City of Boerne	AGENDA ITEM SUMMARY District Impacted
AGENDA DATE	August 14, 2018
DESCRIPTION	RECOGNITION OF THE CITY OF BOERNE GAS UTILITY'S 100% PERFORMANCE RATING ON THE 2018 GAS UTILITY SURVEY FROM TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL
STAFF'S	No action necessary.
RECOMMENDED	
ACTION (be specific)	
CONTACT PERSON	Michael Mann – Utilities Director
SUMMARY	Every year, our insurance company Texas Municipal League Intergovernmental Risk Pool (TML) conducts an audit of our Natural Gas Utility regulatory compliance prior to the formal visits we receive from the Railroad Commission of Texas (RRCT) Office of Pipeline Inspections.
	This year, TML awarded us a perfect score of 100 percent. The utility received scores of 99, 99, 100, 100, and 99 percent in the five prior years – a very good record.
	As an aside, we also received notification from the RRCT that they found no areas of concerns or violations in a specialty audit they performed this year regarding our Operator Qualification Program.
COST	N/A
SOURCE OF FUNDS	N/A
ADDITIONAL INFORMATION	

This summary is not meant to be all inclusive. Supporting documentation is attached.