

City of *OVILLA* City Council

Rachel Huber, Place One
Larry Stevenson, Place Two
David Griffin, Place Three, Mayor Pro Tem

Richard Dormier, Mayor

Doug Hunt, Place Four
Dean Oberg, Place Five
City Administrator, Vacant

NOTICE OF CITY COUNCIL BRIEFING SESSION
105 S. Cockrell Hill Road, Ovilla, TX 75154

Monday, February 09, 2015

6:00 P.M.

Council Chamber Room

AGENDA

I. CALL TO ORDER

II. CONDUCT A BRIEFING SESSION to review and discuss future agenda items.

- a. Parking in excess of one-ton flatbed truck on residential street
- b. Update on Sanitary Sewer Averaging
- c. Employee Equipment Purchase/Payback Program
- d. Carrying of weapon by Animal Control Officer
- e. Advise Council of violation Letter from TCEQ
- f. Official date for annual clean-up in Ovilla
- g. Fee Schedule for Fire Inspection
- h. East TX Ambulance Service notification affecting ESD#4 residents
- i. Bank Depository Reviews

III. CONDUCT A BRIEFING SESSION to review and discuss agenda items for the 6:30 p.m. regular meeting.

IV. ADJOURNMENT

THIS IS TO CERTIFY THAT A COPY OF THE NOTICE OF the February 09, 2015 Briefing Session Agenda was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times, and to the City's website, www.cityofovilla.org, on the 6th day of February 2015 prior to 6:00 p.m., in compliance with Chapter 551, Texas Government Code.




Pamela Woodall, City Secretary

DATE OF POSTING: 2.6.2015 TIME: 10:00 am/pm
DATE TAKEN DOWN: _____ TIME: _____ am/pm

This facility is ADA compliant. If you plan to attend this public meeting and have a disability that requires special arrangements, please call 972-617-7262 at least 48 hours in advance. Reasonable accommodation will be made to assist your needs. PLEASE SILENCE ALL PAGERS, CELL PHONES & OTHER ELECTRONIC EQUIPMENT WHILE THE CITY COUNCIL MEETING IS IN SESSION.

BRIEFING a

Sec. 12.04.001 Parking heavy vehicles near residences

It shall be unlawful for the operator or owner of any motor vehicle rated over one ton to stop, stand or park such vehicle on any street adjacent to or in front of any residence in the city. Said owner of such vehicle shall park, or cause to be parked, said vehicle behind the front plane of the closest residence in the city; provided, however, that operators of commercial vehicles engaged in making deliveries may park said vehicle on said residential streets in the city while loading and unloading. The provisions of this section shall also not apply to school buses, emergency vehicles, or private passenger automobiles, or to motor vehicles and other equipment which is actually engaged in work upon any residential street or while engaged in installing or repairing utilities, but not to be left overnight. (1989 Code, ch. 10, sec. 11.00)



BRIEFING D

Sewer Comparison

3 MONTH AVG

READ DATES FROM-TO	BILLING MONTH	CUSTOMERS -INCL BLDRS	WATER USAGE GALLONS	AVG USAGE	SEWER BILLING
9/9/13-10/9/13	OCTOBER	305.0	6443.0	21.1	\$ 17,580.58
9/8/14-10/8/14	OCTOBER	402.0	8412.8	20.9	\$ 36,674.66
10/9/13-11/7/13	NOVEMBER	305.0	2846.3	9.3	\$ 13,165.38
10/8/14-11/7/14	NOVEMBER	411.0	5740.0	14.0	\$ 36,023.37
11/7/13-12/10/13	DECEMBER	309.0	2267.6	7.3	\$ 13,092.82
11/7/14-12/8/14	DECEMBER	415.0	3172.5	7.6	\$ 33,055.95
12/11/13 - JAN 2014	JANUARY	316.0	1864.0	5.9	\$ 11,086.92
12/9/14- JAN 2015	JANUARY	424.0		0.0	\$ 30,484.97

2013

9/9/13-10/9/13	OCTOBER	305.0	6443.0	21.1	\$ 17,580.58
10/9/13-11/7/13	NOVEMBER	305.0	2846.3	9.3	\$ 13,165.38
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12/11/13- JAN 2015	JANUARY	316.0	1864.0		\$ 11,086.92
TOTAL		1235.0	13420.9	37.8	\$ 54,925.70

2014

9/8/14-10/8/14	OCTOBER	402.0	8412.8	20.9	\$ 36,674.66
10/8/14-11/7/14	NOVEMBER	411.0	5740.0	14.0	\$ 36,023.37
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12/9/14 - JAN 2015	JANUARY	424.0			\$ 30,484.97
TOTAL		1652.0	17325.3	42.5	\$ 136,238.95

12 MONTH AVG	CUSTOMERS NOT INCL BLDRS	AVG MONTHLY USAGE	12 MO AVG.	AVG. 12 MO SEWER BILLING
2013-2014	364.0	5016.2	13.8	

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BRIEFING C

EMPLOYEE PURCHASES

- Employee will make a formal written request for the purchase of the weapon/ammo to the Chief of Police. Employee will describe the weapon in detail, the cost of the weapon, and where the purchase will be made from.
- Employee will meet with Finance to discuss the purchase, price, and the terms of payment.
 - The City must be paid within 12 months of purchase.
- Purchase contract will be completed and signed by the requesting employee, Chief of Police, and City Administrator.
- Purchase procedures must be followed per the selling vendor.
(Ex: GT Distributors has a letter that has to be submitted on department letterhead).
- EMPLOYEE, FINANCE AND POLICE CHIEF WILL INSURE ALL PROPER PAPERWORK IS COMPLETED BEFORE THE ORDER OF WEAPON IS PLACED.

STATE OF TEXAS §
 §
COUNTY OF ELLIS §

20XX EMPLOYEE PURCHASE CONTRACT

1. I desire to purchase a firearm and/or firearm accessories through a payroll deduction conducted by my employer, the City of Ovilla. Said purchase is itemized in the attached document.
2. I agree to purchase said weapon/accessories in _____ bi-weekly payments of _____ per deduction beginning on _____, and continuing until said weapon is paid in full. The total purchase price of the weapon/accessories is _____.
3. I understand that the weapon/accessories are solely owned by the City of Ovilla and will not become my property until paid in full.
4. In the event I terminate my employment with the City of Ovilla, voluntarily or involuntarily, prior to the weapon/accessories being paid in full, I agree to surrender said property to the City of Ovilla in good working order or pay in full the amount owed to the City of Ovilla.
5. I understand that this purchase is voluntary on my part and I hold the City of Ovilla harmless from any and all liability concerning the weapon/accessories and understand the City of Ovilla makes no representation or warranty, express or implied, as to said weapon/accessories or its suitability for any purpose whatsoever.

Signature of Employee

Date

Employee's Name – Printed

City Representative

Date

Employee Equipment Purchase
Authorization Form

I, _____, an employee of the City of Ovilla, Texas, hereby authorize the City to purchase on my behalf, for my use, one (1) _____ for a total price of \$ _____. I furthermore authorized the City to deduct \$ _____ dollars per pay period from my payroll check until such time as the amount of the purchase price of the _____ has been repaid.

In the event I leave the employ of the City for any reason, prior to completion of said payment, I authorize the City to deduct any remaining balance from my final check. If my final check is not sufficient to cover the balance then owed, I agree to pay the City said balance within on (1) month of the last date of my employment.

Signed the _____ day of _____ 20__.

Employee's Signature

City Administrator's Signature

9.15 EMPLOYEE PURCHASING PROGRAM

There may be certain items an employee may want to purchase to aid them in the performance of their job duties such as a pistol, rifle, shotgun, ammunition or a home computer. The purchase of any one of these items may be more than an employee can afford to pay in one lump sum. Therefore the City established a City Purchase/Employee Reimbursement Program through a payroll deduction. Under this policy the Employee would be able to purchase the item, the City would pay for it, then the Employee would agree, in writing, to re-pay the City through a Pay Roll Deduction Agreement.

PROCEDURES

The employee will make a formal written request for the purchase of the item(s) to their Department Administrator. The employee will describe the item in detail, the cost, and where the purchase will be made from.

The employee will meet with Finance to discuss the purchase, the price and the terms of payment. All purchases must be paid back to the City by the end of the fiscal year. During this meeting the Employee Purchase Contract, (form #XXXX), and the Purchase Itemized Summary, (form #XXXX), will be completed and signed.

A letter, (form #XXXX), to the vendor will be placed on Department or City Letterhead. There are many vendors that require this letter and the information contained on this letter.

All required forms and letters will be completed and signed by all necessary personnel before the actual purchase will be made.

Payment Default

If an employee fails to repay the City for the purchase made, the item purchased will be property of the City of Ovilla. If the City is not fully reimbursed by the time the employee terminates his/her employment with the City of Ovilla the balance of the item will be taken from the employee's final pay check. If the employee does not have enough money in his/her final paycheck to cover the cost owed to the City, the item purchased will become property of the City of Ovilla.

DRAFT

Weapon / Accessory Purchase
Itemized Summary

OFFICER / ID#: _____

ID# _____

DATE OF PURCHASE: _____

ITEM #	DESCRIPTION	PART #	QTY	COST	TAX	TOTAL
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
TOTAL						

OFFICER TOTAL	=	\$	-
Pay Deduction (1st Payment)	=	\$	-
Pay Deduction (Remaining x 25)	=	\$	-

I. I, _____, hereby certify under penalty
(Full name of officer)

of perjury that I am a law enforcement officer, that the weapon(s)
and/or device(s) being purchased is/are for use in performing my
official duties and that the weapon(s) or device(s) is/are not
being acquired for personal use or for purposes of transfer or
resale.

(Manufacturer's name) (Model #) (Caliber) (Officer's Contact PH#)

(Signature of Officer) (Date) (DOB) (DL#) (Dept ID#)

II. I, _____, hereby certify under penalty
(Full name of supervisor)

of perjury that I am the supervisor of the above listed purchasing
officer, that the purchasing officer is acquiring the weapon(s)
and/or device(s) for use in official duties, that the weapon(s)
and/or device(s) is/are suitable for use in performing official
duties, and that the weapon(s) and/or device(s) is/are not being
acquired for personal use or for purposes of transfer or resale.
I also certify that a records check of the purchasing officer has
been conducted and reveals no criminal convictions for misdemeanor
crimes of domestic violence.

(Signature of Supervisor)

(Dept. Name)

(Name of Supervisor)

(Date)

(Department Address)

(Supervisor's Office Phone #)



Briefing Item d

Carrying of Weapon by Animal Control Officer

The Ovilla City Employee Handbook limits weapons in city vehicles to police officers. Only the state allows Animal Control officers to euthanize using a shotgun. This method is only to be used in circumstances where the animal is gravely wounded or injured and no owner can be located and the animal is in a location or can be transported to a location where there is a safe place to discharge the weapon.

Animal Control Euthanize by Shotgun

HEALTH AND SAFETY CODE TITLE 10. HEALTH AND SAFETY OF ANIMALS CHAPTER 821. TREATMENT AND DISPOSITION OF ANIMALS

SUBCHAPTER C. EUTHANASIA OF ANIMALS Sec. 821.051. DEFINITIONS. In this subchapter:

- (1) "Animal" has the meaning assigned by Section 821.001.
- (2) "Animal shelter" means a facility that collects, impounds, or keeps stray, homeless, abandoned, or unwanted animals.
- (3) "Board" means the executive commissioner.
- (4) "Department" means the Department of State Health Services.
- (5) "Executive commissioner" means the executive commissioner of the Health and Human Services Commission.

Added by Acts 2003, 78th Leg., ch. 30, Sec. 1, eff. Sept. 1, 2003. Amended by: Acts 2013, 83rd Leg., R.S., Ch. 23 (S.B. 360), Sec. 1, eff. May 10, 2013.

Sec. 821.052. METHODS OF EUTHANASIA. (a) A person may euthanize a dog or cat in the custody of an animal shelter only by administering sodium pentobarbital. (b) A person may euthanize all other animals in the custody of an animal shelter, including birds and reptiles, only in accordance with the applicable methods, recommendations, and procedures set forth in the 2000 Report of the American Veterinary Medical Association Panel on Euthanasia as modified or superseded by a subsequent report of the American Veterinary Medical Association Panel on Euthanasia that is approved by the board.

2000 American Veterinarian Medical Association

Gunshot

A properly placed gunshot can cause immediate insensibility and humane death. In some circumstances, a gunshot may be the only practical method of euthanasia. Shooting should only be performed by highly skilled personnel trained in the use of firearms and only in jurisdictions that allow for legal firearm use. Personnel, public, and nearby animal safety should be considered. The procedure should be performed outdoors and away from public access. For use of a gunshot to the head as a method of Euthanasia in

captive animals, the firearm should be aimed so that the projectile enters the brain, causing instant loss of consciousness. (51, 112-114.) This must take into account differences in brain position and skull conformation between species, as well as the energy requirement for skull bone and sinus penetration. (109, 115)

Accurate targeting for a gunshot to the head in various species has been described.^{114, 116-119.} For wildlife and other freely roaming animals, the preferred target area should be the head. The appropriate firearm should be selected for the situation, with the goal being penetration and destruction of brain tissue without emergence from the contralateral side of the head. ^{120.} A gunshot to the heart or neck does not immediately render animals unconscious and thus is not considered to meet the panel's definition of euthanasia.

121 Advantages—

- (1) Loss of consciousness is instantaneous if the projectile destroys most of the brain.
- (2) Given the need to minimize stress induced by handling and human contact, gunshot may at times be the most practical and logical method of euthanasia of wild or free-ranging species.

Disadvantages—

- (1) Gunshot may be dangerous to personnel.
- (2) It is aesthetically unpleasant.
- (3) Under field conditions, it may be difficult to hit the vital target area.
- (4) Brain tissue may not be able to be examined for evidence of rabies infection or chronic wasting Disease when the head is targeted.

Recommendations—When other methods cannot be used, an accurately delivered gunshot is a conditionally acceptable method of euthanasia.^{114, 122-125.} When an animal can be appropriately restrained, the penetrating captive bolt is preferred to a gunshot. Prior to shooting, animals accustomed to the presence of humans should be treated in a calm and reassuring manner to minimize anxiety. In the case of wild animals, gunshots should be delivered with the least amount of prior human contact necessary. Gunshot should not be used for routine euthanasia of animals in animal control situations, such as municipal pounds or shelters.

BRIEFING e

DISINFECTANT LEVEL QUARTERLY OPERATING REPORT (DL QOR)

FOR GROUNDWATER OR PURCHASED-WATER PUBLIC WATER SYSTEMS—ANY SIZE

Please print or type. Forms that are not readable will not be processed.

PWS Name: _____	PWS ID: _____
------------------------	----------------------

Type of Disinfectant Used in Distribution System*: Free Chlorine MIN = 0.2 mg/L Chloramine* MIN = 0.5 mg/L

* If you normally use chloramine but you shocked with free chlorine at any time during this quarter, check both boxes.

First Month of Quarter: Monthly Summary

Month: _____ Year: _____ Was the PWS active this month? Yes No

Average of all disinfectant residuals for this month	% below MIN for this month	% with NO residual for this month

Second Month of Quarter: Monthly Summary

Month: _____ Year: _____ Was the PWS active this month? Yes No

Average of all disinfectant residuals for this month	% below MIN for this month	% with NO residual for this month

Third Month of Quarter: Monthly Summary

Month: _____ Year: _____ Was the PWS active this month? Yes No

Average of all disinfectant residuals for this month	% below MIN for this month	% with NO residual for this month

Quarterly Summary and Certification

Average of all disinfectant residuals for this quarter	Lowest residual for this quarter	Highest residual for this quarter

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Signature: _____ Date: _____

Print Name: _____

Title: _____

Complete this DL QOR for the previous quarter at the beginning of April, July, October, and January. In time for it to *arrive* by the 10th of the month, send it to:

TCEQ / PDW MC-155
Attn: DL QOR
PO Box 13087
Austin TX 78711-3087

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



PWS_0700067_CO_20150114_NOV
RN101385169
CN600632129

Texas Commission on Environmental Quality
Protecting Texas by Reducing and Preventing Pollution

January 14, 2015

Delivered Via Regular Mail DWQ/NOV/27/0999

CITY OF OVILLA
RICHARD DORMIER, MAYOR
105 COCKRELL HILL RD STE 2
OVILLA, TX 75154-1493

SUBJECT: Notice of Violation: CHLORINE MONITORING, ROUTINE (DBP), MAJOR
30 TAC § 290.110(e)(4)(A), § 290.110(f)(3) - Failure to Submit Disinfectant Level Quarterly
Operating Report
CITY OF OVILLA - PWSID: 0700067
ELLIS County, TX

This letter contains important information about compliance requirements for your public water system.

Attention: Public Water System Owner / Manager / Operator

The Texas Commission on Environmental Quality (TCEQ) has determined that CITY OF OVILLA has a monitoring and reporting violation for failing to monitor the disinfectant residual within the distribution system or failing to submit a Disinfectant Level Quarterly Operating Report (DLQOR) to the TCEQ for the following compliance period, third quarter of 2014, as described in Title 30, Texas Administrative Code (30 TAC), §290.110. The attached Violation Report summarizes each violation by monitoring period and rule.

Your public water system is required to issue public notification to your customers about the monitoring and reporting violation(s) as soon as possible, but no later than 90 days after the date the violation was identified in accordance with 30 TAC §290.122(c). The public notice must use the enclosed mandatory language for every notice, and include a brief statement about what you plan to do to fix the problem as described in 30 TAC §290.122(d). This statement must describe what actions the water system is taking to correct the violation, and when the water system expects to return to compliance.

You are required to repeat the notice every twelve months for as long as the violation persists. You should use the same method that you used for the initial notice. Please send a copy of the public notification and a signed Certificate of Delivery for Public Notice to this office within 10 days after it has been delivered. Mail to:

TCEQ - Drinking Water Inventory & Enforcement Team
Attn: Public Notice (MC-155)
P.O. Box 13087
Austin, TX 78711-3087

Monitoring and Reporting Violation Report:
CITY OF OVILLA PWS ID: TX0700067

DS01		DISTRIBUTION SYSTEM	
Third Quarter 07/01/2014 - 09/30/2014			
<u>Analyte Code</u>	<u>Violation ID</u>	<u>Analyte</u>	<u>Rule Citation</u>
0999	70034865	CHLORINE	30 TAC § 290.110(e)(4)(A), § 290.110(f)(2), § 290.110(f)(3) - Failure to Submit Disinfectant Level Quarterly Operating Report

**Mandatory Language for Monitoring and Reporting Violation
Failure to Submit a Disinfectant Level Quarterly Operating Report (DLQOR)
MONITORING, ROUTINE (DBP), MAJOR/CHLORINE**

The CITY OF OVILLA water system PWS ID 0700067 has violated the monitoring and reporting requirements set by Texas Commission on Environmental Quality (TCEQ) in Title 30, Texas Administrative Code (30 TAC), Section 290, Subchapter F. Public water systems are required to properly disinfect water before distribution, maintain acceptable disinfection residuals within the distribution system, monitor the disinfectant residual at various locations throughout the distribution system, and report the results of that monitoring to the TCEQ on a quarterly basis.

Results of regular monitoring are an indicator of whether or not your drinking water is safe from microbial contamination.

This/These violation(s) occurred in the monitoring period(s) _____
<monitoring period of violation>

We are taking the following actions to address this issue:

<corrective actions>

Please share this information with all people who drink this water, especially those who may not have received this notice directly (i.e., people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

If you have questions regarding this matter, you may contact _____ at
<area code + phone number> _____
<water system official's name>

Posted /Delivered on: _____
<Date Posted>

Instructions for preparing the required Public Notice:

Recopy the mandatory language above and insert the underlined information in the spaces indicated.

Public Notice delivery timelines:

The initial public notice shall be issued as soon as possible, but in no case later than 90 days after the violation was identified. Repeat public notice shall be issued every twelve months for as long as the violation persists. All notifications require the attached Certificate of Delivery due 10 days from the posting date of the above notice.

Refer to 30 TAC §290.122 for additional information on Public Notification.

MONTHLY OPERATING REPORT

FOR PUBLIC WATER SYSTEMS THAT ARE USING GROUNDWATER SOURCES
OR ARE PURCHASING TREATED WATER FROM ANOTHER PUBLIC WATER SYSTEM

PUBLIC WATER SYSTEM NAME: CITY OF OVILLA

PWS ID No.: 070067

Report for the Month of: July 2014

Number of Active Service Connections this Month: _____

WATER PRODUCTION						
Date	Pumpage to storage and distribution X 1000 Gals					
	From Wells Directly to Distr.	From Wells to Storage Tanks	Purchased Water Directly to Distr.	Purchased Water into Storage	From SWTP or GWUDI Plant	Total Daily Production
1	627 William	0.5				JB
2	100 Benttree	1.7				
3	304 Ovilla Oaks	1.8				
4	114 Silverwood	2.2				
5	105 Suburban	2.0				
6	128 Lariat	2.3				
7	609 Edgewood	0.5				
8	204 Willowcreek	2.1				JB
9	520 Westmoreland	1.6				JB
10	206 Splitrock	2.1				JB
11	627 William	.6				JB
12	100 Benttree	2.0				PR
13	304 Ovilla Oaks	1.3				PR
14	114 Silverwood	2.2				JB
15	105 Suburban	2.5				JB
16	128 Lariat	2.2				JB
17	609 Edgewood	2.1				JB
18	204 Willowcreek	2.2				JB
19	520 Westmoreland	2.0				JB
20	206 Splitrock	2.1				JB
21	627 William	1.5				JB
22	100 Benttree	2.1				JB
23	304 Ovilla Oaks	1.3				JB
24	114 Silverwood	1.4				JB
25	105 Suburban	2.6				JB
26	128 Lariat	2.0				
27	609 Edgewood	2.1				
28	204 Willowcreek	2.0				JB
29	520 Westmoreland	1.4				JB
30	206 Splitrock	1.8				JB
31	627 William	1.8				
Total						
Avg						
Max						
Min						

Any additional information you wish to provide: _____

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Operator's Signature: _____ Date: _____

Certificate No. and Class: _____

JULY 2014

Month/Year:

RESIDUAL TESTING

DATE	SITE	TIME	RESIDUAL	INITIALS
1	GSR	8:30	2.6	VB
2	GSR	8:36	2.3	JC
3	GSR	8:30	2.6	JC
4	GSR	11:00	3.0	JC
5	GSR	11:00	2.4	JC
6	GSR	11:11	2.4	JC
7	GSR	8:46	2.5	JC
8	GSR	8:35	2.5	VB
9	GSR	7:25	2.3	VB
10	GSR	8:25	2.3	VB
11	GSR	7:20	2.5	VB
12	GSR	6:51	2.8	PR
13	GSR	12:00	2.5	PR
14	GSR	9:10	2.6	VB
15	GSR	8:10	2.2	VB
16	GSR	1:40	2.2	JC
17	GSR	9:05	2.2	VB
18	GSR	7:15	2.5	VB
19	GSR	9:00	2.2	BP
20	GSR	9:30	2.2	BP
21	GSR	9:45	2.3	VB
22	GSR	8:25	2.6	VB
23	GSR	8:25	2.4	VB
24	GSR	8:25	2.4	VB
25	GSR	9:25	2.9	VB
26	GSR	9:14	2.4	JC
27	GSR	11:18	2.2	JC
28	GSR	8:15	2.2	VB
29	GSR	7:20	2.2	VB
30	GSR	8:15	2.2	VB
31	GSR	8:15	2.4	VB

AUGUST 2014

Month/Year:

RESIDUAL TESTING

DATE	SITE	TIME	RESIDUAL	INITIALS
1	GSR	7:20	2.2	VB
2	GSR	9:15	3.2	BP
3	GSR		2.6	
4	GSR	8:30	1.9	VB
5	GSR	8:05	2.6	VB
6	GSR	8:25	2.3	VB
7	GSR	9:45	2.8	PK
8	GSR	11:02	2.9	PK
9	GSR	8:38	2.5	PK
10	GSR	8:13	3.1	PK
11	GSR	8:57	2.8	JB
12	GSR	8:42	2.0	PK
13	GSR	8:40	2.8	JC
14	GSR	9:35	2.9	JC
15	GSR	9:29	2.3	JC
16	GSR	9:36	2.5	JB
17	GSR	12:19	2.5	JB
18	GSR	8:40	2.8	VB
19	GSR	7:15	2.5	VB
20	GSR	8:35	2.5	VB
21	GSR	7:17	2.6	VB
22	GSR	8:31	2.4 2.4	JLM
23	GSR	10:38	2.4	JC
24	GSR	10:36	2.2	JC
25	GSR	8:54	2.9	PK
26	GSR	8:36	3.1	JC
27	GSR	8:42	2.0	JLM
28	GSR	7:4	2.9	VB
29	GSR	8:24	2.1	VB
30	GSR	11:02	2.9	PK
31	GSR	10:15	2.3	PK

MONTHLY OPERATING REPORT

FOR PUBLIC WATER SYSTEMS THAT ARE USING GROUNDWATER SOURCES
OR ARE PURCHASING TREATED WATER FROM ANOTHER PUBLIC WATER SYSTEM

PUBLIC WATER
SYSTEM NAME:

CITY OF OVILLA

PWS ID No.: 070067

Report for
the Month of: AUGUST 2014

Number of Active Service
Connections this Month: _____

WATER PRODUCTION						
Pumpage to storage and distribution X 1000 Gals						
Date	From Wells Directly to Distr.	From Wells to Storage Tanks	Purchased Water Directly to Distr.	Purchased Water into Storage	From SWTP or GWUDI Plant	Total Daily Production
1	100 Benttree	1.7				JB
2	304 Ovilla Oaks	1.0				
3	114 Silverwood	2.2				
4	105 Suburban	2.5				JB
5	128 Lariat	2.5				JB
6	609 Edgewood	1.6				JB
7	204 Willowcreek	2.2				PR
8	520 Westmeadland	2.1				
9	206 Splitrock	1.9				
10	627 William	.5				
11	100 Benttree	1.7				
12	304 Ovilla Oaks	2.8				
13	114 Silverwood	2.0				
14	105 Suburban	2.8				
15	128 Lariat	2.4				JB
16	609 Edgewood	1.6				JB
17	204 Willowcreek	1.9				
18	520 Westmeadland	1.9				JB
19	206 Splitrock	1.6				JB
20	627 Williams	0.5				JB
21	100 Benttree	1.5				JB
22	304 Ovilla Oaks	1.2				JEM
23	114 Silverwood	1.9				JFC
24	105 Suburban	1.8				JFC
25	128 Lariat	2.2				PR
26	609 Edgewood	3.2				
27	204 Willowcreek	2.9				JEM
28	520 Westmeadland	1.1				JB
29	206 Splitrock	1.8				PR
30	627 Williams	1.0				PR
31	100 Benttree	1.8				PR
Total						
Avg						
Max						
Min						

Any additional information you wish to provide: _____

I certify that I am familiar with the information contained in this report and that to the best of my knowledge, the information is true, complete, and accurate.

Operator's Signature: _____ Date: _____

Certificate No. and Class: _____

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

WATER UTILITIES DIVISION

MONTHLY OPERATIONAL REPORT FOR PUBLIC WATER SYSTEMS PURCHASING TREATED WATER FROM ANOTHER SYSTEM WHICH USES SURFACE WATER SOURCES OR GROUNDWATER SOURCES UNDER THE INFLUENCE OF SURFACE WATER

PUBLIC WATER SYSTEM NAME:

City of Ovilla

PWS ID No.

0 7 0 0 0 6 7

Submitted by:

David Durham

Date:

October 2, 2014

Report for the month of:

September 2014

Certificate No.:

455636382

Grade:

C Water

TREATED WATER PURCHASED FROM A WHOLESALE SUPPLIER					
DATE	QUANTITY (MGD)	DATE	QUANTITY (MGD)	MONTHLY SUMMARY	
1	924.00	17	636.00	TOTAL MONTHLY PURCHASE:	23,866.00
2	847.00	18	697.00	AVERAGE DAILY:	769.87
3	979.00	19	664.00	MAXIMUM DAILY:	1,016.00
4	869.00	20	730.00	MINIMUM DAILY:	585.00
5	839.00	21	769.00		
6	697.00	22	969.00		
7	585.00	23	961.00		
8	770.00	24	722.00		
9	771.00	25	1,016.00		
10	730.00	26	720.00		
11	641.00	27	722.00		
12	627.00	28	876.00		
13	673.00	29	812.00		
14	791.00	30	728.00		
15	704.00	31	769.00		
16	628.00				

DISTRIBUTION SYSTEM (DISINFECTANT RESIDUAL MONITORING)		
Minimum allowable disinfectant residual	<u>5 mg/l</u> mg/l	Percentage of the measurements below the limit this month:
Total No. of measurements this month:	<u>00</u>	<u>00</u> (1A)
No. of measurements below the limit:	<u>00</u>	 (1B)
Percentage of the measurements below the limit last month:		 (1B)

PUBLIC NOTIFICATION			
TREATMENT TECHNIQUE VIOLATION	Yes/No	If YES, Date when Notice was Given to the:	
		Commission	Customers ★
More than 5.0% of the disinfectant residuals in the distribution system below acceptable levels for two consecutive months? - see (1A) and (1B)	<input type="checkbox"/>		
More than 5.0% of turbidity measurements above acceptable levels? <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Any turbidity measurements above 5.0 NTU? <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Any period when treated water failed to have an adequate disinfectant residual for more than 4 hours? <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Any period when the minimum CT requirements were not met for more than 4 hours? <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

- This data must be obtained from the Wholesale Supplier on a timely basis.
- ★ A sample copy of the Notice to the customers must accompany this report.

Submit Report to TNRCC \ Water Utilities Division, P.O. Box 13087, Austin, TX 78711-3087

SEPTEMBER 2014

Month/Year:

RESIDUAL TESTING

DATE	SITE	TIME	RESIDUAL	INITIALS
1	GSR	9:51	2.3	PR
2	GSR	8:26	2.4	JLM
3	GSR	8:16	2.2	VB
4	GSR	7:14	2.3	VB
5	GSR	7:18	2.4	VB
6	GSR	9:42	2.2	J.D
7	GSR	12:02	3.5	J.D
8	GSR	7:18	2.5	VB
9	GSR	7:18	2.3	VB
10	GSR	7:29	2.4	VB
11	GSR	8:20	2.2	VB
12	GSR	7:40	2.4	VB
13	GSR	10:00	2.0	BP
14	GSR	9:00	1.8	BP
15	GSR	8:15	2.1	BP
16	GSR	7:18	2.1	VB
17	GSR	7:18	2.1	VB
18	GSR	2:00	2.3	VB
19	GSR	8:29	2.9	JLM
20	GSR	10:20	2.1	D.D
21	GSR	9:40	2.1	D.D
22	GSR	10:00	2.1	VB
23	GSR	7:18	2.2	VB
24	GSR	8:20	2.2	VB
25	GSR	8:25	1.6	JLM
26	GSR	9:00	1.9	VB
27	GSR	3:00	2.1	PR
28	GSR	7:45	2.2	PR
29	GSR	1:30	2.4	VB
30	GSR	7:18	2.4	VB
31	GSR			

MONTHLY OPERATING REPORT

FOR PUBLIC WATER SYSTEMS THAT ARE USING GROUNDWATER SOURCES
OR ARE PURCHASING TREATED WATER FROM ANOTHER PUBLIC WATER SYSTEM

PUBLIC WATER SYSTEM NAME: CITY OF OVILLA

PWS ID No.: 070067

Report for the Month of: SEPTEMBER 2014

Number of Active Service Connections this Month: _____

Date	WATER PRODUCTION					
	Pumpage to storage and distribution X 1000 Gals					
	From Wells Directly to Distr.	From Wells to Storage Tanks	Purchased Water Directly to Distr.	Purchased Water into Storage	From DWTP or SWUDI Plant	Total Daily Production
1	304 Ovilla Oaks	1.4				PR
2	114 Silverwood	2.2				JM
3	105 Suburban	1.9				VB
4	128 Lariat	1.9				VB
5	609 Edgewood	2.2				VB
6	204 Willow Creek	1.7				VB
7	520 Westmoreland	1.3				VB
8	206 Splitrock	2.2				VB
9	627 Williams	1.5				VB
10	100 Benttree	1.1				VB
11	304 Ovilla Oaks	0.9				VB
12	114 Silverwood	1.0				VB
13	105 Suburban	1.8				VB
14	128 Lariat	2.0				
15	609 Edgewood	2.0				
16	204 Willow Creek	2.4				VB
17	520 Westmoreland	1.1				VB
18	206 Splitrock	1.8				VB
19	627 Williams	0.6				VB
20	100 Benttree	0.9				D:D
21	304 Ovilla Oaks	0.5				D:D
22	114 Silverwood	1.7				VB
23	105 Suburban	1.8				VB
24	128 Lariat	2.1				VB
25	609 Edgewood	1.5				JM
26	204 Willow Creek	1.6				VB
27	520 Westmoreland	.9				PR
28	206 Splitrock	1.9				PR
29	627 Williams	.6				VB
30	100 Benttree	.8				
31						
Total		45.3				
Avg						
Max						
Min						

Any additional information you wish to provide: _____

I certify that I am familiar with the information contained in this report and that, to the best of my knowledge, the information is true, complete, and accurate.

Operator's

Signature: _____

Date: _____

Certificate No. and Class: _____

Briefing f

Considering official date for annual Ovilla Clean-up Day.

In past years it has been in April – normally the last Saturday in April with one alternate date.

Staff will bring this to Council at the March 09 Regular Meeting to set a firm date(s), allowing staff ample time to schedule with Progressive.

April 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
					Good Friday	
5	6	7	8	9	10	11
Easter Sunday						
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
					May 1	May 2



OVILLA FIRE DEPARTMENT

Fire Marshal's Office

To whom it may concern:

It is my recommendation that we lower the fee for commercial business inspections and foster home inspections from \$150 to \$25. I also recommend that on the 4th re inspection we instill a fee of \$150. I feel that this will help motivate the businesses to make the corrected repairs and comply with the fire code.

Kevin R. Lindsey

Fire Marshal

City	Fire Marshal	Email	Phone #	Commercial	Foster Homes
Red Oak	Ben Blanton	bblanton@redoaktx.org	469-218-7713	\$25	\$25
Midlothian	Kevin Lucia	kevin.lucia@midlothian.tx.us	972-775-7662	0	0
Desoto	Bryan Parker	bparker@desototexas.gov	972-230-9607	0	Do not do
Waxahachie	Dennis Crecelius	dcrecelius@waxahachiefire.org		0	0
Duncanville	Mike Trousdale	mtrousdale@ci.duncanville.tx.us	972-780-5049		Do not do
Cedar Hill	Danny Smith	daniel.smith@cedarhilltx.com	972-291-5100x2384	0	0
Ennis	Chad Wester	cwester@ennistx.gov		0	0
Lancaster	David Terry	cterry@lancaster-tx.com		0	0
Ellis County	Joe Stewart	firemarshal.emc@co.ellis.tx.us	972-825-5555		
	David Bull	david.bull@co.ellis.tx.us	972-825-5555	based on sqft	less than 6 kids is \$50
Glenn Heights	Keith Moore	kmoore@glennheights.com	972-223-1690x8	C shift	0



Carol L. Bush

ELLIS COUNTY JUDGE

TO: All Ellis County Fire Chiefs

FROM: Judge Carol Bush

DATE: February 3, 2015

SUBJECT: Notification of Withdraw from East Texas Medical Center Emergency Medical Services (ETMC-EMS)

On January 27, 2015 Ellis County was notified abruptly by ETMC-EMS of its intent to withdraw its ambulance services effective March 1, 2015. We were informed by Neal Franklin that ETMC EMS had met with Careflite to discuss the assignment of its current contract with Ellis County and was intending to with meet member jurisdictions to discuss the same. It was represented to us that Careflite was in agreement with the proposed assignment of ETMC's current contract and obligations. The current contract is set expire in January 2016. To date, no decisions been made. The proposal submitted by ETMC-EMS must be presented to the Commissioners Court on February 9, 2015 for consideration and action prior to any formal transition of services.

ETMC-EMS's announcement has created an immediate need to address current contractual obligations and terms of assignment. Once the Commissioners Court has provided direction concerning the proposed assignment of the current contract, the Fire Marshal's office will coordinate a meeting to include all participating jurisdictions. The purpose of that meeting will be to solicit input regarding expectations and scope of services prior to issuing a request for proposal on ambulance services.

I believe this will allow each department to express concerns and contribute ideas that can be addressed in a new contract. The ultimate goal is to provide improved services to our residents.

I look forward to meeting with you soon.

Carol Bush
Ellis County Judge

List of Banks City of Ovilla Bank Depository RFP 2015 sent to:

Att: Jo Ann Brewer

Joann.brewer@properitybankusa.com

Prosperity Bank - RESPONDED

500 North I-35 Service Road

Red Oak, TX. 75154

972-617-7377

Attn: Marlana Mossman

mossman@mybanktx.com

Community National Bank & Trust

309 East Ovilla Rd.

Red Oak, TX 75154

972.617.8700

DID NOT RESPOND

Att: Sharon Reed

Sharon.reed@wellsfargo.com

Wells Fargo Bank

557 E. Ovilla Rd.

Red Oak, TX. 75154

972-576-0402

DECLINED

Attn: Carlisa Dubose

carlisa.m.dubose@chase.com

Chase Bank

1522 W. Pleasant Run Rd

Lancaster, TX 75146

DID NOT RESPOND

Attn: Operations

Fax:972.938.4399 (only by fax)

Citizens National Bank of Texas

P.O. Box 717

Waxahachie, TX. 75168

972.617.5440

DECLINE

Prosperity Bank – responded

All others declined or did not respond

Attn: Kim Owens

Kim.owens@vintagebank.net

Vintage Bank

102 N. Hwy 342

Red Oak, TX 75154

972.223.0755

DID NOT RESPOND