



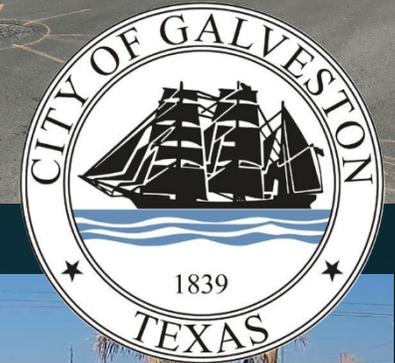
City Manager's Report

May 2018

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

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 30th Street Water & Electric Light Station
 - Advertising for the demolition of the 1920 tank and construction of the parking lot at 30th Street
 - Advertising for the Harborside Drive Improvements
 - Advertising for the Market Street Improvements – 25th St. to 33rd St.
- **Ongoing projects:**
 - Repair of the 12 inch waterline on the 61st Street bridge – punchlist items remaining
 - Ave. S from 53rd St. to 61st St. – punchlist items remaining
 - Crockett Park Little League Fields – 75% complete
 - 51st St. from Broadway to Postoffice – 80% complete
 - 59th Street Pump Station – 90% complete
 - 27th St. from Broadway to Ave. O – 95% complete
 - Seawall Pedestrian Access and Beautification – 95% complete
 - Market St. from 19th St. to 25th St. – 75% complete
 - Cedars at Carver Park Pedestrian & Transit Improvements – 80% complete
 - 30th St Ground Storage Tanks Rehabilitation – 80% complete
 - 59th St Ground Storage Tanks Rehabilitation – 35% complete
 - Sealy Ave. – 25th St. to 33rd St. – 50% complete
 - 33rd Street – Broadway to Harborside – 40% complete
 - Ave L Drainage Improvements at 62nd St and 63rd St – 95% complete
 - 26th 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



Scholes International Airport

- What we have coming up in May & June:
 - We anticipate the completion of the 3.8 miles of Airport Perimeter Fencing Project in June.
 - The Airport will request sealed bids on the Hangar Project and Air traffic Control Tower Rehabilitation Project.
 - The Airport Advisory Committee will start working on updating the current Airport Minimum Standards, last updated in 2014.
- What we accomplished in April:
 - On April 10th, Airport staff and the Airport's engineering firm, Garver, met with the Airport Advisory Committee and tenants to discuss the combined 2018/19 Capital Improvement Projects at the Airport.
 - Council approved one new, aviation ground lease with an existing tenant. This lease complies with the new Aviation Ground Lease Policy.
 - City Council was briefed on existing and planned Airport improvements and discussed the existing Airport ground lease rates.
 - We completed the installation of 21 LED Security Lights at the North Ramp Hangar Area.

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



City Marshal's Office

- What we have coming up in May & June:
 - City Marshal and Deputy Marshals will be attending Qualification Class in May at College of the Mainland.
 - City Marshal and Deputy Marshals will be attending an Active Shooter Alert Class at the County for three days.
- What we accomplished in April:
 - 24 Public Nuisances were abated
 - 66 Court cases heard in Municipal Court
 - 10 Housing Abatement cases heard
 - 239 Complaints received
 - 62 Complaint based cases
 - 431 Self initiated cases
 - 670 Total investigations

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



Development Services/Building Division

- What we have coming up in May:
 - Community Rating System (CRS) completion of our 5 year Cycle Visit.
- What we accomplished in April:
 - Permit Report from the Building Division. See attached.

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



Engineering Department

- What we have coming up in May & June:
 - Last meeting for this semester for the **job shadowing program** at City Hall for future Engineering students – For the upcoming (5th) visit, we will be talking about work etiquette and professional interviews process.
 - **18th St and 22nd St. Watershed Storm System** – design for the improvements for the basin have begun. Modeling the basing has started.
 - **Storm water Pump Stations** (13th to 33rd St. basin) – \$200M+ Harvey Mitigation Grant Support for future design and construction to mitigate nuisance flooding during high tide storm events.
 - **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 this summer. Plans should go out for bid/RFQ during this period.
 - **30th St. from Ave. O to Seawall Blvd.** – Project design underway for repaving and utilities improvements.
 - **49th St. from Ave. P to Ave. S¹/₂** – the 30% submittal has been reviewed by the City; progress meeting scheduled for May to move to 60%.
 - **25th St. Improvements** – 50% design submittal has been reviewed by the City.
 - **29th St. from Broadway to Sealy Improvements** – comments on 100% submittal have been relayed to consultant. Consultant fine-tuning design. Final set of documents should be ready during this period.
 - **Airport WWTP** – project has been advertised for bids; construction to start soon.
 - **24"Ø Waterline 59th St. PS to Airport PS** – elements from the Drainage Master Plan to be integrated on the next submittal.
 - **Old Municipal Incinerator Site** – Redesign received from Consultant. New design being reviewed by the City.
 - **Laffite's Cove Water Loop** – first submittal for City review expected during this period.
 - **Elevated Storage Tank on 10 Mile Rd.** – first submittal for City review expected during this period.
 - **45th St. Broadway to Seawall Improvements** – 90% submittal received and it is under City review.
 - **Capital Infrastructure Projects programming for FY2019** – concepts and costs completed.



Engineering Department

- What we accomplished in April:
 - Successful fourth City/Ball High School **job shadowing** day at City Hall for future Engineering students. During their **4th** visit, the students had the opportunity to learn how to design a small drainage system using the Rational Method.
 - **Harborside Improvement Project** – Design was finished and project has gone out for bids.
 - **83rd St. From Stewart Rd to Cessna Dr.** – design has advanced to 60%, which is being reviewed by the City.
 - **Neighborhood Project** (Lindale Park, Central Middle School, Channelview & Colony Park) – Projects almost completed. Lindale Walking Trail already open to the public!
 - **Storm water Pump Stations** (13th to 33rd St. basin) – conceptual design, exhibits and cost estimate for a grant for \$200M+ for flood mitigation and control.
 - **30th St. Water & Electric Light Building Rehabilitation** – project was advertised during the month of March.
 - **30th St. Tank Demolition** – project was advertised during the month of March.
 - **West Market St. Project** – 100% design were received and reviewed by the City. The City requested necessary clarifications from Consultant prior to bid process.
 - **Seawall Ferry to Boddeker Repaving** – design has been completed. Expecting TXDoT final funding approval and schedule date.
 - Processing of **Permits, Surveys, GIS maps, As-Builts, TLTUs, Customer** requests related to infrastructure and **Operations**



Facilities

- What we have coming up in May:
 - City Hall, McGuire Dent and Wright Cuney building controls project
 - Emergency Standby Generator annual service
 - Lock and Hardware upgrades for the Island Transit and Trolley Barn facilities.
- What we accomplished in April:
 - Repaired the landscaping at Fire Station #2
 - Completed the installation of 21 LED lights for the Airport Hangars
 - Installed new 5 ton condensing unit for the Traffic Shop
 - Installed desk in lobby for the Planning Division
 - Handled and Completed 397 work orders.

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



Finance - Budget

- What we have coming up in May & June:
 - Distribute 2nd Quarter Budget Report (May 2018)
 - Distribute Long Range Financial Forecast FY2019-2023
 - Continue to work on FY2019-2023 Capital Improvement Plan
 - Collect data for the preparation of the FY2019 Budget 2019
 - Continue FEMA Disaster Accounting Training
- What we accomplished in April:
 - 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 2nd Quarter Budget Report



Finance - Utility Billing/Customer Service

- What we have coming up in May & June:
 - *Customer accounts are being reviewed for proper route inclusion. Re-sequencing customer accounts to proper routes will help reduce the number of unread meters.*
 - *We will resume shut-offs for delinquent accounts.*
 - *We will be notifying 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 April:
 - *Issued press release notifying customers of a new payment arrangement plan that will help customers avoid service interruptions and late fees.*



Performance Measures	FY 2018 1st Qtr.	FY 2018 2nd Qtr.	Apr. 2018	FY 2018 YTD
Unread Meters	799	143	170	170
Adjustments	559	2,213	206	2,978
Water Bills Mailed Out	65,023	64,663	21,566	151,252
Outstanding "water concern" emails received	200	86	15	301
Outstanding "water concern" emails completed	152	94	19	265
Service Orders	5,054	4,048	810	9,912
7 Series Meter Endpoints replaced	147	87	24	258

Finance - Purchasing Division

- What we have coming up in May & June:
 - Bid openings for Airport Wastewater Treatment Plant Improvements.
 - RFP Openings for Uniform Rental Service, Harborside Drive Street Improvement Project, 30th Street Water & Electric Light Station Rehabilitation, Airport Control Tower Cab Window Replacement, Airport Hangar Project, Airport Control Tower Roof Repair, and Utility Bill Print and Mail Outsourcing.
 - Open RFQ for Real Estate Appraisal Services and Beach Survey 2018-2022.
- What we accomplished in April:
 - Opened bids for 30th Street Tank Demo.
 - Opened RFPs for Seawall and Pocket Parks Concessions, Compensation Study, and Parks and Recreation Management Software.
 - The following Print Shop jobs were completed in April:
 - 3,000 pieces of letterhead and envelopes for Scholes Airport.
 - 75 programs for the City Manager's Office.
 - 1,700 Ticket/Vouchers for Island Transit.
 - 3 – Comb bound Port Audit Reports for the Internal Audit Department.
 - 4,000 tri-fold Summer Program Flyers for Parks.



PURCHASING DIVISION

- What we accomplished in April:

	April 2018	April 2017	FY 18 YTD	FY 17 Totals
# of Bids/RFPs Prepared/Advertised	4	3	34	72
# of Bids/RFPs Opened	6	7	37	70
# of Bids/RFPs Awarded by City Council April 2018	4	6	28	55
# of Requisitions Processed to POs	107	146	1209	1491
# of Work Orders Completed by Support Services	18	12	150	191



Finance - Accounting

- What we have coming up in May & June:
 - Define new workflow rules for the utility billing software to apply payments in a different priority order.
 - Review the pros and cons of combining the water and sewer general ledger funds.
 - Generate a mid-year report financial report from the CAFR software application.
- What we accomplished in April:
 - Met with the CAFR software application vendor to discuss process improvements and received additional training opportunities



Performance Measures	FY2014 ACTUAL	FY2015 ACTUAL	FY2016 ACTUAL	FY2017 ACTUAL	FY2018 ACTUAL
Number of vendor payments completed	8,011	7,162	8,430	5,768	3,385
Number of checks as percent of total vendor payments	99.73%	99.47%	98.70%	96.83%	95.81%
Number of electronic payments as a percent of total vendor payments	0.27%	0.53%	1.30%	3.17%	4.19%
Number of funds managed	257	260	270	274	280
Investment Portfolio (Millions)	\$102	\$98	\$103	\$153	\$164
Interest Earned (Thousands)	\$174	\$428	\$644	\$694	\$901
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 APRIL	FY 2018 YTD
Criminal Cases												
Tickets/Arrests Filed by GPD					963	522	573	748	753	1,405	968	5,932
Tickets/Arrests Filed by Other Agencies					202	313	467	658	278	346	382	2,646
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	1,350	8,578
Traffic					752	399	519	722	553	1,232	809	4,986
State Law					201	298	373	512	313	337	407	2,441
City Ordinance					184	75	68	101	109	127	93	757
Code Enforcement					28	63	80	71	56	55	41	394
\$ Value of Tickets/Arrests Filed	\$5,323,112.12	\$4,760,384.43	\$4,938,868.10	\$3,932,496.10	\$271,504.40	\$202,389.90	\$251,939.70	\$344,491.70	\$244,041.20	\$397,394.50	\$332,567.60	\$2,044,329.00
Number of Tickets/Arrests Disposed	11,249	17,189	18,188	14,502	1,179	989	792	918	1,116	1,190	1,227	7,411
Total Collected on Criminal Cases	\$2,694,407.36	\$2,190,415.37	\$2,363,787.91	\$1,748,341.11	\$170,155.95	\$128,013.39	\$105,946.87	\$131,602.09	\$187,863.88	\$179,607.82	\$196,737.43	\$1,099,927.43
Amount Kept by City					\$100,894.14	\$72,067.83	\$58,364.94	\$75,594.66	\$105,192.83	\$97,224.90	\$113,013.25	\$622,352.55
Special Funds					\$9,970.74	\$7,599.21	\$5,587.89	\$6,359.06	\$8,768.64	\$9,306.26	\$11,823.83	\$59,415.63
Remitted to State					\$41,984.22	\$32,526.99	\$29,645.56	\$31,275.58	\$45,007.68	\$45,216.04	\$50,990.54	\$276,646.61
Collection Fees					\$16,044.92	\$14,954.26	\$11,550.72	\$17,359.55	\$26,930.72	\$26,024.83	\$19,386.12	\$132,251.12
Omnibase					\$1,261.93	\$865.10	\$797.76	\$1,013.24	\$1,964.01	\$1,835.79	\$1,523.69	\$9,261.52
Civil Cases												
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	1,642	10,719
\$ Value of Parking Tickets Filed (includes late fees for past due tickets)	\$434,452.00	\$349,802.10	\$621,730.48	\$683,515.15	\$62,215.50	\$58,890.00	\$43,710.75	\$54,220.75	\$55,475.00	\$51,401.00	\$60,531.25	\$386,444.25
Number of Parking Tickets Paid	14,060	7,021	6,975	11,020	993	920	727	903	1080	1100	930	6653
Total Collected for Parking Tickets	\$327,762.10	\$223,387.17	\$275,497.07	\$481,040.76	\$38,609.21	\$38,644.20	\$27,666.25	\$37,340.04	\$42,494.39	\$44,080.45	\$38,382.74	\$267,217.28
Housing Abatement Petitions Filed					0	1	0	5	3	2	0	11
Warrants Served												
Number of Warrants Served	12,501	13,233	12,916	11,085	731	701	671	688	1010	938	856	5595
\$ Value of Warrants Served	\$3,915,766.55	\$3,387,412.68	\$3,199,751.25	\$2,775,302.88	\$176,527.41	\$179,944.03	\$173,409.86	\$177,974.56	\$268,780.96	\$244,693.03	\$220,338.47	\$1,441,668.32
Number Warrants Satisfied on Non-Cash Basis	10,472	6,416	4,845	4,346	239	277	321	292	370	344	290	2133
\$ Value Community Service/Jail Time Served	\$2,300,878.50	\$2,055,274.03	\$1,661,479.19	\$1,622,130.76	\$99,547.80	\$114,206.83	\$128,071.10	\$112,715.96	\$144,847.76	\$142,506.36	\$131,946.72	\$873,842.53
Number Warrants Paid*	2,029	8,558	2,344	2,819	0	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	\$0.00

Finance – Municipal Court

CATEGORY	FY 2013	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 APRIL	FY 2018 YTD
Court Dockets													
Pre-Trial (includes discovery hearings)						595	578	496	563	420	531	448	3,631
Bench Trial						5	5	3	2	11	20	13	59
Jury Trial						0	13	6	0	0	0	0	19
Code Enforcement						107	105	128	104	103	77	66	690
Housing Abatement						15	9	12	7	14	9	10	76
Bond						126	124	97	96	147	202	114	906
Show Cause (DSC/Deferred Disposition)						37	27	0	0	23	0	10	97
Minor in Possession/Alcohol Offenses						5	3	8	3	0	2	12	33
Juvenile						24	10	32	19	16	32	39	172
Special						144	128	111	125	182	122	159	971
Warrant						0	73	58	113	61	74	171	550
Walk-In						58	25	61	56	124	142	108	574
Late Notice						0	301	176	458	221	184	302	1,642
Compliance (Community Service/Pay Plans)						0	0	0	0	0	0	0	0
Jail						394	410	434	451	550	537	439	3,215
Parking						59	28	24	9	55	31	41	247
Total Cases on Criminal/Civil Dockets						1,569	1,839	1,646	2,006	1,927	1,963	1,932	12,882
Statistics													
\$ Value Tickets Issued	\$7,183,353.54	\$5,757,564.12	\$4,642,064.08	\$5,560,598.58	\$4,616,011.25	\$333,719.90	\$261,279.90	\$295,650.45	\$398,712.45	\$299,516.20	\$448,795.50	\$393,098.85	\$2,430,773.25
\$ Amt Tickets Paid	\$3,330,293.78	\$3,022,169.46	\$2,178,095.47	\$2,639,284.98	\$2,229,381.87	\$208,765.16	\$166,657.59	\$133,613.12	\$168,942.13	\$230,358.27	\$223,688.27	\$235,120.17	\$1,367,144.71
Percent \$ Amt Tickets Paid	46%	53%	47%	48%	48%	63%	64%	45%	42%	77%	50%	60%	56%



Fire Department

- What we have coming up in May & June:
 - Shelter Management training
 - Class B Driver's License qualification
 - Annual Swim certification
 - Natural Gas emergency training
 - TIFMAS Conference
- What we accomplished in April:
 - 467 emergency responses
 - 154 Inspections
 - \$107,230.00 property lost
 - \$1,017,440.00 property saved



Fleet Facilities

- What we have coming up in May:
 - Continue fleet services
 - Continue with Trolley Car repairs
- What we did in April:
 - Mechanics worked on 378 vehicle work orders within the month and performed;
 - General Repairs - 676
 - Accident Repairs - 8
 - Recall Repairs - 9
 - PM's - 138
 - Repairs from PM's - 100
 - Road Calls - 50



Fleet Facilities

- Other Services:
 - Provided 63,820 gallons of fuel for city and outside organizations.
 - Re-decating older fleet vehicles with newly designed decals.
 - Provided follow up fleet support for the Port of Galveston, Galveston Parks Board and Galveston County repair shops.
 - City Council approved the purchases totaling \$266,195 of new fleet vehicles.
- Construction:
 - Moving forward with the repairs to the Galveston Trolley System.
 - Seawall Improvements are complete.



GFD – Office of Emergency Management

- What we have coming up in May & June:
 - Additional Disaster Accounting Training for City Staff
 - The Galveston Preparedness Fair, 10am-12noon on Saturday, May 19th
- What we accomplished in April:
 - Assisted with the National Disaster Operational Workgroup (NDOW) Exercise held April 10th – 13th
 - Participated in the Houston UASI Regional Shelter & Mass Care Workshop for April 10th
 - Partial Activation of the EOC for April 19th Texas City, Valero Explosion
 - Mayor's Hurricane Preparedness Meeting, April 25th



Grants & Housing Department

- What we have coming up in May & June:
 - 2018 CDBG & HOME Programs – Conduct 30-day citizen comment period on Council approved projects and preparation and submittal of the City's Action Plan application to HUD **(HUD Regulatory Requirement)**
 - Staff will begin the application process for the 2018 CDBG and HOME Program funding process. Staff will assemble the required documentation (maps, demographics, statistics, consultations, etc... to develop a HUD required Action Plan and submit the application to HUD for funding approval **(HUD Regulatory Requirement)**
 - 2017 CDBG & HOME Program Year – close-out preparation for fiscal year; preparation for the financial summary for the 2017 expenditures; preparation for the City's 2017 Consolidated Annual Performance and Evaluation Report for HUD **(HUD Regulatory Requirement)**



Grants & Housing Department

- What we have coming up in May & June:
 - Environmental Review on-going processes for the CDBG and HOME Projects **(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)**
 - 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 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)**



Grants & Housing Department

- What we have coming up in May & June:
 - Staff will be accepting applications for the First Time Homebuyer's Program, which will assist with up to \$14,500.00 for downpayment 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)**
- What we accomplished in April:
 - 2018 CDBG & HOME Programs – Facilitated planning and development of project list for submittal to Council and initiated Public Notices for the Public Hearing and citizen comments on the proposed projects; Council conducted Public Hearing and approval of the 2018 projects on April 26th; and staff initiated the 30-Day citizen comment period for the approved programs on April 30th **(HUD Regulatory Requirement)**



Grants & Housing Department

- What we accomplished in April:
 - Staff conducted desk audits on HOME CHDO projects monthly reports to ensure activities are eligible and allowable under the grant agreement issues **(HUD Regulatory Requirement)**
 - Staff completed Financial review to ensure allowable and allocable expenditures and program standards for the CDBG and HOME activities; completed quarterly payroll time reviews for proper distribution of time and adjustments as needed; completed CDBG draws of \$48,960.79 and HOME Draws of \$78,517.26 **(HUD Regulatory requirement)**
 - 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)**



Grants & Housing Department

- What we accomplished in April:
 - 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 completed and submitted 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)**
 - Staff completed and submitted 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)**



Grants & Housing Department

- What we accomplished in April:
 - Staff co-hosted a Fair Housing Workshop with Galveston Housing Authority on April 23rd at McGuire – Dent Recreation Center for Department Head/Division Heads in honor of Fair Housing Month. Mrs. Ada Thomas-Raglin, Equal Opportunity Specialist with the Houston HUD Field Office, facilitated the workshop discussion to discuss how Fair Housing and the responsibility to Affirmatively Further Fair Housing Choice impacts their respective Departments. A combined total of 33 employees from the City of Galveston and Galveston Housing Authority were in attendance
 - In honor of Fair Housing Month, staff sent Fair Housing Facts via email to City departments and local Stakeholders to inform them of their Fair Housing rights
 - In recognition of Fair Housing Month, City Council developed a Resolution recognizing the 50th Anniversary of the passing of the Federal Fair Housing Act of 1968



Neighborhood Projects

- What we have coming up in May & June:
 - Solicit bid for the replacement of gas lamps in the Downtown area (District 3)
 - Installation of decorative streetlights in the East End Historic District along Church and Sealy (District 3)
 - Installation of new curbs at Lindale Park (District 3)
 - Installation of Neighborhood Identification Sign Toppers in the Gulf Village Neighborhood (District 5)
 - Phase 2 installation of decorative streetlights in the Robert Cohen Neighborhood (District 5)
 - Installation of additional streetlights in the Palm Circle Neighborhood (District 5)
- What we accomplished in April:
 - Installed new walking path at Lindale Park (District 3)

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



Lindale Park

Neighborhood Projects

- What we accomplished in April:
 - Installed Neighborhood Identification Sign Toppers in the Robert Cohen Neighborhood (District 5)
 - Colony Park curb and sidewalk repair (District 5)
 - Curb and sidewalk install at Channelview-Pruitt (District 5)
 - Additional street repairs and sidewalk installation in association with CDBG funding (District 1)
 - Presented update on District 5 Neighborhood Projects at the April 26th City Council Workshop
- Council Projects and Initiatives Status:
 - See attached for complete list and updates of all Neighborhood Projects



Channelview-Pruitt



Lindale Park

Human Resources Department

What we have coming up in May & June:

- New Hire Orientations (at least 4)
- Host a site visits for Nationwide Insurance to provide assistance to Employees with additional retirement plan options
- Host three Health Benefits Plan Board Meeting
- Host Ball High students for the Job Shadow Program in conjunction with GISD to be concluded
- Host an Employee Assistance Program (EAP) Emotional Intelligence and Conflict Training (May 16th)
- Host in conjunction with GPD an Employee Critical Incident Training (May 30th)
- Host an Employee Assistance Program (EAP) Time Management and Stress Management (June 27th)
- Launch the City's 2nd Summer Internship Program for college students and recent graduates
- 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 April:

- Hosted a site visit for Nationwide Insurance to provide assistance to Employees with additional retirement plan options
- Held a Civil Service Entrance Exam for the Police Department (April 6th)
- Hosted an Employee Assistance Program (EAP) Leadership Training (April 18th)
- Held a Health Benefits Plan Board meeting
- 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

Data:

Hired 15 New Employees

- 2 Laborers
- 1 Equipment Operator
- 1 Economic Development Coordinator
- 11 Non-Sworn Police Cadets

Reviewed and Processed 640 Employment Applications



Island Transit

- What we have coming up in May and June:
 - Currently scheduled to expand Trolley Bus hours to mimic last years in anticipation of Tourist season.
 - Continue working with FTA and GCC/UTMB on transferring of Gillig buses
 - Continue working with Port officials to transfer shuttle service to the Port
- What we accomplished in April:
 - Trolley Ridership 7,988
 - Island Express Ridership = 264
 - Completed the lease agreement with Gulf Coast Center for the 5 Gillig Buses to operate the League City Park & Ride



Parks & Recreation – Parks & Maintenance

- What we have coming up in May & June:
 - Finalize remodel of restrooms & installation of parking lot lighting at Schreiber Park
 - Installing new windscreens on tennis courts at Lasker Park, and Menard Park.
 - Installing 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 53rd Street Baseball and Playground Complex
 - Complete trimming of palm trees along Ferry Road.
 - Complete building temporary field for Lassie League tournament
 - 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 April:
 - Honored Juan Thomas, Parks Maintenance Worker, for his 26 years of service as he reached retirement
 - Removed dead growth in Broadway flower beds from freeze.
 - Cleared weeds in parking lot at City Hall
 - Cut down all oleanders at City Hall that died from freeze.
 - Began building temporary field for Lassie League tournament.
 - Continued mowing and maintaining all city right of ways parks and athletic fields.
 - Mowed Broadway cemetery
 - Mowed I-45 Feeder Road from 59th Street to the Causeway.



Parks & Recreation – Recreation & Administration

- What we have coming up in May & June:
 - Continue adult and youth programming, including the Youth After School Program, as well as community events at both Recreation Centers.
 - Begin registration for the Summer Program
 - 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 April:
 - 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
 - Hosted Education Festival (EDFEST) in conjunction with the Families, Children, and Youth Board at Menard Park
 - Hosted the Beach Clean-up headquartered at Menard Park
 - **McGuire-Dent Recreation Center** *Attendance – Adults: 6,451; Youth – 1,294*
 - 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: 580; Youth – 1,743*
 - 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



(409) 797-3700
PARKS & RECREATION

Parks & Recreation – Aquatics

- What we have coming up in May & June:
 - Session 1,2 & 3 swim lessons begin.
 - Aqua Zumba classes will be introduced.
 - Hosting basic water rescue for Galveston Fire Department
 - Summer hours will begin – following Memorial Day.
 - Lifeguard Training academy #2 – May 12th.
 - Opening of party rental area.
- What we accomplished in April:
 - Aquatics Manger now Aqua Zumba certified!
 - All lifeguards attended in-house swim lesson training.
 - Open swim lesson registration.



(409) 797-3722
LASKER PARK POOL

Parks & Recreation – Special Events

- What we have coming up in May & June:
 - **Satori BBQ Fundraiser (5/5)**
 - **Cinco de Mayo Celebration (5/6)**
 - **Wild Game BBQ Cook-off and Fundraiser (5/11-5/12)**
 - **Galveston Island Market (5/19 & 6/16)**
 - **Galveston Island Brewing 5K (6/9)**
 - **Pride Celebration (6/9)**
 - **Juneteenth Parade (6/16)**
 - **Juneteenth Picnic (6/19)**
- What we did in April:
 - **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)**



(409) 797-3705
FOR MORE INFO ON
SPECIAL EVENTS

Planning and Development Division

- What we have coming up in May & June:
 - Dustin Henry has been selected to be a participant in a Trans-Atlantic Sustainable Urban Development study tour in Germany next month, organized and sponsored by the American Council on Germany. Participants in the U.S. will meet their German counterparts in Berlin and Leipzig to exchange ideas and best practices in urban affairs and sustainability. This fall, participants in the program will meet in the U.S. to complete the reciprocal exchange.
 - Several applications have been submitted in response to the advertisement in late April of the Assistant Coastal Resource Manager position. We are hopeful to have this position filled in time to assist in the comprehensive review and update of the City's Dune Protection and Beach Access Plan with the Planning Commission, Ad-Hoc Review Committee, and other community stakeholders. City Council is expected to make appointments to the Ad-Hoc Review Committee at their May 24 regular meeting. The Planning Commission has recommended to City Council that ad-hoc committee appointees all have a commitment to preserving and enhancing Galveston's beaches and dunes, and have a diverse knowledge and expertise in land surveying, land use law, coastal and environmental engineering, conservation and environmental science, and recreational park and beach management.
 - Continue working on the Broadway Corridor Redevelopment Plan.
 - Adriel Montalvan continues to lead the City Council's review of proposed revisions to the Land Development Regulations.
 - Catherine Gorman will be speaking to the Galveston Association of Realtors and the East End Historic District Association.
- What we accomplished in April:
 - Adoption of the first set of proposed revisions to the Land Development Regulations.
 - Garrett McLeod joined the Department as the Economic Development Coordinator
 - Facilitated six Pre-Development Meetings



Planning and Development Division

What we accomplished in April:

Landmark Commission

18LC-022 (1422 Rosenberg / 25th Street) Request for a Certificate of Appropriateness in order to construct a rear addition on the main house and a new garage apartment. Property is legally described as Lot 18, in the Southwest Block 17, Galveston Outlots, in the City and County of Galveston, Texas.
Applicant: William Rowe
Property Owner: Jim and Kelly Stevenson

18LC-023 (Adjacent to 2328 Avenue M) Request for a Certificate of Appropriateness for a charging station in the City of Galveston sidewalk right-of-way. Adjacent property is legally described as the Southwest Portion of Lot 14 (14-1), Block 23, in the City and County of Galveston, Texas.
Applicant and Adjacent Property Owner: Stacy and William Thuman
Easement Holder: City of Galveston



Planning and Development Division

What we accomplished in April:

Landmark Commission

18LC-024 (Adjacent to 2328 Avenue M) Request for a recommendation regarding a License to Use in order to place a charging station in the City of Galveston sidewalk right-of-way. Adjacent property is legally described as the Southwest Portion of Lot 14 (14-1), Block 23, in the City and County of Galveston, Texas. Applicant and Adjacent Property Owner: Stacy and William Thuman
Easement Holder: City of Galveston

17LC-062 (1809 Avenue M) Request for a Certificate of Appropriateness for alterations to the structure including raising the house and exterior modifications (siding, windows, roof, porches). Property is legally described as Lot 5, Northwest Block 20, Galveston Outlots, in the City and County of Galveston, Texas. Applicant: Lloyd Rathburn
Property Owner: Rathburn Properties, LLC



Planning and Development Division

What we accomplished in April:

Landmark Commission

18LC-025 (1212 19th) Request for certification as a participant in the Substantial Rehabilitation for Historic Properties Tax Exemption program. Property is legally described as the South 47 Feet of Lot 1 (1-1), Block 18, in the City and County of Galveston, Texas.

Applicant and Property Owner: Barbara Canetti, Carios LLC

18LC-026 (2017 and 2019 Avenue M) Request for a Certificate of Appropriateness alterations to the structures including the addition of a new door and porch on the north façade at 2017 Avenue M and installation of new front porch railings at 2019 Avenue M. Property is legally described as Lot 3, Northwest Block 19, Galveston Outlots, in the City and County of Galveston, Texas.

Applicant and Property Owner: Nikki K. Watson



Planning and Development Division

What we accomplished in April:

Landmark Commission

18LC-027 (1307 Avenue F) Request for a Certificate of Appropriateness to demolish and rebuild the front and rear porches, add a handrail to the front porch roof, and replace the front and rear doors. Property is legally described as the West 1/2 of Lot 6 (6-2), Block 373, in the City and County of Galveston, Texas.

Applicants and Property Owners: Gerald Jr & Kristin Berbling



Planning and Development Division

What we accomplished in April:

Planning Commission

18P-014 (23174 Gulf Drive) Request for a Beachfront Construction Certificate/Dune Protection Permit in order to construct a new single-family dwelling. Property is legally described as Lot 1, Section 5 of Terramar Beach, a subdivision located in the City and County of Galveston, Texas.

Applicant: Dana Lee

Property Owner: Wanda Greer

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 April:

Planning Commission

18P-015 (1128 Avenue L) Request for License to use the public right-of-way to retain existing landscaping. The property is legally described as M. Menard Survey, South 69 Feet of Lot 14 (14-2) Block 71, in the City and County of Galveston, Texas.

Applicant and Property Owner: Ramon and Delfina Carrillo

18P-017 (Adjacent to 2328 Avenue M) Request for a License to Use in order to place a charging station in the City of Galveston sidewalk right-of-way. Adjacent property is legally described as the Southwest Portion of Lot 14 (14-1), Block 23, in the City and County of Galveston, Texas.

Applicant and Property Owner: Stacy and William Thuman



Planning and Development Division

What we accomplished in April:

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.

18P-016 (9101-9207 West Bay Road, 616-624 93rd Street, 708 93rd Street, and 816 93rd Street) Request to replat the subdivision in order to change the front setback from 25' to 20' wide, and to change the wetlands easement to a conservation easement. The properties are legally described as Lots 5-15, Puesta del Sol Subdivision, in the City and County of Galveston, Texas.

Applicant: Bob Randall

Property Owner: Beaton Randall Management LLC



Planning and Development Division

What we accomplished in April:

Planning Commission

18P-014 (23174 Gulf Drive) Request for a Beachfront Construction Certificate/Dune Protection Permit in order to construct a new single-family dwelling. Property is legally described as Lot 1, Section 5 of Terramar Beach, a subdivision located in the City and County of Galveston, Texas.

Applicant: Dana Lee

Property Owner: Wanda Greer

17ZA-004 Request for a text amendment to the Galveston Land Development Regulations to provide for revisions to the document.

Applicant: City of Galveston



Planning and Development Division

What we accomplished in April:

Planning Commission

18ZA-003 Request for a text amendment to the Galveston Land Development Regulations, Article 2 Uses and Supplemental Standards to add a new and unlisted land use of “Small Scaled Food Production”.

Applicant: John Alvarez



Planning and Development Division

What we accomplished in April:

Planning Administration

18PA-023 To clarify ambiguity in Article 5, Signs and when to request 3 bids.

18PA-024 To clarify regulations around a gun dealer/gun shop and the ATF regulations.

Beachfront Permits

18BF-017 (18101 San Luis Pass Road, S82) Request for a Beachfront Construction/Dune Protection Permit in order to construct an RV cover. Property is legally described as Tract 61-1, Hall and Jones, a subdivision in the City and County of Galveston, Texas.

Applicant: Robert Booth w/ Designer Decks

Property Owner: Texas Campgrounds Club



Galveston Police Department

- What we have coming up in May & June:
 - May 7th : Participating in the 50 Club officer of the year award banquet
 - May 8th : Conducting “Civilian Response to an Active Shooter” training for all Schliterbahn employees
 - May 17th : Participating in the Galveston County Police Memorial Ceremony during national Police Week
 - May 28th : Preparing for increased security measures during Memorial Day weekend
- What we accomplished in April:
 - April 6th : Civil Service Exam for Police Applicants
 - 49 applicants passed the exam and PAT
 - April 7th : Participated in the maritime security for the Tall Ship Festival as well as the Ironman Triathlon
 - April 12th: Met with Tourism Security Board comprised of many larger resort properties to discuss security concerns and strategies
 - April 17th : Met with Galveston College to discuss critical incident / active shooter coordination
 - April 18th : Began working with FEMA and other county agencies to begin planning a multi-agency “Coordinated Complex Terrorist Attack” multi-phase training program and scenario
 - April 28th : Graduated 13 Probationary Police Officers from the Field Training Program, effectively making them full fledged police officers
- Statistics for April:
 - Calls for Service: 5,391
 - Arrests: 356
 - Citations: 968



Public Information Office

- What we have coming up in May & June:
 - Updating all prepared information for the 2018 Hurricane season including updating the City's prestorm, during a storm, and after the storm websites.
 - Kicking off the City's first Galveston University class.
 - Working with the City's Economic Development staff to update their website in preparation for marketing.
 - Launching the redesign of the City's website with Civicplus.
 - Continue to assist with the City's CRM assessment.
- What we accomplished in April:
 - Coordinated a press conference and numerous meetings with NASA for the QSF18 project between community partners and NASA.
 - Facilitated the Lyda Ann tree dedication.
 - Coordinated and prepared the City's Swagit agreement and arrangements to bring the Wharves Board meetings online at City Hall.



Public Information Office - Videos

- Feature Videos:
 - Beach Safety - <https://www.youtube.com/watch?v=6xbNAO5wmDk&t=1s>
 - Workzone Awareness with TxDOT - <https://www.youtube.com/watch?v=yK2yNCJxvNE>
 - TxDOT Upcoming Projects: <https://youtu.be/r2Px5k4vGEI>
 - New GPD Uniforms: <https://www.youtube.com/watch?v=p40bBlroUUY>
- Employee Spotlight:
 - Joanne Eliaz - <https://www.youtube.com/watch?v=YzTTIJ0mxbg>
 - 9-1-1 Dispatchers - <https://www.youtube.com/watch?v=mwZSjUhlro>
 - Daniel Strothers - <https://www.youtube.com/watch?v=ts5qoHbDwDo&t=10s>
 - Cheryl Fields - <https://www.youtube.com/watch?v=ECSWTKdfhk&t=5s>
- Waves of Information:
 - <https://www.youtube.com/watch?v=6-Y-7zqf0WM>
 - <https://www.youtube.com/watch?v=q2NSoYoiOyE&t=2s>
 - https://www.youtube.com/watch?v=_dNqic60_sM
 - <https://www.youtube.com/watch?v=4Ce3nusByuw>
- Pets of the Week:
 - <https://www.youtube.com/watch?v=jKjH6cva9r4>
 - <https://www.youtube.com/watch?v=JLKuulufFr0>
 - <https://www.youtube.com/watch?v=i68AS1S1XJQ>



Public Works - Recycling Center

- What we have coming up in May:
 - Continue to beautify the Recycle Center
 - Reconfigure the driving lanes at the Recycle Center
 - Make the Recycle center a more user friendly destination.
 - Continue to move forward with the new Recycling Facility.
- What we accomplished in April:
 - In the month of April we participated in the City Wide Cleanup.
 - We took in 300 tires from the clean team during the clean up.
 - For the month of April we serviced a total of 16,900 vehicles with a daily average of 563.

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



Public Works - Sanitation Division

- What we have coming up in May 2018:
 - Finalize the RFP for the Transfer Station and Franchise Haulers.
 - Continue to provide sanitation services to the Island.
 - 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 April 2018:
 - Held the Spring 2018 City Wide Clean Up:
 - Picked up 756 Tires
 - Picked up 139.12 Tons (278,240 lbs)
 - Deposited 3,136.90 Tons (6,273,800 lbs) at the Transfer Station in March '18.
 - Deposited 2,765.26 Tons (5,530,520 lbs) at the Transfer Station in April '18.
 - There were 548 loads deposited by Sanitation to the Transfer Station.
 - Completed 375 cart work orders.

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



Public Works - Water

- What we have coming up in May & June:
 - With the Sealy Street, 33rd Street, Market Street and 51st 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 commence on the replacement of the sanitary sewer system in the Avenue M to Avenue M 1/2 sanitary line located between 14th Street to 15th Street.
 - The water meter for the Cruise Ship Terminal will be replaced.
 - Work will commence on the replacement of sanitary sewer manholes at the 3400 block of 80th Street and at the intersection of 51st Street and Avenue S 1/2.
- What we accomplished in April:
 - With the Sealy Street, 33rd Street, Avenue S and Market 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 61st Street bridge structure.
 - Work was completed on the replacement of the sanitary sewer system in the Sealy to Broadway sanitary line located between 51st Street to 52nd Street.
 - A new water meter system was installed on 24th Street between Harborside Drive and the Strand for the Cruise Ship Terminal.
 - Work was completed on the replacement of the sanitary sewer system in the Avenue L to Avenue M sanitary line located between 54th Street to 55th Street.

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



Public Works - Compliments

- Hi, On Sunday, April 29 there was a water main break somewhere near my house at 3127 Ave R. We saw guys who we thought were flushing the hydrants at about 20:00. I thought it was weird but didn't think about it until I found we had no water. I was unaware of the break until I called your department. Surprise, surprise the phone was answered on the second ring. The gentleman who answered was incredibly patient and still retained a sense of humor despite the number of calls he must have been fielding. I just wanted to pass on my thanks for the professional yet friendly way he took the call. For all I know it could have been Mr. Hockersmith I was speaking to. I was surprised the City Text Alert system was unable to notify affected customers. Probably something to look into. That could be a fun project for IT to solve, narrowing the alerts to areas rather than city wide. I've also been meaning, for years, to compliment the lady who answers the phone during regular business hours. With an unfailingly professional demeanor she's been taking my calls since I moved here in 2010. AND I have come to trust her when she says "the guys will be out to take care of it". They do! It's kind of nice to have a consistent friendly voice on the other end of the line. Anyway, thanks for all you all do, Peter K
- Good morning, Mr. Michael Teal would like to thank the crew that picked up all his brush and ground material. He said they did a really good job and really appreciates their hard work. He wanted to say, "Thank you."
John A
- Good afternoon, Truck 1546 was given a compliment. Reegie stated the driver was very nice, gave him the right away, and was driving very well.



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

Total Fuel Flowage in Gallons for FY 2018 as reported by:								
Date	Galveston Aviation		Island Jet Center		ERA	PHI	Total	FY 2017 Total
	Avgas	Jet-A	Avgas	Jet-A	Jet-A	Jet-A		
October 2017	3,980	7,910	0	0	25,330	21,391	58,611	65,812
November 2017	3,965	15,890	0	0	33,554	42,866	96,275	78,529
December 2017	4,030	7,998	0	0	14,409	35,933	62,370	50,956
January 2018	0	24,098	0	0	21,618	28,839	74,555	50,637
February 2018	3,988	15,968	0	7,698	21,552	43,116	92,322	67,345
March 2018	7,971	3,956	0	0	21,501	35,811	69,239	87,667
April 2018	0	7,951	0	0	13,596	28,192	49,739	70,145
May 2018	0	0	0	0	0	0	0	84,780
June 2018	0	0	0	0	0	0	0	96,896
July 2018	0	0	0	0	0	0	0	63,526
August 2018	0	0	0	0	0	0	0	72,187
September 2018	0	0	0	0	0	0	0	76,183
Total:	23,934	83,771	0	7,698	151,560	236,148	503,111	864,663

Last Year's To Date Gallons Received Total:	471,091
Percent Change Over Last Year by Month (MTD):	-29.09%
Percent Change Over Last Year (YTD):	6.80%

Avgas/gallons	
Total MTD	0
Total YTD	23,934

MTD Fuel Sales	
% of Avgas:	0.00%
% of Jet-A:	100.00%

Jet-A/gallons	
Total MTD	49,739
Total YTD	479,177

YTD Fuel Sales	
% of Avgas:	4.76%
% of Jet-A:	95.24%

	Monthly Fuel Sales	Annual Fuel Sales
Galveston Aviation:	11,927	107,705
Island Jet Center:	0	7,698
ERA:	21,501	151,560
PHI:	35,811	236,148

**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	71	341	412	205	205	
2018-04	62	431	493	239	239	
Total	212	1340	1552	744	744	

2017

	Case	Complaint	Total
2017-01	168	144	312
2017-02	427	77	504
2017-03	387	159	546
2017-04	454	187	641
Total	1436	567	2003

Resolved

2018

	Case	Complaint	Total
2018-01	1289	142	1431
2018-02	222	109	331
2018-03	314	181	495
2018-04	371	187	558
Total	2196	619	2815

2017

	Case	Total
2017-01	98	98
2017-02	235	235
2017-03	194	194
2017-04	364	364
Total	891	891

Number Permits Issued for period

from: 01-APR-18To: 30-APR-18

	Total#:	Job value:	Fee Total:	Payments:
Building	476	\$21,709,412.77	\$99,989.18	\$99,989.18
Construction	159	\$20,700,853.39	\$73,742.68	\$73,742.68
<u>Commercial Building Permit</u>	24	\$14,891,153.39	\$41,297.50	\$41,297.50
<u>Addition</u>	3	\$164,387.39	\$2,044.50	\$2,044.50
<u>New</u>	3	\$13,520,000.00	\$28,276.50	\$28,276.50
<u>Repair/Remodel</u>	18	\$1,206,766.00	\$10,976.50	\$10,976.50
<u>Residential Building Permit</u>	135	\$5,809,700.00	\$32,445.18	\$32,445.18
<u>Addition</u>	10	\$173,681.00	\$2,604.50	\$2,604.50
<u>New</u>	23	\$4,445,000.00	\$16,285.93	\$16,285.93
<u>Repair/Remodel</u>	102	\$1,191,019.00	\$13,554.75	\$13,554.75
Misc Construction	120	\$1,008,559.38	\$10,427.25	\$10,427.25
<u>Demolition Permit</u>	8	\$0.00	\$400.00	\$400.00
	8	\$0.00	\$400.00	\$400.00
<u>Fence Permit</u>	37	\$85,641.00	\$1,362.00	\$1,362.00
<u>Repair</u>	37	\$85,641.00	\$1,362.00	\$1,362.00
<u>Fill Permit</u>	1	\$0.00	\$150.00	\$150.00
	1	\$0.00	\$150.00	\$150.00
<u>Roof Permit</u>	61	\$542,889.38	\$4,244.50	\$4,244.50
<u>New</u>	1	\$33,600.00	\$205.50	\$205.50
<u>Repair</u>	60	\$509,289.38	\$4,039.00	\$4,039.00
<u>Sign Permit</u>	6	\$10,295.00	\$729.00	\$729.00
	6	\$10,295.00	\$729.00	\$729.00
<u>Swimming Pool Permit</u>	7	\$369,734.00	\$3,541.75	\$3,541.75
	7	\$369,734.00	\$3,541.75	\$3,541.75
Trade Permits	197	\$0.00	\$15,819.25	\$15,819.25
<u>Electrical Permit</u>	107	\$0.00	\$7,346.00	\$7,346.00
<u>New</u>	5	\$0.00	\$786.00	\$786.00
<u>Retrofit</u>	102	\$0.00	\$6,560.00	\$6,560.00
<u>Mechanical Permit</u>	90	\$0.00	\$8,473.25	\$8,473.25
<u>New</u>	5	\$0.00	\$254.50	\$254.50
<u>Retrofit</u>	85	\$0.00	\$8,218.75	\$8,218.75
PublicWorks	121	\$0.00	\$8,995.00	\$8,995.00
Permit	121	\$0.00	\$8,995.00	\$8,995.00
<u>Irrigation Commercial</u>	2	\$0.00	\$401.00	\$401.00

Number Permits Issued for period

from: 01-APR-18

To: 30-APR-18

PublicWorks	121	\$0.00	\$8,995.00	\$8,995.00
Permit	121			
<u>Irrigation Commercial</u>	2			
	2	\$0.00	\$401.00	\$401.00
<u>Irrigation Residential Permit</u>	8	\$0.00	\$450.00	\$450.00
	8	\$0.00	\$450.00	\$450.00
<u>Plumbing Permit</u>	111	\$0.00	\$8,144.00	\$8,144.00
<u>New</u>	6	\$0.00	\$944.00	\$944.00
<u>Retrofit</u>	105	\$0.00	\$7,200.00	\$7,200.00

No.	WOD	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
1		10676 unlock jammers	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Old Jail				0	4/2/18	4/2/18	4/2/18	4/2/18	0.25	\$6.25			
2		10677 go to kitchen	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Old Jail				0	4/2/18	4/2/18	4/2/18	0.5	\$12.50				
3		10678 put together old	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Old Jail				0	4/2/18	4/2/18	4/2/18	1.5	\$37.50				
4		10679 go to office	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	4/2/18	4/2/18	4/2/18	0.5	\$12.50				
5		10680 go with contractor	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	4/2/18	4/2/18	4/2/18	1.5	\$37.50				
6		10681 walk to purchase	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	4/2/18	4/2/18	4/2/18	0.5	\$12.50				
7		10682 Painting poles on 47th seawall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	4/2/18	4/2/18	4/2/18	7.5	\$0.00	8 total. Scraped and painted black	Bobby Lee		
8		10683 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/3/18	4/3/18	4/3/18	0.25	\$6.25				
9		10684 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/3/18	4/3/18	4/3/18	0.25	\$6.25				
10		10685 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	4/3/18	4/3/18	4/3/18	0.25	\$6.25				
11		10686 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/3/18	4/3/18	4/3/18	0.25	\$6.25				
12		10687 set out recycling to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	4/3/18	4/3/18	4/3/18	0.25	\$6.25				
13		10688 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	4/3/18	4/3/18	4/3/18	0.25	\$0.00	Turned them off	Bobby Lee		
14		10689 8 Poles and lights on 47th seawall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	4/3/18	4/3/18	4/3/18	7.5	\$0.00	Painting black and fixing lights, new battery in far west light	Bobby Lee		
15		10690 Flea Infestation at station #41 Por	Medium	Closed Work Orders	Pest Control	Charles Kenworthy	City of Galveston	Central Fire Station	Apparatus Bay		All of Station 4		0	4/3/18	4/3/18	4/3/18	0.17	\$5.10	Called Rior's pest control	Nora Garcia		
16		10691 go with roofing	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	4/3/18	4/3/18	4/3/18	3	\$75.00				
17		10692 straighten up jail	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Old Jail				0	4/3/18	4/3/18	4/3/18	1.5	\$37.50				
18		10693 go to chambers	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities				0	4/3/18	4/3/18	4/3/18	0.25	\$6.25				
19		10694 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/4/18	4/4/18	4/4/18	0.25	\$6.25				
20		10695 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/4/18	4/4/18	4/4/18	0.25	\$6.25				
21		10696 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	4/4/18	4/4/18	4/4/18	0.25	\$6.25				
22		10697 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/4/18	4/4/18	4/4/18	0.25	\$6.25				
23		10698 track down pricing for new unit.	Medium	Closed Work Orders		Donald Weaver	City of Galveston	114 Det Sol Water Tower					23	4/4/18	4/27/18	4/4/18	12.5	\$312.50	Finished with getting bids on ac	Donald Weaver		
24		10699 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	4/4/18	4/4/18	4/4/18	0.25	\$0.00	Turned them off	Bobby Lee		
25		10700 Painting light poles and working on lights	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	4/4/18	4/4/18	4/4/18	7.5	\$0.00	Painted black and touched up on mesa brown, installed new battery in light pole 2nd	Bobby Lee		
26		10702 Check system operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Boiler Room/Mechanical Room				0	4/4/18	4/4/18	4/4/18	1.15	\$28.75				
27		10703 Check AC operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Boiler Room				0	4/4/18	4/4/18	4/4/18	2.55	\$63.75				
28		10704 Check AC operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center	Chiller Area				0	4/4/18	4/4/18	4/4/18	1.77	\$44.25				
29		10705 meet with cadac contractor assist	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	3rd Floor Mechanical Room				0	4/4/18	4/4/18	4/4/18	1.5	\$37.50				
30		10706 deliver 5 cases of	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing				0	4/4/18	4/4/18	4/4/18	0.25	\$6.25				
31		10707 deliver 3 cases of	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Finance Suite				0	4/4/18	4/4/18	4/4/18	0.25	\$6.25				
32		10708 put away 30 cases	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Old Jail				0	4/4/18	4/4/18	4/4/18	0.5	\$12.50				
33		10709 Call off law	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds				0	4/4/18	4/4/18	4/4/18	0.82	\$21.00				
34		10710 Prep dog sculpture	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds				0	4/4/18	4/4/18	4/4/18	1.75	\$43.75				
35		10711 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
36		10712 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
37		10713 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
38		10714 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
39		10715 go with contractor to look at harvey	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Fire Department Administration				0	4/5/18	4/5/18	4/5/18	2	\$50.00				
40		10716 get with comcast worker to put ends	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	3rd Floor Mechanical Room				0	4/5/18	4/5/18	4/5/18	0.5	\$12.50				
41		10717 pick up podium	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall					0	4/5/18	4/5/18	4/5/18	0.5	\$12.50				
42		10718 make portable ac unit over 5ft new unit is bought	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Public Works Traffic Building				0	4/5/18	4/5/18	4/5/18	4	\$100.00	Wired in electrical cord to power portable unit and got it installed and	Donald Weaver		
43		10719 scrape rust and paint at pocket	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center					1	4/5/18	4/5/18	4/5/18	1.5	\$37.50				
44		10720 Garden hose nozzle for the hose	Medium	Closed Work Orders	Supplies	Donald Weaver	City of Galveston	Central Fire Station	Apparatus Bay				0	4/5/18	4/5/18	4/5/18	2	\$50.00	replaced 1" nipple and hose bit	Fire Station1		
45		10722 Requesting for a thermostat	Medium	Closed Work Orders	Shades/Blinds	Donald Weaver	City of Galveston	Antoneil Plaza	Grants and Housing		Front Office		0	4/5/18	4/5/18	4/5/18	1.85	\$46.25				
46		10723 install new thermostat	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Public Works Traffic Building					0	4/5/18	4/5/18	4/5/18	2	\$50.00				
47		10724 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
48		10725 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
49		10726 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
50		10727 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
51		10728 Hot water pump won't come on	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Boiler Room/Mechanical Room				0	4/5/18	4/5/18	4/5/18	0.5	\$12.50				
52		10729 Finish paint job at pocket park	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McGuire Dent Recreation Center					0	4/5/18	4/5/18	4/5/18	6.38	\$159.50				
53		10730 Overhead light in skanking reaty	Medium	Closed Work Orders	Lighting (Indoor)	Donald Weaver	City of Galveston	City Hall Annex	Public Works Administration		205		3	4/5/18	4/5/18	4/5/18	2.5	\$62.50				
54		10731 Put a coat of paint	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds				0	4/5/18	4/5/18	4/5/18	3.5	\$87.50				
55		10732 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
56		10733 turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
57		10734 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
58		10735 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby				0	4/5/18	4/5/18	4/5/18	0.25	\$6.25				
59		10736 help set up lysis	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds				-3	4/5/18	4/5/18	4/5/18	2.5	\$62.50				
60		10737 check with	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	4th Floor Lobby				-3	4/5/18	4/5/18	4/5/18	2.5	\$62.50				
61		10738 move copier to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	4th Floor Lobby				-1	4/5/18	4/5/18	4/5/18	4.5	\$112.50				
62		10739 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	4/5/18	4/5/18	4/5/18	0.25	\$0.00	Turned them off	Bobby Lee		
63		10740 Lock up city hall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall					0	4/5/18	4/5/18	4/5/18	0.25	\$0.00	Lock all doors	Bobby Lee		
64		10741 Lock up annex	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex					0	4/5/18	4/5/18	4/5/18	0.25	\$0.00	Lock doors	Bobby Lee		
65		10742 re identify mode again	Medium	Closed Work Orders																		

72	10740 The men's toilet keeps running, we think it might be	Medium	Closed Work Orders	Restrooms	Donald Weaver	City of Galveston	Public Works Old Pump Station	Mens Bathroom	1	4/9/18	4/10/18	4/9/18	5.16	\$129.00	Replaced the flapper valve or flush valve which ever.	Stacy Rice
73	10750 change light bulbs	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Information Technology	0	4/9/18	4/9/18	4/9/18	0.25	\$6.25		
74	10751 check janitor closed	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Janitor Closet	0	4/9/18	4/9/18	4/9/18	0.25	\$6.25		
75	10752 take 6 cases of toilet paper in	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/9/18	4/9/18	4/9/18	0.25	\$6.25		
76	10753 install new roll of toilet paper in	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Mens restroom 2nd floor by Fire Marshall	0	4/9/18	4/9/18	4/9/18	0.25	\$6.25		
77	10754 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/9/18	4/9/18	4/9/18	0.75	\$0.00	Picked up trash and palm tree limbs	Bobby Lee
78	10755 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/9/18	4/9/18	4/9/18	75	\$0.00	Picked up trash and palm tree limbs	Bobby Lee
79	10756 Smokers station rotted and fill	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/9/18	4/9/18	4/9/18	0.5	\$0.00	Removed from wall and cleaned up mess	Bobby Lee
80	10757 Trashcans	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/9/18	4/9/18	4/9/18	0.75	\$0.00	Emptied and cleaned trash out of bottom of can and put new bag in.	Bobby Lee
81	10758 Trashcans	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/9/18	4/9/18	4/9/18	0.5	\$0.00	emptied trash and cleaned bottom of trashcan and put new bag in	Bobby Lee
82	10759 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/10/18	4/10/18	4/10/18	0.25	\$6.25		
83	10760 turn on lvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/10/18	4/10/18	4/10/18	0.25	\$6.25		
84	10761 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/10/18	4/10/18	4/10/18	0.25	\$6.25		
85	10762 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/10/18	4/10/18	4/10/18	0.25	\$6.25		
86	10763 set out recycling to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/10/18	4/10/18	4/10/18	0.25	\$6.25		
87	10764 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	City of Galveston	0	4/10/18	4/10/18	4/10/18	0.25	\$0.00		
88	10765 Lock up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	City Hall	0	4/10/18	4/10/18	4/10/18	0.25	\$0.00	Turned them off	Bobby Lee
89	10766 lock up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	City Hall Annex	0	4/10/18	4/10/18	4/10/18	0.25	\$0.00	Lock doors and turn off lights	Bobby Lee
90	10767 pack down ducts for dakin unit	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Fire Station #4	Fire Station #4	1	4/10/18	4/11/18	4/10/18	5.93	\$148.25	Finished up ducts and turned them in	Donald Weaver
91	10768 Unit #1579	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	City Hall Annex	0	4/10/18	4/10/18	4/10/18	0.75	\$0.00	Went to city garage to get up gas tank	Bobby Lee
92	10769 Went to home depot	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	City Hall Annex	0	4/10/18	4/10/18	4/10/18	1.5	\$0.00	Materials for Station #2 for fence repair.	Bobby Lee
93	10770 Set up for Fence repair(breaker 4x6)	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Fire Station #2	Grounds	0	4/10/18	4/10/18	4/10/18	4	\$0.00	Put material and tools on job and planned	Bobby Lee
94	10771 paint dog	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Grounds	0	4/10/18	4/10/18	4/10/18	2	\$50.00		
95	10772 lights out	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Utility Billing	0	4/10/18	4/10/18	4/10/18	3	\$75.00	changed 2 bulbs and 1 bulb as needed	Donald Weaver
96	10773 Paint elevator door frame	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	2nd Floor Lobby	0	4/10/18	4/10/18	4/10/18	1.35	\$33.75	Used to paint thinner and scrubber to get the wall off	Donald Weaver
97	10774 take podium back	Medium	Closed Work Orders		Rodney Low	City of Galveston	Airport Terminal	Airport Terminal	0	4/10/18	4/10/18	4/10/18	0.75	\$18.75		
98	10775 start hanging	Medium	Closed Work Orders		Rodney Low	City of Galveston	Airport Terminal	Airport Terminal	0	4/10/18	4/10/18	4/10/18	5	\$125.00		
99	10776 reconfigure desk	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	4th Floor Lobby	0	4/10/18	4/10/18	4/10/18	1.5	\$37.50		
100	10778 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/11/18	4/11/18	4/11/18	0.25	\$6.25		Donald Weaver
101	10779 turn on lvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/11/18	4/11/18	4/11/18	0.25	\$6.25		
102	10780 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/11/18	4/11/18	4/11/18	0.25	\$6.25		
103	10781 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/11/18	4/11/18	4/11/18	0.25	\$6.25		
104	10782 Check on ice machine and freezer	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Fire Station #4	Fire Station #4	0	4/11/18	4/11/18	4/11/18	3.42	\$85.50	The ice machine is working good. I just did the defrost and changed the water.	Donald Weaver
105	10783 Lights out over	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Fire Station #4	Fire Station #4	0	4/11/18	4/11/18	4/11/18	0.58	\$14.50		Donald Weaver
106	10784 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	City Hall	0	4/11/18	4/11/18	4/11/18	0.25	\$0.00	Turned them off	Bobby Lee
107	10785 Close up for the day	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	1st Floor Lobby	0	4/11/18	4/11/18	4/11/18	0.25	\$0.00	Locked doors and turned off light	Bobby Lee
108	10786 close up for the	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	City Hall Annex	0	4/11/18	4/11/18	4/11/18	0.25	\$0.00	locked doors	Bobby Lee
109	10787 bulb in light in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	City Hall Annex	0	4/11/18	4/11/18	4/11/18	0.25	\$0.00	changed to LED bulb	Bobby Lee
110	10788 bound two work stations had no jammed	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Public Works Administration	0	4/11/18	4/11/18	4/11/18	2	\$50.00		
111	10789 hung more lights	Medium	Closed Work Orders		Rodney Low	City of Galveston	Airport Terminal	Airport Terminal	0	4/11/18	4/11/18	4/11/18	5	\$125.00		
112	10790 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/12/18	4/12/18	4/12/18	0.25	\$6.25		
113	10791 turn on lvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/12/18	4/12/18	4/12/18	0.25	\$6.25		
114	10792 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/12/18	4/12/18	4/12/18	0.25	\$6.25		
115	10793 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/12/18	4/12/18	4/12/18	0.25	\$6.25		
116	10794 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	1st Floor Lobby	0	4/12/18	4/12/18	4/12/18	0.25	\$0.00	Turned them off	Bobby Lee
117	10795 Paper towel	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Ladies Restroom 1st Floor	0	4/12/18	4/12/18	4/12/18	0.5	\$0.00	Fixed and new battery	Bobby Lee
118	10796 Need to replace cork on inside of display board	Medium	Closed Work Orders	Display Boards	Donald Weaver	City of Galveston	City Hall	Grounds	1	4/12/18	4/13/18	4/12/18	2.5	\$62.50	put contact cement on the ones coming up. will order new sheet cork	Rose D'Avrin
119	10797 Replace condensing unit on south side of building	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Public Works Traffic Building	Public Works Traffic Building	0	4/12/18	4/12/18	4/12/18	8	\$200.00	cut back wires that grew around and into the old unit. set the new unit and anchored it. changed the TXV, pulled a good vacuum and started the system. brought back the	Donald Weaver
120	10798 I need help moving some boxes out of	Medium	Closed Work Orders	Moving	Rodney Low	City of Galveston	City Hall	3rd Floor Lobby	12	4/12/18	4/24/18	4/12/18	1	\$25.00	move out 40 boxes for jennifer in finance	Jennifer Ramirez
121	10799 We have two	Medium	Closed Work Orders	Plumbing	Donald Weaver	City of Galveston	Airport Terminal	Lobby	1	4/12/18	4/13/18	4/12/18	2	\$50.00		Mike Shahan
122	10800 go to 15 city	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/12/18	4/12/18	4/12/18	6.5	\$162.50		
123	10801 The ball is backing up. On the floor below.	Medium	Closed Work Orders	Restrooms	Bobby Lee	City of Galveston	Airport Control Tower	5th floor Restroom	1	4/12/18	4/12/18	4/12/18	1	\$0.00	Plugged about 6 good times and was flushing normal	Mike Shahan
124	10802 Lights installed on outside	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Lobby	1	4/12/18	4/13/18	4/12/18	7	\$0.00	Ran new conduit and wires. installed new breakers and installed 3	Bobby Lee
125	10803 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/13/18	4/13/18	4/13/18	0.25	\$6.25		
126	10804 turn on lvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/13/18	4/13/18	4/13/18	0.25	\$6.25		
127	10805 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/13/18	4/13/18	4/13/18	0.25	\$6.25		
128	10806 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/13/18	4/13/18	4/13/18	0.25	\$6.25		
129	10807 relocate recycling	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	4th Floor Lobby	0	4/13/18	4/13/18	4/13/18	0.25	\$6.25		
130	10808 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	City Hall	0	4/13/18	4/13/18	4/13/18	0.25	\$0.00	Turned them off	Bobby Lee

131	10809	We have worn out cable and hardware that needs replacement.	Medium	Closed Work Orders	Flaggote	Donald Weaver	City of Galveston	Fire Station #4	Grounds	0	4/13/18	4/13/18	4/13/18	1.88	\$47.00	Did not see any problems with the cable. Replaced some hardware for the flags.	Mike Mois
132	10810	Something is wrong with the microwave.	Medium	Closed Work Orders	Appliance Repair	Donald Weaver	City of Galveston	Fire Station #7	Kitchen	0	4/13/18	4/13/18	4/13/18	3	\$75.00		Dan Gудdy
133	10811	go to Klean	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Janitors Closet	0	4/13/18	4/13/18	4/13/18	0.5	\$12.50		
134	10812	Check chiller operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McClure Dent Recreation Center	Chiller Area	0	4/13/18	4/13/18	4/13/18	1.83	\$45.75		Donald Weaver
135	10813	Ticket on 5th floor	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Control Tower		11	4/13/18	4/24/18	4/13/18		\$0.00		Bobby Lee
136	10814	Leak on 2 toilets	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Lobby	0	4/13/18	4/13/18	4/13/18	1.5	\$0.00	TIGHTENED lower nuts and leaks stopped.	Bobby Lee
137	10815	Problem with flag pole	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Fire Station #4	Grounds	0	4/13/18	4/13/18	4/13/18	1.5	\$0.00	Put new hooks on and flag	Bobby Lee
138	10816	Hole in wall above desk	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	4th Floor Lobby	0	4/13/18	4/13/18	4/13/18	1.5	\$0.00	Put blank plate over hole. Had to put piece of wood behind in hole and repair.	Bobby Lee
139	10817	Unit #1277	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/13/18	4/13/18	4/13/18	0.25	\$0.00	Moved over to city parking lot	Bobby Lee
140	10818	go to home depot	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/13/18	4/13/18	4/13/18	0.5	\$12.50		
141	10819	Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/13/18	4/13/18	4/13/18	0.5	\$0.00	Picked up trash	Bobby Lee
142	10820	Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/13/18	4/13/18	4/13/18	0.5	\$0.00	Picked up trash	Bobby Lee
143	10821	go to pirates	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/13/18	4/13/18	4/13/18	3.5	\$87.50		
144	10822	jam on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
145	10823	jam on bus 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
146	10824	sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
147	10825	unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
148	10826	Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	1st Floor Lobby	0	4/16/18	4/16/18	4/16/18	0.25	\$0.00	Turned them off	Bobby Lee
149	10827	bring customer	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
150	10828	get with locksmen	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
151	10829	move filing cabinets out of	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Building Division 4th Floor	0	4/16/18	4/16/18	4/16/18	0.75	\$18.75		
152	10830	pick 12 palm	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
153	10831	head desk moved from front office to	Medium	Closed Work Orders	Furniture	Rodney Low	City of Galveston	City Hall	Building Division 4th Floor	2	4/16/18	4/16/18	4/16/18	0.5	\$12.50	already done	Debbie Stark
154	10832	take apart and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Planning Suite	0	4/16/18	4/16/18	4/16/18	0.5	\$12.50		
155	10833	change toilet paper iners	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Mens restroom 2nd floor by Fire Marshal	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
156	10834	move city truck	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/16/18	4/16/18	4/16/18	0.25	\$6.25		
157	10835	light bulb out (small light under)	Medium	Closed Work Orders	Lighting (indoor)	Rodney Low	City of Galveston	City Hall	3rd Floor Lobby	2	4/16/18	4/16/18	4/16/18	0.25	\$6.25	replaced light bulb in cubicle in franchise	Jennifer Eastlack
158	10836	move additional furniture and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Building Division 4th Floor	0	4/16/18	4/16/18	4/16/18	0.5	\$12.50		
159	10837	install outside lights on airplane	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Grounds	0	4/16/18	4/16/18	4/16/18	7	\$0.00	Ran new wire and installed 3 outside lights	Bobby Lee
160	10838	Unit 1288	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Garage		0	4/16/18	4/16/18	4/16/18	0.5	\$0.00	Want to fill up gas	Bobby Lee
161	10839	jam on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/17/18	4/17/18	4/17/18	0.25	\$6.25		
162	10840	jam on bus 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/17/18	4/17/18	4/17/18	0.25	\$6.25		
163	10841	sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/17/18	4/17/18	4/17/18	0.25	\$6.25		
164	10842	unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/17/18	4/17/18	4/17/18	0.25	\$6.25		
165	10843	set out recycling to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/17/18	4/17/18	4/17/18	0.25	\$6.25		
166	10844	move facilities truck to parking lot	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Fire Department Administration	0	4/17/18	4/17/18	4/17/18	0.25	\$6.25		
167	10845	See what Pate needs	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Building Division 4th Floor	1	4/16/18	4/17/18	4/17/18	0.5	\$0.00	Hung key rack	Bobby Lee
168	10846	Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/17/18	4/17/18	4/17/18	0.25	\$0.00	Turned them off	Bobby Lee
169	10847	Outside lights installed on airplane hangers	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Grounds	0	4/17/18	4/17/18	4/17/18	7.6	\$0.00	Ran wire and installed lights. had to track down contractor with last one.	Bobby Lee
170	10848	Wipe out of paper towels in the kitchen	Medium	Closed Work Orders	General Maintenance	Rodney Low	City of Galveston	City Hall	Human Resources	1	4/17/18	4/18/18	4/17/18	0.25	\$6.25	replace paper towels human resources kitchen	Danielle Cervella
171	10849	check on ac operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Ballroom/Mechanical Room	0	4/25/18	4/25/18	4/25/18	1	\$25.00		Donald Weaver
172	10846	check on ac operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Ballroom	0	4/25/18	4/25/18	4/25/18	1	\$25.00		Donald Weaver
173	10847	check on ac operation	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McClure Dent Recreation Center	Chiller Area	0	4/25/18	4/25/18	4/25/18	1	\$25.00		Donald Weaver
174	10848	get sizes of roof vent caps	Medium	Closed Work Orders		Donald Weaver	City of Galveston	McClure Dent Recreation Center	Grounds	7	4/25/18	5/2/18	4/25/18	6	\$150.00	got pictures and curb size; small roof by chiller(56x68); main roof to front (50x60); main roof to back (48x60).	Donald Weaver
175	10849	spots of paint on	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/25/18	4/25/18	4/25/18	0.5	\$0.00	Removed	Bobby Lee
176	10850	weed kill (sidewalk)	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/25/18	4/25/18	4/25/18	1	\$0.00	Sprayed round up	Bobby Lee
177	10851	kill weeds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/25/18	4/25/18	4/25/18	1	\$0.00	Sprayed round up	Bobby Lee
178	10852	Ant mounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/25/18	4/25/18	4/25/18	0.5	\$0.00	Put Ortho fire ant killer on them	Bobby Lee
179	10853	go to home depot	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/25/18	4/25/18	4/25/18	0.5	\$12.50		
180	10854	go with david	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Engineering Suite	0	4/25/18	4/25/18	4/25/18	0.75	\$18.75		
181	10855	go get material for	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	City Secretary Suite	0	4/25/18	4/25/18	4/25/18	0.5	\$12.50		
182	10856	found cable wire in	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Engineering Suite	0	4/25/18	4/25/18	4/25/18	0.5	\$12.50		
183	10857	bring son same electrical plugs for	Medium	Closed Work Orders		Rodney Low	City of Galveston	Island Transit Administration		0	4/25/18	4/25/18	4/25/18	0.25	\$6.25		
184	10858	load service truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/25/18	4/25/18	4/25/18	0.25	\$5.00	loaded supplies for out at the airport / lights	Jeff Olgin
185	10859	hang lights outside of the hangers	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Airport Maintenance Barn		0	4/25/18	4/25/18	4/25/18	1.25	\$25.00	set up the equipment to hang the lights	Jeff Olgin
186	10860	pick up supplies for the lights	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Airport Maintenance Barn		0	4/25/18	4/25/18	4/25/18	0.75	\$15.00	purchased two rolls of 120 wire one photo cell and six straps at home depot	Jeff Olgin
187	10861	need to locate a phone connection	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall	Engineering Suite	0	4/25/18	4/25/18	4/25/18	1.25	\$25.00	helped Rodney with this	Jeff Olgin project
188	10862	jam on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/26/18	4/26/18	4/26/18	0.25	\$6.25		
189	10863	jam on bus 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/26/18	4/26/18	4/26/18	0.25	\$6.25		
190	10864	sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/26/18	4/26/18	4/26/18	0.25	\$6.25		
191	10865	unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/26/18	4/26/18	4/26/18	0.25	\$6.25		
192	10866	Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	1st Floor Lobby	0	4/26/18	4/26/18	4/26/18	0.25	\$0.00	Turned them off	Bobby Lee
193	10867	Outside lights on airplane hangers	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Grounds	0	4/26/18	4/26/18	4/26/18	7	\$0.00	Ran new wire and installed 2 lights	Bobby Lee
194	10868	Get table and	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall	Room 204	0	4/26/18	4/26/18	4/26/18	0.02	\$0.50		Donald Weaver

195	10969 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/26/18	4/26/18	4/26/18	0.5	\$0.00	Picked up trash	Bobby Lee
196	10970 Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/26/18	4/26/18	4/26/18	0.5	\$0.00	Picked up trash	Bobby Lee
197	10971 install plug for	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Garage	Shop	4	4/26/18	4/30/18	4/26/18	11	\$275.00		Donald Weaver
198	10972 go to kitchen	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Old Jail	0	4/26/18	4/26/18	4/26/18	0.25	\$6.25		
199	10973 go to home depot	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/26/18	4/26/18	4/26/18	0.5	\$12.50		
200	10974 go to shervin williams pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	McClure Dant Recreation Center		0	4/26/18	4/26/18	4/26/18	0.5	\$12.50		
201	10975 bring customer	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/26/18	4/26/18	4/26/18	0.25	\$6.25		
202	10976 go to primary pick	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	City Secretary Suite	0	4/26/18	4/26/18	4/26/18	0.5	\$12.50		
203	10977 We have a few holes and low spots in the	Medium	Closed Work Orders	Grounds	Bobby Lee	City of Galveston	Fire Station #2	Grounds	1	4/26/18	4/27/18	4/26/18	1	\$0.00	Filled 7 holes in back yard and 2 on west side with dirt	Fire Station2
204	10978 take 1579 to city	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/26/18	4/26/18	4/26/18	0.25	\$6.25		
205	10979 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
206	10980 turn on tvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
207	10981 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
208	10982 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
209	10983 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall		0	4/27/18	4/27/18	4/27/18	0.25	\$0.00		
210	10984 Bird in building and birds nest in wall	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Police Property Room		0	4/27/18	4/27/18	4/27/18	4	\$0.00	Turned them off cut hole in east wall removed nest, sealed hole in outside wall where air conditioner was coming in, and put pieces of sheetrock back in place, also caught bird and took	Bobby Lee
211	10985 mice in the pantry	Medium	Closed Work Orders	Pest Control	Bobby Lee	City of Galveston	Fire Station #2	Kitchen	0	4/27/18	4/27/18	4/27/18	0.5	\$0.00	Let mice poison with captain, said they would eat it where they went it.	Fire Station2
212	10986 have birds inside of the building and the wall	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Police Property Room		0	4/27/18	4/27/18	4/27/18	0.75	\$15.00	located the birds in the wall and removed the nest	Jeff Olgin
213	10987 patch wall	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Police Property Room		0	4/27/18	4/27/18	4/27/18	1	\$20.00	cut sheet rock to remove the birds nest after the removal patched with sheetrock	Jeff Olgin
214	10988 THE GUY'S FROM STATION # 4	Medium	Closed Work Orders	Grease Traps	Jeff Olgin	City of Galveston	Fire Station #4	Grounds	3	4/27/18	4/30/18	4/27/18	1.5	\$30.00	met with vacuum truck driver to clean out pit	Trish Anderson
215	10989 take existing cork	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/27/18	4/27/18	4/27/18	6.5	\$162.50		
216	10990 unlock closed with	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Janitor Closet	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
217	10991 move additional	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Room 204	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
218	10992 put new cork in	Medium	Closed Work Orders		Donald Weaver	City of Galveston	City Hall Annex	Grounds	0	4/27/18	4/27/18	4/27/18	5	\$125.00		Donald Weaver
219	10993 put in new roll toilet paper in	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Mens restroom 2nd floor by Fire Marshall	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
220	10994 quotes for new ac	Medium	Closed Work Orders		Donald Weaver	City of Galveston	Isle Del Sol Water Tower		4	4/27/18	5/1/18	4/27/18	6	\$150.00		Donald Weaver
221	10995 change light bulbs	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Break Room	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
222	10996 remove boxes	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	3rd Floor Lobby	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
223	10997 bring customer	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/27/18	4/27/18	4/27/18	0.25	\$6.25		
224	10998 Went to Jones park	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex		0	4/27/18	4/27/18	4/27/18	1	\$0.00	showed dirt into back of truck for station 2	Bobby Lee
225	10999 Went to Chalmers hardware	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex		0	4/27/18	4/27/18	4/27/18	0.5	\$0.00	Rat poison for fire station 2	Bobby Lee
226	11000 meet vacuum truck driver	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Fire Station #4	Grounds	0	4/27/18	4/27/18	4/27/18	1.25	\$25.00	met with collectors to assist in locating the sand and grease container	Jeff Olgin
227	11001 change out batteries and memory card for the time lense	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/26/18	4/26/18	4/27/18	1.5	\$30.00	used traffic's bucket truck too change out batteries and memory card	Jeff Olgin
228	11002 load truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/26/18	4/26/18	4/27/18	0.25	\$5.00	loaded truck with supplies for the airport	Jeff Olgin
229	11003 hang lights	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Airport Maintenance Barn		0	4/26/18	4/26/18	4/27/18	5	\$100.00	ran 122 wire and installed light fixtures	Jeff Olgin
230	11004 unload supplies	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/26/18	4/26/18	4/27/18	0.25	\$5.00	loaded service truck with supplies for the airport	Jeff Olgin
231	11005 load service truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/25/18	4/25/18	4/27/18	0.25	\$5.00	unloaded up supplies for the airport	Jeff Olgin
232	11006 hang lights	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Airport Maintenance Barn		0	4/25/18	4/25/18	4/27/18	5	\$100.00	ran 122 wire and installed light fixtures	Jeff Olgin
233	11007 unload truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/25/18	4/25/18	4/27/18	0.25	\$5.00	unloaded the service truck	Jeff Olgin
234	11008 load service truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/24/18	4/24/18	4/27/18	0.25	\$5.00	load supplies for the airport	Jeff Olgin
235	11010 turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
236	11011 turn on tvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
237	11012 sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
238	11013 unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
239	11014 Televisions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall		0	4/30/18	4/30/18	4/30/18	0.25	\$0.00	Turned them off	Bobby Lee
240	11015 Outside lights on airplane hangars	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Grounds	1	4/30/18	5/1/18	4/30/18	7	\$0.00	Ran new wire and installed 2 light	Bobby Lee
241	11016 install lights	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Airport Terminal		0	4/24/18	4/24/18	4/30/18	5.5	\$110.00	installed / ran new 122 wire and boxes as needed and and tied into existing power/installed new LED	Jeff Olgin
242	11017 unload truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex		0	4/24/18	4/24/18	4/30/18	0.5	\$10.00	unloaded supplies from Jeff Olgin service truck	Jeff Olgin
243	11018 move the city seal and the light	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall	Room 204	0	4/20/18	4/20/18	4/30/18	1.5	\$30.00	ran new 122 wire to the north side of the room to relocate the fixture, cut new ceiling tile to fit the fixture, wired in to	Jeff Olgin
244	11019 leak under the sink	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Island Transit Garage	Break Room	0	4/20/18	4/20/18	4/30/18	1	\$20.00	bad faucet needs replaced, will call when they have it in stock	Jeff Olgin
245	11020 clean service truck #1288	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/20/18	4/20/18	4/30/18	1.25	\$25.00	organized the tool boxes and cab of 1288	Jeff Olgin
246	11021 load truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Airport Terminal		0	4/19/18	4/19/18	4/30/18	0.5	\$10.00	load supplies for the airport	Jeff Olgin
247	11022 install lights	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	Airport Terminal		0	4/19/18	4/19/18	4/30/18	5.5	\$110.00	ran new wire as boxes as needed tied into existing power and installed new LED	Jeff Olgin

248	11023 unload the service truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/19/18	4/19/18	4/30/18	0.5	\$10.00	unloaded the supplies from the airport	Jeff Olgin
249	11024 install igniter	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	4/19/18	4/19/18	4/30/18	0.75	\$15.00	changed out the igniter in the boiler performed the start up all check out as requested	Jeff Olgin
250	11025 load truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/18/18	4/18/18	4/30/18	0.5	\$10.00	loaded supplies for the airport	Jeff Olgin
251	11026 install lights	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	Airport Terminal		0	4/18/18	4/18/18	4/30/18	5.5	\$110.00	ran 122 wire and boxes as needed and installed new LED lights on the outside of the hangars	Jeff Olgin
252	11027 unload truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/18/18	4/18/18	4/30/18	0.5	\$10.00	unloaded supplies from the airport	Jeff Olgin
253	11028 boiler is out	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	4/18/18	4/18/18	4/30/18	0.75	\$15.00	performed a start up, had igniter out of stock ordered more from F. Burns	Jeff Olgin
254	11029 Police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Grounds	0	4/30/18	4/30/18	4/30/18	0.75	\$0.00	Picked up trash and emptied cigarette stations	Bobby Lee
255	11030 Police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/30/18	4/30/18	4/30/18	0.75	\$0.00	Picked up trash and emptied cigarette stations	Bobby Lee
256	11031 check boiler	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	4/17/18	4/17/18	4/30/18	1	\$20.00	boiler was out changed out the igniter and flame censor boiler is back up and running	Jeff Olgin
257	11032 load service truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/17/18	4/17/18	4/30/18	0.25	\$5.00	load supplies for airport	Jeff Olgin
258	11033 install lights	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	Airport Terminal		0	4/17/18	4/17/18	4/30/18	5.5	\$110.00	installed new wire and lights outside of hangars	Jeff Olgin
259	11034 unload truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/17/18	4/17/18	4/30/18	0.25	\$5.00	unloaded supplies from the airport	Jeff Olgin
260	11035 load truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/16/18	4/16/18	4/30/18	0.25	\$5.00	loaded service truck with airport supplies	Jeff Olgin
261	11036 Bulbs out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Public Works Administration	0	4/30/18	4/30/18	4/30/18	0.5	\$0.00	Installed 2 bulbs	Bobby Lee
262	11037 Bulbs out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Engineering Suite	0	4/30/18	4/30/18	4/30/18	1.5	\$0.00	Installed 11 bulbs	Bobby Lee
263	11038 Bulbs out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	4th Floor Lobby	0	4/30/18	4/30/18	4/30/18	0.5	\$0.00	Installed 2 bulbs	Bobby Lee
264	11039 Bulbs out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Legal Suite	0	4/30/18	4/30/18	4/30/18	0.5	\$0.00	Installed 2 bulbs	Bobby Lee
265	11040 go to dist electric	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/30/18	4/30/18	4/30/18	0.5	\$12.50		
266	11041 go to klenet	Medium	Closed Work Orders	Rodney Low	City of Galveston	Grants & Housing	Facilities	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
267	11042 adjust time clock for lights in/out of	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
268	11043 put new batteries	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
269	11044 remove boxes	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	3rd Floor Lobby	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
270	11045 put track on the	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Engineering Suite	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
271	11046 put in new roll towel in dispenser	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Mens Restroom 4th Floor	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
272	11047 move boxes to jail	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	2nd Floor Lobby	0	4/30/18	4/30/18	4/30/18	0.25	\$6.25		
273	11048 hang lights	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	Airport Terminal		0	4/16/18	4/16/18	4/30/18	6	\$120.00	Installed 122 wire and boxes as needed and hung New LED fixtures outside of the hangars	Jeff Olgin
274	11049 unload truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/16/18	4/16/18	4/30/18	0.25	\$5.00	unloaded supplies from the airport	Jeff Olgin
275	11050 load truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/12/18	4/12/18	4/30/18	0.5	\$10.00	loaded airport supplies	Jeff Olgin
276	11051 hang lights	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	Airport Terminal		0	4/12/18	4/12/18	4/30/18	6	\$120.00	Installed new wire and boxes new LED lights	Jeff Olgin
277	11052 unload truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex		0	4/12/18	4/12/18	4/30/18	0.5	\$10.00	unloaded airport supplies	Jeff Olgin
278	11053 Bulbs out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	4th Floor Lobby	0	4/30/18	4/30/18	4/30/18	0.3	\$0.00	light by men restroom. Installed new bulbs	Bobby Lee
279	11054 bulbs out in David Reagan office	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Building Division 4th Floor	0	4/30/18	4/30/18	4/30/18	2.5	\$0.00	Installed new Ballast and 8 bulbs	Bobby Lee
280	11055 hang lights	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	Airport Terminal		0	4/12/18	4/12/18	4/30/18	6	\$120.00	ran new 122 wire and boxes as needed installed new LED fixtures	Jeff Olgin
281	11056 unload truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/12/18	4/12/18	4/30/18	0.5	\$10.00	unloaded airport supplies	Jeff Olgin
282	11057 power outage	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Public Works Administration	0	4/11/18	4/11/18	4/30/18	1.75	\$35.00	located the electrical short in the attic of the annex above 205	Jeff Olgin
283	11058 load truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/11/18	4/11/18	4/30/18	0.5	\$10.00	load truck airport supplies	Jeff Olgin
284	11059 hang lights	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	Airport Terminal		0	4/11/18	4/11/18	4/30/18	5	\$100.00	installed new wire and boxes as needed to hang the new LED fixtures	Jeff Olgin
285	11060 unload truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/11/18	4/11/18	4/30/18	0.5	\$10.00	unloaded truck airport supplies	Jeff Olgin
286	11061 load truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/10/18	4/10/18	4/30/18	0.5	\$10.00	loaded truck with airport supplies	Jeff Olgin
287	11062 hang lights	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	Airport Terminal		0	4/10/18	4/10/18	4/30/18	6	\$120.00	ran new wire and boxes as needed to install the new LED fixtures	Jeff Olgin
288	11063 unload service truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/10/18	4/10/18	4/30/18	0.5	\$10.00	unloaded supplies from the airport	Jeff Olgin
289	11064 load the truck	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/6/18	4/6/18	4/30/18	4	\$80.00	loaded supplies for 479 and seawall	Jeff Olgin
290	11065 paint lights 47th and seawall	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/6/18	4/6/18	4/30/18	4	\$80.00	finished painting the lights on the seawall	Jeff Olgin
291	11066 ice down the coolers	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/6/18	4/6/18	4/30/18	0.5	\$10.00	iced the coolers as requested for the ceremony	Jeff Olgin
292	11067 load tabs	Medium	Closed Work Orders	Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/6/18	4/6/18	4/30/18	0.5	\$10.00	loaded the tabs and placed inside the jail	Jeff Olgin

293	11068	bring podium in	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall	Grounds	0	4/6/18	4/6/18	4/30/18	0.25	\$5.00	helped Rodney bring the podium inside	Jeff Olgin
294	11069	turn off TVs	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Grounds	0	4/6/18	4/6/18	4/30/18	0.25	\$5.00	turned off TVs 1st and 2nd floor lobbies	Jeff Olgin
295	11076	clean truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/5/18	4/5/18	5/1/18	1	\$20.00	cleaned service truck 1288	Jeff Olgin
296	11077	unload supplies	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall	Grounds	0	4/5/18	4/5/18	5/1/18	0.75	\$15.00	helped unload supplies for the dedication out front of city hall	Jeff Olgin
297	11078	place supplies in old jail	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Old Jail	0	4/5/18	4/5/18	5/1/18	0.5	\$10.00	placed supplies for the dedication in the jail as requested	Jeff Olgin
298	11079	turn off TVs	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall	Grounds	0	4/5/18	4/5/18	5/1/18	0.25	\$5.00	turned off TVs	Jeff Olgin
299	11080	lock up city hall	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall	1st Floor Lobby	0	4/5/18	4/5/18	5/1/18	0.25	\$5.00	locked the entry doors to city hall	Jeff Olgin
300	11081	load truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/4/18	4/4/18	5/1/18	0.25	\$5.00	load truck for the seawall project	Jeff Olgin
301	11082	paint light post 47th and seawall	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/4/18	4/4/18	5/1/18	6	\$120.00	prepped and painted the light and panels	Jeff Olgin
302	11083	unload supplies	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/4/18	4/4/18	5/1/18	0.25	\$5.00	unloaded supplies from the service truck 1288	Jeff Olgin
303	11084	load up supplies	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/3/18	4/3/18	5/1/18	0.25	\$5.00	loaded supplies for 47th	Jeff Olgin
304	11085	paint light poles	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/3/18	4/3/18	5/1/18	6	\$120.00	prepped and painted poles and the panels	Jeff Olgin
305	11086	unload truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/3/18	4/3/18	5/1/18	0.25	\$5.00	unloaded service truck 1288	Jeff Olgin
306	11087	have dumpster moved	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/2/18	4/2/18	5/1/18	0.25	\$5.00	caught up to the driver and had him move the dumpster	Jeff Olgin
307	11089	paint light poles	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/2/18	4/2/18	5/1/18	6	\$120.00	prepped and painted poles and panels	Jeff Olgin
308	11090	unload truck	Medium	Closed Work Orders		Jeff Olgin	City of Galveston	City Hall Annex	Facilities	0	4/2/18	4/2/18	5/1/18	0.25	\$5.00	unloaded supplies from 47th and seawall	Jeff Olgin
309	10851	turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
310	10852	turn on lvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
311	10853	sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
312	10854	unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
313	10855	move city truck to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
314	10856	do elevator	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Elevator Machine Room	0	4/18/18	4/18/18	4/18/18	1	\$25.00		
315	10857	televsions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/18/18	4/18/18	4/18/18	0.25	\$0.00	Turned them off	Bobby Lee
316	10858	install outside lights on airplane	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Grounds	0	4/18/18	4/18/18	4/18/18	4.5	\$0.00	Installed 2 lights and ran wires	Bobby Lee
317	10859	The call-up buzzer at the control	Medium	Closed Work Orders	Electrical	Jeff Olgin	City of Galveston	Airport Control Tower		2	4/18/18	4/20/18	4/18/18	0.75	\$15.00	buzzer checked out	Amanda Longoria
318	10860	lower bags at city	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
319	10861	door had lock on	Medium	Closed Work Orders		Rodney Low	City of Galveston	Fire Station #4	Grounds	0	4/18/18	4/18/18	4/18/18	0.75	\$18.75		
320	10862	Asc elevator testing at main	Medium	Closed Work Orders		Rodney Low	City of Galveston	Public Works Main WWTP		0	4/18/18	4/18/18	4/18/18	1	\$25.00		
321	10863	change light bulbs	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Boiler Room	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
322	10864	put new roll of toilet paper in	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Room 204 Men Restroom	0	4/18/18	4/18/18	4/18/18	0.25	\$6.25		
323	10865	turn on all lobby	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/19/18	4/19/18	4/19/18	0.25	\$6.25		
324	10866	turn on lvs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/19/18	4/19/18	4/19/18	0.25	\$6.25		
325	10867	sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/19/18	4/19/18	4/19/18	0.25	\$6.25		
326	10868	unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/19/18	4/19/18	4/19/18	0.25	\$6.25		
327	10869	move city truck to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/19/18	4/19/18	4/19/18	0.25	\$6.25		
328	10870	Televsions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/19/18	4/19/18	4/19/18	0.25	\$0.00	Turned them off	Bobby Lee
329	10871	Move unit #1801	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/19/18	4/19/18	4/19/18	0.5	\$0.00	moved over to loading dock	Bobby Lee
330	10872	Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/19/18	4/19/18	4/19/18	1	\$0.00	Picked up trash, palm tree limbs, emptied smoke stations	Bobby Lee
331	10873	Police the grounds	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/19/18	4/19/18	4/19/18	1	\$0.00	Picked up trash, palm tree limbs, emptied smoke stations	Bobby Lee
332	10874	Outside lights on seawall hangars	Medium	Closed Work Orders		Bobby Lee	City of Galveston	Airport Terminal	Grounds	0	4/19/18	4/19/18	4/19/18	5	\$0.00	Ran new wire and installed 1 light	Bobby Lee
333	10875	start priming wood for cabinet to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	4/19/18	4/19/18	4/19/18	2.5	\$62.50		
334	10876	go to cubbins pick up parts to get	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	4/19/18	4/19/18	4/19/18	0.5	\$12.50		
335	10877	bring customer	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/19/18	4/19/18	4/19/18	0.25	\$6.25		
336	10878	Max Dudley up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	4th Floor Lobby	0	4/19/18	4/19/18	4/19/18	0.5	\$0.00	Had to let him in some rooms and attic	Bobby Lee
337	10879	Televsions in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/20/18	4/20/18	4/20/18	0.25	\$0.00	Turned them off	Bobby Lee
338	10880	Open up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	0	4/20/18	4/20/18	4/20/18	0.5	\$0.00	Unlocked doors, turned on lights, and turned on televisions	Bobby Lee
339	10881	Open up	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/20/18	4/20/18	4/20/18	0.5	\$0.00	Unlocked doors, turned on lights, turned on televisions	Bobby Lee
340	10882	Move City Of Galveston seal to other wall and	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Room 204	0	4/20/18	4/20/18	4/20/18	2	\$0.00	Moved Seal, also stuck. Ran new wire, installed light, replaced ceiling tile	Bobby Lee
341	10883	Cart came in to	Medium	Closed Work Orders	Furniture	Donald Weaver	City of Galveston	City Hall	4th Floor Lobby	0	4/20/18	4/20/18	4/20/18	2.28	\$67.00		Debbie Stark
342	10884	Paint plywood for	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Old Jail	0	4/20/18	4/20/18	4/20/18	2	\$0.00	Applied 2 coats of primer	Bobby Lee
343	10885	Building lights survey	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	Grounds	1	4/19/18	4/20/18	4/20/18	0.5	\$0.00	Checked lights, cleared halls	Bobby Lee
344	10886	Building lights survey	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/20/18	4/20/18	4/20/18	0.5	\$0.00	Checked lights and cleared halls	Bobby Lee
345	10887	Go with Dudley	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	4th Floor Lobby	0	4/20/18	4/20/18	4/20/18	0.5	\$0.00	Opened up some doors for him	Bobby Lee

346	10888 Relocate city seal and light	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	Room 204	0	4/20/18	4/20/18	4/20/18	2.28	\$57.00	Worked with Bobby and Jeff to relocate seal you and run electrical for the light and out in the light			
347	10891 delivery came to them	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Manager Suite	0	4/20/18	4/20/18	4/20/18	0.5	\$0.00	Picked up and brought to jail	Bobby Lee		
348	10892 lights burnt out in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Secretary Suite	0	4/20/18	4/20/18	4/20/18	0.75	\$0.00	Installed 2 new bulbs	Bobby Lee		
349	10893 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Hall	0	4/20/18	4/20/18	4/20/18	0.25	\$0.00	Turned them off	Bobby Lee		
350	10894 Open up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Hall	0	4/20/18	4/20/18	4/20/18	0.5	\$0.00	Unlocked doors, turned on lights and televisions	Bobby Lee		
351	10895 Open up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	City Hall Annex	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	unlocked doors and turned on lights, and televisions	Bobby Lee		
352	10896 move truck	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	Facilities	0	4/23/18	4/23/18	4/23/18	0.25	\$6.25		Donald Weaver		
353	10897 pick up circuit board and install it.	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Wright-Cuney Recreation Center	Recreation Center	0	4/23/18	4/23/18	4/23/18	6	\$150.00	picked up and installed the new board then corrected some wiring problems, started the system and it's working	Donald Weaver		
354	10898 raised flags back up	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Grounds	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	picked up trash and palm tree limbs	Bobby Lee		
355	10898 flag on 2nd	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	raised back up	Bobby Lee		
356	10900 police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Grounds	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	picked up trash, and palm tree limbs	Bobby Lee		
357	10901 police the grounds	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	picked up trash and palm tree limbs	Bobby Lee		
358	10902 Lights in water department	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Utility Billing	0	4/23/18	4/23/18	4/23/18	0.75	\$0.00	Installed 2 new v bulbs in walk way and 1 bulb in closet that cable uses	Bobby Lee		
359	10903 stock for Glenda in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Utility Billing	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Delivered 6 boxes	Bobby Lee		
360	10904 areas around	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Swept and cleaned up	Bobby Lee		
361	10905 areas around	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Swept and cleaned up	Bobby Lee		
362	10906 Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Hall	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Checked for burnt out bulbs	Bobby Lee		
363	10907 Building lights survey	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	City Hall Annex	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Checked for burnt out bulbs	Bobby Lee		
364	10908 one of the small wells across the	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Wright-Cuney Recreation Center	Recreation Center	0	4/23/18	4/23/18	4/23/18	3	\$75.00		Donald Weaver		
365	10909 Ceiling tile	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	Planning Suite	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Installed new ceiling tile in asst. directors office	Bobby Lee		
366	10910 Blinking lights in Fire Chiefs office	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Fire Department Administration	0	4/23/18	4/23/18	4/23/18	0.75	\$0.00	Replaced 4 bulbs	Bobby Lee		
367	10911 need ceiling tile	Medium	Closed Work Orders	Bobby Lee	City of Galveston	Island Transit Administration	Break room	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Picked up tile for 4th floor	Bobby Lee		
368	10912 Please build a tool box for Unit 1519 (Tabco) Survey	Medium	Closed Work Orders	Carpentry	Rodney Low	City of Galveston	City Hall	1st Floor Lobby	Storage room (old jail)	3	4/23/18	4/26/18	4/23/18	1	\$25.00	took material to county jail to build for david in engineering dept.	David Frisbey
369	10913 lights out	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	4th Floor Lobby	0	4/23/18	4/23/18	4/23/18	0.5	\$0.00	Installed 2 U bulbs	Bobby Lee		
370	10914 jam on all lobby	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
371	10915 jam on lvs 1st and	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
372	10916 sweep and pick up	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Grounds	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
373	10917 unlock doors at	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
374	10918 set out recycling in	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	City Hall Annex	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
375	10919 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Hall	0	4/24/18	4/24/18	4/24/18	0.25	\$0.00	Turned them off	Bobby Lee		
376	10920 Garage bay door #3 and west will not operate.	Medium	Closed Work Orders	Doors and Hardware	Rodney Low	City of Galveston	Fire Station #4	Apparatus Bay	8	4/24/18	5/2/18	4/24/18	0.00	\$0.00	Duplicate request. Them Mike Vanella is already a work order for this repair	Bobby Lee	
377	10921 AC in main stairway not operating. Shows error code.	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Fire Station #4	Day Room	1	4/24/18	4/25/18	4/24/18	4.15	\$103.75	the condenser is bad. the P.O. is almost through the system, the work is being performed	Mike Vanella	
378	10922 Unit #1288	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Grounds	0	4/24/18	4/24/18	4/24/18	0.5	\$0.00	Cleaned out bed of truck	Bobby Lee		
379	10923 Trashcans	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall Annex	Old Jail	0	4/24/18	4/24/18	4/24/18	0.5	\$0.00	Emptied and took to dumpster	Bobby Lee		
380	10924 No toilet paper	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	Mens restroom 2nd floor by elevator	0	4/24/18	4/24/18	4/24/18	2	\$50.00		Donald Weaver		
381	10925 Check on the P.O. for station 4	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Fire Station #4	Fire Station #4	0	4/24/18	4/24/18	4/24/18	1	\$25.00	Took care of a problem that stopped the PO from being issued	Donald Weaver		
382	10926 Light went out in Chiefs office	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	Fire Department Administration	0	4/24/18	4/24/18	4/24/18	1.58	\$39.50	Changed ballast in one light found one bulb bad and replaced it on that level	Donald Weaver		
383	10927 Jam in new sanitary napkins and trash	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Ladies Restroom 4th Floor	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
384	10928 Check A/C operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	Boiler Room/Mechanical Room	0	4/24/18	4/24/18	4/24/18	0.85	\$21.25		Donald Weaver		
385	10929 Check A/C	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall Annex	Boiler Room	0	4/24/18	4/24/18	4/24/18	0.62	\$15.50		Donald Weaver		
386	10930 Check equipment operation	Medium	Closed Work Orders	Donald Weaver	City of Galveston	McArthur Det. Recreation Center	Chiller Area	0	4/24/18	4/24/18	4/24/18	0.25	\$22.50		Donald Weaver		
387	10931 Get model and serial numbers off	Medium	Closed Work Orders	Donald Weaver	City of Galveston	Fire Station #7	Kitchen	0	4/24/18	4/24/18	4/24/18	3.48	\$87.00	got m&e file, ordered parts	Donald Weaver		
388	10932 fresh painting	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	Old Jail	0	4/24/18	4/24/18	4/24/18	1	\$25.00				
389	10933 put new cork	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall Annex	Old Jail	0	4/24/18	4/24/18	4/24/18	0.5	\$12.50				
390	10934 set out new trash can and sanitary	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Room 204 Women Restroom	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
391	10935 check lighting and	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Council Chambers	0	4/24/18	4/24/18	4/24/18	0.25	\$6.25				
392	10936 Open door to roof	Medium	Closed Work Orders	Donald Weaver	City of Galveston	City Hall	4th Floor Lobby	0	4/24/18	4/24/18	4/24/18	0.39	\$9.75		Donald Weaver		
393	10937 Classic lights on airplane hangers	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City of Galveston	Airport Terminal	0	4/24/18	4/24/18	4/24/18	7.5	\$0.00	Ran new wire and installed 2 lights	Bobby Lee		
394	10938 jam on all lobby	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/25/18	4/25/18	4/25/18	0.25	\$6.25				
395	10939 jam on lvs 1st and	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/25/18	4/25/18	4/25/18	0.25	\$6.25				
396	10940 sweep and pick up	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	Grounds	0	4/25/18	4/25/18	4/25/18	0.25	\$6.25				
397	10941 unlock doors at	Medium	Closed Work Orders	Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/25/18	4/25/18	4/25/18	0.25	\$6.25				
398	10942 Televisions in	Medium	Closed Work Orders	Bobby Lee	City of Galveston	City Hall	City Hall	0	4/25/18	4/25/18	4/25/18	0.25	\$0.00	Turned them off	Bobby Lee		

399	10943	Outside lights on airport hangers	Medium	Closed Work Orders	Bobby Lee	City of Galveston	Airport Terminal	Grounds		0	4/25/18	4/25/18	4/25/18	3.5	\$0.00	Got out there, Jeff and Reggie went to home depot. I waited for someone to come open and clear hanger, no one showed as of 10:45 a.m. and we came back	Bobby Lee	
400	10665	in standby mode	Medium	Closed Work Orders	Ice Machine Service	Donald Weaver	City of Galveston	Fire Station #4	Apparatus Bay	1	4/1/18	4/2/18	4/1/18	1.4	\$35.00	Reset machine	Paul Santucci	
401	10666	turn on all today	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/2/18	4/2/18	4/2/18	0.25	\$5.25			
402	10667	turn on hrs 1st and	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/2/18	4/2/18	4/2/18	0.25	\$6.25			
403	10668	sweep and pick up	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	Grounds	0	4/2/18	4/2/18	4/2/18	0.25	\$6.25			
404	10669	unlock doors at	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall	1st Floor Lobby	0	4/2/18	4/2/18	4/2/18	0.25	\$6.25			
405	10670	move unit 1288 to	Medium	Closed Work Orders		Rodney Low	City of Galveston	City Hall Annex	Facilities	0	4/2/18	4/2/18	4/2/18	0.25	\$6.25			
406	10671	television in	Medium	Closed Work Orders		Bobby Lee	City of Galveston	City Hall	City Hall	0	4/2/18	4/2/18	4/2/18	0.25	\$1.00	Turned them off	Bobby Lee	
407	10672	We are starting to see more roaches	Medium	Closed Work Orders	Pest Control	Rodney Low	City of Galveston	City Hall	Utility Billing	0	4/2/18	4/2/18	4/2/18	0.25	\$6.25	sprayed for roaches customer service	Glenda Elkins	
408	10673	please check our flooring - re duct	Medium	Closed Work Orders	Flooring	Rodney Low	City of Galveston	City Hall	3rd Floor Lobby	300	4/2/18	4/26/18	4/2/18	0.25	\$6.25	check flooring out retape where is needed	Jennifer Ramirez	
409	10944	The outlet in Operations Manager office, is stuck in the mess	Medium	Closed Work Orders	Electrical	Donald Weaver	City of Galveston	Island Transit Administration	Site lighting	Board/Conference Room	0	4/25/18	4/25/18	4/25/18	3	\$75.00	Replaced a outlet plug. Also replaced the power strip with a new one that had	Anna Brown
410	10849	Replace stained ceiling tiles in	Medium	Closed Work Orders	Ceiling Tile	Bobby Lee	City of Galveston	Island Transit Administration	Break room	Board/Conference Room	1	4/17/18	4/18/18	4/17/18	2	\$0.00	Replaced all damaged and stained tiles	Nathan Newelov
411	10850	Touch up paint in conference/trainin	Medium	Closed Work Orders	Painting	Bobby Lee	City of Galveston	Island Transit Administration	Break room	Board/Conference Room	1	4/17/18	4/18/18	4/17/18	2	\$0.00	Touched up spots on walls in both rooms	Nathan Newelov
412	10777	AC Compressor on the classroom side of station 7 is cutting on and off randomly	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Fire Station #7	Sleeping Quarters	Board/Conference Room	1	4/10/18	4/11/18	4/10/18	2.77	\$69.25	Found the system a little low on Freon and logged off the charge. Checked for leaks and no leaks were	Dan Gудry
413	10701	Blue cartridge power spilled out on carpet. Will	Medium	Closed Work Orders	Carpet Cleaning	Rodney Low	City of Galveston	City Hall	4th Floor Lobby	Board/Conference Room 402	0	4/4/18	4/4/18	4/4/18	0.25	\$6.25	clean up cartridge powder on floor in engineering dept	Melissa DelaRosa
414	10721	Women's restroom, Ab	Medium	Closed Work Orders	Restrooms	Donald Weaver	City of Galveston	Antonell Plaza	Grants and Housing	Custodial Closet	0	4/5/18	4/5/18	4/5/18	1.77	\$44.25	Adjusted flush arm to stop it from hanging up	Linda Hanes
415	10674	AC at Isla Del Sol not cooling	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Isla Del Sol Water Tower		Custodial Closet	1	4/2/18	4/3/18	4/2/18	2.42	\$60.50	Checked out the system and found that the condensing unit is bad. Will need to change it out. The evaporator portion is 20 feet off the ground. It is a 4 ton system. There is nothing	Dennis Stark
416	10675	I had to mark Isla Del Sol, but it's actually Jamaica	Medium	Closed Work Orders	Heating/Ventilation /Air Conditioning	Donald Weaver	City of Galveston	Isla Del Sol Water Tower		Custodial Closet	1	4/2/18	4/3/18	4/2/18	4	\$100.00	this system checked out to be operating ok at this time.	Dennis Stark
417	10890	break room sink is leaking	Medium	Closed Work Orders	Water Leaks	Jeff Olguin	City of Galveston	Island Transit Garage	Break Room	Conference Room	0	4/20/18	4/20/18	4/20/18	1	\$20.00	checked and tested for leak ended up being the faucet needs to be replaced	Daniel Gonzales

COUNCIL PROJECTS AND INITIATIVES
 CITY MANAGER'S REPORT
 May 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 - 51st to 53rd, Ave L - 43rd to 45th, 41st - Ball to Sealy, Ave N - 40th to 42nd, Church - 30th to 32nd, 31st - Church to Ball, Postoffice - 32nd to 33rd, Sealy - 40th to 41st, Sealy - 33rd to 35th, 43rd - Broadway to Ball, 47th - Broadway to Ave L, Winnie - 37th to 43rd, Church - 38th to 41st, 40th - Broadway to Ave M, 33rd - 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"> • <i>Pending Market Street Design Project Phase 2, west Market, 25th Street to 33rd Street.</i> • <i>Repair/installation of sidewalks are underway in conjunction with CDBG funded sidewalks project.</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 27th 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 25th 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 their May or June meeting.</i>
LINDALE PARK IMPROVEMENTS	3	Playground equipment, splash pad, miscellaneous park improvements.	<ul style="list-style-type: none"> • <i>Complete - Installation of new walking trail.</i> • <i>Shade structure has been ordered via Buyboard vendor.</i> • <i>Concrete projects are underway including new curb installation.</i>
ADOUE PARK IMPROVEMENTS	3	Miscellaneous park improvements.	• <i>Playground equipment will be purchased via Buyboard vendor.</i>
STREETLIGHTS - 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 10th to 19th Streets. Continue collaboration with neighborhood and CenterPoint to resolve location conflicts.</i>

COUNCIL PROJECTS AND INITIATIVES
 CITY MANAGER'S REPORT
 May 2018

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>
GULF VILLAGE SIGN BEAUTIFICATION	5	Install landscaping and other features to beautify the existing Gulf Village Neighborhood sign.	<i>Sign toppers have been ordered.</i>
ENTRANCE TO TEICHMAN POINT	5	Streetscape improvements including street improvements, neighborhood sign, landscaping, sidewalk/trail, etc.	<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>
STREET REPAIRS – DISTRICT 6 (VARIOUS)	6	Repair various streets within District 6 including Legas Dr bulkhead repair.	<ul style="list-style-type: none"> • <i>Completed: Yale, Princeton, Rice, Tradewinds, 75th - Stewart to Beluche, Dominique - Stewart to Beluche, Lakeview.</i> • <i>Legas Drive bulkhead repair - Preparing request for proposal in order to solicit competitive bids.</i>

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

TEMPORARY HAULERS:

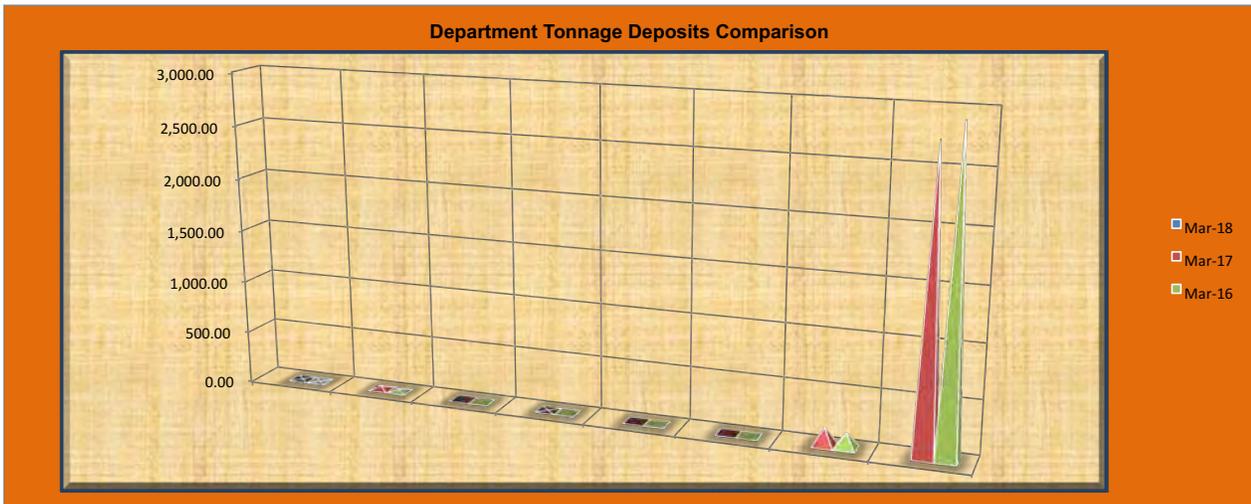
Number of Temporary Haulers Registered: 10
 Tonnage Totals from Non-Registered Haulers:

REQUEST FOR SERVICE:

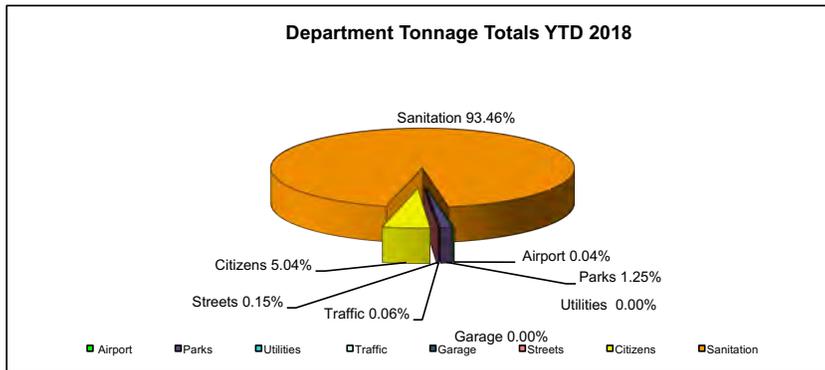
Service Type:	# Requests:
Carts (Delivery, Repair, Pickup)	384
Cart Work Orders Completed:	373

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

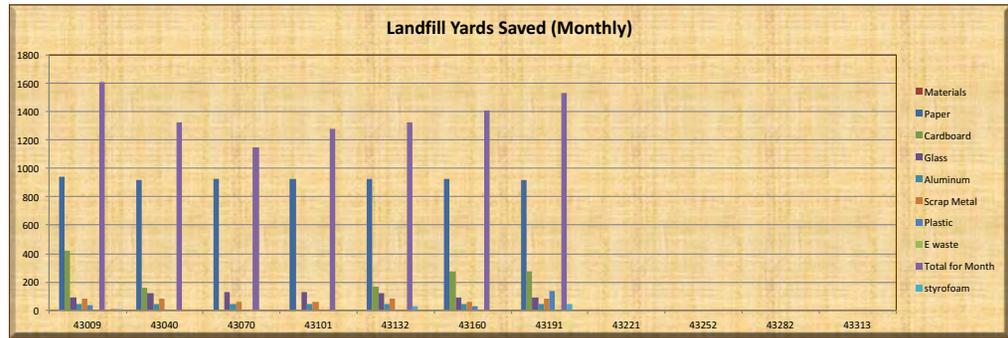


The chart below is a representation of city departments & residential deposits at the Transfer Station for the fiscal year October 1, 2017 through September 30, 2018. 93.46% of deposit total was deposited by the Sanitation Division. Total tonnage deposited at the Transfer Station (including haulers)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



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 Cubic Yards	Totals Lbs	Total Tons
Materials	Landfill yards Saved														
Paper	940.12	921.36	924.30	926.14	923.14	922.46	918.25						6,475.77	5,666,298.75	2,833.15
Cardboard	421.04	156.20	0.00	0.00	163.25	273.12	270.21						1,283.82	641,910.00	320.96
Glass	90.00	120.00	127.48	128.94	120.00	90.00	90.00						766.42	766,420.00	383.21
Aluminum	40.00	40.00	40.00	40.00	40.00	40.00	40.00						280.00	17,360.00	8.68
Scrap Metal	80.00	80.00	60.00	60.00	80.00	60.00	80.00						500.00	112,500.00	56.25
Plastic	38.24	8.24	0.00	0.00	0.00	25.00	137.45						208.93	229,823.00	114.91
E waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00
Total for Month	1,609.40	1,325.80	1,151.78	1,282.39	1,326.39	1,410.58	1,535.91						9,642.25	67.26	21,356.39
styrofoam	0.00	0.00	0.00	0.00	25.13		42.13								
Totals for Month	1,609.40	1,325.80	1,151.78	1,282.39	1,351.52	1,410.58	1,578.04						9,709.51		

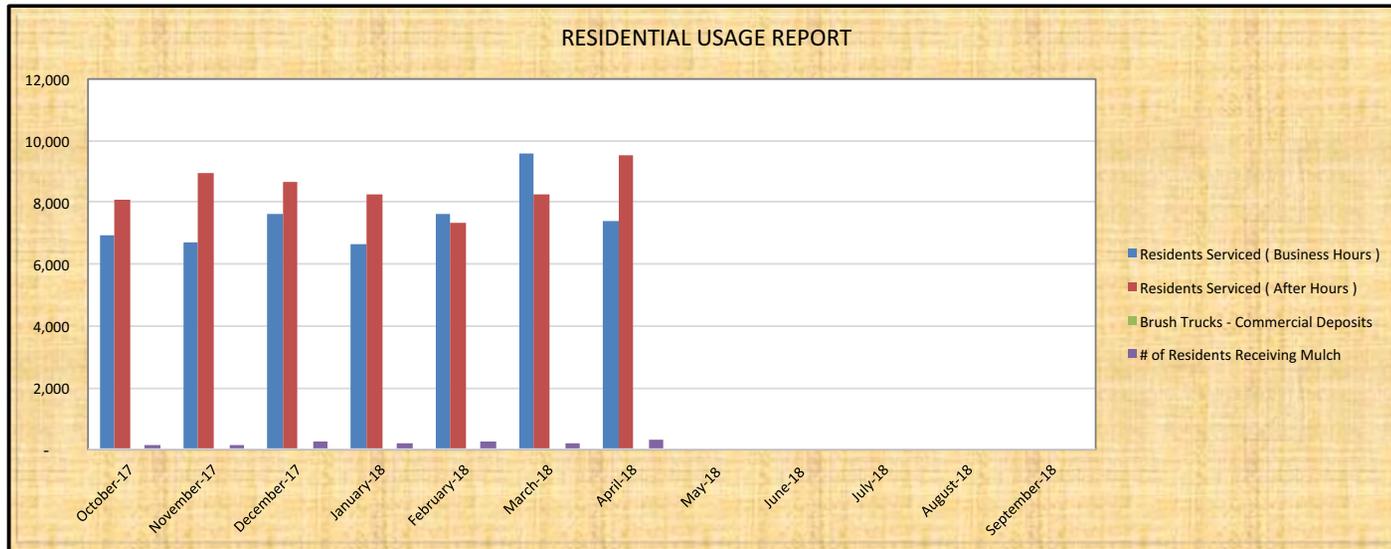


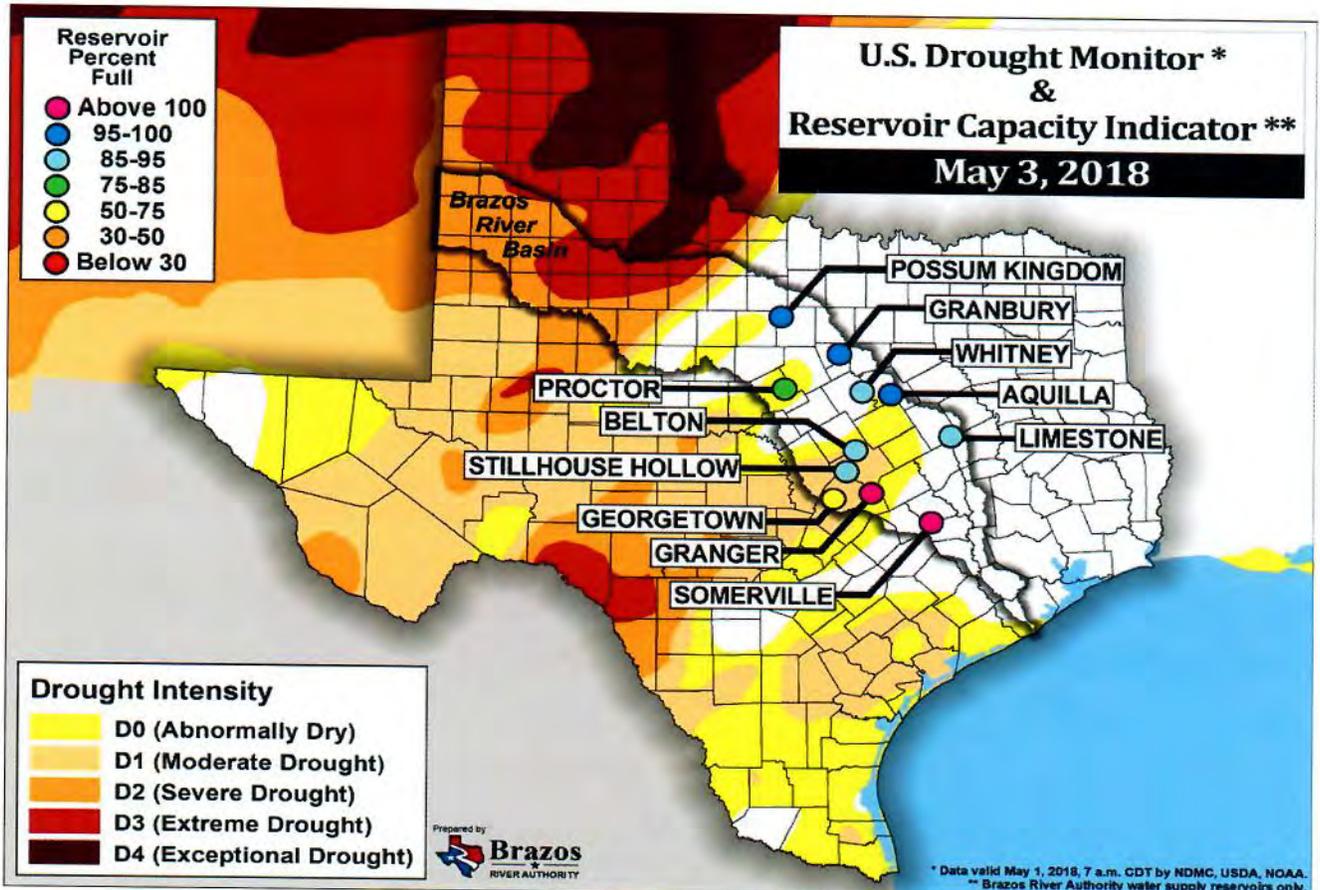
28,933.96 7,455,668.14 3,727.83

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
Residents Served (Business Hours)	6,943	6,704	7,633	6,623	7,611	9,580	7,397						52,491
Residents Served (After Hours)	8,096	8,929	8,645	8,241	7,339	8,273	9,503						59,026
Brush Trucks - Commercial Deposits	-												-
# of Residents Receiving Mulch	113	147	224	200	270	192	299						1,445
Total	15,039	15,633	16,278	14,864	14,950	17,853	16,900						112,962

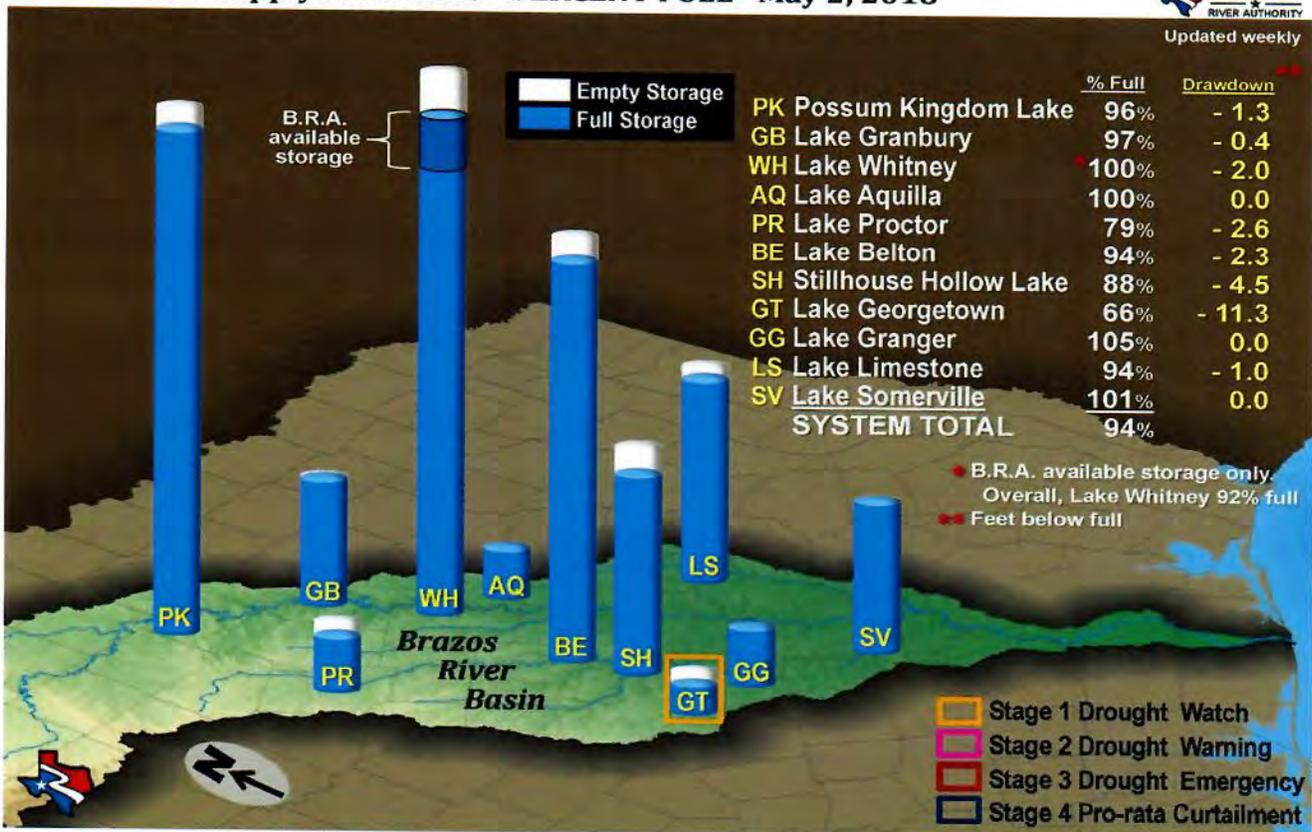




B.R.A. Water Supply Reservoirs "PERCENT FULL" May 2, 2018



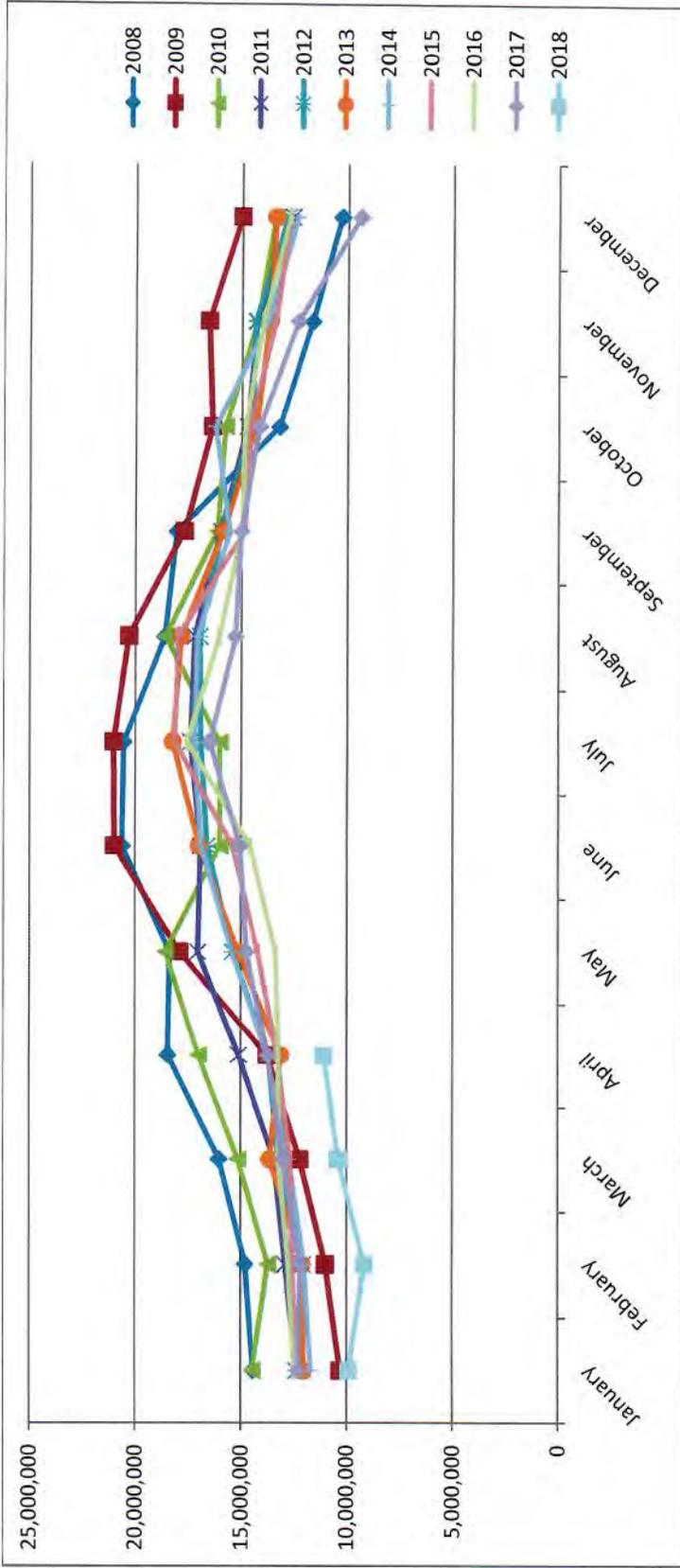
Updated weekly



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

Day April	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	11,385,000	18.7	Off Line	18.3
	2	11,112,000	18.7	Off Line	19.1
	3	10,891,000	18.3	Off Line	18.4
	4	11,005,000	17.9	Off Line	21.1
	5	10,761,000	18.9	Off Line	20.8
	6	10,436,000	20.0	Off Line	18.4
	7	10,080,000	19.4	Off Line	18.6
	8	10,677,000	18.5	Off Line	19.6
	9	11,420,000	17.7	Off Line	20.0
	10	9,263,000	19.1	Off Line	20.6
	11	11,029,000	18.2	Off Line	20.4
	12	11,236,000	19.3	Off Line	19.7
	13	11,131,000	19.8	Off Line	18.2
	14	9,986,000	19.2	Off Line	18.2
	15	10,760,000	18.7	Off Line	18.1
	16	11,230,000	18.6	Off Line	18.8
	17	9,290,000	20.0	Off Line	19.6
	18	11,200,000	18.0	Off Line	18.4
	19	11,980,000	17.8	Off Line	20.4
	20	11,060,000	20.2	Off Line	18.0
	21	13,193,000	18.2	Off Line	18.3
	22	11,807,000	19.0	Off Line	19.5
	23	11,840,000	19.4	Off Line	20.5
	24	10,720,000	19.9	Off Line	18.8
	25	11,090,000	19.4	Off Line	18.4
	26	10,410,000	20.7	Off Line	18.4
	27	10,625,000	18.7	Off Line	20.5
	28	11,335,000	19.7	Off Line	19.5
	29	11,940,000	19.2	Off Line	18.2
	30	12,710,000	17.9	Off Line	19.6
Total		331,602,000	19.0		19.2
Average		11,053,400	20.7		21.1
Maximum		13,193,000	17.7		18.0
Minimum		9,263,000			
Year to Date		1,216,389,000			

G a l l o n s



Year	Month												Yearly Month Avg.
	January	February	March	April	May	June	July	August	September	October	November	December	
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	11,053,400									10,119,529
Avg.	12,234,076	12,270,813	13,224,072	14,178,069	16,003,366	16,993,090	17,940,039	17,566,272	15,988,074	14,861,770	13,803,103	12,451,102	14,454,558

APRIL 2018 DISTRIBUTION & COLLECTION MONTHLY REPORT

DISTRIBUTION DIVISION	2018 Monthly Total	FYTD	2017 Monthly Total
New water taps installed	34	181	17
Water main installed	0	574	140
Killed Tap	0	28	2
Distribution system leaks repairs	69	389	45
Tranmission line leaks repairs	0	1	0
Meter box installed	36	183	8
Valves installed / replaced	10	26	0
Valve repaired	0	18	0
Fire hydrant installed/ repaired	3	58	29
Property owners Leak	16	1253	26
Low water pressure	11	67	22

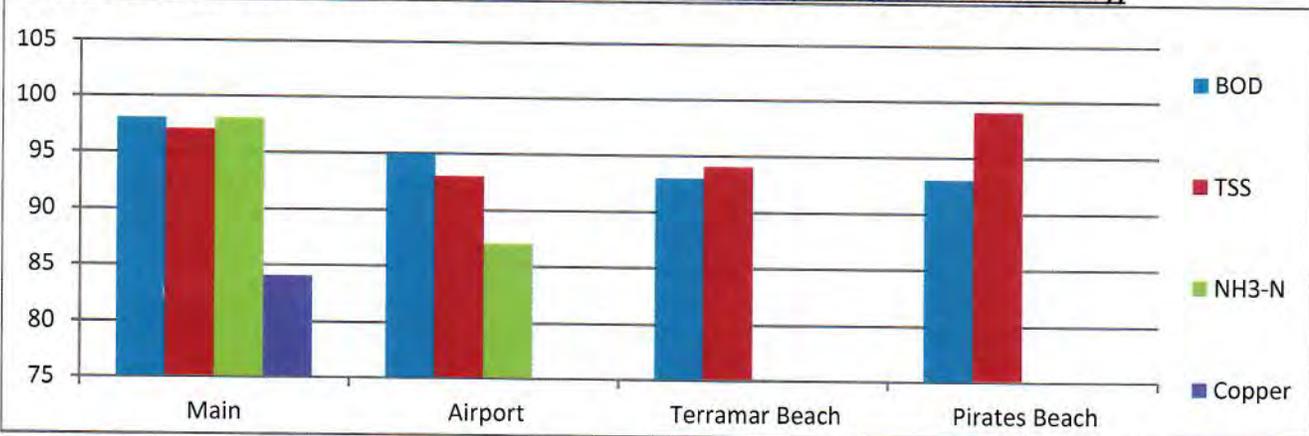
COLLECTION DIVISION	2018 Monthly Total	FYTD	2017 Monthly Total
New sewer taps installed	24	109	9
Repaired / replace sewer taps	21	90	7
Sewer taps / cleanout located	7	77	32
Collection point repairs	17	59	11
Cleanouts installed	6	71	8
Main line stoppages	11	342	89
Residential stoppages	36	403	59
Sewer line installed	510	1,817	145
Manhole installed	0	0	0
Manhole repaired / rebuilt	0	8	0
Manhole cover / rim replaced	1	21	3
Vaccum lift station	0	5	3
Clean outs cleared	8	146	1
Manhole Cleaned	12	208	11
Total Mains Cleaned	13	228	11
Total Footage Cleaned	8,154	45,236	4,980
Water & Sewer Locates	393	3,213	

Wastewater Treatment Plants Monthly Report April 2018

Million Gallons Per Day			Average Mg/L				
Plant Flow	Average	2 Hr Peak	Copper	Entero	BOD	TSS	NH3N
Main	4.105	10.6	0.008	10	2.7	2.8	0.4
Airport	1.785	5.3	0.004	15	4.7	7.2	N/A
Terramar	0.213	N/A	N/A	10	5.1	3.1	N/A
Pirates	0.241	N/A	N/A	10	6.1	1.5	N/A
Seawolf Park	Under Design						
Permit Limits							
Million Gallons Per Day			Average Mg/L				
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. Received Roll Off Containers.
2. Painted piping around plant.
3. Received Grit Hoppers.
4. AC in OPS 1 IPC boards replaced under warranty by HarCon.
5. Changed UV bulbs in (2) Banks.

Airport Wastewater Treatment Plant

1. Removed broken Screw Compactor for replacement.
2. NonPotable pump has been removed for repairs
3. Blower #2 Motor to be rebuilt.

Pirates Beach Wastewater Treatment Plant

1. Removed (4) loads of Sludge to Main Plant.

Terramar Beach Wastewater Treatment Plant

1. Painting piping and valves throughout Plant.

Lift Stations

1. Lift Station # 8 has a submersible pump operating it for now.
2. Submitted requisition for LS 13 repairs.
3. Bored across East Beach Drive for new electrical connection for Lift Station #9.

Industrial Pretreatment Program Monthly Report

Apr-18		
NOV's		2
Verbal Warnings		0
Denial Letters on Exemptions/Extensions		0
Consent Orders		0
Show Cause Orders		0
Emergency Water Suspension		0
Food Service establishment inspections		124
Food Service establishment inspections follow-up		37
Industrial inspections		0
Waste hauler inspections		69
Hauled waste received at main plant (gallons)		165,250
Total waste hauler bill		\$6,925.00
(SSO's) Inspections made		0
Wittiness pumping event		14
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.