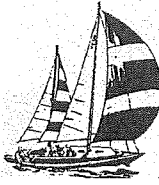


# City of Shoreacres



## 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, July 10, 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 None.

**4.0 COUNCIL REPORTS & REQUESTS**

4.1 Mayor Sanford

4.1.1 Items of community interest.

**5.0 PUBLIC HEARINGS & PUBLIC COMMENTS**

5.1 A request that city council send a letter to its state representatives in opposition  
to any state law that would limit or restrict the city's authority to regulate trees. –  
Neil Moyer

5.2 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 Manager's General Activity Report <sup>David Stall</sup>

6.1.1 City budget schedule.

6.1.2 Utility disconnects for non-payment.

6.2 Monthly Financial Report <sup>David Stall</sup>

6.3 Monthly Police Department Report <sup>Chief Harrison</sup>

6.4 Monthly Public Works Department Report<sup>Erick Ingram</sup>

## 6.4.1 2016 Consumer Confidence Report

**7.0 BUSINESS**

- 7.1 Reconsideration and approval of Ordinance No. 2017-267 repealing Shoreacres City Code Section 62-6 restricting the use of electronic messaging while driving a motor vehicle.<sup>Jennings</sup>
- 7.2 Consideration and action to approve Resolution No. 2017-268 approving the payment of invoices.<sup>Sanford</sup>
- 7.3 Consideration and approval of Ordinance No. 2017-268 amending Shoreacres City Code adding Section 2-292 purchasing and payments by city manager.<sup>Bowles</sup>
- 7.4 Consideration and approval of Ordinance No. 2017-269 amending Shoreacres City Code Section 2-68 inclusion, removal or council meeting subject matter.<sup>Bowles</sup>
- 7.5 Consideration and action to approve Resolution No. 2017-269 providing that the mayor, city council members, and city employees be provided with official city email addresses and accounts to be used for all city business purposes.<sup>Bowles</sup>
- 7.6 Consideration and action to approve Resolution No. 2017-270 authorizing the mayor to sign an agreement between the City of Shoreacres and the City of La Porte Police Department to provide jail and emergency dispatch services.<sup>Sanford</sup>
- 7.7 Consideration and action to approve Resolution No. 2017-271 authorizing the mayor to sign an agreement between the City of Shoreacres and the City of League City to establish a computer-aided dispatch records management and mobile computer system (GRID System) to service the Shoreacres Police Department.<sup>Sanford</sup>

**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 July 6, 2017 at or before 10:00 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 6TH DAY OF JULY 2017.

BY: \_\_\_\_\_

David K. Stall, CFM<sup>®</sup>, CEO, TEM<sup>®</sup>  
City Manager / City Secretary



SHOREACRES, TEXAS

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: \_\_\_\_\_

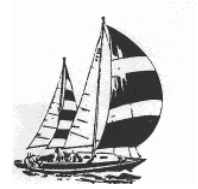
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## *Shoreacres Police Department*

602 Shore Acres Blvd., Shoreacres, Texas 77571 / 281.307.1950 / Fax: 281.471.8955



### MEMORANDUM

DATE: July 3, 2017  
TO: City Council  
FROM: Troy D. Harrison  
RE: June Activity report

Below are the listed calls for service during the month of June, 2017:

#### **Nature Calls**

911 HANG UP	1
ABANDONED VEHICLE	1
ALARM BURGLAR	5
ANIMAL CONTROL PROBLEM	8
ASSAULT	1
ASSIST BY LAW	43
ASSIST CITIZEN	10
CRIMINAL MISCHIEF	2
DISABLED VEHICLE	5
DISTURBANCE	3
FLAGDOWN	1
FOLLOW UP	7
FRAUD	2
LOUD MUSIC NOISE	5
MINOR ACCIDENT	4
PRISONER PROCESS	1
PROPERTY LOST RECOVERED	3
RECKLESS DRIVER CONDUCT	8
SEXUAL ASSAULT	1
SUSPICIOUS CIRC PERSON VEHICLE	24
THEFT	3
TRAFFIC HAZ PROB DIRECT RELAT	3
TRAFFIC STOP	145
TRESPASS	2
VIOLATION CITY ORDINANCE	12
WARRANT SERVICE	1
WELFARE CONCERN	3

<b>Total Calls</b>	<b>303</b>
<b>Total Citations</b>	<b>255</b>
<b>House watches</b>	<b>11</b>

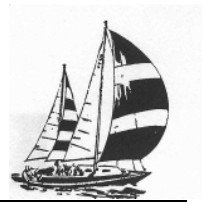
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# MEMORANDUM

*City of Shoreacres*

601 Shore Acres Blvd., Shoreacres, TX 77571-7262 / 281.471.2244 / 281.471.8955 Fax



DATE: July 6<sup>th</sup> 2017

TO: David K. Stall, City Administrator

CC:

FROM: Erick Ingram, Public Works Director

REF: Public Works Monthly Report (June) 2017

---

FILE REFERENCE: M11060701 RF Missing Receipt.docx

Public Works purchased 4,033,000 Gallons of water in June.

Public Works Utility crew repaired 4 water leaks 3–Mainline 1-Service connections

Ditch mowing has continued this month.

2 Signs have been repaired. Storm and ditch drainage will continue to be maintained.

We experienced heavy rainfall on a couple occasions in June which resulted in one overflow on shady lawn. Area was cleaned and sanitized as needed. The county assisted Public Works with a load of recycled milled asphalt for us to use to fill in potholes and such where needed.

\*Starting 7/11/2017 Public Works will be slope/ditch mowing every Tuesday & Thursday\* and as needed.

There are no other special projects to report on at this time.

**PUBLIC WORKS**  
**Monthly Productivity Report**

**Month : June 2017**

	<b>Total Calls</b>		<b>Total Collected in Cu. Yrds.</b>
<b>***Water/Wastewater***</b>		<b>***Solid Waste***</b>	<b>***Discontinued***</b>
Water Repairs	4	Recycling :	
Meter Changeouts	0	* Paper	0
Backfills (Yard Cleanups)	4	* Plastic	0
Fire Hydrant Repairs	0	* Cardboard	0
Water Taps	0	* Aluminum Cans	0
Water Plant Repairs	1	* Glass	0
Sewer Taps	0	Debris Removal	0
Sewer Point Repairs	0		
Lift Station Repairs	0		
Manhole Repairs	0		
After Hour Repairs	3		

**Repairs**

<b>***Streets and Drainage***</b>		<b>***ROW Maintenance***</b>	
Potholes :	0	Days Mowed	4
* Concrete Repairs	0	Miles of Ditch Inspected	20
* Asphalt Repairs	1	Culverts Inspected	5
Drainage Cave-in Repairs	0	Hours Mowed	22.5
<b>***Traffic***</b>		<b>***Parks***</b>	
Stop Sign Repairs	0	Cubic Yards of Trash Removed	1
Safety Sign Repairs	0	Park Equipment Repair	0
Public Notification Signs	2	Lighting Repairs	1
Repaired	2		

<div> <div>Monthly Flushing Report</div> <div>Jun-17</div> </div>	Chlorine Residual		Date	Gallons
3548 Bayou Forest	1.8			6000
Shore Acres Blvd @ W. Country Club	1.5			6000
N. Country Club @ Centre	1.2			6000
S. Country Club @ Centre	1.1			6000
E. Country Club @ Forest	1			6000
Shore Acres Blvd @ Old Hwy 146	2.1			6000
Fairfield @ Byway	1.4			6000
Baywood @ Byway	1			6000
Shore Acres Blvd @ Sunrise	2			6000
Westview between Shady Lawn & Oakdale	1			6000
Park @ Baywood	0.9			6000
635 Baywood	0.7			6000
Fairfield @ Sunrise	1.1			6000
Fairfield @ Miramar	1.5			6000
Miramar @ Forest	1.2			6000
Oakdale @ Brookside	0.9			6000
Miramar @ Oakdale	1.1			6000
Miramar @ Baywood	0.9			6000
<b>Total Gallons Flushed</b>				<b>108,000</b>

# Water Leaks

[illegible]

**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-2017-267

Caption

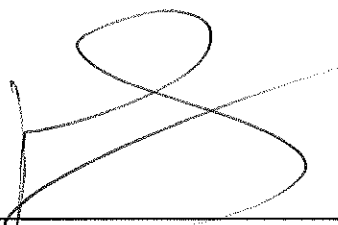
AN ORDINANCE REPEALING SHOREACRES CITY CODE SECTION 62-6 RESTRICTING THE USE OF ELECTRONIC MESSAGING WHILE DRIVING A MOTOR VEHICLE; PROVIDING A SEVERABILITY CLAUSE; MAKING VARIOUS FINDINGS AND PROVISIONS RELATING TO THE SUBJECT; FINDING COMPLIANCE WITH THE OPEN MEETINGS LAW; AND PROVIDING AN EFFECTIVE DATE HEREOF.

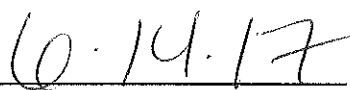
Date Passed by City Council

June 12, 2017

Statement of Objection(s)

State law regarding electronic messaging and cellular telephone use does not go into effect until September 1, 2017. I am returning this to city council so that they can reconsider the effective date of the repeal of Sec. 62-6.

  
\_\_\_\_\_  
Kimberly Sanford, Mayor

  
\_\_\_\_\_  
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

06.14.2017  
\_\_\_\_\_  
Date



**ORDINANCE No. 2017-267  
CITY OF SHOREACRES, TEXAS**

AN ORDINANCE REPEALING SHOREACRES CITY CODE SECTION 62-6 RESTRICTING THE USE OF ELECTRONIC MESSAGING WHILE DRIVING A MOTOR VEHICLE; 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.

\* \* \* \* \*

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

That section 62-6 of the Shoreacres City Code is hereby repealed:

~~[Sec. 62-6. — Electronic messaging while driving.~~

~~(a) Definitions. The following definitions apply to this section:~~

~~(1) Electronic message means a self-contained piece of digital communication that is designed or intended to be transmitted between physical devices. An electronic message includes, but is not limited to, a text-based communication, a command or request to access an internet site, or other data that uses a commonly recognized electronic communications protocol.~~

~~(2) Wireless communication device has the meaning assigned in V.T.C.A., Transportation Code § 545.425 (Use of Wireless Communication Device; Offense).~~

~~(b) A driver of a motor vehicle may not use a communication device to view, send, or compose an electronic message or engage other application software while operating a motor vehicle in a driving lane, including when stopped in a driving lane, except:~~

~~(1) Making a telephone call;~~

~~(2) Operating a global positioning or navigation system that is affixed to the vehicle;~~

~~(3) Obtaining emergency assistance to report a traffic accident, medical emergency, serious traffic hazard, fire, explosion or hazardous material release;~~

~~(4) To prevent or report the immediate commission of a crime;~~

~~(5) In the reasonable belief that a person's life or safety is in immediate danger;~~

~~(6) If the device is permanently installed inside the vehicle; or~~

~~(7) Solely operated in a voice activated or other hands free mode.~~

- ~~(c) This section does not apply to an operator of an authorized emergency vehicle using a wireless communication device while acting in an official capacity.~~
- ~~(d) To the extent that this section conflicts with the V.T.C.A., Transportation Code § 545.424, as amended, regarding the use of wireless communication devices while operating a motor vehicle by minors, or V.T.C.A., Transportation Code § 545.425, as amended, regarding use of wireless communication devices in school crossing zones, state law shall control.~~
- ~~(e) The violation of any provision of this section shall be unlawful and a misdemeanor offense punishable by a fine not exceeding \$500.00.]~~

\* \* \* \*

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 12th day of June, 2017.

( CITY SEAL )

\_\_\_\_\_  
Kimberly Sanford, Mayor

ATTEST:

\_\_\_\_\_  
David K. Stall, CFM, TEM  
City Secretary

M/2		Yea	Nay	N/V	Absent
	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	R. Bowles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M	R. Hoskins	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Z	D. Jennings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	J. McKown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	F. Ramos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed

\_\_\_\_\_  
David Stall, City Secretary - Date

06.12.17

**RESOLUTION NO. 2017-268**  
**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 July 10, 2017, a copy of which is attached hereto.

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

( CITY SEAL )

CITY OF SHOREACRES

By: \_\_\_\_\_  
Kimberly Sanford, Mayor

ATTEST:

\_\_\_\_\_  
David K. Stall, CFM, TEM  
City Secretary

M/2		Yea	Nay	N/V	Absent
<input type="checkbox"/>	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Bowles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Hoskins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	D. Jennings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	J. McKown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	F. Ramos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed \_\_\_\_\_

\_\_\_\_\_  
David Stall, City Secretary - Date

# Account Statement

Commercial Account  
CITY OF SHOREACRES



Shell Fleet Plus Card



Customer Service:  
shellfleetcard.accountonline.com



Account Inquiries:  
1-800-377-5150 Fax 1-866-533-5302

Account Number: 079 964 565  
Invoice Number: 0000000079964565706

## Summary of Account Activity

Previous Balance	\$1,634.31
Payments	-\$1,634.31
Credits	-\$163.72
Purchases	+\$1,827.60
Debits	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,663.88
Total Transactions	47

Send Notice of Billing Errors and Customer Service Inquiries to:  
SHELL  
P.O. Box 6406, Sioux Falls, SD 57117-6406

## Payment Information

Current Due		\$1,663.88
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$1,663.88

Payment Due Date 07/20/17

Credit Line	\$10,000
Credit Available	\$8,236
Closing Date	06/25/17
Next Closing Date	07/26/17

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-377-5150 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

## TRANSACTIONS

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>								
06/18			PAYMENT - THANK YOU					\$1,293.68-
06/18			PAYMENT - THANK YOU					\$340.63-
06/25			DISCOUNT					\$23.06-

## PURCHASES AND DEBITS

### CARD NUMBER 0003

05/30	09:57	0475574	3124 SOUTH BROADWAY ST LA PORTE TX	20.237	8	BLE	\$3.70	\$48.53
			20.237 GAL BLENDED					\$48.53
06/06	06:48	0341073	1363 HWY 146 KEMAH TX	15.620	8	UNP	\$2.86	\$42.94
			15.620 GAL UNL PLUS					\$42.94
06/08	13:37	0517474	3124 SOUTH BROADWAY ST LA PORTE TX	18.070	8	BLE	\$3.31	\$43.37
			18.070 GAL BLENDED					\$43.37
06/20	15:01	0662668	Shell 57543451108 SEABROOK TX	13.132	8	SUP	\$2.40	\$36.77
			13.132 GAL SUPER					\$36.77
CARD NUMBER 0003 TOTAL				67.059			\$12.27	\$171.61

### CARD NUMBER 0006

05/31	09:23	0479006	3124 SOUTH BROADWAY ST LA PORTE TX	19.520	8	BLE	\$3.57	\$46.83
			19.520 GAL BLENDED					\$46.83

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

Your Account Number is 079 964 565



Shell Fleet Plus Card

PO BOX 6406  
SIOUX FALLS, SD 57117-6406

For proper credit, please write  
079 964 565  
on your check and enclose  
with this payment coupon.

Invoice Number 0000000079964565706  
Payment Due Date July 20, 2017  
New Balance \$1,663.88  
Past Due Amount \$0.00  
Minimum Payment Due \$1,663.88

Amount Enclosed: \$

Print address changes on the reverse side.  
Make Checks Payable to ▼

NX00867987 1 AV 0.373 NR170154 TMN 011021 3933



CITY OF SHOREACRES  
DAVID STALL  
601 SHORE ACRES BLVD  
SHOREACRES, TX 77571-7262

SHELL  
PO BOX 9001015  
LOUISVILLE, KY 40290-1015



01700 0166388 0166388 0034063 00007575079964565 1701

02862469  
MSP 4876





Account: \*\*\*\*\* 4565

## TRANSACTIONS (cont.)

Trans Date	Trans Time	Trans ID	Location/Description	Quantity	Msg Code	Prod Code	Exempt Tax	Amount
06/15	05:24	0550137	Shell 57541879805 LA PORTE TX 13.465 GAL BLENDED \$32.29	13.465	8	BLE	\$2.46	\$32.29
06/20	05:40	0574343	Shell 57541879805 LA PORTE TX 23.023 GAL BLENDED \$52.93	23.023	8	BLE	\$4.21	\$52.93
CARD NUMBER 0018 TOTAL				101.388			\$18.54	\$239.13
CARD NUMBER 0022								
05/29	12:14	0382309	5745 BAYPORT BLVD SEABROOK TX 21.030 GAL UNLEADED \$48.37	21.030	8	UNL	\$3.85	\$48.37
06/04	12:00	0499236	3124 SOUTH BROADWAY ST LA PORTE TX 19.854 GAL BLENDED \$47.63	19.854	8	BLE	\$3.63	\$47.63
06/09	08:51	0521724	3124 SOUTH BROADWAY ST LA PORTE TX 5.581 GAL BLENDED \$13.39	5.581	8	BLE	\$1.02	\$13.39
06/12	08:51	0537936	3124 SOUTH BROADWAY ST LA PORTE TX 25.072 GAL BLENDED \$60.15	25.072	8	BLE	\$4.59	\$60.15
06/20	15:00	0575860	Shell 57541879805 LA PORTE TX 25.076 GAL BLENDED \$57.65	25.076	8	BLE	\$4.59	\$57.65
06/23	14:01	0269118	Shell 57542663604 PASADENA TX 16.371 GAL BLENDED \$36.00	16.371	8	BLE	\$3.00	\$36.00
CARD NUMBER 0022 TOTAL				112.984			\$20.68	\$263.19
CARD NUMBER 0026								
05/26	17:53	0457358	3124 SOUTH BROADWAY ST LA PORTE TX 20.425 GAL BLENDED \$49.00	20.425	8	BLE	\$3.74	\$49.00
05/31	17:10	0480624	3124 SOUTH BROADWAY ST LA PORTE TX 15.004 GAL BLENDED \$36.01	15.004	8	BLE	\$2.75	\$36.01
06/03	18:07	0495457	3124 SOUTH BROADWAY ST LA PORTE TX 22.096 GAL BLENDED \$53.01	22.096	8	BLE	\$4.04	\$53.01
06/05	14:22	0504472	3124 SOUTH BROADWAY ST LA PORTE TX 13.750 GAL BLENDED \$33.00	13.750	8	BLE	\$2.52	\$33.00
06/08	17:47	0519116	3124 SOUTH BROADWAY ST LA PORTE TX 6.250 GAL BLENDED \$15.00	6.250	8	BLE	\$1.14	\$15.00
06/14	17:02	0548354	Shell 57541879805 LA PORTE TX 19.591 GAL BLENDED \$47.00	19.591	8	BLE	\$3.59	\$47.00
06/19	14:38	0648782	Shell 57543451108 SEABROOK TX 20.018 GAL UNLEADED \$44.00	20.018	8	UNL	\$3.66	\$44.00
06/23	17:16	0589838	Shell 57541879805 LA PORTE TX 13.913 GAL BLENDED \$32.00	13.913	8	BLE	\$2.55	\$32.00
CARD NUMBER 0026 TOTAL				131.047			\$23.99	\$309.02
GRAND TOTAL				768.705			\$140.66	\$1,827.60

Message Codes: 1 - Electronic Sale with Authorization 4 - Electronic Sale without Authorization 8 - Electronic Sale at Pump  
2 - Keyed Sale with Authorization 5 - Keyed Sale without Authorization 9 - Manual Sale

## YEAR-TO-DATE SUMMARY

Total Gallons Purchased this Statement	768.705
Total Gallons Purchased in 2017	4,214.338

## TAX EXEMPTION SUMMARY

Description	Amount
FEDERAL EXCISE TAX	
656.7 GALLONS GASOHOL	-\$120.17
111.9 GALLONS GASOLINE	-\$20.49

# Office DEPOT. OfficeMax

**Customer Service:**  
officedepot.accountonline.com  
**Account Inquiries:**  
1-800-729-7744 Fax 1-801-779-7425

## Account Statement

Commercial Account  
CITY OF SHOREACRES

Account Number: 6011 5656 1002 9593

### Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$103.98
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$103.98</b>

Send Notice of Billing Errors and Customer Service Inquiries to:  
OFFICE DEPOT BUSINESS CREDIT  
PO Box 790449, St. Louis, MO 63179-0449

### Payment Information

Current Due		\$25.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
<b>Payment Due Date</b>		<b>07/23/17</b>
Credit Line		\$10,000
Credit Available		\$9,896
Closing Date		06/28/17
Next Closing Date		07/28/17
Days in Billing Period		30

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-729-7744 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

### TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
06/26	PO 00000000 000938505732 TX		\$ 103.98

### FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$0.00	\$0.00

CODE: 6230-10  
APPROVED: \_\_\_\_\_



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

## Office DEPOT. OfficeMax

PO BOX 790439  
ST. LOUIS, MO 63179

Your Account Number is 6011 5656 1002 9593



Statement Enclosed

For proper credit, please write  
6011 5656 1002 9593  
on your check and enclose  
with this payment coupon.

**Payment Due Date** July 23, 2017  
**New Balance** \$103.98  
**Past Due Amount** \$0.00  
**Minimum Payment Due** \$25.00

**Amount Enclosed:** \$ 103.98

Print address changes on the reverse side.  
**Make Checks Payable to ▼**

OFFICE DEPOT BUSINESS CREDIT  
DEPT. 56 - 5610029593  
PO BOX 78004  
PHOENIX, AZ 85062-8004



OL00076175 1 AV 0.373 OM170451 TMN 006741 0427



CITY OF SHOREACRES  
DAVID STALL  
601 SHORE ACRES BLVD  
SHOREACRES, TX 77571-7262

04100 0002500 0010398 0018344 06011565610029593 1903

01156713  
A107





**BILL TO:**  
Acct: 6011 5656 1002 9593

**SHIP TO:**  
CITY OF SHOREACRES  
CITY OF SHOREACRES  
601 SHORE ACRES BLVD  
SHOREACRES, TX 77571-7262

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$103.98	06/26/17		<b>938505732001</b>
<b>PO:</b>		<b>Store:</b> 156111127, HOUSTON, TX	

<b>PRODUCT</b>	<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
MOUSE,M570,WRLS,TRACKBALL	989412	1.0000 EA	\$49.99	\$49.99
chairmat,berber,46x60,uti	508646	1.0000 EA	\$53.99	\$53.99

**Purchased by:** ANN WEAVER

<b>SUBTOTAL</b>	\$103.98
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$103.98

959302





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

CODE: 6234-10  
APPROVED: \_\_\_\_\_



# INVOICE

INVOICE NUMBER **4412885-0**  
INVOICE DATE **05/26/17**  
ACCOUNT NUMBER **V10335**  
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	NET 30	1303	CHARGE	1307

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
0040.4-UC	INK	Who Called : ANN ENV.,STATE OF TEXAS VS * *BLACK INK, 6 1/2 X 9 1/2, * * *ATTN: ANN 281-471-3340 <i>Count</i>	BX	1		1	131.11	131.11

REMIT TO: 425 NORTH 10TH ST. LA PORTE, TX 77571

**Subtotal** 131.11

// :

**Tax**

**Total Due** 131.11





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

CODE: 6234-70  
APPROVED: \_\_\_\_\_

ENTERED

(utility)

# INVOICE

INVOICE NUMBER 434540-0  
INVOICE DATE 04/19/17  
ACCOUNT NUMBER V10335  
DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
CITY OF SHOREACRES AIP 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	NET 30	DANI	CHARGE	1307

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
0040.2-UC	INK	Who Called : ANN UTILITY BILLS, UB10, 2500 * * *ATTN: ANN 281-471-2244  <i>just due over 60</i>	LT	1		1	191.95	191.95

REMIT TO: 425 NORTH 10TH ST. LA PORTE, TX 77571	Ann 04/18/17 14:12	<i>Ann Weaver</i>	Subtotal	191.95
			Tax	
			Total Due	191.95



CODE: 6234-10  
APPROVED: \_\_\_\_\_



INVOICE

Invoice Number 191024  
6/28/2017

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

Stocked Packages	<u>1</u>	Total Packages
Cases of Paper	_____	
SPR	_____	
USS	_____	
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  
Attn: Ms Ann  
601 Shoreacres Blvd.  
(SEOL)  
Shoreacres, TX 77571

Order Taker: RR Sales Rep: Elias Ramirez Route Code: SPR WRAP & LABEL HOU/R2 **Ms Ann** Terms: Net 30

Item #	Description	UOM	Qty	Filled	Customer Price	Total	Picking Ticket
Misc - Other Custom	NAMEPLATES -DAVID K STALL-2X10-BLU/WHT	EA	1	1	\$18.99	\$18.99	MISC/NOTE
<b>Subtotal:</b>						\$18.99	
<b>Freight Cost:</b>						\$0.00	
<b>Tax:</b>						\$0.00	
<b>Total:</b>						\$18.99	

# Fischer's <sup>Do it</sup> Best Hardware

FISCHER'S 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

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHOREACRES  
601 SHOREACRES BLVD

CUST # 211  
TERMS: NET 30 DAYS

INV # 314270  
DATE : 6/12/17  
CLERK: KW  
TERM # 553

LA PORTE TX 77571

DUE DATE: 7/12/17

TIME : 8:31

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1		LA 385464	385464 HACKSAW FRAME PRO		15.99 /EA	15.99 N
<p>6245-40 E.A.</p> <p>ENTERED</p>						
** AMOUNT CHARGED TO ACCOUNT **				15.99	TAXABLE	0.00
					NON-TAXABLE	15.99
					SUB-TOTAL	15.99
					TAX AMOUNT	0.00
					TOTAL INVOICE	15.99

(JOHNATHAN WHITFIE)

X

RECEIVED BY

# Fischer's <sup>Do it</sup> 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

RECEIPT REQUIRED FOR REFUND OR EXCHANGE

CITY OF SHOREACRES  
601 SHOREACRES BLVD

CUST # 211  
TERMS: NET 30 DAYS

INV # 314291  
DATE : 6/12/17  
CLERK: KW  
TERM # 553

LA PORTE TX 77571

DUE DATE: 7/12/17

TIME :11:03

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

QUANTITY	UM	ITEM	DESCRIPTION	SUB.PRICE	PRICE/PER	EXTENSION
1		BA 243901	30P PADLOCK UNIVERSL PIN		11.49 /EA	11.49 N
<div style="position: relative; height: 150px;"> <span style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;">6245-40</span> <span style="position: absolute; top: 40%; left: 10%; font-size: 1.5em; font-family: cursive;">E. Dugg</span> <div style="position: absolute; top: 50%; left: 40%; border: 1px solid red; border-radius: 50%; padding: 5px; color: red; font-weight: bold;">ENTERED</div> </div>						
** AMOUNT CHARGED TO ACCOUNT **				11.49	AXABLE	0.00
					NON-TAXABLE	11.49
					SUB-TOTAL	11.49
					TAX AMOUNT	0.00
					TOTAL INVOICE	11.49

(RAY DODD)

X

RECEIVED BY

# Fischer's <sup>Do it</sup> 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

CUST # 211  
TERMS: NET 30 DAYS

INV # 314494  
DATE : 6/16/17  
CLERK: MR  
TERM # 553

LA PORTE TX 77571

DUE DATE: 7/16/17

TIME : 8:43

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

QUANTITY	UM	ITEM	DESCRIPTION	SUB PRICE	PRICE/PER	EXTENSION
2	EA	RM	REDI-MIX 80#		5.99 /EA	11.98 N
<p>6245-40 E.L.</p> <p>ENTERED</p>						

\*\* AMOUNT CHARGED TO ACCOUNT \*\*

11.98

TAXABLE

0.00

NON-TAXABLE

11.98

SUB-TOTAL

11.98

TAX AMOUNT

0.00

TOTAL INVOICE

11.98

X

RECEIVED BY

(RAY DODD)

# Fischer's <sup>Do it</sup> Best Hardware

FISCHERS HARDWARE INC.

PAGE NO 1

1012 S. BROADWAY

LA PORTE, TX. 77571

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

CUST # 211  
TERMS: NET 30 DAYS

INV # 314657

DATE : 6/21/17

CLERK: MR

TERM # 553

LA PORTE TX 77571

DUE DATE: 7/21/17

TIME : 9:35

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1		EA 329512	3/16" PIN PUNCH		5.49 /EA	5.49 N
<div style="position: relative; height: 150px;"> <span style="position: absolute; top: 10%; left: 10%; font-size: 2em; color: blue;">6245-40</span> <span style="position: absolute; top: 20%; left: 10%; font-size: 2em; color: blue;">E.L.</span> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); border: 2px solid red; border-radius: 50%; padding: 5px; color: red; font-weight: bold;">ENTERED</div> </div>						
** AMOUNT CHARGED TO ACCOUNT **				5.49	TAXABLE	0.00
					NON-TAXABLE	5.49
					SUB-TOTAL	5.49
					TAX AMOUNT	0.00
					TOTAL INVOICE	5.49

X

RECEIVED BY

(RAY DODD)



# Fischer's <sup>Do it</sup> Best Hardware

FISCHER'S HARDWARE INC.  
1012 S. BROADWAY  
LA PORTE, TX. 77571

PAGE NO

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

CUST # 211  
TERMS: NET 30 DAYS

INV # 314780  
DATE : 6/26/17  
CLERK: MR  
TERM # 553

LA PORTE TX 77571

DUE DATE: 7/26/17

TIME : 8:55

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
3	EA	607000	11004185041 BLEACH		3.99 /EA	11.97 N

6245-50  
E.L.



\*\* AMOUNT CHARGED TO ACCOUNT \*\*

11.97

TAXABLE	0.00
NON-TAXABLE	11.97
SUB-TOTAL	11.97
TAX AMOUNT	0.00
TOTAL INVOICE	11.97

X

RECEIVED BY

RAY DODD

# Fischer's <sup>Do it</sup> 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

CUST # 211  
TERMS: NET 30 DAYS

INV # 315078  
DATE : 7/05/17  
CLERK: ACH  
TERM # 552

LA PORTE TX 77571

DUE DATE: 8/ 4/17

TIME :11:14

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1		TA 571303	SUBZER R134A REFRIGERANT		32.49 /EA	32.49 N
<p>6220-70 E. Ingram</p> <p>ENTERED</p>						

\*\* AMOUNT CHARGED TO ACCOUNT \*\*

32.49

TAXABLE	0.00
NON-TAXABLE	32.49
SUB-TOTAL	32.49
TAX AMOUNT	0.00
TOTAL INVOICE	32.49

X

RECEIVED BY

ERICK INGRAM





16055 Space Center Blvd.  
Suite 150  
Houston, Texas 77062

281.480.1211 tel.  
281.480.1210 fax

CODE: 6365-10  
APPROVED: \_\_\_\_\_



CITY OF SHOREACRES  
601 Shoreacres Boulevard  
Shoreacres, TX 77571  
Attention: David Stall

June 27, 2017  
Invoice # 27971

In Reference To: General Matters

Professional Services

		Hours	Amount
<u>General</u>			
6/14/2017	CAG Review emails from Alderman Jennings regarding resolutions and conflict of interest issues; review email from David Stall regarding clarification of correct resolutions; draft reply email regarding acknowledging receipt of resolution to review; review mayor's emails regarding same.	0:55	160.42
6/15/2017	CAG Draft legal opinion to client regarding conflicts of interest and nepotism; research conflicts of interest and nepotism statutory laws; review Resolutions made basis of opinion.	3:00	525.00
	CAG Review emails from Mayor regarding yacht club meeting and city's water bill; draft reply email to all of council regarding instruction to seek TML legal opinion.	0:30	87.50
6/16/2017	CAG Review emails from David Stall regarding posted notice of meeting related to PAC Yacht Club meeting; review posting; review emails from Mayor regarding complaints; draft email to Bill Longley with TML regarding legal opinion request.	1:50	320.83
6/19/2017	CAG Review email from Bill Longley with TML regarding legal opinion; review attachments; draft email to client regarding same; review reply email from David Stall; review attachment.	1:30	262.50
6/26/2017	CAG Teleconference with Mayor ProTem Bowles regarding Mayor's open records request for documents related to Abigail English, the City's submitted brief and the Mayor's right to view the documents in her official capacity as Mayor, subject to her obligation to maintain the confidentiality of the records and not disclose them; draft email to client regarding reporting issues.	0:30	87.50

SUBTOTAL: 8:15 1,443.75

Open Records Request

6/15/2017	CAG Review Mayor's open records request dated June 15, 2017 and request to view documents in her official capacity as Mayor; review email from David Stall regarding same.	0:15	43.75
6/21/2017	CAG Review email from David Stall regarding Mayor's open records request issue; conference with David Stall regarding City documents; review city documents; draft objection letter to Attorney General's Office; research	4:15	743.75

Visa, MasterCard, Discover and American Express accepted.  
A 3% fee will be charged by Gregg & Gregg, P.C., for every credit card/debit transaction.

		Hours	Amount
	statutory laws for same; email mayor and council regarding same and issue of right to view in official capacity; advised about confidentiality aspects.		
6/22/2017	CAG Review email from Mayor regarding seeking documents not in her individual capacity for personal use; draft reply email to Mayor regarding forwarding documents for her view in her official capacity as Mayor; draft email to David Stall regarding reporting purposes.	0:45	131.25
	CAG Review email from David Stall regarding open records request from Harrison Lewis; review request; draft reply email; review reply email; review statutory laws; review email from David Stall to requestor regarding clarification issues.	1:45	306.25
6/23/2017	CAG Review email from David Stall regarding clarification from requestor, Harrison Lewis; draft reply email to client regarding request for PDF document in include in brief to Attorney General.	0:30	87.50
6/27/2017	CAG Further review of Harrison Lewis modified request; research statutory law for objections to release of requested addresses; draft objection letter to Attorney General's Office; draft email to David Stall regarding approval of same.	2:45	481.25
SUBTOTAL:		10:15	1,793.75
For professional services rendered		18:30	\$3,237.50
EXPENSES			
<u>Open Records Request</u>			
6/23/2017	Postage		8.34
SUBTOTAL:			8.34
Total expenses			\$8.34
Total amount of this bill			\$3,245.84
Previous balance			\$1,531.24
6/19/2017	Payment - Thank You. Check No. 29277		(\$1,531.24)
Total payments and adjustments			(\$1,531.24)
Balance due			\$3,245.84

ENTERED

ENTERED

CODE: 6368-30

APPROVED: \_\_\_\_\_

P.D.

&gt; \$ 250.00

CODE: 6368-10

APPROVED: \_\_\_\_\_

Admin.

&gt; \$ 375.00

694916

## Invoice

SOLD TO

City of Shoreacres

Sayde Trevizo

ADDRESS

704 Ave B.

CITY, STATE, ZIP

South Houston, TX 77571

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

6/30/17

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
6/2		Police station	50.00	>	125.00
		City Hall	75.00		
6/9		Police station	50.00	>	125.00
		City Hall	75.00		
6/16		Police station	50.00	>	125.00
		City Hall	75.00		
6/23		Police station	50.00	>	125.00
		City Hall	75.00		
6/30		Police station	50.00	>	125.00
		City Hall	75.00		
					625.00



Cop Stop

6831 Broadway St Ste F  
Pearland, TX 77581

# Invoice

TDN  
6265-30  
ENTERED

Date	Invoice #
6/30/2017	4842

Bill To
Dept, Shoreacres Police Shoreacres Police Dept 601 Shoreacres Blvd Shoreacres, TX 77571

Ship To
Dept, Shoreacres Police Shoreacres Police Dept 601 Shoreacres Blvd Shoreacres, TX 77571

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/30/2017	Store Pickup		
Quantity	Item Code	Description			Price Each	Amount
	POS Sales Order D...	Deposit Taken SO# 10414			1,030.00	1,030.00
		Approved by: Chief Harrison for: K. Lilley				
1		SX02 Vest, Male \$900.00ea				0.00
1		M1 Concealable Carrier, Navy \$100.00 ea				0.00
1		Soft Trauma Plate 5x8 \$30.00 ea				0.00
		Tax item used for transactions created in QuickBooks POS			0.00%	0.00

Cop Stop

6831 Broadway St Ste F  
Pearland, TX 77581

# Invoice

TDH  
6265.30



Date	Invoice #
6/30/2017	4843

Bill To
Dept, Shoreacres Police Shoreacres Police Dept 601 Shoreacres Blvd Shoreacres, TX 77571

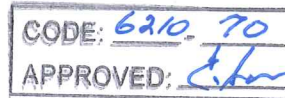
Ship To
Dept, Shoreacres Police Shoreacres Police Dept 601 Shoreacres Blvd Shoreacres, TX 77571

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/30/2017	Store Pickup		
Quantity	Item Code	Description			Price Each	Amount
100  25  25	POS Sales Order D...	Deposit Taken SO# 10847			537.50	537.50
		Approved by Chief Harrison				
		Dept Patch - Shoreacres PD, Shoulder, 3.75"x5.25"				0.00
		\$3.50 ea				
		Dept Patch - Shoreacres PD Badge, Gold, 2 3/8x 3 1/2				0.00
		\$3.75 ea				
		Dept Patch - Shoreacres PD Badge, Silver, 2 3/8x 3 1/2				0.00
		\$3.75 ea				
		Tax item used for transactions created in QuickBooks POS			0.00%	0.00

# INVOICE

**PFEIFFER  
SON, LTD**

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



Invoice # S2290

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	4/19/2017	Net 30	5/19/2017			1

ORDERED BY: Ray WORK ORDER #: E1119 CUSTOMER PO

DESCRIPTION Repair 120v office power

RESOLUTION Troubleshoot power issue and found a loose connection in one of the receptacles.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
L000	1	TRIP CHARGE 3/21 JG	90.00	90.00*
L004	2	INDUSTRIAL ELECTRICIAN - RR 3/21 JG	66.00	132.00*
E001	2.5	SERVICE TRUCK 3/21	14.00	35.00*

\* means item is non-taxable

**TOTAL AMOUNT 257.00**

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](http://www.tdlr.texas.gov)  
TEXAS DEPARTMENT OF PUBLIC SAFETY SECURITY LICENSE B17037

# Werner Enterprises

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

# Invoice

Date	Invoice #
6/2/2017	2376

Bill To

City of Shoreacres  
Attn: Debbie Nesbitt  
601 Shore Acres Blvd.  
Shoreacres, TX  
77571-7262



6369  
CODE: 6275-10  
APPROVED: \_\_\_\_\_



P.O. No.	Terms	Due Date		
	Net 15	6/17/2017		
Description		Qty	Rate	Amount
05/31/17 - Assist Ricoh Tech with setting up new Ricoh Printer/Scanner/Copier		1	125.00	125.00
Sales Tax			8.25%	0.00
			Total	\$125.00

# Werner Enterprises

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

# Invoice

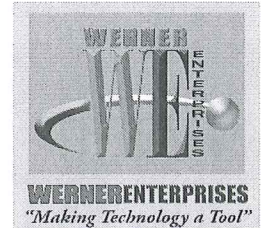
Date	Invoice #
6/14/2017	2381

Bill To

City of Shoreacres  
Attn: Debbie Nesbitt  
601 Shore Acres Blvd.  
Shoreacres, TX  
77571-7262



6369  
CODE: 6215 - 10  
APPROVED: \_\_\_\_\_



P.O. No.	Terms	Due Date		
	Net 15	6/29/2017		
Description		Qty	Rate	Amount
06/13/17 - WD Red WD60EFRX 6TB 5400 RPM 64MB Cache SATA 6.0Gb/s 3.5" NAS Hard Drive Bare Drive OEM		2	268.74	537.48
WD Diskless My Cloud DL2100 Business Series + Network Attached Storage -NAS		1	349.98	349.98
WDBBAZ0000NBK-NESN		1	19.95	19.95
Shipping		2	125.00	250.00
Computer Services – Installation and Setup, Altaro Backup redirection				
Sales Tax			8.25%	0.00
			<b>Total</b>	<b>\$1,157.41</b>



# Werner Enterprises

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

# Invoice

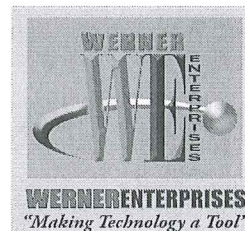
Date	Invoice #
6/14/2017	2380

Bill To

City of Shoreacres  
Attn: Debbie Nesbitt  
601 Shore Acres Blvd.  
Shoreacres, TX  
77571-7262



6369  
CODE: 6225 - 10  
APPROVED: \_\_\_\_\_



P.O. No.	Terms	Due Date		
	Net 15	6/29/2017		
Description	Qty	Rate	Amount	
06/12/17 - Upgrade Kaspersky Security Administration and Security Center Upgrade Network Agents, Endpoint and Windows Server security Clean up COS01, COS15 from excessive viruses/malware	4	125.00	500.00	
Sales Tax		8.25%	0.00	
		Total	\$500.00	

# Werner Enterprises

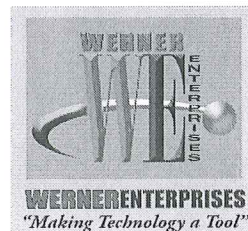
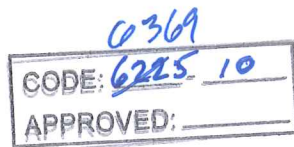
3407 Candle Pine Dr  
Spring TX 77388-2716  
sandy@houstonfixmycomputer.com  
PH:281-660-3243

## Invoice

Date	Invoice #
6/20/2017	2385

Bill To

City of Shoreacres  
Attn: Debbie Nesbitt  
601 Shore Acres Blvd.  
Shoreacres, TX  
77571-7262



P.O. No.	Terms	Due Date		
	Net 15	7/5/2017		
Description		Qty	Rate	Amount
06/16/17 - Trouble shoot COS10 rogue 360 antivirus installation preventing Kaspersky Endpoint 10 install. Test and scan.		1.5	125.00	187.50
Sales Tax			8.25%	0.00
			Total	\$187.50

# Werner Enterprises

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

# Invoice

Date	Invoice #
6/20/2017	2386

Bill To

City of Shoreacres  
Attn: Debbie Nesbitt  
601 Shore Acres Blvd.  
Shoreacres, TX  
77571-7262

6369  
CODE: 6225 10  
APPROVED: \_\_\_\_\_



P.O. No.	Terms	Due Date		
	Net 15	7/5/2017		
Description		Qty	Rate	Amount
06/17/17 - Troubleshoot attaching file in OWA with Google Chrome. Update Exchange 2010 (SP3 plus Rollups) Update SBSSRV1		3	125.00	375.00
Sales Tax			8.25%	0.00
			<b>Total</b>	<b>\$375.00</b>



Remit To: 8445 East Freeway  
Houston, TX 77029

Term.: Net 30 Days

East Houston SW Houston Conroe  
(713) 672-8366 (713) 779-0707 (936) 321-6677



Email: AR@LMTractor.com  
Website: LMTractor.com

Cypress Webster Splendor  
(281) 373-5185 (281) 338-1563 (281) 592-5266

[www.LMtractor.com](http://www.LMtractor.com)

Since 1936

Access your account on line at [www.LMTractor.com](http://www.LMTractor.com)

INVOICE

SOLD TO  
046747 CITY OF SHOREACRES  
619 SHOREACRES BLVD.  
LA PORTE, TX 77571

SHIP TO  
ALAMO SLOPE MOWER

Sold By: MV PO #: Date 6/20/17 INVOICE II60017  
Ship By: Tax #: 8:43:29 PRT: 2

Tax	D	Qty	Description		Price	Amount
COUNTER PARTS						
00000	1	09	02761500	BLADE SET/R BR2D	92.00	92.00
00000	4	09	02782900	BLADE BOLT 125	25.62	102.48
00000	4	09	00023200	PIN ROLL 3/ 106	2.93	11.72
00000	4	09	00020900	NUT SLOT HV 106	10.66	42.64
00000	4	09	02957089	HEAVY, L/W, 107	2.88	11.52
** TOTAL COUNTER PARTS						260.36

Sales tax not collected due to purchaser being a government agency.

6225-40  
E.L.



\*\* SUBTOTAL 260.36

X Charge Sale

Phone: (281) 471-2244

PAY THIS  
AMOUNT



\$260.36

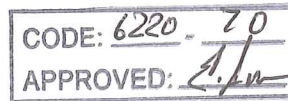
Parts Return Policy: Special Order Parts and Electrical Items are Not Returnable, Stocked Parts: 20% Restocking Charge With Original Invoice No Returns After 15 Days

**OZARK AUTOMOTIVE DISTRIBUTORS, INC.***We Appreciate Your Business*

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: [arremmit@oreillyauto.com](mailto:arremmit@oreillyauto.com)

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: 95851  
STATEMENT DATE: 05/28/2017  
STORE #: 052095851  
CITY OF SHOREACRES  
619 SHORE ACRES BLVD  
LA PORTE, TX 77571-7262BEG. BALANCE \$ -54.76  
PAYMENTS \$ -63.96  
PURCH./CR./ADJ. \$ 129.96  
END. BALANCE \$ 11.24

Go Green With O'Reilly  
Go to [www.oreillyauto.com/myaccount](http://www.oreillyauto.com/myaccount)  
Register to View Statements Online  
Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 11.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11.24

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/01/2017	PCM11450-0		Overpayment	-118.72	-118.72
05/02/2017	29191		PAYMENT RECEIVED AND APPLIED	-63.96	0.00
05/10/2017	0520481932		RAY	129.96	129.96
			TOTAL:		\$ 11.24

*Keep this portion for your records.***Return this portion with your payment.**

To view your statement online visit  
[www.oreillyauto.com/myaccount](http://www.oreillyauto.com/myaccount)

Terms: 2% 10th Prox. Net 20th. Accounts not  
paid by the 20th will be placed on COD. Past  
due accounts are subject to a service charge of  
up to 1.5% per month.

Due Date 06/20/2017  
Please enclose remittance detail.

Remit To:  
O'REILLY AUTOMOTIVE, INC.  
PO BOX 9464  
SPRINGFIELD, MO 65801-9464

95851  
CITY OF SHOREACRES  
Amount Due \$ 11.24

Amount Paid

New Address? Please email  
[addresschange@oreillyauto.com](mailto:addresschange@oreillyauto.com)

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20170528 000095851 04 00001124 000022 00001102 01 00 6





**Hart InterCivic**  
15500 Wells Port Drive  
Austin, TX 78728  
Phone: (800) 223-4278  
Fax: (800) 831-1485



CODE: 6342 10  
APPROVED: \_\_\_\_\_

## INVOICE

Invoice No. 069275  
Date 6/8/2017  
Order No. DS0018946  
Shipper ID 0059455  
Customer ID SHO-20660  
PAGE 1

BILL TO:	SHIP TO:
Attn: Accounts Payable City of Shoreacres Annie Linthicum 601 Shoreacres Blvd Shoreacres, TX 77571	Attn: Annie Linthicum City of Shoreacres 601 Shoreacres Blvd Shoreacres, TX 77571

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Shipping Point		UPS Ground		Debbie Nesbitt		email		
ORDER DATE		TERMS		SALES PERSON		SITE		
4/27/2017		Net 30 Days				Austin Whse		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
173714		2.0000	EA	2.0000	0.0000	0.6500	0.00	1.30
COMBINATION FORM - EARLY VOTING								
172434		50.0000	EA	50.0000	0.0000	0.5500	0.00	27.50
CARRIER CASE WIRE SEALS - RED								
179434		2.0000	EA	2.0000	0.0000	0.6500	0.00	1.30
COMBINATION FORM -ELECTION DAY								

FRT

Shipping & Handling

15.00

REMITTANCE ADDRESS HART INTERCIVIC, INC.  
Dept 0453  
PO BOX 120453  
Dallas, TX 75312-0453

BILLING INQUIRIES HART INTERCIVIC  
PO BOX 80649  
Austin, TX 78708-0649  
800.223.HART \* Fax:800.831.1485  
www.hartintercivic.com \* info@hartic.com  
TAX ID# 95-3248916

Sales Total 45.10  
Tax Total 0.00  
45.10

PLEASE RETURN THIS COPY WITH REMITTANCE

**TOTAL** 45.10



**Hart InterCivic**  
15500 Wells Port Drive  
Austin, TX 78728  
Phone: (800) 223-4278  
Fax: (800) 831-1485



CODE: 6342-10  
APPROVED: \_\_\_\_\_

## INVOICE

Invoice No. 069282  
Date 6/8/2017  
Order No. DS0018954  
Shipper ID 0059565  
Customer ID SHO-20660  
PAGE 1

BILL TO:	SHIP TO:
Attn: Accounts Payable City of Shoreacres Annie Linthicum 601 Shoreacres Blvd Shoreacres, TX 77571	Attn: Annie Linthicum City of Shoreacres 601 Shoreacres Blvd Shoreacres, TX 77571

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Shipping Point		UPS Ground		Debbie Nesbitt				
ORDER DATE		TERMS		SALES PERSON		SITE		
5/2/2017		Net 30 Days				Austin Whse		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
179434		10.0000	EA	10.0000	0.0000	0.6500	0.00	6.50
COMBINATION FORM -ELECTION DAY								

FRT

Shipping & Handling

15.00

<b>REMITTANCE ADDRESS</b> HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	<b>BILLING INQUIRIES</b> HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	Sales Total	21.50
		Tax Total	0.00
			21.50
PLEASE RETURN THIS COPY WITH REMITTANCE		<b>TOTAL</b>	21.50







0001:0003



FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258



CODE: 6245-90  
APPROVED: [Signature]

Please contact with Questions: 713-675-2211

General Mkt

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0879587	\$918.33	19170	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1105  
PO BOX 847411  
DALLAS, TX 75284-7411

7712 1 MB 0.423 E0334X I0542 D2556756328 S2 P4348058 0001:0001



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

SHIP TO:

COUNTER PICK UP  
FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1105	1105	TXE	RAY	RJM	RAY	06/13/17	IO 55335
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	3	S42103100420031	3 TOP BLT COUP 3.10-4.20	159.660	EA	478.98	
4	3	S22600035012000	3X12-1/2 1B REP CLMP 3.46-3.70	124.430	EA	373.29	
2	2	N72092	14 DRN SPADE SHVL W/ 27 D HDL	33.030	EA	66.06	
INVOICE SUB-TOTAL						918.33	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.

Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$918.33
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at [http://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.





FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0881356	\$400.70	19170	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1105  
PO BOX 847411  
DALLAS, TX 75284-7411

Please contact with Questions: 713-675-2211

10077 1 MB 0.423 E0050 I0088 D2576762870 S2 P4366964 0003:0003



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

SHIP TO:

COUNTER PICK UP  
FERGUSON WATERWORKS #1105  
6825 WALLISVILLE ROAD  
HOUSTON, TX 77020-3258

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1105	1105	TXE	RAY	RJM	RAY	06/20/17	IO 55447
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	S42104460560031	4 TOP BLT COUP 4.46-5.60	200.350	EA	400.70	
INVOICE SUB-TOTAL						400.70	
*****							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
ENTERED							
CODE: 6245 - 70							
APPROVED: [Signature]							

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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.

Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$400.70
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at [http://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.



INVOICE #

C-SHO : C17F453

Invoiced On: ~~05/01/17~~ 6-5-17  
Received 05/16/17 through 05/25/17  
Terms NET 30  
[>30 days, 2% + \$25 late fee per month]

**Invoice To:**

Shoreacres, City of  
Accounts Payable  
601 Shoreacres Blvd  
Shoreacres, TX 77571



CODE: 6245-70
APPROVED: _____

(utility)

**Remit To:**

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

Quantity	Analysis/Description	Unit Cost	Extended Cost
20	Copper Lead Testing	\$60.00	\$1,200.00
2	Total Coliform	\$25.00	\$50.00

Invoice Total: \$1,250.00

# Get your results FAST with Element ClientConnect



# W&W OVERHEAD DOOR COMPANY

Serving Crosby & Surrounding Areas

305 Spence Ln

Crosby, TX 77532

- 281-328-1382 -

- 281-328-6580 (Fax) -

Customer City of Shore Acres

Address 611 Shore Acres

City Laporte State Tx Zip 77571

Home # 832-464-9963

Work # Ray Dodd

Invoice # 61417

Date: 6/14/17

Time: 2-3

Door Sizes	Color	Make	MD# Year Other	• Sears • Cham. • Genie • Linear																																																															
12x12	white	24																																																																	
<table border="0"> <tr> <td></td> <td>Good</td> <td>Fair</td> <td>Bad*</td> <td></td> <td>Good</td> <td>Fair</td> <td>Bad*</td> <td>Learn Button</td> </tr> <tr> <td>Springs</td> <td># of 2</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Operator</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Purple</td> </tr> <tr> <td>Rollers</td> <td># of 14</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Gears</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Orange</td> </tr> <tr> <td>B. Plates</td> <td># of 3</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>C. Board</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Green</td> </tr> <tr> <td>Cables</td> <td># of 2</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>L. Switches</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>• RND • SQR</td> </tr> <tr> <td>Drums</td> <td># of 2</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Photo Cells</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Grey</td> </tr> <tr> <td>Tracks</td> <td># of 4</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Wiring</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> </tr> </table>					Good	Fair	Bad*		Good	Fair	Bad*	Learn Button	Springs	# of 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator	<input type="checkbox"/>	<input type="checkbox"/>	Purple	Rollers	# of 14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gears	<input type="checkbox"/>	<input type="checkbox"/>	Orange	B. Plates	# of 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. Board	<input type="checkbox"/>	<input type="checkbox"/>	Green	Cables	# of 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. Switches	<input type="checkbox"/>	<input type="checkbox"/>	• RND • SQR	Drums	# of 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Photo Cells	<input type="checkbox"/>	<input type="checkbox"/>	Grey	Tracks	# of 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wiring	<input type="checkbox"/>	<input type="checkbox"/>		
	Good	Fair	Bad*		Good	Fair	Bad*	Learn Button																																																											
Springs	# of 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator	<input type="checkbox"/>	<input type="checkbox"/>	Purple																																																											
Rollers	# of 14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gears	<input type="checkbox"/>	<input type="checkbox"/>	Orange																																																											
B. Plates	# of 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. Board	<input type="checkbox"/>	<input type="checkbox"/>	Green																																																											
Cables	# of 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. Switches	<input type="checkbox"/>	<input type="checkbox"/>	• RND • SQR																																																											
Drums	# of 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Photo Cells	<input type="checkbox"/>	<input type="checkbox"/>	Grey																																																											
Tracks	# of 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wiring	<input type="checkbox"/>	<input type="checkbox"/>																																																												
Warning!!! Drop Test Failed / Passed																																																																			
								Cust Int.																																																											

## WARRANTY (CIRCLED)

Service/Labor  
30 • 60 • 90 Days  
1 Year

1 • 2 • 3 Year  
Parts

5 • 10 Years  
Parts

Lifetime  
Parts  
Springs • Rollers

Door Sections: Rust &  
Corrosion Warranty  
Limited Lifetime

No Warranty  
on Labor and/or Parts

5 • 10 Lifetime  
Year / Motor

5 • 10 • 15 Year  
Door Sections

Quantity	DESCRIPTION	@	AMOUNT
	Cable off 1560		
	Reinstalled cable on door		
	Adjusted door where it was tight & Rubbing		
	Lubed All pivot points		
	Bearing, Roller + Hinges		
	1 Labor		

No Warranty for flipped cables and rollers out of track (35.00 Trip Charge) Annual Maintenance Once a Year  
Operator Services Due to sensitivity to weather changes operator adjustments are Not covered under warranty and Mis-Aligned Eye's.

● Tech. Notes: <u>WD/BS</u>	SUB-TOTAL	
	Parts	
	Tax	
	Service	
	SUR CHARGE	
	TOTAL	185.00
	Net Upon Receipt	

\$40.00 Charge On All Returned Checks

Check #

Cash



*Customer Has Invoice.*

Billing Terms Net 10 Days

## WARRANTY WORK

- Warranty work may require up to 72 hours.  
(For scheduling please call during regular business hours: Mon. thru Fri., 9a.m. to 5p.m.  
Warranty services available Tues. thru Fri., 9a.m. to 4p.m.)
- Only parts replaced are warranted.  
(Due to sensitivity to weather changes operator adjustment are not under warranty.)
- Receipt must be present to validate warranty.
- Warranty void if work is performed by customer or other company.
- Doesn't Cover Forces of Nature

Rate your service with us.

On a scale from 1-10

Bad • 3 • 4 • 5 • 6 • 7 • 8 • Excellent

Cust Initials X

Complete

Not Complete

X

X

Date 6/14/17

The Card issuer is authorized to pay the amount indicated as Total upon proper presentation. I acknowledge receipt of goods and services in the amount above. I affirm my obligations under the Cardmember Agreement. All pricing on services performed on this invoice were explained to me in detail and given my approval before any work/service was performed. I agree and understand that all parts and services are non-refundable.

MHHS HERMANN HOSPITAL 6411 FANNIN HOUSTON TX 770301501 7133385502										MHHS HERMANN HOSPITAL P O BOX 301208 DALLAS TX 753031208										3a PAT. CNTL # 02985935AHH b. MED. REC. # 0385426257500AHH 5 FED. TAX NO. 741152597										4 TYPE OF BILL 131 6 STATEMENT COVERS PERIOD FROM 060417 THROUGH 060417 SHO																																																	
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42 REV. CD.										43 DESCRIPTION										44 HCPCS/ RATE/ HIPPS CODE										45 SERV. DATE										46 SERV. UNITS										47 TOTAL CHARGES										48 NON-COVERED CHARGES										49									
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PO BOX 4001  
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	620895844-00001	07/13/17
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9787721437

0011228 02 AB 0.400 \*\*AUTO T4 0 2988 77571-726201 -C08-P11239-I1



SHORE ACRES POLICE DEPARTMENT  
601 SHORE ACRES BLVD  
LA PORTE, TX 77571-7262



## Quick Bill Summary

May 19 – Jun 18

Previous Balance (see back for details)	\$200.05
Payment – Thank You	–\$200.05
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$199.95
Usage and Purchase Charges	
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$0.10
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$200.05</b>

**Total Charges Due by July 13, 2017**

**\$200.05**



CODE: 6317-30  
APPROVED: \_\_\_\_\_

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



SHORE ACRES POLICE DEPARTMENT  
601 SHORE ACRES BLVD  
LA PORTE, TX 77571-7262

Bill Date  
Account Number  
Invoice Number

June 18, 2017  
620895844-00001  
9787721437

**Total Amount Due by July 13, 2017**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$200.05**

\$     .

PO BOX 660108  
DALLAS, TX 75266-0108



97877214370106208958440000100000020005000000200055





Invoice Number Account Number Date Due Page

9787721437 620895844-00001 07/13/17 2 of 9

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

## Payments

<b>Previous Balance</b>	<b>\$200.05</b>
<b>Payment – Thank You</b>	
Payment Received 06/09/17	-200.05
<b>Total Payments</b>	<b>-\$200.05</b>
<b>Balance Forward</b>	<b>\$0.00</b>

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team P.O. Box 291089 Columbia, SC 29229**

Automatic Payment Enrollment for Account: 620895844-00001 SHORE ACRES POLICE DEPARTMENT

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





# Stock up for spring and summer



Sam's Club® has everything you need to stock up for your business, home and life needs, including:

- Printers, Ink & Toner
- Home & Office Furniture
- Computers & Tablets
- Snacks & Drinks

Shop at **SamsClub.com**.

Use your Sam's Club Business Credit card for the things you need and want\*.

\*Subject to credit approval.

## Sam's Club® Credit

CITY OF SHOREACRES  
Account Number: 6046 0020 1903 6234

Visit us at [samsclub.com/credit](http://samsclub.com/credit)  
Member Service: 1-800-203-5764

### Summary of Account Activity

Previous Balance	\$0.00
+ Purchases/Debits	\$370.93
<b>New Balance</b>	<b>\$370.93</b>
Credit Limit	\$1,700.00
Available Credit	\$1,329.00
Statement Closing Date	06/27/2017
Days in Billing Cycle	35

### Payment Information

New Balance	\$370.93
Total Minimum Payment Due	\$50.00
Payment Due Date	07/22/2017

### Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
05/24	05/24	P9280004L01SZEYFN	SAM'S CLUB 008244 HOUSTON TX	\$370.93
			SAM'S/WAL-MART PURCHASE(S)	
			Total for NINA BROWNING	\$370.93

### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	22.40% (v)	\$0.00	\$0.00	2D

(v) = variable rate

6230  
CODE: 6368-30  
APPROVED: \_\_\_\_\_

P.D.

ENTERED  
CODE: 6245-50  
APPROVED: \_\_\_\_\_

P. Works/  
\$ 123.65  
xx

6230  
ENTERED  
CODE: 6368-10  
APPROVED: \_\_\_\_\_

Admin.

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to [samsclub.com/credit](http://samsclub.com/credit). This account is registered. See your On-line Administrator to get a User ID & Password. Or call toll-free 1-800-203-5764.

## CITY OF SHOREACRES

ACCOUNT #: 6046 0020 1903 6234

DATE OF SALE #: 170524

P.O. #:

INVOICE#: 004352

AUTHORIZATION #: 001137

CLUB #: 8244

REFERENCE #: P9280004L01SZEFYN

TRANSACTION #: 4352

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
002746059	DAWN ORIGINAL	1.000	EA	\$8.7800	\$8.78
004858662	LYSOL TOILET CLEANER	2.000	EA	\$7.8700	\$15.74
006986914	POWER GRD DRUM LINER	3.000	EA	\$20.6800	\$62.04
030566272	GAIN LIQUID	1.000	EA	\$19.9800	\$19.98
036310472	KLEENEX ULTRA	1.000	EA	\$15.9800	\$15.98
048220676	13 GAL TALL KITCHEN	4.000	EA	\$13.9800	\$55.92
049876409	RED CUP 18OZ	1.000	EA	\$10.4800	\$10.48
050729809	PINE-SOL CLEANER	3.000	EA	\$11.1800	\$33.54
051184450	MM HAND SANITIZER	2.000	EA	\$6.9800	\$13.96
051280674	MEMBER'S MARK MOIST	1.000	EA	\$6.9800	\$6.98
052879881	MM BATH TISSUE IRV	3.000	EA	\$18.4600	\$55.38
052892229	MM PAPER TOWELS	4.000	EA	\$16.7600	\$67.04
053158664	FEBREZE AE BUNDLE PK	1.000	EA	\$9.4800	\$9.48
053456323	WINDEX ORIGINAL	1.000	EA	\$10.3800	\$10.38
053485133	IS \$ 2.75 OFF	1.000	EA	\$2.7500-	\$2.75-
053485153	IS \$ 3.00 OFF	1.000	EA	\$3.0000-	\$3.00-
053485211	IS \$ 2.50 OFF	2.000	EA	\$2.5000-	\$5.00-
053488072	IS \$ 4.00 OFF	1.000	EA	\$4.0000-	\$4.00-
SUB \$370.93		TAX \$0.00		TOTAL INVOICE	\$370.93
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$370.93

0-236

Prepared For	CITY OF SHOREACRES DAVID K STALL
Account Number	4856 2002 4137 5297
Statement Closing Date	06/05/17
Days in Billing Cycle	33
Next Statement Date	07/05/17

For 24-Hour Customer Service Call:  
800-225-5935

Inquiries or Questions:  
WF Business Direct PO Box 29482  
Phoenix, AZ 85038-8650

Payments:  
Payment Remittance Center PO Box 6426  
Carol Stream, IL 60197-6426

Credit Line	\$5,000
Available Credit	\$3,567

### Payment Information

New Balance	\$1,251.64
<b>Current Payment Due (Minimum Payment)</b>	<b>\$36.00</b>
<b>Current Payment Due Date</b>	<b>06/30/17</b>

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

### Account Summary

Previous Balance		\$394.22
Credits	-	\$0.00
Payments	-	\$32.00
Purchases & Other Charges	+	\$865.29
Cash Advances	+	\$0.00
Finance Charges	+	\$24.13
New Balance	=	\$1,251.64

### Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	28.740%	.07873%	\$929.02	\$24.13	\$0.00	\$24.13
CASH ADVANCES	28.740%	.07873%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$24.13	\$0.00	\$24.13

### Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/05	05/05	24906413X14D9MSYY	CTC*CONSTANTCONTACT.COM 855-2295506 MA		47.70
05/06	05/06	24765793ZOW0455B3	VILLAGE PIZZA & SEAFOOD LAPORTE TX		44.92
05/09	05/09	24692164100DQMN7G	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX		295.00
05/15	05/15	74856204824XDDNWJ	PAYMENT THANK YOU	32.00	
05/17	05/17	24426294AOGTD1W7Z	NATIONAL READERBOARD SUPP PONCHA SPRING CO		17.35
05/17	05/17	2449398495SZJP68V	GPSTRACKING LAKELAND FL		47.90
05/20	05/20	24493984Q5SZJ1VQ2	GPSTRACKING LAKELAND FL		119.75

See reverse side for important information.





## Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/25	05/25	24906414H155QZYM	B&H PHOTO 800-606-6969 800-2215743 NY		292.67
		PERIODIC *FINANCE CHARGE*	PURCHASES \$24.13 CASH ADVANCE \$0.00		24.13

## Wells Fargo News

Now you have more choices when it comes to paying with your card. Mobile wallets make it easy to use your Wells Fargo Business Card at over 1 million merchants displaying the "contactless" symbol. Mobile wallets allow you to:

- Tap and pay without physically taking out a card
- Save time when making online purchases
- Control the security of your PIN and account number at point of purchase

Explore Mobile Wallet features and how to use them by going to

<https://www.wellsfargo.com/mobile-payments/mobile-wallet-basics>

**ORDINANCE No. 2017-268  
CITY OF SHOREACRES, TEXAS**

AN ORDINANCE AMENDING SHOREACRES CITY CODE ADDING SECTION 2-292 PURCHASING AND PAYMENTS BY CITY MANAGER; 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.

\* \* \* \* \*

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

That the Shoreacres City Code is hereby amended by adding a section, to be numbered 2-292, which section reads as follows:

**Sec. 2-292. – Purchasing and payments by city manager.**

The city manager is authorized to approve expenditures up to ten thousand dollars (\$10,000.00) as provided for in the budget as adopted and/or amended by the city council. Expenditures greater than ten thousand dollars (\$10,000.00) require city council approval.

The city manager is authorized to make payment for services, goods, fees, assessments and taxes up to ten thousand dollars (\$10,000.00) and greater than ten thousand dollars (\$10,000.00) for expenditures approved city council.

City council approval or authorization of a contract or agreement shall constitute approval of the expenditure or obligation created by such contract or agreement.

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 July, 2017.

( CITY SEAL )

\_\_\_\_\_  
Kimberly Sanford, Mayor

ATTEST:

\_\_\_\_\_  
David K. Stall, CFM, TEM  
City Secretary

M/2		Yea	Nay	N/V	Absent
<input type="checkbox"/>	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Bowles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Hoskins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	D. Jennings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	J. McKown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	F. Ramos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed \_\_\_\_\_

David Stall, City Secretary - Date



**ORDINANCE No. 2017-269  
CITY OF SHOREACRES, TEXAS**

AN ORDINANCE AMENDING SHOREACRES CITY CODE SECTION 2-68 INCLUSION, REMOVAL OF COUNCIL MEETING SUBJECT MATTER; 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.

\* \* \* \* \*

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

That section 2-68 of the Shoreacres City Code is hereby amended to read as follows:

**Sec. 2-68. - Inclusion, removal of council meeting subject matter.**

The mayor, ~~[or]~~ any member of the city council, and the city manager shall have the right, without limitation, to include any subject matter on a meeting agenda, provided notice of the request is made to ~~[the mayor or]~~ the city secretary by the deadline to submit agenda items for a regular meeting (see closing of agenda, section 2-84(a), or in the case of a special meeting in time to meet the posting requirements of state law. Any subject matter may be removed from an agenda only by a majority vote of the council during the course of the meeting for which the agenda is applicable and in no other way.

\* \* \* \* \*

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 July, 2017.

( CITY SEAL )

\_\_\_\_\_  
Kimberly Sanford, Mayor

ATTEST:

\_\_\_\_\_  
David K. Stall, CFM, TEM  
City Secretary

M/2		Yea	Nay	N/V	Absent
<input type="checkbox"/>	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Bowles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Hoskins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	D. Jennings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	J. McKown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	F. Ramos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed \_\_\_\_\_

David Stall, City Secretary - Date

**RESOLUTION No. 2017-269  
CITY OF SHOREACRES**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHOREACRES, TEXAS, PROVIDING THAT THE MAYOR, CITY COUNCIL MEMBERS, AND CITY EMPLOYEES SHALL BE PROVIDED WITH OFFICIAL CITY EMAIL ADDRESSES AND ACCOUNTS; THAT OFFICIAL CITY EMAIL ADDRESSES ARE TO BE USED FOR ALL CITY BUSINESS PURPOSES; RESCINDING RESOLUTIONS IN CONFLICT HEREWITH; AND, PROVIDING AN EFFECTIVE DATE.

\* \* \* \*

WHEREAS, the city's work-related email is public information subject to the Texas Public Information Act; and,

WHEREAS, the Texas Public Information Act is broadly interpreted to include email sent to or from a private email account when it relates to the official business of a governmental body or is maintained by a public official or employee in the performance of official duties; and,

WHEREAS, the public may be entitled to information in city-related email on a private computer maintained by city officials and employees subject to public release; and,

WHEREAS, the public is better served when official business is conducted on systems maintained by the city;

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

**Section 1.** The city shall create an email account for, and issue an official email address to, the mayor, each member of city council, and each city employee that requires access to email.

**Section 2.** The city issued official email address shall be used for all city business purposes.

**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 10th day of July, 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
<input type="checkbox"/>	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Bowles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Hoskins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	D. Jennings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	J. McKown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	F. Ramos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed \_\_\_\_\_  
David Stall, City Secretary - Date

**RESOLUTION No. 2017-270  
CITY OF SHOREACRES, TEXAS**

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT BETWEEN THE CITY OF SHOREACRES AND THE CITY OF LA PORTE POLICE DEPARTMENT TO PROVIDE JAIL AND EMERGENCY DISPATCH SERVICES; 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 THAT:

Section 1. The City Council hereby approves and authorizes the contract, agreement, or other undertaking described in the title of this resolution, a copy of which attached hereto and is on file in the office of the City Secretary. The Mayor is hereby authorized to execute all related documents on behalf of the City of Shoreacres to confirm acceptance by the City of Shoreacres. The City Secretary is hereby authorized to attest to all such signatures and to affix the seal of the City to all such documents.

Section 2. 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.

Section 3. This resolution shall be effective from and after its passage and approval, and it is so ordered.

PASSED AND APPROVED this the 10th day of July 2017.

(CITY SEAL)

\_\_\_\_\_  
Kimberly Sanford, Mayor

ATTEST:

\_\_\_\_\_  
David K. Stall, CFM, TEM  
City Secretary

M/2		Yea	Nay	N/V	Absent
<input type="checkbox"/>	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Bowles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Hoskins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	D. Jennings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	J. McKown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	F. Ramos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed

\_\_\_\_\_  
David Stall, City Secretary - Date



## AGREEMENT

THE STATE OF TEXAS                   §

COUNTY OF HARRIS                   §

This Agreement made and entered into by and between the CITY OF LA PORTE, a municipal corporation of Harris County, Texas hereinafter referred to as "LA PORTE" and the CITY OF SHOREACRES, a municipal corporation of Harris County, Texas, hereinafter referred to as "CITY",

## WITNESSETH

WHEREAS, CITY is in need of certain governmental services for the benefit of the people and property within its city limits, and

WHEREAS, LA PORTE is able and willing to provide said governmental services to CITY, upon the terms, conditions, and covenants herein contained:

NOW, THEREFORE, PURSUANT TO THE AUTHORITY GRANTED BY Chapter 791, "Interlocal Cooperation Contracts", Texas Government Code, and in consideration of the mutual covenants, agreements, and benefits to both cities, it is hereby agreed as follows:

### A. GENERAL PROVISIONS

#### I.

For and during the three years beginning on the 1<sup>st</sup> day of October, 2017, and ending on the 30th day of September, 2020, LA PORTE agrees to furnish CITY, the governmental services hereinafter more specifically described, and continuing thereafter automatically for one (1) additional renewal term of (1) year, unless otherwise canceled as provided in Paragraph A-IV or until canceled as provided in Paragraph A-V hereof. This agreement supersedes any prior agreement between the parties on the subject matter hereof.

II.

For and in consideration of the governmental services to be provided by LA PORTE to CITY, CITY agrees to pay LA PORTE as follows, to wit:

(1) **Monthly base charge as follows:**

Jail Service	\$1,600.33
Emergency Dispatch/911 Service	3,360.06

<b>Total</b>	<b>\$4,960.39</b>
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III.

LA PORTE will not be liable for loss or damage to person or property arising from, caused by, or resulting from alleged negligence of LA PORTE, its officers or employees or volunteers in carrying out the terms of this agreement. CITY agrees to indemnify, and save and hold LA PORTE harmless, from any such claim for loss or damage by itself, or by any person, firm, corporation, or association, in connection with this agreement.

IV.

Either party to this agreement may cancel by giving sixty (60) days written notice to the other party. Such notice will be effective as of midnight of the last day of the expiration of such sixty (60) days notice.

V.

CITY personnel shall abide by all LA PORTE rules, regulations, and policies, as they now exist, or may be amended hereafter, relating to the services rendered including the use of facilities made available to the CITY under the terms of this agreement.

**B. EMERGENCY 911 DISPATCH SERVICES**

I.

LA PORTE agrees to receive telephone calls and to dispatch radio calls to CITY patrol units.

II.

LA PORTE further agrees that a dispatcher will be available at the LA PORTE Police Department to render this service twenty-four (24) hours a day for the duration of this agreement.

III.

CITY agrees to purchase and maintain its own portable and/or mobile radios, which must be interoperable with the LA PORTE radio system. The CITY must also maintain a separate access agreement with the City of Houston, which owns the public safety trunked radio system that is licensed by the Federal Communications Commission, which permits radio communications and transmissions via radio units.

C. JAIL

I.

LA PORTE agrees to allow CITY to temporarily confine persons arrested by CITY'S law enforcement officers in the LA PORTE City Jail until such time as they can be properly released or conveniently moved by the proper authorities to the Harris County Jail.

II.

CITY agrees to keep certifications current of all law enforcement officers, required by the Texas Commission on Law Enforcement standards and education or other appropriate regulatory authority having jurisdiction, and shall provide copies of same to LA PORTE, if so requested.

III.

CITY will be solely responsible for all medical care for, and all transportation of arrestees brought) to and/or being taken from the LA PORTE jail. In addition, CITY shall be solely responsible for the security of the arrestee during said transportation.

IV.

LA PORTE may suspend service and may refuse to accept an arrestee from CITY, in its sole discretion.

V.

CITY will be solely responsible for providing appropriate magistrate services for arrestees brought to the LA PORTE jail by officers of the City of Shoreacres.

WITNESS OUR HANDS and the seals of our respective Cities, effective as of the 1st day of October, 2017.

PASSED AND APPROVED by the City Council of the City of La Porte, by the agreement, on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

CITY OF LA PORTE

By: \_\_\_\_\_  
Corby D. Alexander  
City Manager

ATTEST:

\_\_\_\_\_  
City Secretary

APPROVED:

\_\_\_\_\_  
City Attorney

PASSED AND APPROVED by the City Council of the City of SHOREACRES, by the agreement, on the 10th day of July, 2017.

CITY OF SHOREACRES

By: \_\_\_\_\_  
Mayor Kimberly Sanford

ATTEST:

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David K. Stall, CFM<sup>®</sup>, CEO, TEM<sup>®</sup>  
City Secretary

APPROVED AS TO FORM:

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City Attorney



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**RESOLUTION No. 2017-271  
CITY OF SHOREACRES, TEXAS**

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT BETWEEN THE CITY OF SHOREACRES AND THE CITY OF LEAGUE CITY TO ESTABLISH A COMPUTER-AIDED DISPATCH RECORDS MANAGEMENT AND MOBILE COMPUTER SYSTEM (GRID SYSTEM) TO SERVE THE SHOREACRES POLICE DEPARTMENT; 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 THAT:

Section 1. The City Council hereby approves and authorizes the contract, agreement, or other undertaking described in the title of this resolution, a copy of which attached hereto and is on file in the office of the City Secretary. The Mayor is hereby authorized to execute all related documents on behalf of the City of Shoreacres to confirm acceptance by the City of Shoreacres. The City Secretary is hereby authorized to attest to all such signatures and to affix the seal of the City to all such documents.

Section 2. 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.

Section 3. This resolution shall be effective from and after its passage and approval, and it is so ordered.

PASSED AND APPROVED this the 10th day of July 2017.

(CITY SEAL)

\_\_\_\_\_  
Kimberly Sanford, Mayor

ATTEST:

\_\_\_\_\_  
David K. Stall, CFM, TEM  
City Secretary

M/2		Yea	Nay	N/V	Absent
<input type="checkbox"/>	K. Sanford	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Bowles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	R. Hoskins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	D. Jennings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	J. McKown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	F. Ramos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Passed / Failed

\_\_\_\_\_  
David Stall, City Secretary - Date

INTERLOCAL AGREEMENT FOR IMPLEMENTATION AND OPERATION OF  
GRID SYSTEM

THIS AGREEMENT made this \_\_\_\_ day of \_\_\_\_\_, A.D. 2017, by the City of League City, Texas and the City of Shoreacres, both being Texas municipal corporations and collectively referred to herein as the "parties".

WITNESSETH:

WHEREAS, the Cities of Alvin, Deer Park, Friendswood, La Porte, League City, Nassau Bay, Webster, Galveston, Sugar Land, Seabrook, Dickinson, Kemah & Santa Fe (the "GRID System agencies") desire to make efficient use of their respective powers, resources, authority and capabilities by enabling them to cooperate on the basis of mutual advantage and thereby provide the facilities and efforts identified herein the manner that will best utilize existing resources, powers and authority available to each of them; and

WHEREAS, it is the purpose of the agreement to provide a means by which the parties may exercise their respective powers, privileges and authority which they may separately, but which pursuant to this Agreement may exercise collectively; and

WHEREAS, the parties desire to establish and provide a computer-aided dispatch, records management and mobile computer system, serving law enforcement, fire, EMS and emergency communications for each of the agencies parties, hereinafter referred to as the Gulf Region Information and Dispatch (GRID) System.

WHEREAS, the parties have determined that a consolidated system will better utilize existing municipal personnel and capital resources, increase the efficiency and effectiveness of public safety emergency responses, enhance public safety operations by standardizing equipment and records management systems, and will provide for shared costs of communications technology; and

WHEREAS, the parties have agreed that they should participate in the management and ownership of the GRID System in return for providing a proportionate share of the funding for recurring operation, maintenance and future expansion of the GRID System; and

WHEREAS, the parties desire to enter into this Agreement to establish basic parameters for the implementation, operation, maintenance and future expansion of the GRID System; and

WHEREAS, entering into this Agreement is in the best interest of the citizens of the Parties; and

NOW, THEREFORE, in consideration of the premises, mutual covenants, provisions and representations contained herein, constituting good and valuable consideration, and pursuant to Texas Government Code 791 ("Interlocal Cooperation Act"), the parties hereto agree as follows:

**I. PURPOSE:**

The purpose of this Interlocal Agreement is to establish a computer-aided dispatch, records management and mobile computer system, herein referred to as the GRID System, serving law enforcement, fire, EMS and emergency communications for each of the GRID agencies.

**II. DURATION:**

This Agreement shall remain in effect for one (1) year, commencing on \_\_\_\_\_, 2015, and ending on \_\_\_\_\_ 2016, and thereafter will automatically renew for successive one year terms. However, nothing herein shall affect the right of a party to withdraw from this Agreement, as provided for in Section VII below.

**III. ORGANIZATION:**

The GRID System will be overseen by a Board of Directors comprised of the cities who participate on the GRID system ("the Board"). In the event a city enters or leaves the GRID System, the Police Chief of the City entering or leaving the system will be automatically deemed added or removed from the Board.

Day to day operations of the GRID System will remain the responsibility of individually appointed "Systems Administrators" from each GRID System agency. The Systems Administrators for each party shall meet regularly in order to address any issues needing to be addressed relating to the GRID System. If issues cannot be resolved to the satisfaction of the Systems Administrator's group, the concerns shall be reduced to writing and submitted to the Board for resolution.



#### **IV. FINANCIAL ADMINISTRATION**

The parties hereby agree to provide financial support according to a schedule and formula set out in Schedule "A" attached hereto, which is hereby incorporated by reference into this agreement. The cost of software and hardware maintenance will be determined by annual projections from the vendors. In addition, the Board will consider and recommend a GRID system reserve assessment for future expenditures subject to the approval of governing bodies. All costs will be pro-rated between the agencies based on calls for service, reports, bookings and accidents. In the event the City of Shoreacres shall allow another agency that is not a party to the GRID system to utilize the system, then the City of Shoreacres is responsible for those costs. Initial agency cost allocations are based upon the participation of all agencies listed in Schedule A. Should any agency choose not to participate, the costs will be reallocated proportionately to the other agencies.

Regular GRID System fees shall be assessed at the start of each fiscal year. For administration purposes, the GRID System shall operate on a fiscal year from October 1 to September 30 of the following year. Such assessment shall be approved by majority vote of the governing bodies.

- A. It shall be the responsibility of the Board to prepare budget projections for upcoming fiscal years, including a detailed breakdown of estimated GRID System fees for each party agency, which shall be completed and distributed to all parties no later than March 1<sup>st</sup> of each year.
- B. The City of League City shall provide basic support for the GRID system through its General Fund for ongoing costs including support personnel, and other incidental operating expenses.
- C. The City of League City shall maintain the GRID system reserve fund for all assessments made for replacements or expansions of GRID system hardware and software. The City of League City will also maintain the GRID system operating fund to account for monies received and payments made related to annual maintenance.
- D. Year one payments for Schedule A assessments will be due on July 1, 2013.
- E. Annual payments as determined in Section IV A will be paid to the City of League City during the first quarter of each Fiscal year.
- F. Expansion of the schedule matrix must be approved by a majority vote of the governing bodies of the participating jurisdictions.

**V. ADMITTING ADDITIONAL AGENCIES:**

Additional agencies may be admitted to the GRID System upon agreement of the Board. New agencies shall be required to meet the same terms and shall have the same responsibilities as existing parties. The Board may require new members to pay a fee of \$10,000.00 to join the GRID system. The fee will be deposited into the GRID system reserve fund. New agencies will reimburse the City of League City for actual costs incurred in order to integrate them into the system.

**VI. EQUIPMENT AND LICENSES:**

The GRID System will use SunGard Public Sector's software. Each GRID System agency will be responsible for purchasing the hardware, software and licenses required to be used in their respective jurisdictions. Each GRID System agency will be required to maintain its own equipment and software and to pay an equitable share of the expense of maintaining the server(s) as set out on Schedule "A" attached. Each GRID System agency will have control of all hardware and software within its respective jurisdiction.

**VII. WITHDRAWAL BY A PARTY:**

Any party shall have the right to withdraw from the GRID System at any time upon giving ninety (90) days advance written notice to the City of League City. The withdrawing party, shall have 12 months to copy its data, but not to delete, information and/or data residing on the GRID System Server that was contributed by the withdrawing agency. This shall be done at the sole expense of the withdrawing agency and the withdrawing agency shall not be entitled to recover any portion of their contribution to the GRID system reserve fund maintained by the City of League City.

Any agency of the GRID System may be expelled with cause, by a two-thirds vote of the Board. Prior to the initiation of action to expel an agency, the Board will notify the City Manager, or Chief Executive Officer, of the agency for whom expulsion is being considered of such pending action. The agency will be provided a period of time of not less than thirty (30) days prior to the Board's decision to present reasons why expulsion for cause is not justified. Should the Board approve the expulsion of a party, the expelled party shall be considered "withdrawn" from the GRID System ninety (90) days from the date the Board votes to take such action. Once withdrawn, the agency shall have the same rights and responsibilities afforded those agencies voluntarily withdrawing from the GRID System.

**VIII. COMPLIANCE WITH THE PUBLIC INFORMATION ACT:**

Each party shall control the release of any information produced or belonging to that party which resides anywhere on the system, including, but not limited to, the server. Each agency will be required to sign a Data Access Agreement between the City of League City, the perspective agency and SunGard Public Sector.

**IX. OPERATING RULES AND PROCEDURES:**

In order to ensure consistency, all parties agree to follow the pattern, protocols and procedures established by the GRID System. Within this basic framework, the System Administrators shall, from time to time, adopt and implement such rules and procedures as it deems prudent for the further improvement and refinement of the system. The intention of this provision is to assure that the basic structure and work-flow of the system is preserved, while at the same time allowing the System Administrators to adopt necessary changes to enhance the system.

**X. AUTONOMY OF PARTIES:**

Each agency shall have the right to customize its individual system in any way it chooses, provided that such customization does not impair the operation of the total system. Such customization shall be the sole expense and responsibility of the agency which chooses the particular customization. The System Administrators shall have the authority to decide whether or not any action taken by an agency is an impairment to the system and may order the agency to follow the directive of the System Administrators.

**XI. GOVERNING LAW**

This agreement shall be governed by the laws of the State of Texas and shall be enforceable in any court of competent jurisdiction in Texas.

**XII. SEVERABILITY:**

In the event that one or more provisions of this agreement shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the other provisions shall remain in full force and effect.

**XIII. DISPUTES:**

Any dispute among the parties, which cannot be resolved by the Systems Administrators, shall be submitted to the GRID Board for resolution. The Board shall investigate the dispute, allowing involved parties to explain their individual concerns, and shall determine the appropriate remedy. The Board's decision shall be final and binding on all parties.

Signed and sealed by the following units of government on the dates set out below:

City of Shoreacres

City of League City

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_

John Baumgartner, Interim City Manager

Date: \_\_\_\_\_

Date: \_\_\_\_\_