City of Shoreacres

NOTICE OF MEETING

Notice is hereby given that a Regular Meeting of the
City Council
of the City of Shoreacres, Texas, will be held on
Monday, April 24, 2017 at 7:00 p.m.
in the City Council Chambers on the first floor at City Hall, 601 Shore Acres Blvd., Shoreacres, Texas, at which time the following subjects will be discussed, to wit:

1.0 CALL TO ORDER / ROLL CALL: Members Present and Absent

2.0 PLEDGES OF ALLEGIANCE

Texas Pledge:
Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.

3.0 SPECIAL PRESENTATIONS

3.1 Recognition of Motorcycle Safety Awareness Month. Sanford

3.2 Recognition and Remembrance of James Hurd. Jennings

4.0 COUNCIL REPORTS & REQUESTS

4.1 Mayor Sanford

4.1.1 Items of community interest.

4.1.2 Southeast Texas Housing Finance Corporation, Affordable Housing, Fund, Program 6 update.

5.0 PUBLIC HEARINGS & PUBLIC COMMENTS

5.1 Public Comments

This is the opportunity for the public to address council or comment on items which appear on the agenda. Time is limited to five minutes per speaker. Comments are to be directed to the city council and dialogue with the audience is not permitted. Councilmembers are prohibited by law from participating in discussion or deliberation of items not specifically identified on this agenda.

6.0 ADMINISTRATIVE REPORTS

6.1 City Administrator's Report

6.2 Monthly financial report. David Stall

7.0 BUSINESS

7.1 Reconsideration and action to approve Resolution No. 2017-247.2 approving the payment of (Gregg & Gregg, PC) invoices. Sanford

7.2 Reconsideration and action to approve Ordinance No. 2017-261 amending Shoreacres City Code Section 2-82 norms of operation. Jennings

7.3 Discussion of Robert's Rules of Order. Schnell

7.4 Consideration and action to approve Resolution No. 2017-249 approving the payment of invoices. Sanford

7.5 Consideration and action to approve Resolution No. 2017-250 denying the distribution cost recovery factor rate increase of CenterPoint Energy Houston Electric, LLC made on or about April 6, 2017; authorizing participation in a coalition of similarly situated cities; authorizing participation in related rate proceedings; requiring the reimbursement of municipal rate case expenses; and, authorizing the retention of special counsel. Stall

7.6 Discussion of schedule for selection and employment of a successor city administrator or city manager. Bowles

7.7 Consideration and action to approve Resolution No. 2017-251 removing unlimited access to the city attorney. Sanford

7.8 Discussion of Texas Municipal League's refusal to give opinion on items that create conflict or division. Sanford

7.9 Consideration and action to approve Resolution No. 2017-252 moving the first regular city council meeting of May 2017 from Monday, May 8, to Friday, May 12. Sanford

7.10 Consideration and approval of Ordinance No. 2017-263 amending the General Fund and Utility Fund operating budgets for fiscal year 2016/2017 reallocating budgeted expenditures to increase funds available for legal fees. Jennings

7.11 Consideration and approval of Ordinance No. 2017-264 amending Shoreacres City Code to retain a city online message board in accordance with Texas Government Code Sec. 551.006. Hoskins

7.12 Consideration and approval of Resolution No. 2017-253 terminating the agreement for services of Christopher A. Gregg of Gregg & Gregg, P.C. as city attorney and terminating the legal services agreement with the law firm of Gregg & Gregg, P.C. Hoskins

8.0 ADJOURNMENT

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of the City of Shoreacres, Texas is a true and correct copy of said Notice and that I posted a copy of said Notice on the bulletin board at City Hall on April 20, 2017 at or before 7:00 p.m., at a place convenient and readily accessible to the general public at all times; to remain so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

DATED THIS 20TH DAY OF APRIL 2017.

(CITY SEAL) SHOREACRES, TEXAS

BY:_____
David K. Stall, CFM, TEM, City Administrator / City Secretary

The City Council of the City of Shoreacres reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultations with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development).

The City Council Chamber is wheelchair accessible and accessible parking spaces are available.

Requests for accommodations or interpretive services must be made at least two (2) working days prior to the meeting. Please contact City Office at 281.471.2244 or fax 281.471.8955 for additional information.

I, the undersigned, do hereby certify that this Notice of Meeting was removed from the City Hall bulletin board at _____ AM/PM on _____ , 2017.

BY:_____

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City of Shoreacres

Proclamation

Whereas, today's society is finding more citizens involved in motorcycling on the roads of our country; and,

Whereas, motorcycle riders now account for one out of every ten U.S. road fatalities each year - with motorcyclist deaths from traffic crashes rising each of the last eight years; and,

Whereas, motorcyclists are much more likely to be injured or killed in a crash than other vehicle drivers; and,

Whereas, it is the responsibility of all who put themselves behind the wheel, to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and,

Whereas, motorcyclists are often hidden in a vehicle's blind spot or missed in a quick look due to their smaller size. It's crucial that motorists always make a visual check for motorcycles by checking mirrors and blind spots before entering or leaving a lane of traffic and at intersections; and,

Whereas, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries, and most of all fatalities, through a comprehensive approach to motorcycle safety; and,

Whereas, all motorists are reminded to safely "Share the Road" with motorcycles and to be extra alert when driving; and,

Whereas, we urge our community to become aware of the inherent danger involved in operating a motorcycle and give the operator the respect on the road they deserve;

NOW, THEREFORE, I, Kimberly Sanford, Mayor of the City of Shoreacres, do hereby proclaim the month of May 2017 as

"Motorcycle Safety & Awareness Month"

in the City of Shoreacres, Texas

Kimberly Sanford
Mayor, City of Shoreacres

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City of Shoreacres

Proclamation

Whereas, James Hurd was a resident of Shoreacres for over thirty years; and,

Whereas, James Hurd served his country in the United States Air Force; and,

Whereas, James Hurd was active in our community fishing and building custom fishing rods for himself and others; and,

Whereas, James Hurd served two terms on the Shoreacres Recreation Association which has for more than fifty years operated the Shoreacres fishing pier; and,

Whereas, James Hurd passed from this life on Wednesday, April 5, 2017; and,

Whereas, James Hurd will be missed by his wife of forty-five years, Ronna Hurd, his son Jason and wife Elise Hurd, grandchildren Selah, Alexa, Haylee, Ariyanna, and Levi, as well as his friends and neighbors in Shoreacres;

NOW, THEREFORE, I, DAVID JENNINGS, Mayor pro tem of the City of Shoreacres, do hereby recognize

James Robert Hurd

as credit to our community; and, on behalf of the City of Shoreacres and its citizens extend our sincerest condolences to his friends and family.

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Mayor pro tem David Jennings

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CITY OF SHOREACRES FY-2016/2017 MONTHLY BUDGET REPORT

4/20/2017

GENERAL FUND SUMMARY

GENERAL FUND	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
REVENUE TOTAL	$ 1,476,047.72	$ 806,210.17	$ 669,837.55
EXPENDITURE TOTAL	$ 1,482,155.01	$ 781,518.46	$ 700,636.55
NET	**$ (6,107.29)**	**$ 24,691.71**	

GENERAL FUND REVENUES	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
Property Tax	$ 870,087.71	$ 614,716.08	$ 255,371.63
Non-Property Tax	$ 178,000.00	$ 93,596.97	$ 84,403.03
Licenses/Permits	$ 20,000.00	$ 11,950.00	$ 8,050.00
Capital & Property	$ 25,612.96	$ 17,547.00	$ 8,065.96
Municipal Court	$ 227,300.00	$ 80,215.41	$ 147,084.59
Grants	$ 1,000.00	$ -	$ 1,000.00
Miscellaneous	$ 56,858.00	$ (11,815.29)	$ 68,673.29
Transfers	$97,189.05	$0.00	$ 97,189.05
REVENUE TOTAL	$ 1,476,047.72	$ 806,210.17	$ 669,837.55
		55%	

EXPENDITURES BY DEPARTMENT	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
Administration	$ 502,446.51	$ 290,437.93	$ 212,008.58
Municipal Court	$ 165,915.83	$ 55,284.87	$ 110,630.96
Police Department	$ 604,954.24	$ 258,182.99	$ 346,771.25
Parks Department	$ 79,062.28	$ 136,577.93	$ (57,515.65)
Public Works Department	$ 129,776.15	$ 41,034.74	$ 88,741.41
EXPENDITURE TOTAL	$ 1,482,155.01	$ 781,518.46	$ 700,636.55
		53%	

EXPENDITURES BY CATEGORY	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
Personnel	$ 794,033.29	$ 366,486.44	$ 427,546.85
Maintenance & Supplies	$ 127,900.00	$ 35,649.49	$ 92,250.51
Services	$ 541,971.72	$ 268,172.74	$ 272,766.98
Capital Outlays	$ 18,250.00	$ 111,209.79	$ (92,959.79)
EXPENDITURE SUBTOTAL	$ 1,482,155.01	$ 781,518.46	$ 699,604.55
		53%	

UTILITY FUND SUMMARY

UTILITY FUND	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
REVENUE TOTAL	$ 623,470.98	$ 247,659.65	$ 375,811.33
EXPENDITURE TOTAL	$ 623,470.96	$ 246,897.76	$ 376,573.20
NET	$0.02	$761.89	

UTILITY FUND REVENUES	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
Water Sales & Fees	$ 332,500.00	$ 139,238.02	$ 193,261.98
Sewer Sales & Fees	$ 147,000.00	$ 58,298.51	$ 88,701.49
Refuse Collection	$ 142,222.50	$ 49,239.22	$ 92,983.28
Miscellaneous	$ 2,300.00	$ 883.90	$ 1,416.10
Transfers	$ (551.52)	$ -	$ (551.52)
REVENUE TOTAL	$ 623,470.98	$ 247,659.65	
		40%	

EXPENDITURES BY DEPARTMENT	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
Water Department	$ 331,372.93	$ 129,040.78	$ 202,332.15
Sewer Department	$ 150,356.78	$ 45,070.00	$ 61,525.40
Refuse Department	$ 141,741.25	$ 72,786.98	$ 59,229.52
EXPENDITURE TOTAL	$ 623,470.96	$ 246,897.76	
		40%	

EXPENDITURES BY CATEGORY	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
Personnel	$ 200,301.95	$ 80,601.79	$ 119,700.16
Maintenance & Supplies	$ 59,425.00	$ 28,754.21	$ 30,670.79
Services	$ 266,496.50	$ 137,541.76	$ 128,954.74
Capital Outlays	$ -	$ -	$ 47,208.70
Transfers	$ 43,761.38	$ -	$ 43,761.38
EXPENDITURE SUBTOTAL	$ 569,984.83	$ 246,897.76	
		43%	

COMBINED GENERAL & UTILITY FUNDS	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
REVENUE TOTAL	$ 2,099,518.70	$ 1,053,869.82	$ 1,045,648.88
EXPENDITURE TOTAL	$ 2,105,625.97	$ 1,028,416.22	$ 1,077,209.75
	($6,107.27)	$25,453.60	

RESERVE FUND IMPACT	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	(Over)/Under Budget
COMBINED GENERAL & UTILITY FUNDS	$ (609.98)	$ -	$ (609.98)

GENERAL FUND REVENUE

	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
Property Tax			
4010-1 Property Tax (amended)	$ 870,087.71	$ 614,716.08	$ 255,371.63
Total	**$ 870,087.71**	**$ 614,716.08**	**$ 255,371.63**
Non-Property Tax			
4021-1 Franchise: Electric	$ 36,000.00	$ 17,699.00	$ 18,301.00
4022-1 Franchise: Gas	$ 8,000.00		$ 8,000.00
4023-1 Franchise: Telephone	$ 10,000.00	$ 2,663.67	$ 7,336.33
4024-1 Franchise: CATV	$ 30,500.00	$ 16,118.26	$ 14,381.74
4030-1 Sales Tax	$ 72,000.00	$ 44,432.89	$ 27,567.11
4035-1 Sales Tax - Street Maintenance	$ 18,000.00	$ 11,108.23	$ 6,891.77
4040-1 Mixed Beverage Tax	$ 3,500.00	$ 1,574.92	$ 1,925.08
Total	**$ 178,000.00**	**$ 93,596.97**	**$ 84,403.03**
Licenses/Permits			
4110-1 Permit: Building	$ 20,000.00	$ 11,950.00	$ 8,050.00
Total	**$ 20,000.00**	**$ 11,950.00**	**$ 8,050.00**
Capital & Property			
4051-1 Interest: Checking	$ 2,000.00	$ 545.95	$ 1,454.05
4052-1 Interest: TexPool	$ 350.00	$ 427.26	$ (77.26)
4053-1 Interest: CD	$ 900.00	$ -	$ 900.00
4060-1 Leases & Rentals	$ 22,362.96	$ 16,573.79	$ 5,789.17
Total	**$ 25,612.96**	**$ 17,547.00**	**$ 8,065.96**
Municipal Court			
4210-1 Fines/Fees	$ 220,000.00	$ 80,215.41	$ 139,784.59
4231-1 Security Fees	$ 2,800.00		$ 2,800.00
4232-1 Court Technology	$ 3,500.00		$ 3,500.00
4351-1 Warrant Fees	$ 1,000.00		$ 1,000.00
Total	**$ 227,300.00**	**$ 80,215.41**	**$ 147,084.59**
Grants			
4091-1 Grant: Police Training	$ 1,000.00	$ -	$ 1,000.00
Total	**$ 1,000.00**	**$ -**	**$ 1,000.00**
Miscellaneous			
4070-1 Child Safety Fees	$ 1,700.00	$ 854.59	$ 845.41
4080-1 Voluntary Park Contributions	$ 1,000.00	$ 385.00	$ 615.00
4090-1 Other Income	$ 10,000.00	$ (20,414.62)	
San Jacinto Security Contract	$ 44,158.00	$ 7,359.74	$ 36,798.26
Total	**$ 56,858.00**	**$ (11,815.29)**	**$ 38,258.67**
Transfers			
4991-1 Contribution from GF Reserve	$ (58.46)	$ -	$ (58.46)
4992-1 Contribution from Utility Fund	$ 97,247.51	$ -	$ 97,247.51
Total	**$97,189.05**	**$0.00**	**$97,189.05**
GENERAL FUND			
TOTAL REVENUES	**$ 1,476,047.72**	**$ 806,210.17**	**$ 639,422.93**
		55%	

GENERAL FUND EXPENDITURES
ADMINISTRATION - Expenditures

Personnel	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
6110-10 Wages	$ 150,110.24	$ 73,727.54	$ 76,382.70
6120-10 Overtime	$ 749.59	$ -	$ 749.59
6140-10 Longevity	$ 1,400.00	$ 1,400.00	$ -
6145-10 Certification Pay	$ 3,240.00	$ 810.03	$ 2,429.97
6150-10 Social Security	$ 11,075.49	$ 5,844.24	$ 5,231.25
6160-10 TMRS Retirement	$ 6,606.49	$ 4,210.01	$ 2,396.48
6170-10 Health & Life Insurance	$ 12,177.14	$ 3,199.69	$ 8,977.45
6180-10 Workers' Compensation	$ 396.11	$ 14,690.20	$ (14,294.09)
6185-10 Insurance: Unemployment	$ 1,200.00	$ 102.00	$ 1,098.00
6190-10 Pre-Employment	$ 1,500.00	$ 225.00	$ 1,275.00
Total	**$ 188,455.06**	**$ 104,208.71**	**$ 84,246.35**
Maintenance & Supplies			
6210-10 Maintenance: Building	$ 2,500.00	$ 166.48	$ 2,333.52
6215-10 Maintenance: Office Equipment	$ 10,250.00	$ 3,593.22	$ 6,656.78
6230-10 Supplies: Office	$ 5,500.00	$ 2,575.62	$ 2,924.38
6232-10 Supplies: Postage	$ 4,000.00	$ 2,233.98	$ 1,766.02
6234-10 Printed Supplies	$ 2,000.00	$ 316.30	$ 1,683.70
6270-10 Mileage Reimburesement	$ 600.00	$ 300.00	$ 300.00
Total	**$ 24,850.00**	**$ 9,185.60**	**$ 15,664.40**
Services			
6310-10 Telephone & Internet	$ 1,500.00	$ 580.98	$ 919.02
6315-10 Telephone: Cellular	$ 420.00	$ 220.00	$ 200.00
6320-10 Utilities: Electric	$ 4,000.00	$ 1,761.52	$ 2,238.48
6322-10 Utilities: Gas	$ 250.00	$ 110.52	$ 139.48
6330-10 Dues & Subscriptions	$ 3,300.00	$ 2,922.00	$ 378.00
6335-10 Checking Account Fees	$ 2,000.00	$ 463.14	$ 1,536.86
6340-10 Legal Notices/Newspapers	$ 1,500.00	$ 206.79	$ 1,293.21
6342-10 Election Expense	$ 9,700.00	$ 4,404.00	$ 5,296.00
6343-10 Merchant Service Fees	$ 2,250.00	$ 821.95	$ 1,428.05
6344-10 Municipal Code	$ 3,000.00	$ 1,086.54	$ 1,913.46
6350-10 Emergency Management	$ 5,000.00	$ -	$ 5,000.00
6356-10 Special Projects/Events	$ 1,500.00	$ 949.75	$ 550.25
6362-10 Tax Appraisal District Fees	$ 7,000.00	$ 3,180.00	$ 3,820.00
6363-10 Property Tax Collection	$ 4,500.00	$ -	$ 4,500.00
6364-10 Auditing/Accounting	$ 17,500.00	$ 9,625.00	$ 7,875.00
6365-10 Legal Fees	$ 20,000.00	$ 31,129.26	$ (11,129.26)
6367-10 Building Inspector	$ 13,500.00	$ 4,648.00	$ 8,852.00
6368-10 Janitorial Service	$ 4,000.00	$ 1,500.00	$ 2,500.00
6369-10 Outside Services	$ 5,000.00	$ 3,199.96	$ 1,800.04
6370-10 Mayor/Council Expenses (Amnd IV)	$ 1,199.73	$ 1,042.73	$ 157.00
6372-10 Training/Travel	$ 2,000.00	$ 973.21	$ 1,026.79
6380-10 Insurance: Property	$ 8,000.00	$ 7,741.02	$ 258.98
6384-10 Insurance: Liability	$ 12,500.00	$ 13,826.82	$ (1,326.82)
6386-10 Insurance: Bonds	$ -	$ 394.07	$ (394.07)
6390-10 Fire Protection	$ 133,521.72	$ 66,760.86	$ 66,760.86
6391-10 Emergency Medical Service	$ 26,000.00	$ 19,495.50	$ 6,504.50
Total	**$ 289,141.45**	**$ 177,043.62**	**$ 112,097.83**

Capital Outlays			
6820-10 Facilities	$ -	$ -	$ -
Total	**$ -**	**$ -**	**$ -**
ADMINISTRATION TOTAL	**$ 502,446.51**	**$ 290,437.93**	**$ 212,008.58**
		58%	

MUNICIPAL COURT - Expenditures

Personnel	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
6110-20 Wages	$ 48,460.61	$ 19,369.18	$ 29,091.43
6120-20 Overtime	$ 1,687.47	$ 161.46	$ 1,526.01
6140-20 Longevity	$ 1,488.00	$ 1,488.00	
6145-20 Certification Pay	$ 1,620.00	$ 129.20	$ 1,490.80
6150-20 Social Security	$ 3,809.29	$ 1,617.81	$ 2,191.48
6160-20 TMRS Retirement	$ 2,265.65	$ 1,137.76	$ 1,127.89
6170-20 Health Insurance	$ 6,088.57	$ 1,492.68	$ 4,595.89
6180-20 Workers' Compensation	$ 136.24	$ -	$ 136.24
Total	**$ 65,555.83**	**$ 25,396.09**	**$ 40,159.74**
Services			
6292-20 Court Security	$ 2,800.00	$ -	$ 2,800.00
6294-20 Court Technology	$ 3,500.00	$ -	$ 3,500.00
6296-20 Municipal Court Jury Fees	$ 450.00	$ -	$ 450.00
6310-20 Telephone	$ 1,210.00	$ 580.98	$ 629.02
6360-20 Judge Retainer	$ 7,000.00	$ 2,200.00	$ 4,800.00
6361-20 Prosecutor Retainer	$ 6,000.00	$ 1,725.00	$ 4,275.00
6369-20 Warrant Reporting	$ 5,500.00	$ 700.58	$ 4,799.42
6372-20 Training/Travel	$ 1,500.00	$ 351.06	$ 1,148.94
6390-20 State Traffic Violation Fees	$ 70,400.00	$ 22,686.16	$ 47,713.84
6396-20 Maintenance Agmt	$ 2,000.00	$ 1,645.00	$ 355.00
Total	**$ 100,360.00**	**$ 29,888.78**	**$ 70,471.22**
MUNICIPAL COURT TOTAL	**$ 165,915.83**	**$ 55,284.87**	**$ 110,630.96**
		33%	

POLICE DEPARTMENT - Expenditures

Personnel	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
6110-30 Wages, Officers	$ 346,481.39	$ 149,426.12	$ 197,055.27
6125-30 Overtime	$ 20,303.18	$ 13,777.30	$ 6,525.88
6140-30 Longevity	$ 1,808.00	$ 1,552.00	
6145-30 Certification Pay	$ 9,720.00	$ 1,806.86	$ 7,913.14
6150-30 Social Security	$ 27,095.58	$ 12,741.98	$ 14,353.60
6160-30 TMRS Retirement	$ 15,717.72	$ 8,620.12	$ 7,097.60
6170-30 Health Insurance	$ 36,531.43	$ 15,509.07	$ 21,022.36
6180-30 Workers' Compensation	$ 8,936.94	$ -	$ 8,936.94
Total	**$ 466,594.24**	**$ 203,433.45**	**$ 262,904.79**
Maintenance & Supplies			
6210-30 Maintenance: Building	$ 2,000.00	$ 5.97	$ 1,994.03
6220-30 Maintenance: Vehicles	$ 7,500.00	$ 2,753.26	$ 4,746.74
6230-30 Supplies: Office	$ 5,000.00	$ 1,554.40	$ 3,445.60
6240-30 Supplies: Small Equipment (amended)	$ 15,500.00	$ 7,003.40	$ 8,496.60
6250-30 Supplies: Vehicle Fuel	$ 12,500.00	$ 5,561.33	$ 6,938.67
6265-30 Uniforms	$ 2,500.00	$ 190.00	$ 2,310.00
Total	**$ 45,000.00**	**$ 17,068.36**	**$ 27,931.64**

Services			
6310-30 Telephone & Internet	$ 1,200.00	$ 580.98	$ 619.02
6315-30 Telephone: Cellular	$ 2,220.00	$ 660.00	$ 1,560.00
6317-30 Wireless Broadband Service	$ 2,500.00	$ 1,200.32	$ 1,299.68
6319-30 Radio Airtime / HC Radio Shop Fees	$ 5,000.00	$ 7,380.00	$ (2,380.00)
6320-30 Utilities: Electric	$ 3,500.00	$ 1,366.06	$ 2,133.94
6354-30 Child Safety Programs	$ 1,000.00	$ 219.00	$ 781.00
6368-30 Janitorial Service	$ 2,400.00	$ 1,000.00	$ 1,400.00
6372-30 Training	$ 3,000.00	$ 1,359.60	$ 1,640.40
6374-30 Firearm Qualifications	$ 1,200.00	$ 311.07	$ 888.93
6375-30 Prisoner Services	$ 18,000.00	$ 8,462.50	$ 9,537.50
6392-30 Dispatch Contract	$ 36,340.00	$ 15,141.65	$ 21,198.35
6396-30 Records Management System	$ 15,000.00	$ -	$ 15,000.00
6399-30 Contingency	$ 2,000.00	$ -	$ 2,000.00
Total	**$ 93,360.00**	**$ 37,681.18**	**$ 55,678.82**
Capital Outlays			
6880-30 Vehicles	$ -	$ -	$ -
Total	**$ -**	**$ -**	**$ -**
POLICE DEPARTMENT TOTAL	**$ 604,954.24**	**$ 258,182.99**	**$ 346,515.25**
		43%	

PARKS DEPARTMENT - Expenditures

Personnel	**FY-2016/2017 Budget**	**FY-2016/2017 thru 03/31/17**	FY-2016/2017 Balance
6110-40 Wages	$ 12,480.00	$ 4,128.00	$ 8,352.00
6120-40 Overtime	$ -	$ -	$ -
6140-40 Longevity	$ -	$ -	
6145-40 Certification Pay	$ -	$ -	$ -
6150-40 Social Security	$ 954.72	$ 315.78	$ 638.94
6160-40 TMRS Retirement	$ 567.84	$ -	$ 567.84
6170-40 Health Insurance	$ -	$ -	$ -
6180-40 Workers' Compensation	$ 319.45	$ -	$ 319.45
Total	**$ 14,322.01**	**$ 4,443.78**	**$ 9,878.23**
Maintenance & Supplies			
6225-40 Maintenance: Other	$ 4,000.00	$ 3,159.98	$ 840.02
6226-40 Maintenance: Directed Contributions	$ 1,000.00	$ 2,300.00	$ (1,300.00)
6245-40 Supplies: General	$ 7,500.00	$ 1,253.22	$ 6,246.78
6250-40 Supplies: Vehicle Fuel	$ 2,500.00	$ -	$ 2,500.00
Total	**$ 15,000.00**	**$ 6,713.20**	**$ 8,286.80**
Services			
6315-40 Telephone: Cellular	$ -	$ -	$ -
6320-40 Electricity	$ 4,000.00	$ 1,961.16	$ 2,038.84
6368-40 Maintenance Agreement	$ 1,200.00	$ 1,000.00	$ 200.00
6369-40 Contract Services (Amnd IV)	$ 31,290.27	$ 11,250.00	$ 20,040.27
Total	**$ 36,490.27**	**$ 14,211.16**	**$ 22,279.11**
Capital Outlays			
6870-40 Equipment (amended)	$ 13,250.00	$ 111,209.79	$ (97,959.79)
Total	**$ 13,250.00**	**$ 111,209.79**	**$ (97,959.79)**
PARKS DEPARTMENT TOTAL	**$ 79,062.28**	**$ 136,577.93**	**$ (57,515.65)**
		173%	

PUBLIC WORKS DEPT - Expenditures

Personnel	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
6110-50 Wages	$ 39,390.00	$ 20,062.95	$ 19,327.05
6120-50 Overtime	$ 4,431.38	$ 2,348.79	$ 2,082.59
6140-50 Longevity	$ -	$ -	
6145-50 Certification Pay	$ 1,980.00	$ 747.72	$ 1,232.28
6150-50 Social Security	$ 3,531.35	$ 1,771.70	$ 1,759.65
6160-50 TMRS Retirement	$ 2,100.34	$ 1,278.79	$ 821.55
6170-50 Health Insurance	$ 6,088.57	$ 2,794.46	$ 3,294.11
6180-50 Workers' Compensation	$ 1,584.51	$ -	$ 1,584.51
Total	**$ 59,106.15**	**$ 29,004.41**	**$ 30,101.74**
Maintenance & Supplies			
6210-50 Maintenance: Building	$ 2,000.00	$ -	$ 2,000.00
6220-50 Maintenance: Vehicles	$ 1,500.00	$ 977.94	$ 522.06
6230-50 Supplies: Office	$ 2,000.00	$ 352.45	$ 1,647.55
6240-50 Supplies: Small Tools	$ 500.00	$ -	$ 500.00
6245-50 Supplies: General	$ 2,000.00	$ 119.20	$ 1,880.80
6250-50 Supplies: Vehicle Fuel	$ 1,800.00	$ 859.74	$ 940.26
6255-50 Mosquito/Weed Control	$ -	$ -	$ -
6260-50 Signs	$ 2,000.00	$ 373.00	$ 1,627.00
6280-50 Road Repair/Maintenance	$ -	$ -	$ -
6281-50 Street Maintenance (Sales Tax)	$ 18,000.00	$ -	$ 18,000.00
6285-50 Storm Drainage/Maintenance (amended)	$ 13,250.00	$ -	$ 13,250.00
Total	**$ 43,050.00**	**$ 2,682.33**	**$ 40,367.67**
Services			
6310-50 Telephone & Internet	$ 1,210.00	$ 580.99	$ 629.01
6315-50 Telephone: Cellular	$ 360.00	$ 180.00	$ 180.00
6319-50 Radio Airtime / Radio Shop Fees	$ 1,500.00	$ 468.00	
6320-50 Utilities: Electric	$ 2,800.00	$ 1,042.27	$ 1,757.73
6321-50 Electricity - Street Lights	$ 11,000.00	$ 4,849.30	$ 6,150.70
6352-50 Animal Control Services	$ 1,000.00	$ 460.00	$ 540.00
6366-50 Engineering Fees	$ 2,500.00	$ 1,250.00	$ 1,250.00
6372-50 Training	$ 750.00	$ -	$ 750.00
6369-50 Outside Services	$ 1,500.00	$ 517.44	$ 982.56
Total	**$ 22,620.00**	**$ 9,348.00**	**$ 12,240.00**
Capital Outlays			
6820-50 Facilities	$ 5,000.00	$ -	$ 5,000.00
6870-50 Equipment	$ -	$ -	$ -
6880-50 Vehicles	$ -	$ -	$ -
Total	**$ 5,000.00**	**$ -**	**$ 5,000.00**
PUBLIC WORKS DEPARTMENT TOTAL	**$ 129,776.15**	**$ 41,034.74**	**$ 87,709.41**
		32%	
GENERAL FUND			
TOTAL EXPENDITURES	**$ 1,482,155.01**	**$ 781,518.46**	**$ 699,348.55**
		53%	

UTILITY FUND REVENUE

Revenue	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
4051-2 Interest: Checking	$ 300.00	$ 168.90	$ 131.10
4090-2 Miscellaneous	$ 2,000.00	$ 715.00	$ 1,285.00
4710-2 Sales of Water	$ 315,000.00	$ 133,272.38	$ 181,727.62
4715-2 Water Tap Fees	$ 1,500.00	$ 550.00	$ 950.00
4721-2 Late Fees	$ 16,000.00	$ 5,415.64	$ 10,584.36
4810-2 Sewer Service Sales	$ 147,000.00	$ 58,298.51	$ 88,701.49
4910-2 Refuse Collection	$ 132,300.00	$ 45,812.14	$ 86,487.86
4920-2 UF Sales Tax	$ 9,922.50	$ 3,427.08	$ 6,495.42
4999-2 Contribution from GF Reserve	$ (551.52)	$ -	$ (551.52)
Total	**$ 623,470.98**	**$ 247,659.65**	**$ 375,811.33**
		40%	

UTILITY FUND EXPENDITURES
WATER DEPARTMENT - Expenditures

Personnel	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
6110-70 Wages	$ 110,744.48	$ 44,973.31	$ 65,771.17
6120-70 Wages, Overtime	$ 710.16	$ 1,426.07	$ (715.91)
6140-70 Longevity	$ 776.00	$ 776.00	
6145-70 Certification Pay	$ 1,980.00	$ 989.95	$ 990.05
6150-70 Social Security	$ 8,131.97	$ 3,684.63	$ 4,447.34
6160-70 TMRS Retirement	$ 4,836.66	$ 2,661.51	$ 2,175.15
6170-70 Health Insurance	$ 12,177.14	$ 5,638.90	$ 6,538.24
6180-70 Workers' Compensation	$ 2,385.14	$ -	$ 2,385.14
Total	**$ 141,741.55**	**$ 60,150.37**	**$ 81,591.18**
Maintenance & Supplies			
6210-70 Maintenance: Facilities	$ 7,500.00	$ 3,750.00	$ 3,750.00
6220-70 Maintenance: Vehicles	$ 1,500.00	$ 701.51	$ 798.49
6230-70 Supplies: Office	$ 500.00	$ 72.48	$ 427.52
6232-70 Supplies: Postage	$ 3,600.00	$ 1,707.94	$ 1,892.06
6234-70 Supplies: Billing	$ 1,500.00	$ 211.95	$ 1,288.05
6236-70 Supplies: Software	$ 3,750.00	$ 1,844.40	$ 1,905.60
6238-70 Supplies: Meters	$ 1,000.00	$ -	$ 1,000.00
6245-70 Supplies: General	$ 27,000.00	$ 8,877.53	$ 18,122.47
6250-70 Supplies: Vehicle Fuel	$ 2,000.00	$ 775.51	$ 1,224.49
6265-70 Uniforms and PPE	$ 1,000.00	$ -	$ 1,000.00
Total	**$ 49,350.00**	**$ 17,941.32**	**$ 31,408.68**
Services			
6310-70 Telephone	$ 1,300.00	$ 581.02	$ 718.98
6315-70 Telephone: Cellular	$ 420.00	$ 240.00	$ 180.00
6320-70 Utilities: Electric	$ 20,000.00	$ 11,152.89	$ 8,847.11
6322-70 Utilities: Gas	$ -	$ -	$ -
6324-70 Surface Water Purchase	$ 55,000.00	$ 27,913.44	$ 27,086.56
6340-70 Printing & Advertising	$ 700.00	$ 191.95	$ 508.05
6348-70 Regulatory/Permitting	$ 3,000.00	$ 1,961.25	$ 1,038.75
6355-70 Bank Service Charges	$ 2,500.00	$ 639.07	$ 1,860.93
6358-70 Water Conservation Program	$ 1,400.00	$ -	$ 1,400.00
6366-70 Engineering Fees	$ 2,000.00	$ 2,756.00	$ (756.00)
6369-70 Laboratory Analysis	$ 3,500.00	$ 4,712.47	$ (1,212.47)
6372-70 Training/Travel	$ 2,000.00	$ 801.00	$ 1,199.00
6399-70 Water Contingency	$ 4,700.00	$ -	$ 4,700.00
Total	**$ 96,520.00**	**$ 50,949.09**	**$ 45,570.91**
Capital Outlays			
6870-70 Equipment	$ -	$ -	$ -
6880-70 Vehicles	$ -	$ -	$ -
6902-70 Facilities - Water Distribution	$ -	$ -	$ -
Total	**$ -**	**$ -**	**$ -**
Transfers			
2401 To General Fund	$ 43,761.38	$ -	$ 43,761.38
Total	**$ 43,761.38**	**$ -**	**$ 43,761.38**
WATER DEPARTMENT TOTAL	**$ 331,372.93**	**$ 129,040.78**	**$ 202,332.15**
		39%	

SEWER DEPARTMENT - Expenditures

Personnel	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
6110-80 Wages	$ 39,000.00	$ 14,640.55	$ 24,359.45
6120-80 Wages, Overtime	$ 4,387.50	$ 973.26	$ 3,414.24
6140-80 Longevity	$ -	$ -	
6145-80 Certification Pay	$ 1,980.00	$ -	$ 1,980.00
6150-80 Social Security	$ 3,470.61	$ 1,194.47	$ 2,276.14
6160-80 TMRS Retirement	$ 2,064.22	$ 862.66	$ 1,201.56
6170-80 Health Insurance	$ 6,088.57	$ 2,780.48	$ 3,308.09
6180-80 Workers' Compensation	$ 1,569.50	$ -	$ 1,569.50
Total	**$ 58,560.40**	**$ 20,451.42**	**$ 38,108.98**
Maintenance & Supplies			
6215-80 Maintenance: Equipment	$ 7,500.00	$ 9,555.37	$ (2,055.37)
6245-80 Supplies: General	$ 1,000.00	$ 453.98	$ 546.02
6250-80 Supplies: Vehicle Fuel	$ 1,500.00	$ 803.54	$ 696.46
6270-80 Mileage Reimbursement	$ 75.00	$ -	$ 75.00
Total	**$ 10,075.00**	**$ 10,812.89**	**$ (737.89)**
Services			
6315-80 Telephone: Cellular	$ 360.00	$ 180.00	$ 180.00
6320-80 Utilities: Electric	$ 10,500.00	$ 4,740.94	$ 5,759.06
6366-80 Engineering Fees	$ 1,000.00	$ -	$ 1,000.00
6369-80 Outside Services	$ 2,000.00	$ 1,120.00	$ 880.00
6372-80 Training/Travel	$ 600.00	$ -	$ 600.00
6398-80 Contract: Treatment	$ 18,500.00	$ 7,764.75	$ 10,735.25
6399-80 Contingency	$ 5,000.00	$ -	$ 5,000.00
Total	**$ 37,960.00**	**$ 13,805.69**	**$ 24,154.31**
Capital Outlays			
6902-80 Facilities	$ -	$ -	$ -
	$0.00	**$0.00**	**$0.00**
Transfers			
2401 to General Fund	$ 43,761.38	$ -	$ 43,761.38
	$43,761.38	**$0.00**	**$43,761.38**
SEWER DEPARTMENT TOTAL	**$ 150,356.78**	**$ 45,070.00**	**$ 61,525.40**
		30%	

REFUSE COLLECTION - Expenditures

Refuse Collection	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17	FY-2016/2017 Balance
6245-90 Supplies: General	$ -	$ -	$ -
6285-90 Heavy Pick-Up	$ -		$ -
6394-90 Collection Contract	$ 122,094.00	$ 69,359.90	$ 52,734.10
6920-90 UF Sales Tax	$ 9,922.50	$ 3,427.08	$ 6,495.42
	$ 132,016.50	**$ 72,786.98**	**$ 59,229.52**
Transfers			
2401 to General Fund	$ 9,724.75	$ -	$ 9,724.75
	$9,724.75	**$0.00**	**$9,724.75**
Capital Outlays			
6902-90 Facilities	$ -	$ -	$ -
	$0.00	**$0.00**	**$0.00**
REFUSE DEPARTMENT TOTAL	**$ 141,741.25**	**$ 72,786.98**	**$ 59,229.52**
		51%	
UTILITY FUND			
EXPENDITURE TOTAL	**$ 623,470.96**	**$ 246,897.76**	**$ 323,087.07**
		40%	

Water Service	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17
4710-2 Sales of Water	$ 315,000.00	$ 133,272.38
6324-70 Surface Water Purchase	$ (55,000.00)	$ (27,913.44)
	$ 260,000.00	$ 105,358.94

Sewer Service	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17
4810-2 Sewer Service Sales	$ 147,000.00	$ 58,298.51
6398-80 Contract: Treatment	$ (18,500.00)	$ (7,764.75)
	$ 128,500.00	$ 50,533.76

Refuse Collection	FY-2016/2017 Budget	FY-2016/2017 thru 03/31/17
4910-2 Refuse Collection	$ 132,300.00	$ 45,812.14
6285-90 Heavy Pick-Up	$ -	$ -
6394-90 Collection Contract	$ (122,094.00)	$ (69,359.90)
	$ 10,206.00	$ (23,547.76)

	General Fund			Utility Fund			Service Deposits		
	Credits	Debits	Balance	Credits	Debits	Balance	Credits	Debits	Balance
			$ 296,976.90			*$ 75,528.57*			*$ 60,106.31*
OCT	$ 43,021.35	$ (129,527.31)	$ 210,470.94	$ 54,407.41	$ (36,763.23)	$ 93,172.75	$ 750.00	$ (256.23)	$ 60,600.08
	Gain/(Loss)	$ (86,505.96)		Gain/(Loss)	$ 17,644.18		Gain/(Loss)	$ 493.77	
NOV	$ 162,291.76	$ (173,734.19)	$ 199,028.51	$ 49,021.25	$ (42,689.63)	$ 99,504.37	$ 800.00	$ (100.00)	$ 61,300.08
	Gain/(Loss)	$ (11,442.43)		Gain/(Loss)	$ 6,331.62		Gain/(Loss)	$ 700.00	
DEC	$ 425,884.13	$ (198,685.73)	$ 426,226.91	$ 130,894.78	$ (145,466.92)	$ 84,932.23	$ 700.00	$ (5,018.30)	$ 56,981.78
	Gain/(Loss)	$ 227,198.40		Gain/(Loss)	$ (14,572.14)		Gain/(Loss)	$ (4,318.30)	
JAN	$ 271,274.83	$ (161,343.34)	$ 536,158.40	$ 51,750.85	$ (110,371.98)	$ 26,311.10	$ 700.00	$ (48.98)	$ 57,632.80
	Gain/(Loss)	$ 109,931.49		Gain/(Loss)	$ (58,621.13)		Gain/(Loss)	$ 651.02	
FEB	$ 239,608.72	$ (117,644.55)	$ 658,122.57	$ 49,562.53	$ (32,188.87)	$ 43,684.76	$ 400.00	$ (58.35)	$ 57,974.45
	Gain/(Loss)	$ 121,964.17		Gain/(Loss)	$ 17,373.66		Gain/(Loss)	$ 341.65	
MAR	$ 50,262.10	$ (239,288.28)	$ 469,096.39	$ 54,401.79	$ (35,199.22)	$ 62,887.33	$ 400.00	$ -	$ 58,374.45
	Gain/(Loss)	$ (189,026.18)		Gain/(Loss)	$ 19,202.57		Gain/(Loss)	$ 400.00	
APR			$ 469,096.39			$ 62,887.33			$ 58,374.45
	Gain/(Loss)	$ -		Gain/(Loss)	$ -		Gain/(Loss)	$ -	
MAY			$ 469,096.39			$ 62,887.33			$ 58,374.45
	Gain/(Loss)	$ -		Gain/(Loss)	$ -		Gain/(Loss)	$ -	
JUN			$ 469,096.39			$ 62,887.33			$ 58,374.45
	Gain/(Loss)	$ -		Gain/(Loss)	$ -		Gain/(Loss)	$ -	
JUL			$ 469,096.39			$ 62,887.33			$ 58,374.45
	Gain/(Loss)	$ -		Gain/(Loss)	$ -		Gain/(Loss)	$ -	
AUG			$ 469,096.39			$ 62,887.33			$ 58,374.45
	Gain/(Loss)	$ -		Gain/(Loss)	$ -		Gain/(Loss)	$ -	
SEP			$ 469,096.39			$ 62,887.33			$ 58,374.45
	Gain/(Loss)	$ -		Gain/(Loss)	$ -		Gain/(Loss)	$ -	
	$ 1,192,342.89	$ (1,020,223.40)		$ 390,038.61	$ (402,679.85)		$ 3,750.00	$ (5,481.86)	
	Gain/(Loss)	$ 172,119.49		Gain/(Loss)	$ (12,641.24)		Gain/(Loss)	$ (1,731.86)	

TxCDBG Fund

	Credits	Debits	Balance
			$ 22,669.52
OCT	$ 0.38	$ (22.46)	$ 22,647.44
	Gain/(Loss)	$ (22.08)	
NOV	$ 0.38	$ (22.46)	$ 22,625.36
	Gain/(Loss)	$ (22.08)	
DEC	$ 0.38	$ (22.46)	$ 22,603.28
	Gain/(Loss)	$ (22.08)	
JAN	$ 0.38	$ (22.46)	$ 22,581.20
	Gain/(Loss)	$ (22.08)	
FEB	$ 0.35	$ (22.46)	$ 22,559.09
	Gain/(Loss)	$ (22.11)	
MAR	$ 0.53	$ (22.46)	$ 22,537.16
	Gain/(Loss)	$ (21.93)	
APR			$ 22,537.16
	Gain/(Loss)	$ -	
MAY			$ 22,537.16
	Gain/(Loss)	$ -	
JUN			$ 22,537.16
	Gain/(Loss)	$ -	
JUL			$ 22,537.16
	Gain/(Loss)	$ -	
AUG			$ 22,537.16
	Gain/(Loss)	$ -	
SEP			$ 22,537.16
	Gain/(Loss)	$ -	
	$ 2.40	$ (134.76)	
	Gain/(Loss)	$ (132.36)	

TexPool

	Deposits	Interest	Withdrawals	Balance
				$ 410,272.05
OCT	$ -	$ 133.41	$ -	$ 410,405.46
			Gain/(Loss)	*$ 133.41*
NOV	$ -	$ 134.46	$ -	$ 410,539.92
			Gain/(Loss)	*$ 134.46*
DEC	$ -	$ 159.39	$ -	$ 410,699.31
			Gain/(Loss)	*$ 159.39*
JAN	$ -	$ 187.84	$ -	$ 410,887.15
			Gain/(Loss)	*$ 187.84*
FEB	$ -	$ 176.20	$ -	$ 411,063.35
			Gain/(Loss)	*$ 176.20*
MAR	$ -	$ 217.20	$ -	$ 411,280.55
			Gain/(Loss)	*$ 217.20*
APR			$ -	$ 411,280.55
			Gain/(Loss)	*$ -*
MAY			$ -	$ 411,280.55
			Gain/(Loss)	*$ -*
JUN			$ -	$ 411,280.55
			Gain/(Loss)	*$ -*
JUL			$ -	$ 411,280.55
			Gain/(Loss)	*$ -*
AUG			$ -	$ 411,280.55
			Gain/(Loss)	*$ -*
SEP				$ 411,280.55
			Gain/(Loss)	*$ -*
	$ -	$ 1,008.50	$ -	
	Gain/(Loss)		$ 1,008.50	

Certificates of Deposit

Certificate	Issue Date	Term	Value	Interest Rate	Interest Paid	Maturity Date	Maturity Value
42716758	7/19/2013	12 months	$ 60,161.20	0.0500%	$ 30.20	7/19/2014	$ 60,191.28
42716757	7/19/2013	12 months	$ 60,161.20	0.0500%	$ 30.20	7/19/2014	$ 60,191.28
42713649	2/19/2014	26 months	$ 64,709.55	0.8500%	$ 3,025.17	4/19/2016	$ 67,734.72
42713648	2/19/2014	26 months	$ 64,709.55	0.8500%	$ 3,025.17	4/19/2016	$ 67,734.72
			$ 249,741.50		$ 6,110.74		$ 255,852.00

Laddered Investment Plan

Certificate	Maturity Date	Next Term	Maturity Date	Next Term	Maturity Date	Next Term	Maturity Date
42716758	7/19/2014	36 months	7/19/2017	48 months	7/19/2021	48 months	7/19/2025
42716757	7/19/2014	48 months	7/19/2018	48 months	7/19/2022	48 months	7/19/2026
42713649	4/19/2016	39 months	7/19/2019	48 months	7/19/2023	48 months	7/19/2027
42713648	4/19/2016	51 months	7/19/2020	48 months	7/19/2024	48 months	7/19/2028

General Sales Tax (4030)

	FY-2015/16	**FY-2016/17**	+ / -	
OCT	$ 6,957.63	$ 7,092.42	$ 134.79	2%
NOV	$ 5,417.92	$ 6,616.89	$ 1,198.97	22%
DEC	$ 5,282.14	$ 6,081.98	$ 799.84	15%
JAN	$ 7,221.08	$ 9,006.94	$ 1,785.86	25%
FEB	$ 5,647.12	$ 9,262.10	$ 3,614.98	64%
MAR	$ 5,368.28	$ 6,058.28	$ 690.00	13%
APR	$ 6,194.04			
MAY	$ 5,580.10			
JUN	$ 5,654.48			
JUL	$ 6,974.43			
AUG	$ 6,949.11			
SEP	$ 6,372.56			
TOTAL	$ 73,618.89	**$ 44,118.61**	$ (29,500.28)	-40%
BUDGET	$ 67,000.00	$ 72,000.00		
+ / -	$ 6,618.89	$ (27,881.39)		
	110%	61%		

Road Maintenance Sales Tax (4035)

	FY-2015/16	**FY-2016/17**	+ / -	
OCT	$ 1,739.41	$ 1,773.11	$ 33.70	2%
NOV	$ 1,354.48	$ 1,654.22	$ 299.74	22%
DEC	$ 1,320.53	$ 1,520.50	$ 199.97	15%
JAN	$ 1,805.27	$ 2,251.73	$ 446.46	25%
FEB	$ 1,411.78	$ 2,315.53	$ 903.75	64%
MAR	$ 1,342.07	$ 1,514.57	$ 172.50	13%
APR	$ 1,548.51			
MAY	$ 1,395.02			
JUN	$ 1,413.62			
JUL	$ 1,743.61			
AUG	$ 1,737.28			
SEP	$ 1,593.14			
TOTAL	$ 18,404.72	**$ 11,029.66**	$ (7,375.06)	-40%
BUDGET	$ 16,750.00	$ 18,000.00		
+ / -	$ 1,654.72	$ (6,970.34)		
	110%	61%		

Tax Collection Report - MARCH, 2017 City of Shoreacres

	MONTH ENDED 3/31/2017	YEAR-TO-DATE FY2016-17
COLLECTION DETAIL		
Taxes - Current Year	$ 22,296	$ 799,048
Taxes - Prior Years	$ 3,340	$ 8,472
Total **Levy** Taxes Paid	**$ 25,636**	**$ 807,520**
COLLECTION PERCENTAGE		
Current Year 2016 Tax Roll*	92.41% *	
ACCOUNTING FUND DETAIL		
Tax Collected Maintenance and Operation	$ 25,636	$ 807,520
Tax Collected Debt Fund	$ -	$ -
Total **Levy** Collected	**$ 25,636**	**$ 807,520**
ADJUSTED TAX ROLL LEVY BALANCE		
Current 2016 Remaining Levy 3/01/2017	$ 89,265	
Current Supplemental/Corrections	$ (1,345)	
Collections	$ (22,296)	
Total Remaining 2016 Roll Levy 3/31/17	$ 65,623	
Delinquent Levy Remaining 3/01/17	$ 31,474	
Delinquent Supplemental/Corrections	$ -	
Collections Delinquent Tax	$ (3,340)	
Total Remaining Delinquent Levy 3/31/17	$ 28,134	
CERTIFIED REMAINING TAX LEVY	**$ 93,757**	
OTHER REVENUE		
General Fund Penalty & Interest	$ 2,989	$ 7,324
Debt Fund Penalty & Interest		$ -
Total Penalty & Interest Collections	**$ 2,989**	**$ 7,324**

*Net refund adjustments paid (Appraisal District value changes).

I Charlene Piggott, Tax Assessor Collector for City of Shoreacres hereby certify the above listed Tax Collection Report is a correct reflection of the ad valorem tax records for March, 2017.

Charlene Piggott

Charlene Piggott, RTA, CSTA

April 3, 2017

Date

RETURN FOR RECONSIDERATION
(VETO MEMORANDUM)

The below referenced ordinance or resolution, a copy of which is attached hereto as passed by city council, has not been signed or approved by the mayor. Under the authority granted me by the City of Shoreacres City Code, Sec. 2-37, and the Texas Local Government Code, Sec. 52.003, I am returning said resolution or ordinance for city council reconsideration. My objections to the passage and adoption are set out below.

Ordinance/Resolution

No. R-2017-247.2

Caption

A RESOLUTION APPROVING THE PAYMENT OF INVOICES EOF.

Date Passed by City Council

April 10, 2017

Statement of Objection(s)

No budget Amendment was passed approving additional funding & the invoice needs to be examined closer for over billing & inflation of charges.

Kimberly Sanford, Mayor

4.12.17
Date

NOTICE TO SHOREACRES CITY COUNCIL

The above referenced ordinance or resolution has been returned to the city secretary's office unsigned and with objections before the fourth day after passage. In accordance with city code and state law this ordinance or resolution will be placed on the next city council agenda for the purpose of reconsideration of the vote taken on the date shown above. This ordinance or resolution is not now effective and will not become effective except upon the affirmative vote of three council members at the time of reconsideration. If approved upon reconsideration the ordinance or resolution will become effective with or without the mayor's signature.

David K. Stall, CFM, TEM
City secretary

04.12.17
Date

RESOLUTION NO. 2017-247.2
CITY OF SHOREACRES

A RESOLUTION APPROVING THE PAYMENT OF INVOICES.

* * * *

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES:

Section 1. The City Council hereby approves the payment of invoices from Gregg & Gregg, PC, as submitted to the City Council on April 10, 2017, a copy of which is attached hereto.

PASSED AND APPROVED, this 10th day of April, 2017.

(CITY SEAL)

CITY OF SHOREACRES

By: _____
Kimberly Sanford, Mayor

ATTEST:

_____
David K. Stall, CFM, TEM
City Secretary

Division: Gregg & Gregg

M/2		Yea	Nay	N/V	Absent
	K. Sanford	☐	☐	☒	☐
	R. Bowles	☒	☐	☐	☐
M	R. Hoskins	☐	☒	☐	☐
	D. Jennings	☒	☐	☐	☐
	J. McKown	☒	☐	☐	☐
2	N. Schnell	☐	☒	☐	☐

Passed / ~~Failed~~ 04/10/17
David Stall, City Secretary - Date

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RETURN FOR RECONSIDERATION

(VETO MEMORANDUM)

The below referenced ordinance or resolution, a copy of which is attached hereto as passed by city council, has not been signed or approved by the mayor. Under the authority granted me by the City of Shoreacres City Code, Sec. 2-37, and the Texas Local Government Code, Sec. 52.003, I am returning said resolution or ordinance for city council reconsideration. My objections to the passage and adoption are set out below.

Ordinance/Resolution

No. O-2017-261

Caption

AN ORDINANCE AMENDING SHOREACRES CITY CODE SECTION 2-82 NORMS OF OPERATION; PROVIDING A SEVERABILITY CLAUSE; MAKING VARIOUS FINDINGS AND PROVISIONS RELATING TO THE SUBJECT; FINDING COMPLIANCE WITH THE OPEN MEETINGS LAW; AND PROVIDING AN EFFECTIVE DATE HEREOF.

Date Passed by City Council

April 10, 2017

Statement of Objection(s)

Kimberly Sanford, Mayor

4.12.17
Date

NOTICE TO SHOREACRES CITY COUNCIL

The above referenced ordinance or resolution has been returned to the city secretary's office unsigned and with objections before the fourth day after passage. In accordance with city code and state law this ordinance or resolution will be placed on the next city council agenda for the purpose of reconsideration of the vote taken on the date shown above. This ordinance or resolution is not now effective and will not become effective except upon the affirmative vote of three council members at the time of reconsideration. If approved upon reconsideration the ordinance or resolution will become effective with or without the mayor's signature.

David K. Stall, CFM, TEM
City secretary

04.12.17
Date

ORDINANCE No. 2017-261
CITY OF SHOREACRES, TEXAS

AN ORDINANCE AMENDING SHOREACRES CITY CODE SECTION 2-82 NORMS OF OPERATION; PROVIDING A SEVERABILITY CLAUSE; MAKING VARIOUS FINDINGS AND PROVISIONS RELATING TO THE SUBJECT; FINDING COMPLIANCE WITH THE OPEN MEETINGS LAW; AND PROVIDING AN EFFECTIVE DATE HEREOF.

* * * * *

Whereas, Sections 2-82 of the City Code addresses the Norms of Operation.

Whereas, it has come to light that a "discussion item" was disallowed at recent public meeting under the chair's ruling that a discussion item requires a motion to ~~discuss~~ suspend the rules under Robert's Rules of Order.

Whereas, it was then declared by the chair that a motion to discuss was an improper motion under Robert's Rules of Order.

Whereas, it was then declared by the chair that a motion to suspend the rules was required to entertain the discussion item. The discussion item then failed because a motion to suspend the rules under Robert's Rules of Order requires a two thirds vote of council (and only a majority voted for the motion to suspend the rules).

Whereas, council is allowed to establish its own rules of order in conducting a public meeting.

Whereas, council considers a chair's ruling denying council the right to discuss a subject matter properly posted on an agenda to be against public policy. Council desires to achieve transparency through this amended Ordinance.

Whereas, council desires to amend sections 2-82 of the City Code;

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

That section 2-82 of the Shoreacres City Code is hereby amended to read as follows:

Sec. 2-82. – Norms of operation.

(a) *Operation of city council meetings.*

(1) Any item in need of being placed on the agenda shall be submitted to the city secretary pursuant to agenda deadlines.

(2) The mayor or mayor pro tem will conduct an orderly meeting.

(3) Comments by the public will be limited to five minutes. The city secretary will monitor the time for each speaker with a timer that will sound after five minutes.

(4) Any changes to, or proposed city ordinances shall be scheduled on an agenda.

(5) Closed sessions of the city council meeting will be included in the business portion of the council meeting. After such closed session, council will reconvene to that scheduled meeting and take action on the closed portion of the meeting.

(6) Members of council shall not enter into a debate with a member of the public or staff at council meetings.

(7) Any concerns by a member of council over the behavior or work of a city employee during a council meeting should be directed to the city administrator in private or closed session to ensure the concern is resolved.

(8) City council agenda items that are continued from one meeting to another shall have preference on the agenda under the same agenda category.

(9) It is not necessary for all council members to speak or give their viewpoints on every issue. On critical or significant issues, however, council members are encouraged to make a statement about their vote if they vote outside the majority.

(10) Any correspondence or other materials received at a council meeting shall be submitted to the city secretary and be documented with a receipt date and time.

(11) Members of council shall not text message with each other, or with the members of the general public, during a council meeting.

(12) The mayor shall state each proposed motion in its final form for the city council, prior to council taking action on the agenda item.

(13) Any councilmember has the right to request a discussion item be placed on a public agenda. A discussion item only allows discussion of the posted subject matter, no action of council. Once the discussion item is read aloud by the chair, there is no requirement to make a motion to discuss. Further, there is no requirement to make a motion to suspend the rules under Robert's Rules of Order, requiring a two thirds vote of the city council to pass. After the discussion item is read aloud by the chair, the author of the discussion item shall have the floor to discuss the posted subject matter. Any other council member shall have the right to discuss the posted subject matter. The appropriate motion under Robert's Rules of Order to attempt to stop any posted discussion item is a motion to table, with a second and an affirmative majority vote.

(14) Any conflict between Robert's Rules of Order and this article shall be resolved in favor of this article.

(b) *Mayor and city council relations with city staff.*

(1) The city staff, the mayor and council members shall show mutual respect to one another.

(2) City staff shall acknowledge the mayor and council as the policy makers and the mayor and city council shall acknowledge staff as the administrator of the council's policies.

(3) All requests for information or questions by the city council to staff shall be directed to the city administrator or department supervisors. All complaints should be submitted to the city administrator.

(4) All written informational material requested by individual council members shall be distributed by staff to all council members with the notation indicating which council member requested the information.

(5) The mayor and council shall not individually attempt to coerce or influence staff in the making of appointments, the awarding of contracts, the selection of consultants, the processing of development applications, or the granting of city licenses or permits.

(6) A council member shall not attempt to change or interfere with the operating policies and practices of any city department.

(7) Mail that is addressed to the mayor or city council shall be circulated by the city secretary to the mayor and city council. The mayor's response to mail received shall be distributed to city council for their information and council members shall distribute their responses of a mailed item to the mayor for his/her information.

(8) The city secretary shall not open mail addressed to an individual council member or mayor unless authorized to do so.

(c) *City council relationship with city commissions and committees.*

(1) Members of council should not attempt to influence or publicly criticize city commissions or committee recommendations or to influence or lobby individual city commission or committee members on any item under consideration.

(2) Individual council members shall have the right to attend meetings but shall not speak or become involved in the meeting's discussion, except on matters affecting a council member as a private citizen or property owner.

(d) *Council member representation to other agencies and groups.*

(1) If a member of city council appears before another governmental agency or organization to give a statement on an issue affecting the city, the council member should first indicate the majority position or opinion of the council, if one exists.

(2) Personal opinions and comments may be expressed if the council member clarifies that these statements do not represent the position of the city council.

(e) *City council handling of litigation and other confidential inf*ormation.

(1) The mayor or city council shall keep all written materials and verbal information provided to them on matters that are confidential under state law in complete confidence to insure the city's position is not compromised. No disclosure or mention of information in these materials shall be made to anyone other than the mayor, council members, the city attorney, city administrator, or city secretary.

(2) If a city council in closed session has provided direction to city staff on proposed terms and conditions for any type of negotiations whether it be related to property acquisition or disposal, a proposed or pending claim or litigation, and/or employee negotiations, all contact with the other party and/or attorney shall be limited to, and made by, the designated city staff representative handling the negotiations, claim or litigation. Except as provided in subsection (3) below, no council member shall have any contact or discussion with the other party or its representative involved with the negotiation, claim or litigation at this time, nor shall any council member communicate or disclose any discussion conducted or information received in closed sessions. All public statements, information, and press releases shall be handled exclusively by the designated staff spokesperson.

(3) Notwithstanding the prohibition set forth in subsection (2) above, an individual council member, prior to attending a closed session or receiving confidential information concerning litigation or a claim, may have contact and/or discussion with a party or the party's representative with the respect to a claim for damages or litigation against the city, provided that the council member first satisfies each of the following requirements:

a. The council member must not have attended a closed session or received any confidential information concerning the party's claim or litigation;

b. Prior to initiating or allowing such contact, the council member shall provide the party and/or attorney, the mayor, the city secretary and the city attorney with a written declaration and agreement, signed under penalty of perjury, and in the format acceptable to the city attorney, that the council member: (a) fully excuses him/herself from, and waives all right to (i) any and all future participation in any decision which in any manner involves the party's/representative's claim and/or litigation, and (ii) that council members right to receive confidential information and to attend closed sessions of the council; (b) does not and shall not purport to make such contact or any representation on behalf, or in his/her capacity as a member, of the council; and (c) has not received or been privy to, and shall not in any manner disclose any confidential

information concerning the party's/representative's claim and/or litigation.

(4) The exception set forth in subsection (3) above shall be limited and strictly construed, shall not be construed as authorizing any contact not expressly authorized by its express language, and shall not under any circumstances be construed as authorizing any disclosure of any confidential information.

* * * *

That if any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance; and,

That the City Council officially finds, determines, recites, and declares that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this ordinance and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof; and,

This Ordinance shall be effective upon its passage and approval.

PASSED AND APPROVED this the 10th day of April, 2017.

(CITY SEAL)

Kimberly Sanford, Mayor

ATTEST:

David K. Stall, CFM, TEM
City Secretary

APPROVED AS TO FORM:

Christopher Gregg
City Attorney

M/2		Yea	Nay	N/V	Absent
	K. Sanford	☐	☐	☒	☐
	R. Bowles	☒	☐	☐	☐
	R. Hoskins	☐	☒	☐	☐
M	D. Jennings	☒	☐	☐	☐
2	J. McKown	☒	☐	☐	☐
	N. Schnell	☐	☒	☐	☐

Passed / ~~Failed~~

David Stall, City Secretary - Date 04.10.17

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RESOLUTION NO. 2017-249
CITY OF SHOREACRES

A RESOLUTION APPROVING THE PAYMENT OF INVOICES.

* * * *

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES:

Section 1. The City Council hereby approves the payment of invoices as submitted to the City Council on April 24, 2017, a copy of which is attached hereto.

PASSED AND APPROVED, this 24th day of April, 2017.

CITY OF SHOREACRES

(C I T Y S E A L)

By: _____
Kimberly Sanford, Mayor

ATTEST:

_____
David K. Stall, CFM, TEM
City Secretary

M/2		Yea	Nay	N/V	Absent
	K. Sanford	☐	☐	☐	☐
	R. Bowles	☐	☐	☐	☐
	R. Hoskins	☐	☐	☐	☐
	D. Jennings	☐	☐	☐	☐
	J. McKown	☐	☐	☐	☐
	N. Schnell	☐	☐	☐	☐

Passed / Failed _____
David Stall, City Secretary - Date

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
CITY OF SHOREACRES

SERVICE ADDRESS
601 Shore Acres Blvd, La Porte, TX 77571-7262

ACCOUNT NUMBER
4626422-2

DATE MAILED
Apr 18, 2017

DATE DUE **May 03, 2017**

AMOUNT DUE **$ 20.19**

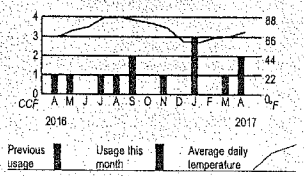
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

Customer service
713-659-2111 or 800-752-8036
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1	1	2
Average daily gas use (CCF)	0.0	0.0	0.1
Average daily temperature	65	66	71
Days in billing period	32	31	29

*To better understand your home energy usage and learn energy savings tips, visit **CenterPointEnergy.com/myenergyanalyzer***

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due		$ 18.55
Payment Apr 3, 2017	*Thank you!*	- 18.55
Current gas charges **(Details on page 2)**		+ 20.19
Total amount due		**$ 20.19**

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

How to pay your bill

Online
Visit: *CenterPointEnergy.com/paybill* Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 713-659-2111 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: *CenterPointEnergy.com/paybill* or call 713-659-2111.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

CenterPoint. Energy

ACCOUNT NUMBER **4626422-2**

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **May 03, 2017**

AMOUNT DUE **$ 20.19**

Write account number on check and make payable to CenterPoint Energy.

$ _____

Please enter amount of your payment

00043064 01 AV 0.37 1

CITY OF SHOREACRES
601 SHORE ACRES BLVD
LA PORTE, TX 77571-7262

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0480977700615 00820000046264222300000002019000000000201950

101

CUSTOMER
CITY OF SHOREACRES

SERVICE ADDRESS
601 Shore Acres Blvd, La Porte, TX 77571-7262

ACCOUNT NUMBER
4626422-2

DATE MAILED
Apr 18, 2017

DATE DUE **May 03, 2017**

AMOUNT DUE **$ 20.19**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

*For a more detailed description of each of the terms used on your bill, please visit **CenterPointEnergy.com/definitions** or call Customer Support at 713-659-2111.*

Current gas charges

Rate: GSS-2093 - GRIP 2016

Meter Number 3790900104260 **Day Billing Period** 29

Billing Period	Current Reading	-	Previous Reading	= Total	x	Combined pressure factor	= Adjusted Usage
03/13/17 - 04/11/17	72		70	2		1.14020	2 CCF

Customer charge *		$ 17.20
Storage inventory charge	2 CCF x $ 0.00390	0.01
Base amount	2 CCF x $ 0.06710	0.13
Gas cost adjustment	2 CCF x $ 0.52506	1.05
Rate case surcharge		0.08
Reimbursement of local franchise fee		0.57
Reimbursement of State GRT		0.11
Pipeline safety fee		1.04
Total current charges		$ 20.19

The customer charge includes the current GRIP surcharge of $1.70.

Your account, managed your way

Sign up at *CenterPointEnergy.com/myaccount*

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.
- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit *CenterPointEnergy.com/selfservice* if you'd prefer not to register.
- **Moving?** Please call us at 713-659-2111 at least two weeks before you move, or complete the forms at *CenterPointEnergy.com/selfservice*

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to *CenterPointEnergy.com/autopay*.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature _____ Date _____

LOGIX℠
Simply better.
www.logixcom.com

PLEASE RETURN ONLY THIS PORTION WITH YOUR PAYMENT

- PLEASE WRITE ACCOUNT NUMBER 43797478 ON YOUR CHECK.
- AUTO DRAFT CUSTOMERS SEE BELOW FOR PAYMENT CONFIRMATION.
- DO NOT STAPLE YOUR CHECK TO THIS REMITTANCE SLIP.
- DO NOT SEND CORRESPONDENCE TO THIS ADDRESS.
- THIS BILL IS DUE UPON RECEIPT AND PAST DUE AFTER **May 5, 2017**

0437974786 1704141 0000484159 0000484159

CITY OF SHOREACRES
ANN LINTHICUM
601 SHORE ACRES BLVD
LA PORTE, TX 77571-7262

Amount Due:	**$484.15**
Date Due:	**05/05/2017**

Please Make Checks Payable To:
LOGIX COMMUNICATIONS
P.O. BOX 3608
HOUSTON, TX 77253-3608

PLEASE CUT ALONG THE DOTTED LINE AND RETURN ABOVE PORTION

Your Logix statement that includes the Executive Advantage Billing Reports was emailed on April 16th, 2017 to:
ann@cityofshoreacres.us

To change your Logix statement delivery options please call Logix Customer Care at 1-800-444-0258.

Account Summary for CITY OF SHOREACRES

Previous Balance	$	484.16
Payments	$	484.16CR THANK YOU
New Charges	$	484.15
Total Amount Due	$	484.15
Total Amount Due By		05/05/2017

LOGIX℠
Simply better.
www.logixcom.com

Valued Customer
Since 02/03/2012

Invoice Date 04/14/2017
Account Number 43797478
Telephone Number (281) 471-2244

Summary of Charges For CITY OF SHOREACRES

Previous Transactions and Other Charges

Previous Balance	484.16
Payment 4/03/2017	484.16CR
Subtotal	$0.00

Integrated Service Packages

Dynamic T1 PRI ..... (281) 471-2244	444.00
Subtotal	$444.00

Long Distance

Long Distance	0.00
Subtotal	$0.00

Taxes, Assessments and Fees

Federal	24.33
State	3.38
Local	12.44
Subtotal	$40.15

Total Amount Due	**$484.15**

TIMELOGIX

Your small business. Our big solution. 1-888-550-6

Tour Pricing Our Customers Support

Simple and transparent pricing.

We're confident in our product, you will be too.

Invoice

Bill to:

Email: administrator@cityofshoreacres.us
Name: David Stall
Street: 601 Shore Acres Blvd
City: La Porte
State: Texas
Country: United States
ZipCode: 77571
PhoneNumber: 2814712244
Credit card number: xxxxxxxxxxx5297
Credit card Exp. date: 7 / 2019

Ship to:

First Name: David Stall
Street: 601 Shore Acres Blvd
City: La Porte
State: Texas
Country: United States
ZipCode: 77571
PhoneNumber: 2814712244

Invoice #: TL84867
Customer ID: 36554
Date: 4/18/2017
Sales Rep:
Payment type: Credit/Debit Card

Item	Description	Price	Qty	Amount
TL100	TimeLogix Time & Attendance System Time & Attendance Software - Cloud Version 1 Timelogix Fingerprint Employee Time Clock Good for up to 25 Employees Includes 1 year of limited warranty Includes unlimited support	399.99	1	399.99

Shipping amount: $16.80

Grand total: $416.79

Payments received:

251031 - 05a3ac95299031dba47b3358b1556c6f at 4/18/2017:

Payment amount: $416.79

HOWARD'S HARDWARE
PLUMBING & ELECTRICAL SUPPLIES
PAINT & GARDEN TOOLS, PROPANE GAS
2426 OLD HIGHWAY 146
LA PORTE, TEXAS 77571
(281)471-0334

NAME City of Shoreacres DATE 1-17-17
ADDRESS PHONE
APARTMENT DATE PROMISED
MAKE MODEL NO. SERIAL NO. DATE OF ORIGINAL INSTALLATION
NATURE OF SERVICE
☐ ESTIMATE ☐ CASH ☐ WARRANTY ☐ CHARGE ☐ CONTRACT ☐ C.O.D.

QTY.	DESCRIPTION	PRICE	AMOUNT
50	WASHER. GAL	.15	7 50
1	DRIL BIT NAT DRIV		3. 99
2	Propane	18.00	36.00
1	BAG CONT-MIX		4. 49
1	" " "		4. 49
			56. 47

REMARKS
TOTAL MATERIALS
TECHNICAL SERVICE TIME ☐ SHOP ☐ HOME
☐ PICK UP OR DELIVERY ☐ SERVICE CALL CHARGE
TECHNICIAN
Signature below constitutes acceptance of above service performed as being satisfactory — and that the equipment has been left in good condition.
DATE COMPLETED
TAX
TOTAL

PRINTED IN U.S.A.

Thank-you!

1-800-4-WATERS (1-800-492-8377) www.Sparkletts.com

Upcoming Delivery Dates

April	May	June
Monday, 10	Monday, 8	Monday, 5
Monday, 24	Monday, 22	Monday, 19

Sparkletts We Deliver! STANDARD

Bottled Water • Filtration • Coffee

Get ready for a killer spring. Order KILL CLIFF a work-out recovery drink with electrolytes and vitamins. Add killer flavors to your next order, call 1-800-4-WATERS. KILL CLIFF, Inc. manufactures and is solely responsible for all advertising statements regarding KILL CLIFF products.

Customer Account #: 22114853749271

ANNIE ACCOUNT PAYABLE
CITY OF SHOREACRES
601 SHORE ACRES BLVD
SHOREACRES, TX 77571-7262

Invoice Date: 04-05-17
Invoice #: 3749271 040517
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			**166.67**
03-27-17	P29110	Payment - Check - 29110 - Thank You			-67.57
		Remaining Balance			99.10
	R1707010690444	WHITE HOT AND COLD COOLER RENTAL	1.0	10.30	10.30
		Total			**10.30**
	R1707110690444	BLACK HOT AND COLD COOLER RENTAL	1.0	10.30	10.30
		Total			**10.30**
03-13-17	T170723725003	SPARKLETTS 3G CRYSTAL FRESH DRINKING W ATER	3.0	7.50	22.50
		3.0 GALLON BOTTLE DEPOSIT	3.0	0.00	0.00
		3.0 GALLON BOTTLE RETURN	-3.0	0.00	0.00
		ENERGY SURCHARGE	1.0	3.20	3.20
		Total			**25.70**
		Rec'd By: Not Available or Refused			
	R1708610690444	BLACK HOT AND COLD COOLER RENTAL	1.0	10.30	10.30
		Total			**10.30**
03-27-17	T170863725003	SPARKLETTS 3G CRYSTAL FRESH DRINKING W ATER	3.0	7.50	22.50
		SPARKLETTS 5G CRYSTAL FRESH DRINKING W ATER	1.0	9.00	9.00
		3.0 GALLON BOTTLE RETURN	-3.0	0.00	0.00
		3.0 GALLON BOTTLE DEPOSIT	3.0	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-1.0	0.00	0.00
		5.0 GALLON BOTTLE DEPOSIT	1.0	0.00	0.00
		Total			**31.50**
		Rec'd By: Not Available or Refused			

Ready to streamline your life? View your delivery schedule and account history, manage your payment options, pay your bill and much more with your own online account at water.com/myaccount.

30356-P-0038

Previous Balance	Payment	Total New Charges	Pay This Amount
$166.67	$67.57	$90.10	$189.20

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.Sparkletts.com

Alhambra ATHENA BELMONT Crystal (DEEP ROCK WATER) Hinckley Springs Kentwood Mount Olympus RELYANT Sierra Sparkletts STANDARD

A TI170405_BT10-721-000000171

22114853749271

Sparkletts STANDARD
6750 DISCOVERY BLVD.
MABLETON, GA 30126

Customer Account #: 22114853749271
Due By: Upon Receipt
Late Fees May Apply After: 04-28-17
Total Amount Due: $189.20

☐ Check here and see reverse for address and phone corrections.

☐ Check here and see reverse if paying by credit card.

$

000361 000000171

CITY OF SHOREACRES
ANNIE ACCOUNT PAYABLE
601 SHORE ACRES BLVD
SHOREACRES, TX 77571-7262

Mail Remittance With Payment To:

SPARKLETTS & SIERRA SPRINGS
PO BOX 660579
DALLAS TX 75266-0579

23

022010 081521 00221148537497218 0018920 0 0009010 6 8

Customer Account #: 22114853749271 **Invoice #: 3749271 040517**

Date	Details		Qty.	Each	Amount
04-03-17	25284217	PAPER INVOICE FEE	1.0	2.00	2.00
		Total			**2.00**
		Total New Charges			**90.10**
		Bottles On Hand: 5-Gal=27 3-Gal=13			

23

TI170405_BT10-723-000000171

6220.30

Fleet Safety Equipment, Inc.
6525 Goforth Street
Houston, TX 77021

Invoice

Date	Invoice #
2/20/2017	158293

Bill To	Ship To
Shoreacres Police Dept Attn: Chief Troy Harrison 602 Shore Acres Blvd Shoreacres, TX 77571	Installation FSE- Houston

Check information may be used to create an electronic debit. Your check may not be returned to you by your bank.

P.O. Numb...	Terms	Due Date	Rep	Email Address	Ship Date	Ship Via	Unit #
	NET 30	3/22/2017	SL		2/20/2017	UPS	

Qty ...	Item Code	Description	Price Each	Amount
		2015 Chevy Taho Radar Install 2/20/2017		
2	* INSTALL	INSTALLATION SERVICE FOR THE ABOVE ITEMS. BY FLEET SAFETY AT FLEET SAFETY. CUSTOMER IS RESPONSIBLE FOR THE TRANSPORTATION OF VEHICLE TO AND FROM FLEET SAFETY EQUIPMENT.	50.00	100.00

NOTICE: Invoices not paid on time (within 30 days of email receipt) are subject to a late payment fee of $5 PLUS 1.5% of the current outstanding balance. An additional late fee of 1.5% of the current outstanding balance will be assessed every 30 calendar days until the balance of the invoice is paid in full.

Subtotal	$100.00
Tax (0.0%)	$0.00
Total	$100.00
Credits	$0.00
Balance Due	$100.00

Any court proceedings shall be interpreted and governed in accordance with the laws of the State of Tennessee. Each party to this agreement agrees that any suit, action, or other legal proceeding arising out of this agreement shall exclusively be brought in the Shelby County Court at Memphis, Tennessee or in the United States District Court for the Western District of Tennessee at Memphis. The prevailing party in such action will be entitled to recover court costs and reasonable attorney's fees in the judgement rendered in such action.

Fleet Safety warrants that the products when sold conform to the descriptions stated above. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Any claim must be made in writing within 30 days of purchase, and Fleet Safety's liability is limited to replacement. Buyer shall indemnify Fleet Safety against any losses and liability arising out of the purchase, possession, or use of the products by the buyer. All disputes arising out of this agreement shall be settled by binding arbitration by a single arbitrator conducted in accordance with the rules of the American Arbitration Association, and the prevailing party shall be entitled to its reasonable expenses, including attorneys fees.

Signature:

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	houston@fleetsafety.com	www.fleetsafety.com

KWIK KAR OIL & LUBE #101
2170 BAYPORT BLVD.
SEABROOK TX 77586
281-291-9290

TDM 6220.30

04/11/2017 9:26
00101-210718
17041100210718
RL CP NA

1
1
SEABROOK, TX 77586

2015
CHEVROLET
TAHOE
8cyl 5.3L FI 2wd

1214545
20452

SAPD L SHOREACRES POLICE DEPARTMENT

04/11/17	20452 FS	OIL SYP OF	AF
09/09/16	14376 FS	OIL SYP OF	
11/23/15	8321 FS	OIL SYP OF	

1.	MOTOR OIL	COMPLETED	FULL SERVICE OIL SEA PD	1.00	30.99
2.	OIL FILTER	COMPLETED	PENNZOIL PLATINUM OW20	8.00	16.00
3.	CHECK LIGHTS	CHECKED	PENNZ. SYNTHETIC UPCHARGE	1.00	30.00
4.	VACUUM INTERIOR	COMPLETED	HPZ173 OIL FILTER	1.00	0.00
5.	WASH EXTERIOR WINDOWS	N/A	WASTE DISPOSAL FEE	1.00	3.00
6.	TIRE PRESSURE	F 40 R 40	PZA237 AIR FILTER	1.00	25.99
7.	AIR FILTER	REPLACED			
8.	BREATHER FILTER	N/A			
9.	WASHER FLUID	ADDED			
10.	BRAKE FLUID	FULL			
11.	POWER STEERING FLUID	CHECKED			
12.	FUEL FILTER	IN TANK			
13.	COOLANT	CHECKED			
14.	TRANS/TRANSAXLE	CHECKED			
15.	CHASSIS LUBE	SEALED			
16.	CHECK WIPER BLADES	CHECKED			
17.	REAR DIFFERENTIAL FLUI	CHECKED			
18.	PCV VALVE	N/A			
19.	SERPENTINE BELT	N/A			

SUBTOTAL	105.98
TAXABLE PARTS	0.00
TOTAL	105.98
CHARGE	105.98

KWIK KAR NOT LIABLE
4 DAMG. THAT ARE DUE
TO LACK OF MAINT.
HAVE A GREAT DAY!

Tax Exempt #: 746003575

Recommend next service on 07/10/2017 or 23452 miles.
IF YOU EXPERIENCE ANY PROBLEMS FROM YOUR
SERVICE, PLEASE RETURN TO US BEFORE REPAIRS ARE MADE!

1501

1214545
07/10/2017
23452
PS020

Invoice

SOLD TO: City of Shoreacres
ADDRESS: Sayde Trevizo, 704 Ave B.
CITY, STATE, ZIP: South Houston, TX 77571

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
3/3/17		City Hall cleaning	75		
		Police station	50		125
3/10/17		City Hall	75		
		Police station	50		
					125
3/17/17		City Hall	75		
		Police station	50		125
3/24/17		City Hall	75		
		Police station	50		125
3/31/17		City Hall	75		
		Police station	50		125

Total 625

A-5840 T-49706/46721 01-11

Judge's Time Sheet

J.L. Jay

Date: 4/13/17

Hours: 4 pm - 7 pm

Time: 3 hrs

Type of Docket: civil/juv

3 hours X $150.00 per hour = $450.00

Please prepare check and mail to: J. L. Jay
3542 Miramar Drive
Shoreacres, Texas 77571

CODE# 6360-20

THANK YOU,

Prosecutor Time Statement

Robert C. Richter, Jr.

713-333-9229

Date: APRIL 13, 2017

Hours: 4:45 PM - 6:45 PM

Time: 2.00

Type of Docket: ARRAIGNMENT/TRIAL

2.0 -hours X $150.00 per hour = $ 300.00

Please prepare check and mail to: Robert C. Richter, Jr.
Attorney at Law
1350 NASA Road One, Suite 200
Houston, Texas 77058

CODE# 6361-20

THANK YOU,

RR

INVOICE

PFEIFFER & SON, LTD

Pfeiffer & Son, Ltd
P.O. Box 1116
La Porte, TX 77572
Phone: (281) 471-4222
Fax: (281) 471-6856

6215-00
E.L.

Invoice # S2262

CUST City of Shoreacres
619 Shoreacres Blvd.
La Porte, TX 77571

SITE City of Shoreacres
619 Shoreacres Blvd.
La Porte, TX 77571

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
SHOR0000	3/31/2017	Net 30	4/30/2017			1

ORDERED BY: Ray WORK ORDER #: E1108 CUSTOMER PO

DESCRIPTION Transfer Switch

RESOLUTION Troubleshoot a transfer switch, we found control board damaged. The customer is contacting the generator company.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
L000	1	TRIP CHARGE 3/16 JG	90.00	90.00*
L004	1	INDUSTRIAL ELECTRICIAN - RR 3/16 JG	66.00	66.00*
E001	1.5	SERVICE TRUCK 3/16	14.00	21.00*

* means item is non-taxable

TOTAL AMOUNT 177.00

TEXAS ELECTRICAL CONTRACTOR'S LICENSE # 18259
REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION
P.O. BOX 12157 * AUSTIN, TX 78711
(800) 803-9202 * (512) 463-6599 * www.tdlr.texas.gov
TEXAS DEPARTMENT OF PUBLIC SAFETY SECURITY LICENSE B17037

CNS CHILDREN -N- SAFETY PROGRAM

PM 635430

PRORIDER.com
High On Quality - Low On Price

Invoice # 71049

Date 2/17/2017

ProRider, Inc.
7818 S 212th St Ste 106 253-216-0052
Kent, WA 98032

SOLD TO:
SHOREACRES POLICE DEPT
JUAN SAUCEDO
601 SHOREACRES BLVD
SHOREACRES, TX 77571

SHIP TO:
SHOREACRES POLICE DEPT
JUAN SAUCEDO
601 SHOREACRES BLVD
SHOREACRES, TX 77571

281-307-1950

ORDER NUMBER 36148

CUSTOMER NO:	P.O. No.	TERMS
		Net 15
SALESPERSON	**SHIP DATE**	**PAYMENT DUE DATE**
MM	2/16/2017	3/4/2017

SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	BACKORDER	AMOUNT
30	BG-TS8BLU-XS	8V BLKEPS BIKE HELMET BLU-XS	8.95	0	268.50
20	BG-TS14BLU-S/M	14V ADJ BLKEPS HELMET BLUE S/M	8.95	0	179.00
10	BG-TS14BLU-L/XL	14V ADJ BLKEPS HELMET BLUE L/XL	8.95	0	89.50
1	F1	SHIPPING & HANDLING	90.00		90.00
		Shipment Date: 02/16/2017 UPS Ground 27.0 Lbs. UPS Tracking # 1Z73E5380347746418			
		Shipment Date: 02/16/2017 UPS Ground 18.0 Lbs. UPS Tracking # 1Z73E5380348570221			

Subtotal	$627.00
Sales Tax (0.0%)	$0.00
Total	$627.00

Thank you for your business. Please inspect your order upon arrival. Shortages or damages must be reported to ProRider accounting within 15 days of invoice shipping date to be eligible for adjustment. Exchanges and returns must be pre-authorized and a 15% restocking fee may be charged. All shipping charges are non refundable.

VESCO
BUSINESS PRODUCTS AND OFFICE FURNITURE DIRECT

VESCO BUSINESS PRODUCTS AND
OFFICE FURNITURE DIRECT
425 NORTH 10TH STREET
LA PORTE TX 77571

PACKING SLIP

ORDER NUMBER	434540-0
ORDER DATE	04/17/17
ACCOUNT NUMBER	10335
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
CITY OF SHOREACRES 601 SHOREACRES BLVD SHOREACRES TX 77571 281-471-3340	CITY OF SHOREACRES ANN 601 SHOREACRES BLVD SHOREACRES TX 77571

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	ROBIN VEST		DANI	CHARGE	ROM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : ANN						
0040.2-UC	INK	UTILITY BILLS, UB10, 2500	LT	1		1	191.95	191.95
		*						
		*						
		*ATTN: ANN 281-471-2244						

Subtotal	191.95
Tax	
Total	191.95

VESCO BUSINESS PRODUCTS AND OFFICE FURNITURE DIRECT
425 NORTH 10TH STREET
LA PORTE TX 77571

PACKING SLIP

ORDER NUMBER	434622-0
ORDER DATE	04/17/17
ACCOUNT NUMBER	10335
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
CITY OF SHOREACRES 601 SHOREACRES BLVD SHOREACRES TX 77571 281-471-3340	CITY OF SHOREACRES 601 SHOREACRES BLVD SHOREACRES TX 77571

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	ROBIN VEST		DANI	CHARGE	ECI

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : Ann Weaver						
22232	OIC	TRAY,LTR,FL,BLK	EA	5		5	17.99	89.95
C60BK	MMM	DISPENSER,TAPE,1"CORE,BLK/SLV	EA	1		1	7.37	7.37
MP2201SN	CAS	PAPER,MULT,8.5X11,20#,SAL	RM	2		2	11.06	22.12
5162	AVE	LABEL,MAIL,LSR,1-1/3X4,WHT	BX	1		1	34.64	34.64
		Email: aweaver@CITYOFSHOREACRES.US						

Subtotal	154.08
Tax	
Total	154.08

VESCO BUSINESS PRODUCTS AND OFFICE FURNITURE DIRECT
425 NORTH 10TH STREET
LA PORTE TX 77571

PACKING SLIP

ORDER NUMBER	434328-0
ORDER DATE	04/06/17
ACCOUNT NUMBER	10335
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
CITY OF SHOREACRES 601 SHOREACRES BLVD SHOREACRES TX 77571 281-471-3340	CITY OF SHOREACRES 601 SHOREACRES BLVD SHOREACRES TX 77571

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	ROBIN VEST		DANI	CHARGE	ECI

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : Ann Weaver						
HD50DFBK	MXB	STAPLER,STD,FLTCL,210STP,BLK	EA	1		1	26.99	26.99
26212	OIC	TRAY,DSK,LTR,SL,ACHIEVA	PK	1		1	21.99	21.99
22112	OIC	SORTER,INCLINE,2 LTR TRAYS,BLK	EA	1		1	37.99	37.99
29112	UNV	PEN,RB,LIQ,FN,RED	DZ	1		1	18.11	18.11
		Email: aweaver@CITYOFSHOREACRES.US						

Subtotal	105.08
Tax	
Total	105.08

VESCO BUSINESS PRODUCTS AND
OFFICE FURNITURE DIRECT
425 NORTH 10TH STREET
LA PORTE TX 77571

INVOICE

INVOICE NUMBER	431678-0
INVOICE DATE	01/24/17
ACCOUNT NUMBER	10335
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
CITY OF SHOREACRES 601 SHOREACRES BLVD SHOREACRES TX 77571 281-471-3340	CITY OF SHOREACRES 601 SHOREACRES BLVD SHOREACRES TX 77571

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	ROBIN VEST	NET 30	DANI	CHARGE	ECI

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : Ann Weaver						
5160	AVE	LABEL,MAIL,LSR,1X2-5/8,WHT	BX	1		1	24.99	24.99
5161	AVE	LABEL,MAIL,LSR,1X4,WHT	BX	1		1	34.64	34.64
29112	UNV	PEN,RB,LIQ,FN,RED	DZ	1		1	18.11	18.11
83436	UNV	TAPE,WRITE-ON,3/4X36YD	RL	3		3	.75	2.25
		Email: aweaver@CITYOFSHOREACRES.US						

Past due over 60

REMIT TO: PO BOX 1852 LA PORTE, TX 77572-1852

Ann
01/24/17 11:09 Ann Weaver

Subtotal	79.99
Tax	
Total Due	79.99

Gabby's Tree Service

225 West Fifth St., Deer Park, TX 77536
832-731-6338

4/9/17
Date

Invoice 12-18

SERVICE PREFORMED FOR
City of Shoreacres
ADDRESS, CITY, STATE, ZIP
601 Shoreacres Blvd, Shoreacres, TX 77571
CONTACT
David Stall

DESCRIPTION	Price
Removed the Ash tree at 123 Oak Dale	400.00
TOTAL	$400.00

RECEIVED BY DATE

Thank You

11

BOSS & HUGHES
Office Products and Commercial Printing Solutions

INVOICE

Invoice Number 189363
4/10/2017

Boss & Hughes
P.O.BOX 838
Bellaire, TX 77402
Phone: 713.664.9829
Fax: 713.664.5585

Stocked Packages 1 | Total Packages
Cross of Paper
SPR
UPS
Other

Bill-To Address

City of Shoreacres
Acct #HP13587
601 Shoreacres Blvd.
La Porte, TX 77571
Phone: 281-471-2244
Fax: 281.471.8955

Ship-To Address

City of Shoreacres
601 Shoreacres Blvd.
(SEOL)
Shoreacres, TX 77571

Order Taker: TI	Sales Rep: Elias Ramirez	Route Code: SPR WRAP & LABEL HOU/R2	4/10/2017	Terms: Net 30

Item #	Description	UOM	Qty	Filled	Customer Price	Total	Picking Ticket
1CUSTOM PRINTING	PRINTING **Line Note: Qty 40 - Citation Books**	LO	1	1	$599.00	$599.00	Dealer
					Subtotal:	$599.00	
					Freight Cost:	$0.00	
					Tax:	$0.00	
					Total:	$599.00	

Werner Enterprises

3407 Candle Pine Dr
Spring TX 77388-2716
sandy@houstonfixmycomputer.com
PH:281-660-3243

Invoice

Date	Invoice #
3/30/2017	2324

Bill To

City of Shoreacres
Attn: David K Stall
601 Shore Acres Blvd.
Shoreacres, TX
77571-7262

WERNER ENTERPRISES
"Making Technology a Tool"

P.O. No.	Terms	Due Date
	Net 15	4/14/2017

Description	Qty	Rate	Amount
03/29/17 - Troubleshoot and resolve email issues after extended power outage	1	125.00	125.00
Sales Tax		8.25%	0.00
		Total	$125.00

pitney bowes

Account Name: CITY OF SHOREACRES
Purchase Power Account Number: 8000-9000-0281-4261

Purchase Power® Account Statement

Statement Date April 10, 2017

SUMMARY OF YOUR CHARGES

Previous Balance	**$244.63**
Total Purchases	$0.00
Payments	-$454.71
Credits	$0.00
Other Charges	$0.00
Finance Charges	$0.00
New Balance	**-$210.08**
Minimum Payment Due 05/07/2017	$0.00

To avoid late fees please make a minimum payment by May 07, 2017

Credit Cards are NOT an accepted form of payment for Purchase Power.

PITNEY BOWES REWARD POINTS

Previous Balance	**4,900**
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	0
New Rewards Balance	**4,900**

Review Details: pitneybowes.us/rewards

Credit Line is: $5,000.00
Available Credit: $5,000.00

Questions about this statement?
pitneybowes.us/signin
Manage your account online, view and pay your bills, see detailed history, much more...
or
Call Monday – Friday 8AM to 8PM ET 800 243 7800. Please have your 16 digit account number available.

The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery. *Tear off here*

PURCHASE POWER
2225 AMERICAN DRIVE
NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9000-0281-4261	-$210.08	$0.00	05/07/2017	$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to **Purchase Power**

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

Accounts Payable
CITY OF SHOREACRES
601 SHORE ACRES BLVD
SHOREACRES TX 77571

**N0010493

Purchase Power
PO BOX 371874
PITTSBURGH PA 15250-7874

80009000028142610000000000210088

pitney bowes

Purchase Power Account Number: 8000-9000-0281-4261

Payments

Tran Date	Post Date	Description	Amount
03/28	03/28	Payment Received	-$210.08
04/03	04/03	Payment Received	-$244.63

Total Payments -$454.71

Purchase Power®

SEND OVERNIGHT CHECKS TO:

PURCHASE POWER
ATTN: BOX 371874
500 ROSS STREET SUITE 154-0470
PITTSBURGH PA 15262-0001

Version 01122017 - 04112017060448

InTouchGPS
FLEET TRACKING SOLUTIONS

INVOICE

Invoice Date	Invoice Number	Order Name	Due Date	Payment Terms
4/17/2017	INV-245268	City of Shoreacres	4/17/2017	Due On Receipt

SHIP TO
City of Shoreacres
David Stall
601 Shoreacres Blvd
Shoreacres, Texas 77571

* Please Note Our New Remit To Address *

REMIT TO
InTouch GPS
PO Box 425
Lakeland, FL 33802

QTY	Item	Item Description	Unit Price	Charge Start Date	Charge End Date	Extended Price
2	Standard Monthly Service	Monthly Fees	$23.95	4/17/2017	5/16/2017	$47.90

Thank you for choosing InTouch GPS!

Sub-Total	$47.90
Tax	$0.00
TOTAL	$47.90

PAID

InTouch GPS * support@intouchgps.com
Ofc: 800-881-6343 Fax: 863-582-9253 wwww.intouchgps.com

InTouchGPS
FLEET TRACKING SOLUTIONS

INVOICE

Invoice Date	Invoice Number	Order Name	Due Date	Payment Terms
4/20/2017	INV-245952	City of Shoreacres Recurring	4/20/2017	Due On Receipt

SHIP TO
City of Shoreacres

* Please Note Our New Remit To Address *

REMIT TO
InTouch GPS
PO Box 425
Lakeland, FL 33802

QTY	Item	Item Description	Unit Price	Charge Start Date	Charge End Date	Extended Price
5	Recurring Charges	Monthly Monitoring Service	$23.95	4/20/2017	5/19/2017	$119.75

Thank you for choosing InTouch GPS!

Sub-Total	$119.75
Tax	$0.00
TOTAL	$119.75

PAID

InTouch GPS * support@intouchgps.com
Ofc: 800-881-6343 Fax: 863-582-9253 wwww.intouchgps.com

T TECH, LLC.

Transaction Technologies
7512 E. Independence Blvd Suite 107
Charlotte, NC 28227
Toll Free: 877-838-4031
www.ttechpayments.com

Services for March, 2017

April 05, 2017

City of Shoreacres TX

Invoice # 1704595906

601 Shore Acres Blvd
Shoreacres, TX 77571

Description	Merchant Information	Each	Volume	Amount
Check Conversion	595906	0.0000	37	$0.00
Batch Record	595906	0.0000	14	$0.00
Charge-Back	595906	7.5000	1	$7.50
Total				**$7.50**

Total invoice charges will be debited from the account ending with 7545 on 4/15/2017 or the next business day.

EASTEX ENVIRONMENTAL LABS INC.

INVOICE #

C-SHO : C17D436

Invoiced On: 04/03/17
Received 03/24/17
Terms NET 30
[>30 days, 2% + $25 late fee per month]

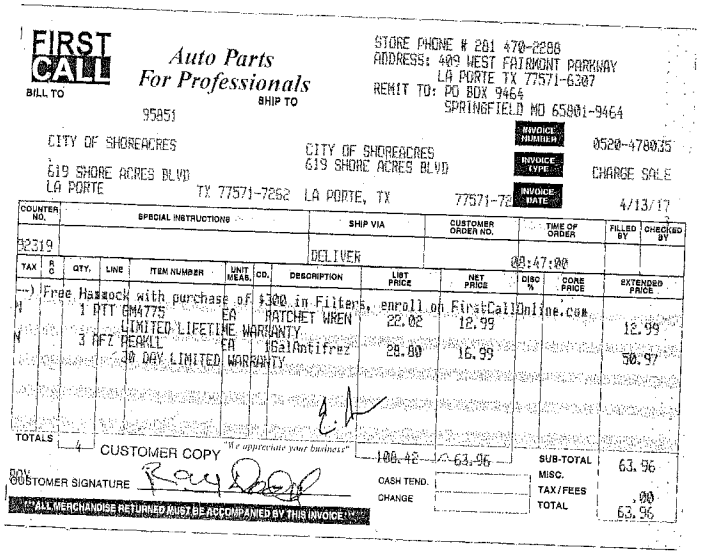
Invoice To:
Shoreacres, City of
Accounts Payable
601 Shoreacres Blvd
Shoreacres, TX 77571

Remit To:
Eastex Environmental Laboratory
PO Box 1089
Coldspring, Texas 77331
936-653-3249

Quantity	Analysis/Description	Unit Cost	Extended Cost
2	Total Coliform	$25.00	$50.00
		Invoice Total:	**$50.00**

Get your results FAST with Element ClientConnect

Customers Count - Please take a moment and complete our survey at http://www.eastexlabs.com/survey.html



FIRST CALL

Auto Parts For Professionals

STORE PHONE # 281 470-2288
ADDRESS: 409 WEST FAIRMONT PARKWAY
LA PORTE TX 77571-6307
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO
95851
CITY OF SHOREACRES
619 SHORE ACRES BLVD
LA PORTE TX 77571-7262

SHIP TO
CITY OF SHOREACRES
619 SHORE ACRES BLVD
LA PORTE, TX 77571-72

INVOICE NUMBER: 0520-478035
INVOICE TYPE: CHARGE SALE
INVOICE DATE: 4/13/17

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
82319		DELIVER		00:47:00		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
--) Free Hammock with purchase of $300 in Filters, enroll on FirstCallOnline.com												
H		1	PTT	GM4775	EA		RATCHET WREN	22.02	12.99			12.99
				LIMITED LIFETIME WARRANTY								
N		3	AFZ	PEAKLL	EA		1GalAntifrez	28.80	16.99			50.97
				30 DAY LIMITED WARRANTY								

TOTALS 4 — 100.42 — 63.96

"We appreciate your business"

CUSTOMER COPY

BOX CUSTOMER SIGNATURE

"ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE"

SUB-TOTAL	63.96
MISC.	
TAX/FEES	.00
TOTAL	63.96
CASH TEND.	
CHANGE	

reliant
an NRG company

Reliant Account: 589 231 - 0

Billing Date: Apr 13, 2017

Date Due	Amount Due	After Due Date
05/15/2017	$ 26.88	$ 28.22

Account Information

Account #: 589 231 - 0

Invoice #: 157003661938

Customer Name: SHOREACRES CITY OF

Service Address:
503 OAKDALE ST
LA PORTE TX 77571-7235

ESI ID: 10089010106301118602000

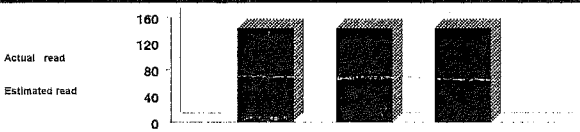
Account Summary

Business Service Plan - MLS

Previous Amount Due	$28.30
Payment 04/03/2017	-29.72
Balance Forward	-1.42
Current Charges	28.30
Amount Due	**$26.88**

Electricity Usage Summary

For more usage and temperature information logon to reliant.com/myaccount



Billing Period	03/10/2017 04/10/2017	02/09/2017 03/10/2017	01/11/2017 02/09/2017
Billing Days	31	29	29
Electricity Used (kWh)	144	144	144
Avg. High Temperature*	80 °F	76 °F	74 °F
Avg. Daily Usage (kWh)	5	5	5

***Temperature Source:** National Weather Service **Region:** Houston, Texas

Questions or Comments

Customer Service
reliant.com
Email us at: business@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Retail Services, LLC
PUCT Certificate 10007

Payment Address
RELIANT
PO BOX 650475
DALLAS TX 75265-0475

Please mail this portion with your payment. Make check payable to: RELIANT

reliant
an NRG company

To make an automated payment or report a receipt call: **1-877-REI-PAID (734-7243)**

Account: 589 231 - 0

C.A.R.E. Donation $1, $5, $10 $

Amount Enclosed $

Date Due	05/15/2017
Amount Due	$ 26.88
After Due Date	$ 28.22

>005157 7450732 0001 006164 10Z

Mail payment to:

SHOREACRES CITY OF
601 SHORE ACRES BLVD
LA PORTE TX 77571-7262

RELIANT
PO BOX 650475
DALLAS TX 75265-0475

0610386915553 012100000058923100000000026880000000282240

K-FJK

Reliant Account: 589 231 - 0

Customer Name: SHOREACRES CITY OF

Invoice Number: 157003661938

Service Address

503 OAKDALE ST
LA PORTE TX 77571

For outages or emergencies call CenterPoint Energy at 1-800-332-7143

ESI ID:
10089010106301118602OO

Electric Usage Detail

Meter Number: N95O00023AL

Current Meter Read	04/10/2017	144
Previous Meter Read	03/10/2017	0
kWh Multiplier		1
kWh Usage		144

Current Electricity Charges Detail

31 Day Billing Period From 03/10/2017 To 04/10/2017

Business Service Plan - MLS

Guard MV	2 @ $8.827304/EA	17.65
Fuel Factor for Generation	144 kWh @ $0.073669/kWh	10.61
Transmission Distribution Surcharges		0.04
Current Charges		**$28.30**
The average price you paid for electric service this month (per kWh)		$0.197

Notice to Customers -- The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant at 1-866-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

* **C.A.R.E.** - Reliant Energy is proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) Program that provides assistance to Reliant Energy customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by customer contributions. Please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted.

KWIK KAR OIL & LUBE #101
2170 BAYPORT BLVD.
SEABROOK TX 77586
281-291-9290

04/07/2017 9:06
00101-210572
17040700210572
NA NA RE

1
1
SEABROOK, TX 77586

2009
FORD
F-150 PICKUP
8cyl 4.6L FI

1302314
55618

SAPD L SHOREACRES POLICE DEPARTMENT
1

04/07/17 55618 INO INO
02/06/17 54120 FS OIL OF
08/11/16 51164 FS OIL OF

OBD EMISSIONS 96 NEWER 1.00 25.50
OBD EMISSIONS 96 NEWER 1.00 25.50

SUBTOTAL 51.00
TAXABLE PARTS 0.00
TOTAL 51.00
CHARGE 51.00

HAVE A GREAT DAY!

Tax Exempt #: 746003575

Recommend next service on 07/06/2017 or 58618 miles.
IF YOU EXPERIENCE ANY PROBLEMS FROM YOUR
SERVICE, PLEASE RETURN TO US BEFORE REPAIRS ARE MADE!

1302314
07/06/2017
58618
520P

David Stall

From: auto-confirm@amazon.com
Sent: Monday, April 17, 2017 5:03 PM
To: david@stall.net
Subject: Your Amazon.com order of 6 x "Robert's Rules of Order..." and 7 more items.

amazon

Order Confirmation

Hello David K Stall,

Thank you for shopping with us. You ordered 6 of "Robert's Rules of Order..." and 7 other items. We'll send a confirmation when your items ship.

Details

Order #113-0418375-5314612

Arriving:
Wednesday, April 19

View or manage order

Ship to:
David Stall
601 SHORE ACRES BLVD...

Total Before Tax:	$132.86
Estimated Tax:	$10.02
Order Total:	**$142.88**

We hope to see you again soon.

Amazon.com

Customers who bought Robert's Rules of... also bought

Robert'S Rules Of Order
$6.95 ~~Prime~~

Robert's Rules For Dummies
$13.59 ~~Prime~~

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, Items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC , it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Order information

Buyer	dkstall
Seller	refurbpartsdepot
Order placed on	Monday, Apr 17, 2017
Payment method	Credit card
Payment date	Monday, Apr 17, 2017

Shipping address

David Stall
601 Shore Acres Blvd
La Porte TX 77571-7262
United States

Order total

Subtotal	$32.00
Shipping	Free
Total	$32.00

Item(s) bought from refurbpartsdepot

Qty	Item name	Shipping service	Item price
1	Genuine Zebra AC Adapter 808099-002 Printer Charger Power Supply FSP070-RDB (282289256871)	USPS Retail Ground	$32.00

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100325247 Invoice # : 1704017372 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010229005353901111
602 Shoreacres Blvd
La Porte,TX 77571-7263
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$153.28	$167.64	-$153.28	$167.64	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
I87625851	ACT	03/10 - 04/10	54763	53521	1	1,242.00	10.00	0

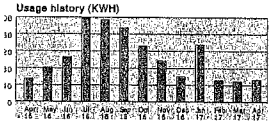
	Qty	Rate	Amount
Previous Balance			$153.28
Payments and Adjustments			
Payment on 04/03/17			-$153.28
Total Payments/Adjustments			-$153.28
Current Charges			
Electric Service			
Electric Energy Charges	1,242.00	0.06340	$78.74
Hub to Load Zone Basis Charge	1,242.00	0.00128	$1.59
TDU Delivery Charges			$80.00
Transmission Distribution Charges			$6.11
Applicable Taxes			
Gross Receipts Reimb			$0.93
PUC Assessment			$0.27
Total Current Charges			$167.64
Total Amount Due			**$167.64**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	1,242.00	0.06468	$80.33

The average price you paid for electricity this month is 13.4¢ per kWh.
Contract valid through 07/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100325247	
Invoice Date: 04/12/17	**Invoice #: 1704017372**
Amount Due: $167.64	**Due by: 05/02/17**
Amount Due After 05/02/17 $172.67	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100070425 Invoice # : 1704017185 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010236005432401000
617 SHOREACRES BLVD
LA PORTE,TX 77571-7262
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$158.97	$161.93	-$158.97	$161.93	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
I61365201	ACT	03/10 - 04/10	91507	90394	1	1,113.00	12.00	0

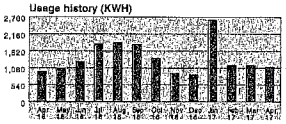
	Qty	Rate	Amount
Previous Balance			$158.97
Payments and Adjustments			
Payment on 04/03/17			-$158.97
Total Payments/Adjustments			-$158.97
Current Charges			
Electric Service			
Electric Energy Charges	1,113.00	0.06340	$70.56
Hub to Load Zone Basis Charge	1,113.00	0.00128	$1.42
TDU Delivery Charges			$83.29
Transmission Distribution Charges			$5.50
Applicable Taxes			
PUC Assessment			$0.26
Gross Receipts Reimb			$0.90
Total Current Charges			$161.93
Total Amount Due			**$161.93**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	1,113.00	0.06467	$71.98

The average price you paid for electricity this month is 14.4¢ per kWh.
Contract valid through 08/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100070425	
Invoice Date: 04/12/17	**Invoice #: 1704017185**
Amount Due: $161.93	**Due by: 05/02/17**
Amount Due After 05/02/17 $166.79	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100110988 Invoice # : 1704017194 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010169003830201 10
601 Shoreacres Blvd
La Porte,TX 77571-7262
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$258.12	$259.49	-$258.12	$259.49	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
65749589	ACT	03/10 - 04/10	20459	17916	1	2,543.00	10.00	0

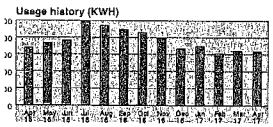
Previous Balance			$258.12
Payments and Adjustments			
Payment on 04/03/17			-$258.12
Total Payments/Adjustments			-$258.12
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	2,543.00	0.06340	$161.23
Hub to Load Zone Basis Charge	2,543.00	0.00128	$3.25
TDU Delivery Charges			$80.74
Transmission Distribution Charges			$12.44
Applicable Taxes			
Gross Receipts Reimb			$1.42
PUC Assessment			$0.41
Total Current Charges			$259.49
Total Amount Due			**$259.49**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	2,543.00	0.06468	$164.48

The average price you paid for electricity this month is 10.1¢ per kWh.
Contract valid through 11/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100110988	
Invoice Date: 04/12/17	**Invoice #: 1704017194**
Amount Due: $259.49	**Due by: 05/02/17**
Amount Due After 05/02/17 $267.27	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100028880 Invoice # : 1704017151 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010106301102501 00
404 SHOREACRES BLVD
LA PORTE,TX 77571-7259
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$164.99	$178.94	-$164.99	$178.94	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
90856082	ACT	03/10 - 04/10	55382	54028	1	1,354.00	12.00	0

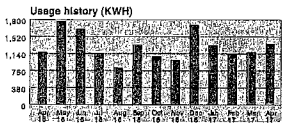
Previous Balance			$164.99
Payments and Adjustments			
Payment on 04/03/17			-$164.99
Total Payments/Adjustments			-$164.99
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	1,354.00	0.06340	$85.84
Hub to Load Zone Basis Charge	1,354.00	0.00128	$1.73
TDU Delivery Charges			$83.42
Transmission Distribution Charges			$6.67
Applicable Taxes			
Gross Receipts Reimb			$0.99
PUC Assessment			$0.29
Total Current Charges			$178.94
Total Amount Due			**$178.94**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	1,354.00	0.06468	$87.57

The average price you paid for electricity this month is 13.1¢ per kWh.
Contract valid through 11/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100028880	
Invoice Date: 04/12/17	**Invoice #: 1704017151**
Amount Due: $178.94	**Due by: 05/02/17**
Amount Due After 05/02/17 $184.31	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100022698 Invoice # : 1704017142 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010106301210001000
3202 GATEWAY VILLAGE
LA PORTE,TX 77571-0000
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$488.41	$492.09	-$488.41	$492.09	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
I66112885	ACT	03/10 - 04/10	80962	77508	1	3,454.00	29.00	0

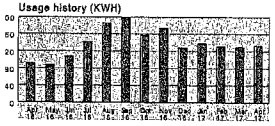
Previous Balance			$488.41
Payments and Adjustments			
Payment on 04/03/17			-$488.41
Total Payments/Adjustments			-$488.41
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	3,454.00	0.06340	$218.98
Hub to Load Zone Basis Charge	3,454.00	0.00128	$4.41
TDU Delivery Charges			$241.46
Transmission Distribution Charges			$17.19
Applicable Taxes			
Gross Receipts Reimb			$9.28
PUC Assessment			$0.77
Total Current Charges			$492.09
Total Amount Due			**$492.09**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	3,454.00	0.06468	$223.39

The average price you paid for electricity this month is 14.0¢ per kWh.
Contract valid through 11/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100022698	
Invoice Date: 04/12/17	**Invoice #: 1704017142**
Amount Due: $492.09	**Due by: 05/02/17**
Amount Due After 05/02/17	$506.85
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100048303 Invoice # : 1704017175 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010106301208001000
1159 FAIRFIELD AVE
LA PORTE,TX 77571-0000
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$541.47	$603.19	-$541.47	$603.19	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
I92190770	ACT	03/10 - 04/10	30575	25459	1	5,116.00	27.00	0

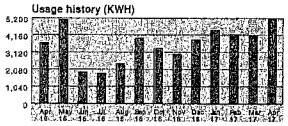
Previous Balance			$541.47
Payments and Adjustments			
Payment on 04/03/17			-$541.47
Total Payments/Adjustments			-$541.47
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	5,116.00	0.06340	$324.35
Hub to Load Zone Basis Charge	5,116.00	0.00128	$6.53
TDU Delivery Charges			$184.92
Transmission Distribution Charges			$75.15
Applicable Taxes			
Gross Receipts Reimb			$11.30
PUC Assessment			$0.94
Total Current Charges			$603.19
Total Amount Due			**$603.19**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	5,116.00	0.06468	$330.88

The average price you paid for electricity this month is 11.6¢ per kWh.
Contract valid through 11/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100048303	
Invoice Date: 04/12/17	**Invoice #: 1704017175**
Amount Due: $603.19	**Due by: 05/02/17**
Amount Due After 05/02/17	$621.29
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Acct # : 100346267 Invoice # : 1704017423 Invoice Date : 04/12/17 Page: 1 of 1

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010229006494701 12
619 Shoreacres Blvd
La Porte,TX 77571-7262
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$1,376.12	$1,388.18	-$1,376.12	$1,388.18	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
189588729	ACT	03/10 - 04/10	3470	3340	96	12,480.00	82.00	0

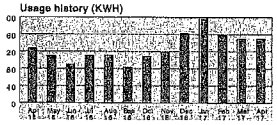
Previous Balance			$1,376.12
Payments and Adjustments			
Payment on 04/03/17			-$1,376.12
Total Payments/Adjustments			-$1,376.12
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	12,480.00	0.05650	$705.12
Hub to Load Zone Basis Charge	12,480.00	0.00116	$14.46
TDU Delivery Charges			$505.57
Transmission Distribution Charges			$61.30
Applicable Taxes			
City Tax			$15.43
Gross Receipts Reimb			$7.12
PUC Assessment			$2.04
State Tax			$77.14
Total Current Charges			$1,388.18
Total Amount Due			**$1,388.18**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	12,480.00	0.05766	$719.58

The average price you paid for electricity this month is 10.3¢ per kWh.
Contract valid through 07/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100346267	
Invoice Date: 04/12/17	**Invoice #: 1704017423**
Amount Due: $1,388.18	**Due by: 05/02/17**
Amount Due After 05/02/17 $1,429.83	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Acct # : 100029989 Invoice # : 1704017152 Invoice Date : 04/12/17 Page: 1 of 1

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010106301153801 00
831 SHOREACRES BLVD
LA PORTE,TX 77571-7126
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$175.47	$123.21	-$175.47	$123.21	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
186111076	ACT	03/10 - 04/10	67935	67297	1	638.00	11.00	0

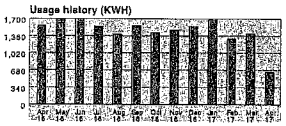
Previous Balance			$175.47
Payments and Adjustments			
Payment on 04/03/17			-$175.47
Total Payments/Adjustments			-$175.47
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	638.00	0.06340	$40.45
Hub to Load Zone Basis Charge	638.00	0.00127	$0.81
TDU Delivery Charges			$77.88
Transmission Distribution Charges			$3.18
Applicable Taxes			
Gross Receipts Reimb			$0.69
PUC Assessment			$0.20
Total Current Charges			$123.21
Total Amount Due			**$123.21**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	638.00	0.06467	$41.26

The average price you paid for electricity this month is 19.2¢ per kWh.
Contract valid through 11/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100029989	
Invoice Date: 04/12/17	**Invoice #: 1704017152**
Amount Due: $123.21	**Due by: 05/02/17**
Amount Due After 05/02/17 $126.91	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100047444 Invoice # : 1704017174 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010106301118601 00
503 OAKDALE ST
LA PORTE,TX 77571-7235
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$260.41	$250.43	-$260.41	$250.43	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
164960118	ACT	03/10 - 04/10	562	548	80	1,120.00	29.00	0

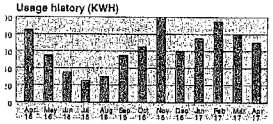
Previous Balance			$260.41
Payments and Adjustments			
Payment on 04/03/17			-$260.41
Total Payments/Adjustments			-$260.41
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	1,120.00	0.06340	$71.01
Hub to Load Zone Basis Charge	1,120.00	0.00128	$1.43
TDU Delivery Charges			$170.52
Transmission Distribution Charges			$5.65
Applicable Taxes			
Gross Receipts Reimb			$1.41
PUC Assessment			$0.41
Total Current Charges			$250.43
Total Amount Due			**$250.43**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	1,120.00	0.06468	$72.44

The average price you paid for electricity this month is 22.2¢ per kWh.
Contract valid through 11/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment ....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100047444	
Invoice Date: 04/12/17	**Invoice #: 1704017174**
Amount Due: $250.43	**Due by: 05/02/17**
Amount Due After 05/02/17 $257.94	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Centerpoint directly at
1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Acct # : 100277075 Invoice # : 1704017273 Invoice Date : 04/12/17 Page: 1 of 1

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Service at ESI ID #: 10089010019005678901 12
1231 Shoreacres Blvd
La Porte,TX 77571-7134
administrator@cityofshoreacres.us

Invoice Date: 04/12/17 **Invoice Period - 03/10/17 thru 04/10/17**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
$30.23	$32.49	-$30.23	$32.49	05/02/17

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
I61352890	ACT	03/10 - 04/10	17726	17459	1	267.00		

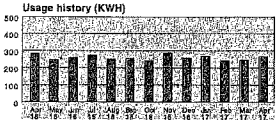
Previous Balance			$30.23
Payments and Adjustments			
Payment on 04/03/17			-$30.23
Total Payments/Adjustments			-$30.23
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges	267.00	0.06341	$16.93
Hub to Load Zone Basis Charge	267.00	0.00131	$0.35
TDU Delivery Charges			$13.81
Transmission Distribution Charges			$1.17
Applicable Taxes			
Gross Receipts Reimb			$0.18
PUC Assessment			$0.05
Total Current Charges			$32.49
Total Amount Due			**$32.49**

Agreement Details	Usage kWh	Avg Rate	Amount
03/11/17 - 04/10/17 Fixed Rate	267.00	0.06472	$17.28

The average price you paid for electricity this month is 12.1¢ per kWh.
Contract valid through 11/07/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Usage history (KWH)



....Please return this portion with your payment ....

Hudson Energy

Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014

Acct #: 100277075	
Invoice Date: 04/12/17	**Invoice #: 1704017273**
Amount Due: $32.49	**Due by: 05/02/17**
Amount Due After 05/02/17 $33.46	
Amount Enclosed : $	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

City of Shoreacres
David Stall
601 Shoreacres Blvd
LA PORTE, TX 77571

Hudson Energy Services, LLC
P.O. Box 731137
Dallas, TX 75373-1137

(40)

Tracking No. 6749 Permit No. 15-1295

CITY OF SHOREACRES
INSPECTION REQUEST

Call in Date 4.5.17 Date Inspection Requested 4.10.17 Monday

Job Address 1206 Shore Acres

Contractor Gary Fields

Person Calling Gary Phone No. 713.594.3126

Homeowner Robb Phone No. 281 471 9099

Is this a Re-inspection? ☐ Yes ☑ No If Yes, Receipt No. _____

Type of Inspection? Electric Service (underground)

☐ Approved ☑ Correct & Proceed 4.12.17 ☐ Failed

See attached

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

Call Gary
713 594 3126

(40)

Tracking No. 6754 Permit No. 17-1462

CITY OF SHOREACRES
INSPECTION REQUEST

Call in Date 4.17.17 Date Inspection Requested 4.19.17 Wednesday

Job Address 202 Fairfield

Contractor Tom Veteran Roofing

Person Calling Camp Phone No. 713.294.6766

Homeowner Mary Becker Phone No. 281 614.7786

Is this a Re-inspection? ☐ Yes ☑ No If Yes, Receipt No. _____

Type of Inspection? Floor-Structural

☑ Approved L.L. 4.19.17 ☐ Correct & Proceed ☐ Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

(40)

Tracking No. 6756 Permit No. 17.1465

CITY OF SHOREACRES
INSPECTION REQUEST

Call in Date 4.12.17 Date Inspection Requested 4.19.17 Wednesday

Job Address 1311 Windleaf

Contractor Gulf Coast Patios

Person Calling Dwayne Eric Phone No. 832.470.8006 832.544.0791

Homeowner Weaver Phone No. 713.953.6969 713.946.7301

Is this a Re-inspection? ☐ Yes ☐ No If Yes, Receipt No. _____

Type of Inspection? Post Holes

☐ Approved ☐ Correct & Proceed ☒ Failed L.L. 4.19.17

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

(40)

Tracking No. 6756 Permit No. 17.1465

CITY OF SHOREACRES
INSPECTION REQUEST

Call in Date 4.19.17 Date Inspection Requested ASAP!!

Job Address 1311 Windleaf

Contractor Gulf Coast Patios

Person Calling Dwayne Eric Phone No. 832.470.8006 832.544.0791

Homeowner Gary Weaver Phone No. 713.953.6969 713.946.7301

Is this a Re-inspection? ☒ Yes ☐ No If Yes, Receipt No. 13797

Type of Inspection? Post Holes L.L.

☐ Approved ☒ Correct & Proceed 4.19.17 ☐ Failed

IF THIS INSPECTION FAILS:

You must pay a re-inspection fee **Prior** to scheduling a re-inspection. All re-inspections must be scheduled 24 hours in advance.

Complete spikes and stagger per plan

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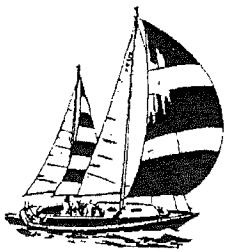

Fischer's Do it Best Hardware

FISCHERS HARDWARE INC
1012 S. BROADWAY
LA PORTE, TX. 77571

PAGE NO 1

Open **Mon - Fri 7:30-7 Sat 8-6 Sun 9-5** *For Your Convenience*
PHONE: (281) 470-0171

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHOREACRES
601 SHOREACRES BLVD

LA PORTE TX 77571

CUST # 211
TERMS: NET 30 DAYS

INV # 312778
DATE : 4/18/17
CLERK: JRP
TERM # 553

DUE DATE: 5/18/17

TIME : 3:04

* INVOICE *

Terms: All claims and returned goods **MUST** be accompanied by this bill.

QUANTITY	UM	ITEM	DESCRIPTION	SUB.PRICE	PRICE/PER	EXTENSION
4	EA	600219	1/2 OZ REG CHCHTRT BLEACH		7.79 /EA	31.96 N
2	EA	600312	1/2 OZ REG CHCHTRTD BLEACH		3.99 EA	7.98 N

6245.80
E.L

** AMOUNT CHARGED TO ACCOUNT ** 39.94 TAXABLE 0.00
NON-TAXABLE 39.94
SUB-TOTAL 39.94
TAX AMOUNT 0.00
TOTAL INVOICE 39.94

X _____ SAY DODA
RECEIVED BY

Kay Pickett
Receipts
Ribbon Cutting

$99.90

HOBBY LOBBY
Super Savings, Super Selection!

4200 Pasadena Blvd
Pasadena, TX 77503
Hobby Lobby Store #103 (281) 478-5770

S-103 R-2 T-5430 KELLEY S SALE

		2.99
10430000	Easter	
40 % Off	(4.99-2.00)	2.99
101000000	Art	
		5.98
		0.49
SUBTOTAL		6.47
TAX TOTAL		
TOTAL		6.47

VISA
ACCOUNT #: **********7395 INSERTED
AUTH#: 04248C
ACCT: VISA EXP **/**
CHASE VISA
CARD # **********7395 RESP 00
AUTH # ISO 00
REF # 04248C
121103311042
AID: A0000000031010
TSI: F800 ARC:00 CUR:0840
TVR: 0080008000
APP: VISA CREDIT
IAD: 0601A03A02002

DATE	A.M.	P.M.	CHARGE	C.O.D.	PAID
3-31-17					$29.90

Send to Kay Pickett

Blue Grn + Yellow Balloons
Description

Phone

344

FRESH FROM FLORAL
BALLOON BOUQUET

$0.00

Card X30

Kroger Great food. Low prices.

1300 FAIRMONT PKWY.
(281) 842-1020
Your cashier was EMILY

	SPRITE 12PK	PC	4.99 B
KROGER PLUS CUSTOMER			*******7113
	DR PEPPER 12PK	PC	4.99 B
	COKE ZERO 12PK	PC	4.99 B
	BALLOONS MSC		0.99 T
	OZRK WATER		3.99 F
	OZRK WATER		3.99 F
	HUNTS KETCHUP	PC	1.19 F
SC	KROGER SAVINGS		0.10
	KROGER MUSTARD		1.19 F
	HUNTS KETCHUP	PC	1.19 F
SC	KROGER SAVINGS		0.10
	KROGER MUSTARD	PC	1.29 F
SC	KROGER SAVINGS		0.10
1 @ 4/5.00			
	KRO HTDG BUN	PC	1.00 F
SC	KROGER SAVINGS		0.25
1 @ 4/5.00			
	KRO HTDG BUN	PC	1.00 F
SC	KROGER SAVINGS		0.25
1 @ 4/5.00			
	KRO HTDG BUN	PC	1.00 F
SC	KROGER SAVINGS		0.25
1 @ 4/5.00			
	KRO HTDG BUN	PC	1.00 F
SC	KROGER SAVINGS		0.25
1 @ 4/5.00			
	KRO HTDG BUN	PC	1.00 F
SC	KROGER SAVINGS		0.25
1 @ 4/5.00			
	KRO HTDG BUN	PC	1.00 F
SC	KROGER SAVINGS		0.25
1 @ 4/5.00			
	KRO HTDG BUN	PC	1.00 F
SC	KROGER SAVINGS		0.25
	SPRKL PAPER TOWELS		2.97 T
	BALL PARK FRANKS	PC	1.25 F
SC	KROGER SAVINGS		2.04
	BALL PARK FRANKS	PC	1.25 F
SC	KROGER SAVINGS		2.04
	BALL PARK FRANKS	PC	1.25 F
SC	KROGER SAVINGS		2.04
	BALL PARK FRANKS	PC	1.25 F
SC	KROGER SAVINGS		2.04
	BALL PARK FRANKS	PC	1.25 F
SC	KROGER SAVINGS		2.04
	BALL PARK FRANKS	PC	1.25 F
SC	KROGER SAVINGS		2.04
	BALL PARK FRANKS	PC	1.25 F
SC	KROGER SAVINGS		2.04
	KRO SMKD PORK LINK	PC	2.50 F
SC	KROGER SAVINGS		0.87
	VRT MINI CKY TRAY	PC	8.99 F
SC	KROGER SAVINGS		1.00
	SCHUR ICE		1.99 B
	TAX		1.73
****	BALANCE		63.73

LA PORTE TX 77571
Visa Credit Purchase
**********5490 - C
REF#: 711351 TOTAL: 63.73
AID: A0000000031010
TC: 62578FD033F9D5D7

VISA	63.73
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	29
KROGER SAVINGS	$ 18.45
TOTAL COUPONS	$ 18.45
TOTAL SAVINGS (22 %)	$ 18.45

03/31/17 05:15pm 319 11 111 146
****

RESOLUTION No. 2017-250
CITY OF SHOREACRES

A RESOLUTION BY THE CITY OF SHOREACRES, TEXAS ("CITY") DENYING THE DISTRIBUTION COST RECOVERY FACTOR RATE INCREASE OF CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC MADE ON OR ABOUT APRIL 6, 2017; AUTHORIZING PARTICIPATION IN A COALITION OF SIMILARLY SITUATED CITIES; AUTHORIZING PARTICIPATION IN RELATED RATE PROCEEDINGS; REQUIRING THE REIMBURSEMENT OF MUNICIPAL RATE CASE EXPENSES; AUTHORIZING THE RETENTION OF SPECIAL COUNSEL; FINDING THAT THE MEETING COMPLIES WITH THE OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE.

* * * *

WHEREAS, on about April 6, 2017, CenterPoint Energy Houston Electric, LLC ("CenterPoint") filed an application for authority to implement a Distribution Cost Recovery Factor with the City to increase rates effective September 1, 2017; and,

WHEREAS**,** the City is a regulatory authority under the Public Utility Regulatory Act ("PURA") and under Chapter 33, §33.001 et seq. of PURA has exclusive original jurisdiction over CenterPoint's rates, operations, and services within the municipality; and,

WHEREAS, CenterPoint plans to increase its revenue requirement by about $44 million per year; and,

WHEREAS, the jurisdictional deadline for the City to act in this rate matter is 60 days from the application date or June 5, 2017; and,

WHEREAS, the City will require the assistance of specialized legal counsel and rate experts to review the merits of CenterPoint's application to increase rates; and,

WHEREAS, in order to maximize the efficient use of resources and expertise in reviewing, analyzing and investigating CenterPoint's rate request it is prudent to coordinate the City's efforts with a coalition of similarly situated municipalities; and,

WHEREAS, the City, in matters regarding applications by CenterPoint to change rates, has in the past joined with other local regulatory authorities to form the Texas Coast Utilities Coalition ("TCUC") of cities and hereby continues its participation in TCUC; and,

WHEREAS, the City, joined with other local regulatory authorities and intervened in proceedings regarding CenterPoint's DCRF application before the Public Utility Commission of Texas in CenterPoint's DCRF application filed in 2016; and,

WHEREAS, CenterPoint simultaneously filed its statement of intent to increase rates with the Public Utility Commission of Texas, therefore the decision of the Public Utility Commission of Texas could have an impact on the rates paid by the City and its citizens who are customers in CenterPoint's service territory and in order for the City's participation to be meaningful it is important that the City promptly intervene in such proceeding at the Public Utility Commission of Texas; and,

WHEREAS, CenterPoint failed to show that its proposed rate increase is reasonable and therefore the City has concluded that CenterPoint's proposed rate increase is unreasonable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES, TEXAS, THAT:

Section 1. The findings set out in the preamble are in all things approved and incorporated herein as if fully set forth.

Section 2. The City DENIES the rate increase CenterPoint filed on or about April 6, 2017.

Section 3. The City authorizes intervention in proceedings related to CenterPoint's application for approval of a DCRF before the Public Utility Commission of Texas and related proceedings in courts of law as part of the coalition of cities known as Texas Coast Utilities Coalition ("TCUC").

Section 4. The City hereby orders CenterPoint to reimburse the City's rate case expenses as provided in the Public Utility Regulatory Act and that CenterPoint shall do so on a monthly basis and within 30 days after submission of the City's invoices for the City's reasonable costs associated with the City's activities related to this rate review or to related proceedings involving CenterPoint before the City, the Public Utility Commission of Texas, or any court of law.

Section 5. Subject to the right to terminate employment at any time, the City retains and authorizes the law firm of Herrera & Boyle, PLLC to act as Special Counsel with regard to rate proceedings involving CenterPoint before the City, the

Public Utility Commission of Texas, or any court of law and to retain such experts as may be reasonably necessary for review of CenterPoint's rate application subject to approval by the City.

Section 6. The City shall review the invoices of the lawyers and rate experts for reasonableness before submitting the invoices to CenterPoint for reimbursement.

Section 7. A copy of this resolution shall be sent to CenterPoint Energy, care of Mr. Denise Gaw, CenterPoint Energy Service Company, LLC, 1111 Louisiana Street, Houston, Texas 77002; and to Mr. Alfred R. Herrera, Herrera & Boyle, PLLC, 816 Congress Ave., Suite 1250, Austin, Texas 78701.

Section 8. The meeting at which this resolution was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

Section 9. This Resolution shall become effective from and after its passage.

PASSED AND APPROVED, this 24th day of April, 2017.

CITY OF SHOREACRES

(C I T Y S E A L)

By: _____
Kimberly Sanford, Mayor

ATTEST:

_____
David K. Stall, CFM, TEM
City Secretary

M/2		Yea	Nay	N/V	Absent
	K. Sanford	☐	☐	☐	☐
	R. Bowles	☐	☐	☐	☐
	R. Hoskins	☐	☐	☐	☐
	D. Jennings	☐	☐	☐	☐
	J. McKown	☐	☐	☐	☐
	N. Schnell	☐	☐	☐	☐

Passed / Failed _____
David Stall, City Secretary - Date

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AGENDA INFORMATION SHEET
ITEM NO. 7.5

DENIAL OF APPLICATION FOR APPROVAL OF A RATE INCREASE SUBMITTED BY CENTERPOINT ENERGY HOUSTON ELECTRIC AND AUTHORIZATION TO PARTICIPATE IN PROCEEDINGS AT THE PUBLIC UTILITY COMMISSION OF TEXAS

BACKGROUND

On April 6, 2017, CenterPoint Energy Houston Electric, LLC ("CenterPoint") submitted an Application for Approval of a Distribution Cost Recovery Factor ("DCRF") to increase its annual revenues by approximately $44 million and proposes to implement this increase on September 1, 2017. CenterPoint's application affects all retail electric providers ("REPs") serving end-use retail electric customers in CenterPoint's service-area and will affect the retail electric customers of those REPS to the extent the REPs choose to pass along these charges to their customers, which we expect REPs to attempt to do.

This is CenterPoint's third DCRF filing. A DCRF permits CenterPoint to include in its rates distribution investment that occurred after the conclusion of its most recent comprehensive base rate case, Docket No. 38339, which had a test year ending December 31, 2009.

A DCRF filing is a streamlined single-issue proceeding outside of a comprehensive base rate case that moves very quickly. The Commission's rules dictate that September 1, 2017, absent good cause, is the effective date for new rates. This means, absent good cause, the case will be resolved in approximately 150 days. Discovery is also very limited allowing parties to serve, absent good cause, no more than 20 requests for information and requests for admissions of fact.

REPRESENTATION

The law firm of Herrera & Boyle, PLLC (through Mr. Alfred R. Herrera) has previously represented the Texas Coast Utilities Coalition ("TCUC") in rate matters involving CenterPoint Energy. Similarly, the firm of Herrera & Boyle, PLLC has represented other Texas cities dealing with rate case matters, therefore providing a depth of experience in dealings with CenterPoint and the Public Utility Commission of Texas ("Commission").

RATE CASE EXPENSES

Cities, by statute, are entitled to recover their reasonable rate case expenses from the utility. Legal counsel and consultants approved by the City will submit monthly invoices to the City that will be forwarded to CenterPoint for reimbursement.

INTERVENTION AT THE PUBLIC UTILITY COMMISSION OF TEXAS AND COURT PROCEEDINGS, IF ANY

CenterPoint Energy filed its Application for Approval of a DCRF with the City on the same date it filed its application with the Public Utility Commission of Texas. It is important to participate in the Commission's proceeding because its final decision may impact rates within the City. Thus, the accompanying Resolution authorizes intervention in proceedings at the Public Utility Commission of Texas (PUCT), including any appeal of the City's decision on rates.

TCUC intervened in the PUCT proceeding regarding the DCRF application CenterPoint filed with the PUCT and the TCUC Cities last year on about April 8, 2016. In that request, CenterPoint sought an increase of about $61 million and through TCUC's efforts, CenterPoint settled for an increase of $45 million, a reduction of about 27% less than the increase it requested.

ACTION: DENIAL OF CENTERPOINT'S PROPOSED RATE INCREASE

Although this is CenterPoint's third DCRF application it may contain novel or unreasonable proposals and therefore should be carefully reviewed. The City only has 60 days to act on CenterPoint's request. If the City has not acted within 60 days, the application is deemed denied and appealed to the PUCT to be consolidated with the DCRF proceeding pending at the PUCT.

The application was filed on April 6, 2017; therefore, the City has until June 5, 2017 to act. It is virtually impossible for the City to set just and reasonable rates before the expiration of City's jurisdiction at the 60-day mark. Denial does not preclude the City's special regulatory counsel and experts an opportunity to perform a review of CenterPoint's application and request additional information as necessary to fully evaluate the proposal and determine the most appropriate response. Further, a denial will not eliminate the possibility of resolving the proceeding through settlement.

RECOMMENDATION

It is recommended that the City deny CenterPoint's application to increase its DCRF rates.

It is also recommended that the City retain the law firm of Herrera & Boyle, PLLC to represent the City's interest in matters related to CenterPoint's DCRF filing and to advise the City with regard to CenterPoint's application, and that the City intervene in the proceeding before the Public Utility Commission of Texas, and represent the City in appeals, if any, regarding CenterPoint's application.

The City must take action no later than June 5, 2017, but it is recommended that the City take action as early as possible to allow for full participation in proceedings before the Public Utility Commission of Texas.

RESOLUTION No. 2017-252
CITY OF SHOREACRES

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHOREACRES, TEXAS RESCHEDULING THE FIRST MEETING OF THE CITY COUNCIL IN MAY (MONDAY, MAY 8, 2017) TO FRIDAY, MAY 12, 2017, AT 7:00 P.M., AT THE SHOREACRES CITY HALL FOR THE PURPOSE OF CONDUCTING BUSINESS AS MAY BE PROPERLY NOTICED; AND, PROVIDING AN EFFECTIVE DATE.

* * * *

WHEREAS, the first Regular city council meeting of May would be held on the second Monday in May (May 8, 2017); and,

WHEREAS, the City Council desires to hold that meeting on an alternative date for the purpose of canvassing the vote and installing newly elected officers; and,

WHEREAS, Section 22.038 of the Texas Local Government Code provides that the governing body of the city shall meet at the time and place determined by resolution adopted by the governing body;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES, TEXAS:

Section 1. The City Council will hold its first regular council meeting in May on Friday, May 12, 2017 at 7:00 p.m. at Shoreacres City Hall, Council Chambers, 601 Shore Acres Blvd., Texas 77571 in place of Monday, May 8, 2017.

Section 2. Notice of the May 12, 2017 meeting will be posted in accordance with law.

Section 3. The above and foregoing recitals are true and correct and are incorporated into and made a part of this Resolution.

Section 4. The City Council officially finds, determines, recites, and declares that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this resolution and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Section 5. This Resolution shall take effect upon its passage and approval.

PASSED AND APPROVED, this 24th day of April, 2017.

CITY OF SHOREACRES

(CITY SEAL)

By: _____
Kimberly Sanford, Mayor

ATTEST:

_____
David K. Stall, CFM, TEM
City Secretary

M/2		Yea	Nay	N/V	Absent
	K. Sanford	☐	☐	☐	☐
	R. Bowles	☐	☐	☐	☐
	R. Hoskins	☐	☐	☐	☐
	D. Jennings	☐	☐	☐	☐
	J. McKown	☐	☐	☐	☐
	N. Schnell	☐	☐	☐	☐

Passed / Failed _____
David Stall, City Secretary - Date

ORDINANCE No. 2017-263
CITY OF SHOREACRES, TEXAS

AN ORDINANCE OF THE CITY OF SHOREACRES, TEXAS, ADOPTING "BUDGET AMENDMENT V" TO THE "OPERATING BUDGET" OF THE CITY OF SHOREACRES, TEXAS, FOR THE FISCAL YEAR 2016/2017; PROVIDING FOR THE REALLOCATION OF BUDGETED EXPENDITURES TO INCREASE FUNDING FOR LEGAL FEES; MAKING VARIOUS FINDINGS AND PROVISIONS RELATING TO THE SUBJECT; FINDING COMPLIANCE WITH THE OPEN MEETINGS LAW; AND PROVIDING AN EFFECTIVE DATE HEREOF.

* * * * *

WHEREAS, by Ordinance No. 2016-227, the City Council of the City of Shoreacres, Texas, adopted its "Operating Budget and Capital Budget" for Fiscal Year 2016/2017; and,

WHEREAS, the City Council desires to amend said Operating Budget to reapportion the expenditure of revenues during the Fiscal Year 2016/2017;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES:

Section 1. The facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct.

Section 2. The "Operating Budget" of the City of Shoreacres, Texas, for the Fiscal Year 2016/2017," is hereby amended as shown on "Budget Amendment II to the Budget of the City of Shoreacres, Texas, for the fiscal year 2016/2017" attached hereto. Said "Budget Amendment II" shall be attached to and made a part of such Operating Budget and Capital Budget by the City Secretary and shall be filed as required by state law, a true and correct copy of which is attached hereto as Exhibit "A" and made a part hereof for all purposes.

Section 3. if any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance; and,

Section 4. This Ordinance shall be effective from and after its passage and approval, and it is so ordered.

Section 5. The City Council officially finds, determines, recites, and declares that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council

was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this ordinance and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

PASSED AND APPROVED this the 24th day of April 2017.

(CITY SEAL)

_____
Kimberly Sanford, Mayor

ATTEST:

_____
David K. Stall, CFM, TEM
City Secretary

M/2		Yea	Nay	N/V	Absent
	K. Sanford	☐	☐	☐	☐
	R. Bowles	☐	☐	☐	☐
	R. Hoskins	☐	☐	☐	☐
	D. Jennings	☐	☐	☐	☐
	J. McKown	☐	☐	☐	☐
	N. Schnell	☐	☐	☐	☐

Passed / Failed _____
David Stall, City Secretary - Date

EXHIBIT "A"

Budget Amendment V to the
Budget of the City of Shoreacres, Texas,
for the fiscal year 2016/2017

BUDGET AMENDMENT V

GENERAL FUND / UTILITY FUND

From	6367-10	Building Inspector	($3,500.00)
	6110-20	Wages (court)	($4,500.00)
	6145-20	Certification Pay (court)	($1,500.00)
	6170-20	Health Insurance (court)	($1,000.00)
	6360-20	Judge Retainer	($1,300.00)
	6361-20	Prosecutor Retainer	($1,000.00)
To	6365-10	Legal Fees	$12,800.00

Line Item		Prior to Amendment	After Amendment
6365-10	Legal Fees	$25,000.00	$37,800.00
6367-10	Building Inspector	$13,500.00	$10,000.00
6110-20	Wages (court)	$48,460.61	$43,960.61
6145-20	Certification Pay (court)	$1,620.00	$120.00
6170-20	Health Insurance (court)	$6,088.57	$5,088.57
6360-20	Judge Retainer	$7,000.00	$5,700.00
6361-20	Prosecutor Retainer	$6,000.00	$5,000.00

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ORDINANCE No. 2017-264
CITY OF SHOREACRES, TEXAS

AN ORDINANCE RETAINING AN CITY ONLINE MESSAGE BOARD IN COMPLIANCE WITH TEXAS GOVERNMENT CODE SEC. 551.006 AND AMENDING THE CODE OF THE CITY OF SHOREACRES TO REGULATING THE USE OF THE MESSAGE BOARD; CONTAINING A SEVERABILITY CLAUSE; MAKING VARIOUS FINDINGS AND PROVISIONS RELATING TO THE SUBJECT; FINDING COMPLIANCE WITH THE OPEN MEETINGS LAW; AND PROVIDING AN EFFECTIVE DATE HEREOF.

* * * *

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES:

That, the facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct; and,

That if any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance; and,

That the City Council officially finds, determines, recites, and declares that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this ordinance and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Whereas the governing body of city of Shoreacres wishes to support open government and preserve its citizens' rights to public information and;

That the Shoreacres City Code is hereby amended by amending a section 2-70, as follows:

Sec. 2-70. City Online Message Board.

(1) Definitions

(a) "Online message board" shall mean a commonly used free of charge message board software system capable of running on the city's official website.

(b) “Governing Body” shall have the same meaning as in Texas Local Government Code sec. 22.031(b.)

(c) “Users” shall mean all members of the governing body; including selected city employees authorized by the Mayor.

(d) “Administrator” shall mean the person or persons designated by the governing body to maintain the city’s website.

(2) Except as required by this section, the city shall maintain and operate its online message board in compliance with Texas Government Code sec. 551.006.

(3) Access and administration

(a) The administrator shall be responsible for the installation and maintenance of the message board. Maintenance shall include software updates, administering user accounts, and archiving messages. User accounts shall require passwords. User passwords shall only be stored in an encrypted format within the message board software. The administrator shall not modify or delete any posted messages by any user except to archive them as provided within this section.

(b) Users shall have message board read and write privileges ~~[until January 10, 2017]~~. Users shall be denied modification and delete privileges to all messages posted. Users shall ensure that no one has access to their account other than the user assigned to the account.

(c) The public shall have read only access to all messages posted by users on the message board.

(4) All posted messages shall remain visible to the public for a period of no less than ~~[30 days]~~ 12 months from the creation of the message. ~~[All messages on the online message board shall be archived on February 10, 2017, and maintained for a period of six years.]~~

(5) Users shall not post messages where the content may be construed to violate any section of city code.

(6) ~~[The online message board and Internet application shall be removed from the city’s official website and the Internet on February 10, 2017.]~~

PASSED AND APPROVED this the 24th day of April 2017.

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RESOLUTION No. 2017-251

CITY OF SHOREACRES

A RESOLUTION TERMINATING THE AGREEMENT FOR SERVICES OF CHRISTOPHER A. GREGG OF GREGG & GREGG, P.C. AS CITY ATTORNEY AND TERMINATING THE LEGAL SERVICES AGREEMENT WITH THE LAW FIRM OF GREGG & GREGG, P.C.; MAKING VARIOUS FINDINGS AND PROVISIONS RELATING TO THE SUBJECT; FINDING COMPLIANCE WITH THE OPEN MEETINGS LAW; AND PROVIDING AN EFFECTIVE DATE HEREOF.

* * * *

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREACRES, TEXAS THAT:

WHEREAS, Shoreacres City Council appointed the law firm of Gregg & Gregg, P.C., as City Attorney on May 13, 2002, and now desires to remove the law firm of Gregg & Gregg, P.C., as City Attorney; and desires to terminate the legal services agreement with Gregg and Gregg PC.

NOW, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHOREACES:

THAT, the City Council hereby removes the law firm of Gregg & Gregg, P.C., as City Attorney and terminates the legal services agreement with Gregg & Gregg, P.C., and.

The City Council officially finds, determines, recites, and declares that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City, as well as the Shoreacres City website (www.cityofshoreacres.us,) for the time required by law preceding this meeting, as required by the Open Meetings Act, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this resolution and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

This Resolution shall take effect immediately upon passage.

PASSED AND APPROVED, this 24th day of April, 2017.

CITY OF SHOREACRES

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