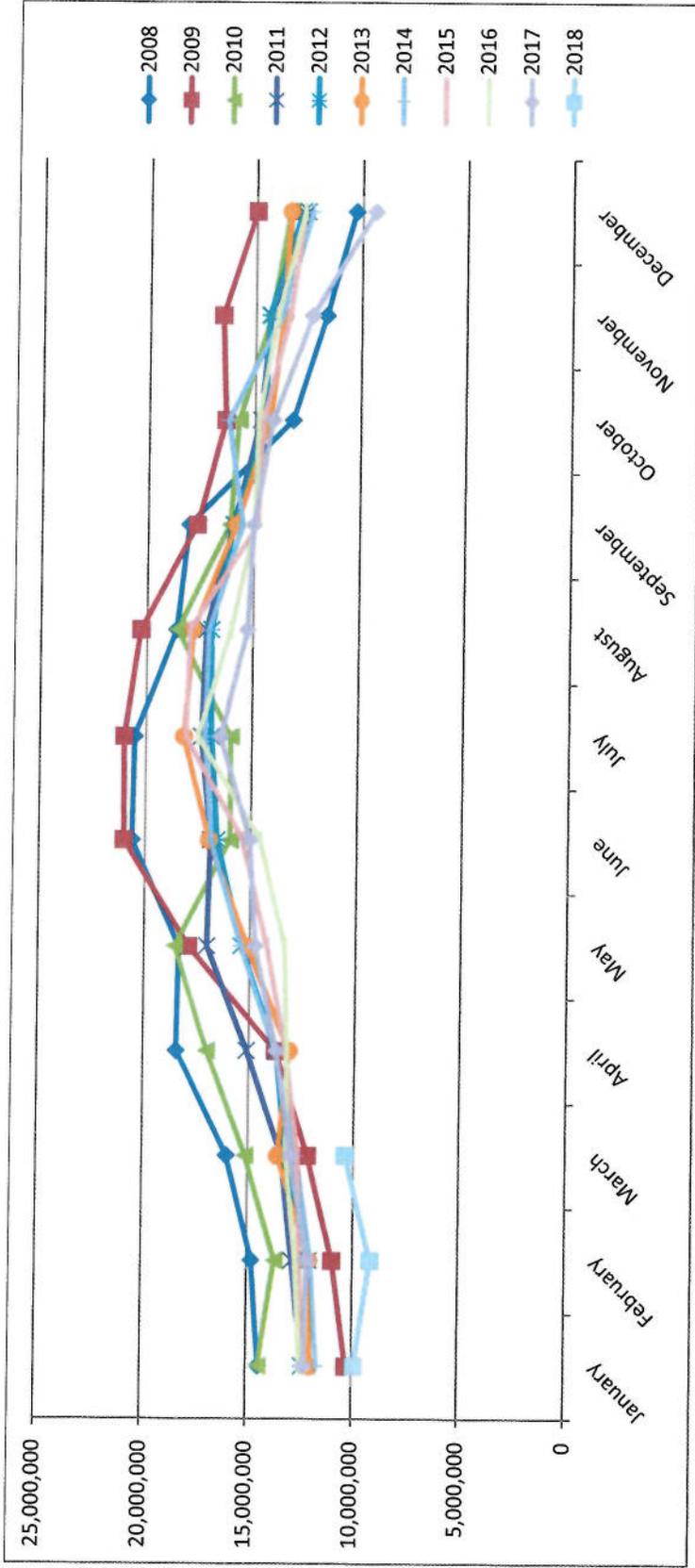
### B.R.A. Water Supply Reservoirs "PERCENT FULL" April 4, 2018



**MONTHLY REPORT  
OF WATER SUPPLIES  
Galveston Daily Water Pumpage Report (March 2018)**

Day March	Date 2018	Purchased From GCWA	30th St P.S. GST Level 8 AM	59th St. P.S. GST Level 8 AM	Airport P.S. GST Level 8 AM
	1	9,967,000	18.6	Off Line	18.4
	2	9,007,000	18.4	Off Line	18.5
	3	9,470,000	19.4	Off Line	19.7
	4	9,951,000	18.9	Off Line	17.7
	5	9,391,000	19.3	Off Line	18.5
	6	9,146,000	18.1	Off Line	19.3
	7	8,487,000	19.3	Off Line	19.4
	8	9,124,000	18.5	Off Line	18.3
	9	9,916,000	19.6	Off Line	18.7
	10	10,405,000	17.9	Off Line	20.4
	11	9,713,000	19.1	Off Line	21.1
	12	11,706,000	17.5	Off Line	19.3
	13	10,377,000	19.9	Off Line	19.4
	14	10,511,000	19.3	Off Line	20.8
	15	10,511,000	19.3	Off Line	20.3
	16	11,916,000	18.0	Off Line	19.2
	17	11,816,000	19.9	Off Line	19.9
	18	10,836,000	20.0	Off Line	18.8
	19	11,670,000	20.0	Off Line	18.4
	20	9,774,000	20.4	Off Line	18.8
	21	10,648,000	19.0	Off Line	18.2
	22	10,523,000	19.2	Off Line	18.2
	23	11,139,000	18.7	Off Line	18.7
	24	11,934,000	19.6	Off Line	19.2
	25	11,000,000	19.6	Off Line	20.3
	26	11,155,000	19.0	Off Line	18.7
	27	10,081,000	19.6	Off Line	19.2
	28	10,374,000	18.4	Off Line	20.7
	29	9,981,000	19.0	Off Line	18.4
	30	10,440,000	18.4	Off Line	21.0
	31	11,130,000	19.0	Off Line	19.2
<b>Total</b>		<b>322,099,000</b>	<b>19.1</b>		<b>19.2</b>
<b>Average</b>		<b>10,390,290</b>	<b>20.4</b>		<b>21.1</b>
<b>Maximum</b>		<b>11,934,000</b>	<b>17.5</b>		<b>17.7</b>
<b>Minimum</b>		<b>8,487,000</b>			
<b>Year to Date</b>		<b>884,787,000</b>			

**G a l l o n s**



**Month**

Year	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Month Avg.
2008	14,416,226	14,769,759	16,016,839	18,433,033	18,361,065	20,618,867	20,542,613	18,603,742	18,034,000	13,195,483	11,640,533	10,273,000	16,242,097
2009	10,287,097	10,980,714	12,194,613	13,735,333	17,888,710	20,995,400	21,019,345	20,287,523	17,680,000	16,361,613	16,543,667	14,976,452	16,079,206
2010	14,441,613	13,685,536	15,130,000	16,994,500	18,557,977	15,986,757	16,008,370	18,558,133	16,121,867	15,757,548	14,232,667	13,397,097	15,739,339
2011	12,361,290	12,871,929	13,405,355	15,093,828	17,021,355	16,900,241	17,388,613	17,175,968	15,961,067	14,724,379	14,278,333	12,578,258	14,980,051
2012	12,353,548	12,050,000	13,190,161	13,677,300	15,405,323	16,587,367	16,897,871	16,951,935	15,943,167	14,509,355	14,329,300	12,810,387	14,558,810
2013	12,005,677	12,078,750	13,597,667	13,091,767	15,122,581	16,965,833	18,214,452	17,797,968	15,827,900	14,289,452	13,649,500	13,370,903	14,667,704
2014	11,678,774	11,978,607	12,715,065	13,738,100	15,415,806	16,879,567	17,201,484	17,045,935	15,531,567	16,228,645	13,735,900	12,342,129	14,540,965
2015	12,379,129	12,532,429	12,637,000	13,247,000	14,186,000	15,387,333	18,119,065	17,962,387	14,821,400	14,599,742	13,365,367	12,698,097	14,327,912
2016	12,474,290	12,719,966	13,189,839	13,201,733	13,345,484	14,561,867	17,536,935	16,025,581	14,962,667	14,825,452	13,938,900	12,707,000	14,124,143
2017	12,285,839	12,168,179	12,997,968	13,692,767	14,729,355	15,047,667	16,471,645	15,253,548	14,997,100	14,126,032	12,316,867	9,357,692	13,620,388
2018	9,891,355	9,143,071	10,390,290										9,808,239
<b>AVG.</b>	12,234,076	12,270,813	13,224,072	14,490,536	16,003,366	16,993,090	17,940,039	17,566,272	15,988,074	14,861,770	13,803,103	12,451,102	<b>14,426,259</b>

**MARCH 2018 DISTRIBUTION & COLLECTION MONTHLY REPORT**

<b>DISTRIBUTION DIVISION</b>	<b>2018 Monthly Total</b>	<b>FYTD</b>	<b>2017 Monthly Total</b>
New water taps installed	30	147	7
Water main installed	0	574	20
Killed Tap	1	28	2
Distribution system leaks repairs	22	320	50
Tranmission line leaks repairs	1	1	0
Meter box installed	29	147	3
Valves installed / replaced	2	16	5
Valve repaired	3	18	1
Fire hydrant installed/ repaired	9	55	80
Property owners Leak	10	1237	19
Low water pressure	1	56	20

<b>COLLECTION DIVISION</b>	<b>2018 Monthly Total</b>	<b>FYTD</b>	<b>2017 Monthly Total</b>
New sewer taps installed	18	85	6
Repaired / replace sewer taps	5	69	25
Sewer taps / cleanout located	2	70	46
Collection point repairs	0	42	9
Cleanouts installed	9	65	24
Main line stoppages	43	331	100
Residential stoppages	47	367	87
Sewer line installed	122	1,307	151
Manhole installed	0	0	0
Manhole repaired / rebuilt	0	8	1
Manhole cover / rim replaced	3	20	7
Vaccum lift station	1	5	0
Clean outs cleared	29	138	31
Manhole Cleaned	31	196	53
Total Mains Cleaned	31	215	43
Total Footage Cleaned	4,365	37,082	11,093
Water & Sewer Locates	358	2,830	

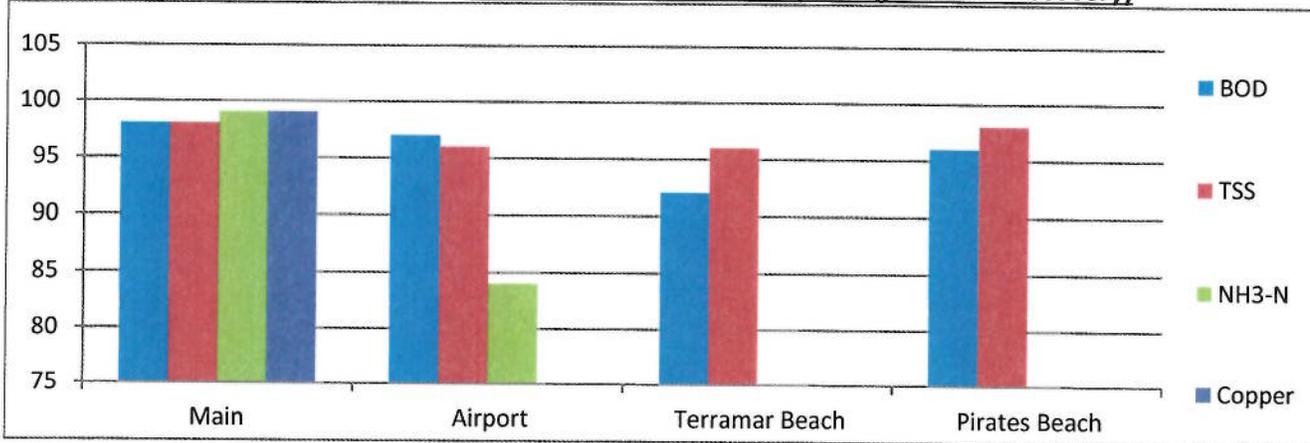
## Wastewater Treatment Plants

### Monthly Report March 2018

Million Gallons Per Day			Average Mg/L				
Plant Flow	Average	2 Hr Peak	Copper	Entero	BOD	TSS	NH3N
Main	3.636	8.9	0.005	10	2.5	2.6	0.28
Airport	2.164	7.8	0.005	10	2.3	3.2	N/A
Terramar	0.241	N/A	N/A	10	3.8	2.8	N/A
Pirates	0.25	N/A	N/A	10	4.8	3.7	N/A
Seawolf Park	Under Design						
Million Gallons Per Day							
Plant Flow	Average	2 Hr Peak	Copper	Entero	BOD	TSS	NH3N
Main	10.0	27.0	0.051	89	25	40	10
Airport	3.75	11.2	0.0256	104	45	45	N/A
Terramar	0.500	N/A	N/A	89	25	40	N/A
Pirates	0.624	N/A	N/A	104	45	45	N/A

*Pirates Beach Plant flow splits according to flow demand for the Golf Course. When demand is met the remaining flow is discharged into the Bayou. This flow is reported and mailed to T.C.E.Q on a MER - Monthly Effluent Report.*

#### PERCENT CONTAMINANT REMOVAL FROM RAW WASTEWATER (Average Percent Recovery)



\*TSS - Total Suspended Solids \* BOD - Biochemical Oxygen Demand \* Copper \*NH3-N - Ammonia as Nitrogen

These are permitted parameters set by the TCEQ

#### Main Wastewater Treatment Plant

1. Influent valve # 1 is now communicating with SCADA.
2. Removed INF # 6 from pedestal to have welded by Island Machine..
3. VFD burnt for IMP 4, received PO for repairs.
4. AC in OPS 2 has a leak in system, waiting for warranty information from Harcon.
5. Waiting for quote to get INF # 6 calibrated.

#### Airport Wastewater Treatment Plant

1. Replaced Influent pump # 2.
2. K2 Services checked and removed Non Potable water pump under warranty work.
3. Blower (3) back on line.

#### Pirates Beach Wastewater Treatment Plant

1. Repaired water leak between wall of Chlorine and office.
2. Removed (2) loads of Digested Sludge to Main Plant.

#### Terramar Beach Wastewater Treatment Plant

1. Grit back in service.
2. Painted Blowers and Pedestals.

#### Lift Stations

1. Lift Station # 8 has a submersible pump operating it for now.
3. Submitted requisition for LS 13 repairs.

# Industrial Pretreatment Program Monthly Report

<b>Mar-18</b>			
NOV's			7
Verbal Warnings			2
Denial Letters on Exemptions/Extensions			0
Consent Orders			0
Show Cause Orders			0
Emergency Water Suspension			0
Food Service establishment inspections			197
Food Service establishment inspections follow-up			37
Industrial inspections			0
Waste hauler inspections			97
Hauled waste received at main plant (gallons)			268,268
Total waste hauler bill			\$10,710.00
(SSO's ) Inspections made			1
Wittiness pumping event			11
UTMB Ph Testing			0

Other activities included:

Billing the County Jail. Data entry for pretreatment software. Data entry for FOG software. Investigation of sanity sewer complaints. Wastehauler billing. Inspected sewer mains. Faxing SSO's. Entering SSO's on spreadsheet. Reconciling waste hauler tickets. Filing. Meeting with Restaurant Owners. Show Cause Hearings. Making files for new facilities. Making new spreadsheets.