THE CITY OF

200 West Second St • Freeport, TX 77541



FREEPORT

979.233.3526 • Fax 979.233.8867

AGENDA **REGULAR MEETING** FREEPORT CITY COUNCIL MONDAY, OCTOBER 4, 2021 at 6:00 P.M.

Mayor:

Council Members:

City Manager: Timothy Kelty

Brooks Bass

Jeff Pena Jerry Cain Mario Muraira Troy Brimage

THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS, WILL MEET ON MONDAY, THE 4TH DAY OF OCTOBER, 2021, AT 6:00 P.M., AT THE FREEPORT, POLICE DEPARTMENT, MUNICIPAL COURT ROOM, 430 NORTH BRAZOSPORT BOULEVARD FREEPORT TEXAS

YOU MAY JOIN THE PUBLIC MEETING REMOTELY BY TELECONFERENCE BY DIALING:

(425) 436-6312 AND USING ACCESS CODE 5678901# OR

AUDIO VISUAL CONFERENCE CALL USING:

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enter access code 5678901# and the online meeting code is: council_mtg_10042021. OR

Visit the App Store or Google Play to download FreeConferenceCall. Enter the phone number, access code and online code listed above to view the meeting.

REMOTE PARTICIPANTS WILL NOT BE ABLE TO ADDRESS COUNCIL DIRECTLY. COMMENTS FROM REMOTE PARTICIPANTS MUST BE SENT VIA EMAIL TO publiccomments@freeport.tx.us ANY TIME PRIOR TO, OR DURING THE MEETING ALL COMMENTS RECEIVED WILL BE READ ALOUD INTO THE RECORD.

THE MEETING IS BEING HELD FOR THE FOLLOWING PURPOSES:

CALL TO ORDER: The Mayor will call the meeting to order, declare a quorum if present, and declare notices legally posted pursuant to Open Meetings Act.

INVOCATION AND PLEDGE OF ALLEGIANCE: (Council Member)

CITIZENS' COMMENTS:

Members of the public are allowed to address the City Council at this time, and must include name and address. *Note*, specific factual information or a recitation of existing policy may be furnished in response to an inquiry made, but any deliberation, discussion, or decision with respect to any subject about which the inquiry was made shall be limited to a proposal to place such subject on the agenda for a subsequent meeting for which notice is provided in compliance with the Texas Open meetings Act unless said notice appears herein. The public is reminded that there is a (4) minute time limit as approved by City Council on June 21, 2010.

PRESENTATIONS/ANNOUNCEMENTS: Announcements by Mayor, City Council and/or Staff.

1. Employee of the month for the month of August 2021. (Kelty)

CONSENT AGENDA:

Consent Agenda items are considered to be routine in nature and may be acted upon in one motion. Any item requiring additional discussion may be withdrawn from the Consent Agenda by the Mayor, Councilmember or City Manager, and acted upon separately

- 2. Consideration and possible action on the approval of City Council meeting minutes from September 20, 2021. (Wells)
- 3. Consideration of approving the road closure for the Brazosport High School Homecoming Parade. (Garivey)
- 4. Consideration of approving various items and equipment for surplus and approve the sale of such items by auction. (Tolar)
- 5. Consideration and possible action regarding the renewal/extension of Depository Contract. (Ezell)
- 6. Authorization by council to purchase equipment. Four trucks, a Vac Truck and a Jet Trailer for Public Works. A Tahoe, a Beach F 150 and CID F 150, for Police Department. (Ezell)
- 7. Approval of FY 2021-2022 employee holiday calendar. (Ezell)

COUNCIL BUSINESS - REGULAR SESSION:

- 8. Public Hearing: Public Hearing for possible action approving replat of Texas Gulf Freeport MHJB. A Subdivision of 1.589 Acres/69,205 SQ. FT. Situated in the S. T. Angier Survey Abstract No. 8 City of Freeport, Brazoria County, Texas. 1 Blocks 2 Lots. July 2021. Owner Texas Gulf Bank, N. A., A national banking association P. O. Box 738, Lake Jackson, TX 77566 979-297-7211 Surveyor Windrose Land Surveying/Platting 11111 Richmond Ave, Suite 150 Houston, TX 77082 713-458-2281 Firm Registration No. 10108800. Windroseservices.com (Roman)
- 9. Public Hearing: Public Hearing for possible action approving replat of Bar X Ranch Subdivision, Section 6. Lot 21A 1.82 Acres. An amended Plat of Lots 21 and 22, Block 1, Bar X Ranch Subdivision, Section 6, A Subdivision of 13.4848 Acres in the Asa Mitchell Survey, Abstract 97, and the S. F. Austin 15 Leagues, Abstract 19, Brazoria County, Texas, According to the Recorded Plat in Volume 16, Pages 225-226 of the Plat Records of Brazoria County, Texas.
- 10. Consideration and possible action on Resolution No. 2021-2708 updating the Personnel policy in regard to Mental health for Firefighters. (Ezell)
- 11. Consideration and possible action on approval of the Allocation Plan for the Coronavirus State and Local Fiscal Recovery Funds. (CLFRF) (Ezell)
- 12. Consideration and possible action on Ordinance No. 2021-2641 regulating autobody and mechanic shops (Kelty)
- 13. Consideration and possible action approving Ordinance No. 2021-2643 regulating traffic at Ave A and Velasco, and at 2nd Street and Cherry. (Roman)
- 14. Consideration and possible action approving Ordinance No. 2021-2644 allowing the utility fees for Boards Members to be waived. (Kelty)

WORK SESSION:

- 15. The City Council may deliberate and make inquiry into any item listed in the Work Session.
 - A. Mayor Brooks Bass announcements and comments.
 - B. Councilman Pena Ward A announcements and comments.
 - C. Councilman Cain Ward B announcements and comments.
 - D. Councilman Muraira Ward C announcements and comments.
 - E. Councilman Brimage Ward D announcements and comments.
 - F. City Manager Tim Kelty announcements and comments.
 - G. Updates on current infrastructure.
 - H. Update on reports / concerns from Department heads.

CLOSED SESSION:

16. Executive Session regarding a.) (Potential Litigation) consultation with city attorney, b.) (Deliberations about Real Property), East End, and ROW 4th Street West of Terminal in accordance with Vernon's Texas Government Code Annotated, Chapter 551, Sections 551.071, 551.072, 551.074.

COUNCIL BUSINESS – REGULAR SESSION:

ADJOURNMENT:

17. Adjourn.

Items not necessarily discussed in the order they appear on the agenda. The Council at its discretion may take action on any or all of the items as listed. This notice is posted pursuant to the Texas Open Meeting Act. (Chapter 551, Government Code).

The City Council 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 (Consultation 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 551.087 (Economic Development).

ACCESSIBILITY STATEMENT This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at (979) 233-3526.

CERTIFICATE I certify the foregoing notice was posted in the official glass case at the rear door of the City Hall, with 24 hours a day public access, 200 West 2nd Street, Freeport Texas, before 6:00 p.m. in accordance with Open Meetings Act.

Betty Wells, City Secretary,

City of Freeport, Texas

State of Texas

County of Brazoria

City of Freeport

BE IT REMEMBERED, that the City Council of Freeport, Texas met on Monday, September 20, 2021 at 6:00 p.m. at the Freeport Police Department, Municipal Court Room, 430 North Brazosport Boulevard, Freeport Texas for the purpose of considering the following agenda items:

City Council:

Mayor Brooks Bass Councilman Jeff Pena Councilman Jerry Cain Councilman Mario Muraira Councilman Troy Brimage

Staff:

Tim Kelty, City Manager Betty Wells, City Secretary Cathy Ezell, Finance Director Chris Duncan, City Attorney Lance Petty, Public Works Director

Kaysey Roman, Building Official
Giselle Hernandez, Financial Analyst

Laura Tolar, Special Events Coordinator, Via Teleconference

Robert Cramer, Via Teleconference

Chris Motley, Fire Chief

LeAnn Strahan, Destinations Director Ray Garivey, Freeport Police Chief

Visitors:

David McGinty Kenny Hayes Tommy Pearson Melanie Oldham Brian Bruce Sabrina Brimage Shonda Marshall Sam Reyna Ed Garcia
Donna Hayes
Desiree Pearson
Ruben Renobato
Raven Wuebker
Pamela Dancy
Nicole Mireles

Visitors, Via Teleconference:

Lila Diehl Paul Crow Amanda Petty

Call to order.

Mayor Bass called the meeting to order at 6:00 p.m.

INVOCATION AND PLEDGE OF ALLEGIANCE:

Invocation was led by City Manager Tim Kelty, Pledge was led by Councilman Muraira.

CITIZENS' COMMENTS:

Members of the public are allowed to address the City Council at this time, and must include name and address. Note, specific factual information or a recitation of existing policy may be furnished in response to an inquiry made, but any deliberation, discussion, or decision with respect to any subject about which the inquiry was made shall be limited to a proposal to place such subject on the agenda for a subsequent meeting for which notice is provided in compliance with the Texas Open meetings Act unless said notice appears herein. The public is reminded that there is a (4) minute time limit as approved by City Council on June 21, 2010.

Sabrina Brimage 24 Fisher, spoke to council of her concerns of information that was brought to her attention, and she felt that she needed to make the Mayor aware. She said that she has heard that Councilman Muraira has been saying that the her and her husband's company BrazTex was allowed to build homes without having to pull building permits. She said that this is not true. She said that if these accusations continue she will seek legal assistance, because this can affect her livelihood and her business. She said that it has also been brought to her attention that Councilman Muraira has said that the new Building Official is her cousin. Ms. Brimage said that she does not even know the name of the new Building Official, and this is a lie. Councilman Brimage said that Councilman Muraira is laughing at this, and this is not funny. He asked the Mayor if he was going to allow this. Mayor Bass asked that Councilman Muraira respond properly, and for everyone to follow proper decorum. Ms. Brimage said that she is asking the city council and the City of Freeport if they are sure that Mario Muraira is capable and competent enough to be a Councilman and help run our city.

Ruben Renobato 1507 West 2, spoke to council of his concerns from August 25, 2021. He said that a Motion was filed in Brazoria County District Court, to amend the restitution for Jeffrey Pynes, to reduce the restitution that Mr. Pynes agreed to pay to the City of Freeport to a less amount by \$25,000.00. Mr. Renobato said that he is opposed to the granting of this Motion.

Pamela Dancy spoke to council about the flooding of her property, she passed a picture around to council of her property after just a rain storm, not a hurricane. She said she wants to ask each council member, if they lived where she lives, what they would suggest that she do? And how would they would feel if they had to live with this problem.

Shonda Marshall 135 Brazos Landing, told council that she wanted to publicly thank Chief Garivey for coming to her home once he heard that her family was without power. She said there is a dialysis patient, and a patient with dementia that live at this property, she said that it is she and her father. Ms. Marshall said that Chief Garivey came in his personal vehicle, and not in uniform. She said that he offered help from his own pocket. Ms. Marshall said that the citizens should know that they are taken care of. She said that she is happy to see that the citizens of Freeport did their part as well during this storm.

PRESENTATIONS/ANNOUNCEMENTS: Announcements by Mayor, City Council and/or Staff.

Report on Hurricane Nicholas impact response.

Chief Garivey said that the PD stayed through the storm. He said that there were strong winds, and the city lost power. Chief Garivey said the PD wanted to let the citizens know that they are being taken care of. He said that even the citizens were doing their part. He said that everyone stepped up. Chief Garivey

said that he wants to commend all of the departments for all of the hard work. He said that he is very proud to be the Police Chief of this fine city.

Mayor Bass asked Chief Garivey if there were any increase in criminal activity during the blackout. Chief Garivey said "no".

Chief Motley said that there were Emergency Meetings twice a day on Friday, Saturday and Monday before the storm. He said that Everbridge sent out phone messages to all that are registered. He said that the city is trying to find a site to take care of the vegetation from the storm. Chief Motley said that there were no major accidents in our city that he is aware of. He said that we need to make sure that all we get any damage that happened due to the storm reported. Chief Motley said that there is a link on the city's website. He said that the storm taking the turn to the East, really helped us, we are very fortunate. He said that he is very proud to see neighbors helping neighbors. And he commends all of the departments for their hard work.

Public Works Director, Lance Petty said that he is super proud of his department. He said that they got organized before the storm. He said that they were out until about 1:30 AM manning the pumps. Mr. Petty said that there was about 800 yards of debris on the road, that his employees removed. He said that he is super proud of the residents as well. Mr. Petty said that the Library, City Hall, Museum, and Golf Course all received damage, but the repair has already begun.

Finance Director, Cathy Ezell said that her staff worked at city hall, she said that city hall took on water. She said that she and staff came in, moved furniture to get ready for the carpet to be removed. She said that dehumidifiers and fans are placed around city hall to keep mold from growing. Ms. Ezell said that power just came back on Saturday and internet was restored today. She said that there will be no late fees on the bill due now, and it has been extended until October 7. Ms. Ezell said that her staff worked long and hard to get City Hall back open. Mayor Bass said that he wanted Cathy Ezell and her staff signaled out because they were working in city hall without AC, no lights, and very little wind and dealing with all the humidity. He said that he commends all departments.

City Manager Tim Kelty said that he wanted to reiterate everything that everyone has said. He said this is a storm that came in very fast. He said that we had pumps on hand, equipment on hand, and he said that messages went out regularly to the public on Facebook, on our website, as well on the message boards. Mr. Kelty said that this is a very strong team effort. He said this really shows how amazing this city is.

Mayor Bass said that he is very proud to be the Mayor of the City of Freeport. He said that he was out in the storm, making sure pumps were working. He said that seeing neighbor helping neighbor made his heart swell. Mayor Bass said that he wants to commend council, each and every department head and each and every employee, he said that we were prepared and we were ready. He said that we will address things that could have been done better on a later date with citizens, once we have our after-action report.

CONSENT AGENDA:

Consideration and possible action on the approval of City Council meeting minutes from September 7, 2021.

Consideration of Road Closure for Veterans' Day Parade on November 11th, 2021.

On a motion by Councilman Brimage, seconded by Councilman Cain, with all present voting "Aye" 5-0 Council unanimously approved the Consent Agenda.

COUNCIL REGULAR AGENDA:

Consideration and possible action to approve Resolution No. 2021-2707 for the approval of the 2021-2022 EDC Budget.

Freeport EDC President, Ed Garcia presented to council Resolution No. 2021-2707 for the approval of the 2021-2022 EDC Budget. He said that he wanted to thank the Budget Committee, Mingo Marquez, Treasurer, Josh Mitchell, Vice President, and Chris Duncan, EDC Attorney for preparing the budget. He said that the FY 2021-2022 budget was approved by the EDC Board. He said that there was not much change from last year. Mr. Garcia said that the EDC did approve two Local Business Grants.

On a motion by Councilman Cain, seconded by Councilman Muraira, with discussion that followed.

Councilman Brimage said that he knows that one Grant went to Sweet T's Diner, but wanted to know who the other Grant was given to. Mr. Garcia said that it was given to Port Café, in the amount of \$19,000.00.

Mayor Bass called the motion for a vote, with all present voting "Aye" 5-0 Council unanimously approved Resolution No. 2021-2707 for the approval of the 2021-2022 EDC Budget.

Consideration and possible action approving Resolution No. 2021-2709 amending the Master Fee Schedule for pool party rentals.

LeAnn Strahan presented to council Resolution No. 2021-2709 amending the Master Fee Schedule for pool party rentals. She said that the reason for the increase in fees is that we were not charging enough to cover our cost based on expenses.

Mayor Bass asked if this will allow us to break even on the lifeguard fees? Ms. Strahan said yes.

Councilman Pena asked if these numbers are based on past attendance? Ms. Strahan said no, this is to cover our cost to pay the lifeguards after hours, for pool party rentals.

Councilman Cain said that this is just for private party rentals.

On a motion by Councilman Brimage, seconded by Councilman Pena, with all present voting "Aye" 5-0 Council unanimously approved Resolution No. 2021-2709 amending the Master Fee Schedule for pool party rentals.

Discussion regarding Redistricting for City Council Wards.

City Manager Tim Kelty and City Attorney Chris Duncan presented to council a discussion regarding redistricting for City Council Wards. Mr. Kelty said that the city should evaluate the need to redistrict after every Census, which is every ten years. He said that redistricting has not been done since 1992. He said that Slaughter Road and the East End of Freeport has lost population. Mr. Chris Duncan said that this is something that needs to be done three months before an election. He said that we will get expert legal guidance, that has experience in this field.

Councilman Muraira asked if there is a date or time of when we will consider this? Mr. Duncan said that we will start by gathering the information from the Census, and then we will look to find the third-party legal assistance.

Councilman Pena asked about the map that was handed out, he asked if it is the current map. Mr. Kelty said it is the map from the 1992 redistricting ordinance.

Consideration and possible action to approve Ordinance No. 2021-2642 an Ordinance ratifying, affirming, and extending the Declaration of Disaster regarding Hurricane Nicholas.

Mayor Bass presented to council Ordinance No. 2021-2642 an Ordinance ratifying, affirming, and extending the Declaration of Disaster regarding Hurricane Nicholas. He said that what this Ordinance will do is extend the Disaster of Declaration until council recalls it.

On a motion by Councilman Brimage, seconded by Councilman Cain, with all present voting "Aye" 5-0 Council unanimously approved Ordinance No. 2021-2642 an Ordinance ratifying, affirming, and extending the Declaration of Disaster regarding Hurricane Nicholas.

WORK SESSION:

Councilman Pena thanked city staff for all of the hard work throughout the hurricane. He said that he is glad that Centerpoint got everyone back up and running, he asked Mr. Kelty if he knew how many people were still without power? Mr. Kelty said that he has not heard of anyone without power. Councilman Pena said that a lot of local restaurants, Sweet T's, Beach Bums, Port Café all lost a lot of food, so we need to make sure that we support our local businesses. Councilman Pena said that it is important as council that we conduct ourselves kindly, and professionally. Councilman Pena asked why we do not have a generator at City Hall, to keep it up and running? Cathy Ezell said that she and David Fernandez have a meeting scheduled for Wednesday to possibly apply for a Grant. Councilman Pena said that the pumps and the power in the park had come on, but as of today there is no power, and the pump is not running.

Councilman Cain said that he would like to thank our city workers for all that they did throughout the storm, to protect our city. He also said the citizens were pulling leaves from the drainage as soon as the storm passed. He said that he seen this on several corners and it made him proud, he said this speaks volumes of the citizens, of our city. Councilman Cain asked Mr. Kelty if we can get water bill credit for the Board Members that serve on our boards? He said that he thinks this will encourage more people to volunteer to serve and participate on our Boards and Commissions. Councilman Cain also asked if we have had any engineering surveys on our drainage pipes? He said just in a normal rain event, some of our streets are flooded. He said that he believes that Freese and Nichols needs to look into is our drainage, to see where we are at, where we need to be and what it will take to get where it should be.

Councilman Muraira asked if we have an answer on the drainage? Mayor Bass said that we will get an answer from Freese and Nichols. Councilman Muraira said that he would like to address Ms. Brimage, and he apologizes for laughing, he said that he was not laughing at her, but was laughing at the accusations that were made. He said that these are false. He said that he has a lot on his mind, and his plate is full, but these are false accusations. He said that if Ms. Brimage would like to talk with him, he can arrange a time that he, Ms. Brimage and Troy can talk. Councilman Muraira said that Mr. Montoya reached out to him about the electrical on the soccer fields. Mr. Petty said that the school is not doing the repairs. He said that the transformer needs repair. Mr. Petty said that a local electrician does not do this kind of repair, so he is trying to get a contractor. He will need to get a cost and get it to Mr. Kelty. Councilman

Muraira thanked Mr. Kelty for the feedback on the updates from the Hurricane. He thanked all the staff for all that they do.

Councilman Brimage thanked all the city employees, he said that they did an amazing job. Councilman Brimage said that the citizens want more phone contact through Everbridge, rather than Facebook notifications. Councilman Brimage said that the water was past the pumps on Velasco, and Ave A area, the ditches were overflowing. He said that when the Velasco Drainage District pumps are going full speed, they will blow black smoke. He said that the pumps were not doing this until about 3:25 AM. Councilman Brimage said that we may need a representative to watch these pumps, and he thinks this will make a big difference. He also said that it is taking too long to repair the pump off Avenue A by the service center, and he thinks that we need to look into finding a new company. He said that Centerpoint infrastructure is in immediate need, he said that we need to get a meeting scheduled and get some action on repairing the poles throughout the city. Councilman Brimage asked that the EDC Meetings be put back on line.

Desiree Pearson said that Eddie Norris from the Public Works Department, needs to be recognized, she said that he checked on her at least three times during the storm.

Mayor Bass said that he has been accused of being too much of a gentleman, or he is too nice. He said we must be careful in what we say. He said he did not personally hear what Councilman Muraira said, or didn't say, but Ms. Brimage did. He said just because you can say something on Facebook does not mean that you should. He said Facebook is the devil. Mayor Bass said we must set an example for our community. He said that if you want respect, you give respect. He said that he does not have Facebook, but it does not keep people from sending pictures of what is being said on Facebook to him. Mayor Bass asked that council go back and read the charter. He said that he does believe in free speech, but just because you can say it, does not mean that you should. He says that he hopes we will act in a way that is professional. Mayor Bass said that we are city leaders, elected to do a job.

City Manager Tim Kelty said that Veolia was left off the list of folks that needed to be recognized for their response. They were faced with some incredible struggles, he said that out of the 29 lift stations there were 11 that were down without power, he said that they got a portable generator in rotation to keep the stations without power pumped down working long hours. Brian Bruce and his staff did an amazing job. Mayor Bass said that we appreciate everything that Brian Bruce and his staff did. Mr. Kelty introduced the new Building Official, Kacey Roman, he said that he is really excited at what she brings. Mr. Kelty said that we did receive a proposal for our emergency debris removal. He said that it will take about two weeks to get this all removed once they get started. Mr. Kelty also said that we will be working on a solid waste contract for an upcoming city council meeting. He reminded Councilman Pena and Councilman Muraira of the upcoming TML Conference on October 6-8, in Houston.

Update on reports / concerns from Department heads

Open session was closed at 7:33 pm and Council entered into Executive Session

CLOSED SESSION:

Executive Session regarding a.) (Potential Litigation) consultation with city attorney b.) (Deliberations about Real Property), O. A. Fleming, and East End, c.) (Personnel Matters) City Manager annual evaluation, in accordance with Government Code Annotated, Chapter 551, Sections 551.071, 551.072, 551.074.

REGULAR SESSION

Mayor Bass reconvened regular session at 7:51 P.M.

On a motion by Councilman Brimage to approve Resolution No. 2021-2710, and Interlocal Agreement between City of Freeport BISD as presented, seconded by, Councilman Pena with all with all present voting "Aye" 5-0, motion passed.

Adjourn

On a motion by Councilman Pena, seconded by Councilman Cain, with all present voting "Aye", Mayor Bass adjourned the meeting at 7:53 P.M.

Mayor Brooks Bass City of Freeport, Texas

City Secretary, Betty Wells City of Freeport, Texas 200 West Second St • Freeport, TX 77541



City Council Agenda Item # 3

Title: Request for the road closure of West Second Street for 2021-2022 Brazosport

High School Homecoming Parade

Date: October 4, 2021

From: Captain Danny Gillchriest

Staff Recommendation:

Brazosport High School Homecoming Parade Committee is requesting the complete closure of West 2nd Street from the 900 block of West Second Street 1800 Block of West Second Street from 5:00pm till 6:30pm

Item Summary:

Annual Homecoming and Bon-Fire Parade for Brazosport High School

Background Information:

Brazosport High School has been having their Parade and Bon-Fire for 20 years. BISD Police Department is handling the parade, and the Freeport Police Department will assist in blocking Intersections and traffic control.

Special Considerations: None

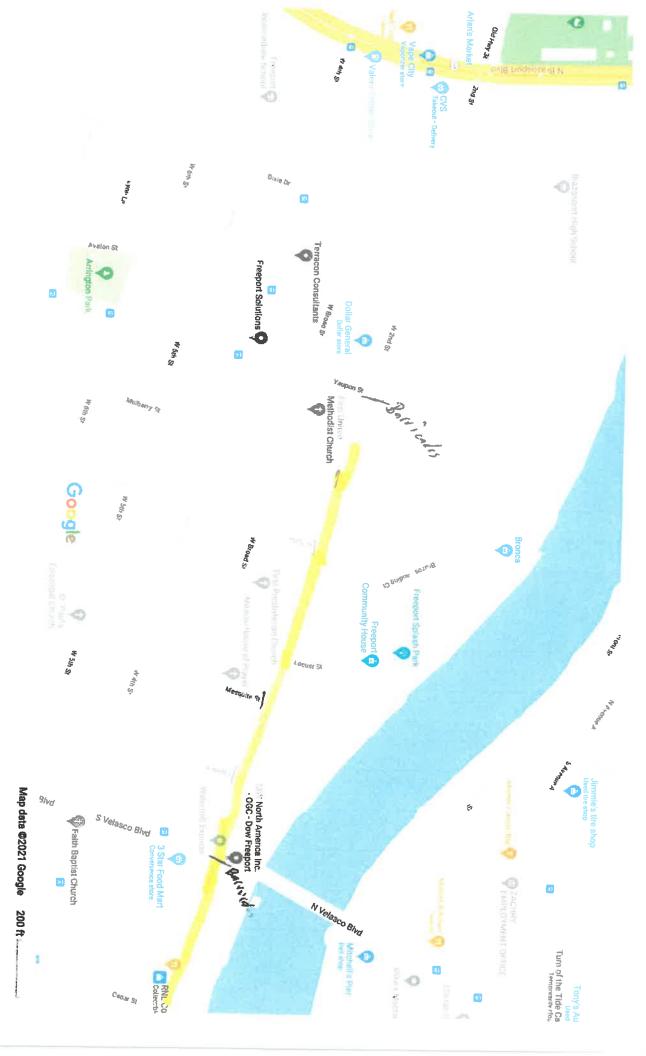
Financial Impact: None

Board or 3rd Party recommendation: None

Supporting Documentation:

Brazosport High School is scheduled for their Annual Home Coming Parade and Bon-Fire for Thursday, October 21, 2021. The parade route will start in the 900 block of Second Street, in front of On the River Restaurant and Beech street, traveling west bound down Second Street to Exporter Drive, in the 1600 block of West Second Street. The parade will be escorted by the Brazosport Independent School District Police Department. The Freeport Police Department will assist BISD on blocking the intersections along the parade route. The Parade will start staging at 5:00 PM, and promptly kick off at 5:30 PM. Chief Garivey has waived the fee for the parade permit.

Google Maps



200 West Second St • Freeport, TX 77541

979.233.3526 • Fax 979.233.8867

City Council Agenda Item # 4

Title: Consideration and possible action by City Council approving items for surplus and

authorize the sale with an online auction using Public Surplus

Date: October 4, 2021

From: Laura Tolar, Assistant City Secretary/Special Projects Coordinator

<u>Staff Recommendation:</u> Staff recommends City council approve the items designated as surplus and authorize staff to dispose of them through an online auction using Public Surplus.

Item Summary

Staff continues to identify items for surplus for housekeeping at city facilities.

Background Information:

The City of Freeport has worked with this online auction company previously and the auction was successful.

Special Considerations:

None.

Board or 3rd Party recommendation:

None.

Financial Impact:

Public Surplus will collect sales tax of items sold at 8.25%. The City will allow bidders 5-business days to pick up items. If items are not picked up within this allotted time, the City will charge \$10 a day for 15 additional days as storage fees before items are considered abandoned by the bidder.

Supporting Documentation:

Items to be declared surplus.

Serial Tag Number Manufacturer
L3 MOBILE VISION
L3V1AA05141064
UNKNOWN
UNKNOWN
UNKNOWN
CN7BGB30J6
02Y315-71618-461- ADR9
02Y315-71618-461- AF7B
UNKNOWN
4070076

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EASEL	FILING CABINETS - 3 DRAWER	FILING CABINET 4 DRAWER	TABLE 4'	GLASS DISPLAY CASE	TABLE 4' X 6'	TABLE 42" X 42"	TABLE 60" X 30"	METAL SHELVES	CHILD TABLE WITH CHAIRS	WOODEN CUBES	CUSHIONED CHAIRS WITH ARMS	CHILD CHAIR PLASTIC	CUSHIONED CHAIRS WITH WHEELS	CUSHIONED	PAINTING	PODIUM	POST CARD RACK	TABLE WITH TABLET HOLDER	1995 FORD F800 BUCKET TRUCK	2007 CHEVROLET SILVERADO 2500HD	FORD Ranger 2003 XL	2003 FORD ECONOLINE E- 250	VENTILATION FAN	2000 Ford F-250 SUPER DUTY	PAINT STRIPING MACHINE
LIBRARY/PUBLIC WORKS			LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	BLIC	BLIC	LIBRARY/PUBLIC NORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	LIBRARY/PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS

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200 West Second St • Freeport, TX 77541



City Council Agenda Item # 5

Title: Consider authorizing the City Manager to sign a one-year contract extension for depository

Services with Texas Gulf Bank.

Date: October 4, 2021

From: Cathy Ezell, Finance Director

Staff Recommendation:

Staff recommends approval of the one-year extension.

Item Summary:

The current depository contract with Texas Gulf will expire November 30, 2021. This contract extension will be for one year. The charges of various fees will stay the same as under the current contract. The City has had a very good working relationship with Texas Gulf.

Background Information:

On September 16, 2019, City Council approved entering into a two-year contract with Texas Gulf Bank to provide the depository services to the City beginning December 1, 2019. The contract does allow the City the option for three (3) one-year extensions.

Special Considerations: N/A

Financial Impact:

The cost of services will remain the same.

Board or 3rd Party recommendation: N/A

Supporting Documentation:

Depository Bank Services Agreement Renewal Letter

DEPOSITORY BANK SERVICES AGREEMENT

THIS DEPOSITORY BANK SERVICES AGREEMENT hereinafter called the "Agreement", is made and entered into on the date last herein written by and between the City of Freeport, Texas, hereinafter called the "City", and Texas Gulf Bank, N.A. a banking association, organized under the law of the United States and authorized by law to do banking business in the State of Texas, hereinafter called the "Bank", and provides as follows:

- 1. <u>Designation of Depository</u>. The City, through action of the City Council, on September 16, 2019, hereby designates Bank as a primary depository bank for the period beginning December 1, 2019, and <u>continuing</u> through November 30, 2021, with the option for three (3) one-year extensions under the same terms and conditions.
- 2. General. All services rendered to City by Bank under this Agreement shall be performed in accordance with accepted commercial banking standards for public fund organizations and under the overall direction and instructions of City pursuant to Bank's standard operations, policies, and procedures.
- 3. Scope of Services. Bank agrees to provide those services as described in the City of Freeport, Texas Request for Application for Depository Bank Services released on July 8, 2018 hereinafter referred to as the "RFA". The RFA and Bank's response to the RFA, hereinafter referred to as the "Application", are incorporated herein by reference. Bank acknowledges that all services performed by Bank are subject to the approval of City.
- 4. <u>City Representatives</u>. During the term of this Agreement, City will, through appropriate action of its City Council, designate the officer, or officers, who singly or jointly will be authorized to represent and act on behalf of City in any and all matters of every kind arising under this Agreement and to (a) appoint and designate, from time to time, a person or persons who may request withdrawals, orders for payment or transfer on behalf of City in accordance with the electronic funds or funds transfer agreement and addenda, and (b) make withdrawals or transfer by written instrument.
- 5. <u>Custodian</u>. City and Bank, by execution of this Agreement, hereby designate TIB The Independent Bankersbank, N.A. as custodian, hereinafter called "Custodian", to hold in trust, according to the terms and conditions of this Agreement, the collateral described and pledged by Bank in accordance with the provisions of this Agreement.
- 6. <u>Custodian Fees</u>. Any and all fees associated with Custodian's holding of collateral for the benefit of City will be paid by Bank and City will have no liability therefore.
- 7. Entire Agreement. The entire agreement between Bank and City shall consist of this Agreement, City's RFA (except to the extent Bank took specific exceptions in the Bank's Application), Bank's Application, the Custodial Agreement with Custodian, and other such bank service agreements, policies and documents as may be required and approved by the parties (together, the "Banking Agreements"), each incorporated by reference as they presently exist and each listed in governing order of precedence in the event of conflict among the documents. This Agreement supersedes any and all prior representations, statements, and agreements, whether written or oral. The terms and provisions of this Agreement may not be amended, altered, or waived except by mutual agreement evidenced by a written instrument signed by duly authorized representatives of both parties.
- 8. <u>Collateralization</u>. All funds on deposit with Bank to the credit of City shall be secured by collateral as provided for in the Public Funds Investment Act (Chapter 2256 of the Texas Government Code

as amended), the Public Funds Collateral Act (Chapter 2257 of the Texas Government Code), City's Investment Policy, and Bank's Application.

If marketable securities are pledged, the total market value of the securities securing such deposits will be in an amount at least equal to the minimum required amount as per City's Investment Policy. The market value of any pledged securities (collateral) will be obtained from non-Bank-affiliated sources. Bank will monitor and maintain the required collateral margins and levels at all times.

Bank has heretofore, or will immediately hereafter, deliver to Custodian collateral of the kind and character above mentioned of sufficient amount and market value to provide adequate collateral for the funds of City deposited with Bank. Custodian will accept said collateral and hold the same in trust for the purposes herein stated. Said collateral or substitute collateral, as hereinafter provided for, shall be kept and retained by Custodian in trust so long as deposits of City remain with Bank. Bank hereby grants a security interest in such collateral to City.

If at any time the collateral in the hands of Custodian shall have a market value in excess of the required balances, City may authorize the withdrawal of a specified amount of collateral, and Custodian shall deliver this amount of collateral (and no more) to Bank.

If surety bonds or letters of credit are utilized, City shall agree as to the issuer and form of contract prior to the pledge. The amount of surety bonds or letters of credit will be at least equal to the minimum required amount as per City's Investment Policy. The termination or expiration of any surety bond or letter of credit shall be a minimum of two (2) business days after City anticipates withdrawing the secured deposit.

- 9. <u>Successors</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Whenever a reference is made herein to either party, such reference shall include the party's successors and assigns.
- 10. <u>Compensation</u>. City and Bank agree that any compensation for the performance of all duties and services is set forth in the Application accepted by City. Except as may otherwise be provided in the Banking Agreements, said compensation shall constitute full payment for all services, liaison, products, materials, and equipment required to provide the professional banking services, including services, materials, training, equipment, travel, overhead, and expenses. Fees shall be fixed for the term of the Banking Agreements, including all extensions.
- 11. <u>Consideration</u>. The Banking Agreements are executed by the parties hereto without coercion or duress and for substantial consideration, the sufficiency of which is forever confessed.
- 12. <u>Counterparts.</u> The Banking Agreements may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes. A facsimile signature will also be deemed to constitute an original if properly executed.
- 13. Authority to Execute. The individuals executing the Banking Agreements on behalf of the respective parties below represent to each other and to others that all appropriate and necessary action has been taken to authorize the individual who is executing the Banking Agreements to do so for and on behalf of the party for which his or her signature appears, that there are no other parties or entities required to execute the Banking Agreements in order for the same to be authorized and binding on the party for whom the individual is signing and that each individual affixing his or her signature hereto is authorized to do so.
- 14. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Texas. Brazoria County will be the venue for any lawsuit arising out of this Agreement.

15. Notices. Except as may otherwise be specified in the applicable service-level agreements and/or set-up forms, any demand, notice, request, instruction, designation, or other communication(s) required in writing under this Agreement shall be personally delivered or sent certified mail, return receipt requested, to the other party as follows:

Bank:

Mary L. Henson, Chief Operations Officer

Texas Gulf Bank, N.A. 1717 North Velasco Street Angleton, Texas 77515

City:

Stephanie Russell, Finance Director

City of Freeport 200 W 2nd Street Freeport, Texas 77541

Changes to notice information may be made by either party with written notification to the other party.

- 16. Severability. If any provision of this Agreement is held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, the parties, shall, if possible, agree on a legal, valid, and enforceable substitute provision that is as similar in effect to the illegal, invalid, or unenforceable provision as possible. The remaining portion of the Agreement not declared illegal, invalid, or unenforceable shall remain valid and in full force and effect for the term remaining.
- 17. Binding Commitment. Bank hereby acknowledges itself duly and firmly bound for the faithful performance of all the duties and obligations required by applicable law, including the Government Code and Texas Local Government Code, such that all funds deposited with it as depository shall be faithfully kept by it and accounted for according to law.
- 18. <u>Termination</u>. This Agreement may be terminated by either party, with or without cause, by giving ninety (90) days prior written notice to the other party. Notices will be delivered as required and addressed in item 15.
- 19. <u>Continuation</u>. Unless this Agreement is terminated sooner, Bank's designation as the primary City Depository will remain continuously in effect through November 30, 2021 subject to execution of the extension options if applicable.

Executed by the undersigned duly authorized officers of the parties hereto:

CITY OF FREEPORT, TEXAS	TEXAS GULF BANK, N.A.
Name: Timoty lælly Title: City Manager Date: 10/4/19	Name: Many (. Henson Title Chaf Operations Gere Date: 9-2-3-19
ATTEST: By:	ATTEST By: Owner and the second secon

Name: Betty Wells
Title: City Secretary

Name: Cari Wallace
Title: VP Operations

Brooks Bass Mayor Tim Kelty
City Manager

October 4, 2021

Ms. Mary L. Henson Chief Operations Officer Texas Gulf Bank, N.A. 1717 North Velasco Street Angleton, Texas 77515

RE: City of Freeport Depository Services Contract Extension 2021-2022 – Delivered via U.S. Postal service and emailed to MHenson@TexasGulfBank.com

Dear Ms. Henson:

The expiration of the initial two-year term of the Depository Services Agreement is November 30, 2021. The City is opting to exercise the first of the three (3) one-year contract extension options provided for in the Agreement to extend the term through November 30, 2022 under the same terms and conditions.

To confirm the Bank's acceptance of this contract extension, please complete the section below and return a copy of this letter to me.

We have appreciated our business relationship with you and the Bank over the initial term of the current depository contract and look forward to the extended term.

Should you have any questions or need additional information or explanation, please contact me at 979.871,0107.

Sincerely,

Cathy Ezell Director of Finance

TEXAS GULF BANK, N.A.

ACCEPTED BY:		DATE:
PRINTED NAME:	TITLE:	







THE CITY OF

200 West Second St • Freeport, TX 77541



City Council Agenda Item # 6

Title: Consider authorizing the purchase of public safety vehicles, a Vac Truck and a Vactor

Jet Trailer and ambulances.

Date: October 4, 2021

From: Cathy Ezell, Finance Director

Staff Recommendation:

Staff recommends authorization to purchase a Ford F150 Crew Pick in the amount of \$51,394.14 through BuyBoard Cooperative Purchasing Contract #601-19, and a Chevy Tahoe in the amount \$62,025.94 through TIPS USA 200206 Cooperative, a Pacific Tek PV500-GHO-W-T Hydro Excavator (Vac Truck) in the amount of \$70,896.80 through BuyBoard Cooperative Purchasing Contract #593.19 and a Vactor Jet Trailer in the amount of \$67, 567.50 through Sourcewell Contract #122017-FSC and two ambulances in the total amount of \$451,591.16 through cooperative contract #AM10-20.

Item Summary:

The Police Department has submitted a request to replace two patrol units as part of their annual vehicle replacement program. The Department is proposing to utilize a cooperative contract through BuyBoard (Contract #601-19) to procure the Ford F150 Crew Cab form Silsbee Ford and utilize a cooperative contract through TIPS USA to procure the Chevy Tahoe. Public Works is proposing to utilize a cooperative contract through BuyBoard (Contract #593.19) to procure a Vac Truck and utilize a cooperative contract through Sourcewell (Contract #122017-FSC) to procure a Vactor Jet Trailer. The Fire Department is proposing to utilize a cooperative contract (Contract #AM10-20) to procure two ambulances.

Background Information:

The purchase of these two units in the Police Department is necessary to rotate out older vehicles with higher mileage. The purchase of the Vac Truck and Vactor Jet trailer in the Public Works Department is necessary to provide drainage services to the citizens. The purchase of the two ambulances in the Fire Department is necessary to rotate out older ambulances and be better equipped to address the Covid needs.

Special Considerations: All of these purchases were included and planned for in the FY2021-2022, for purchase. Because they exceed \$50,000.00 we are seeking council authorization to proceed with the ordering and purchasing of these vehicles.

Financial Impact: The FY2020-2021 Budget in the Vehicle & Equipment Fund includes \$80,000 under Capital Outlay (22-525-899) for the purchase of Police vehicles, \$70,000 for the purchase

the Vactor Jet Trailer and \$85,000 for the purchase of the Vac Truck under Capital Outlay (22-575-899) in the Public Works Department. and \$600,000 for the purchase of two ambulances under Capital Outlay (22-530-899) for the Fire Department, however; since the purchases is over \$50,000, per the City's Purchasing Policy, it must be approved by Council.

Board or 3rd Party recommendation: N/A

Supporting Documentation: All Quotes from Cooperatives

BUYBOARD #601-19

Vehicles and Heavy Duty Trucks PRODUCT PRICING SUMMARY BASED ON CONTRACT

VENDOR: SILSBEE FORD & SILSBEE TOYOTA

1211 U.S. HWY 96N SILSBEE, TX 77656

End U	ser: CITY OF FREEPORT			Silsbee Rep: RICK BROWN 409.659.1	555	
Conta	ct: DANNY GILLCHRIEST 979	9.230.8089		Phone/email: RBROWN SILSBEEFLEET	@GN	IAIL.COM
Phone	/email: dgillchriest@freeport.tx.us			Date: Friday, July 16, 2021		
Produ	ct Description: FORD F150			_		
Α.	Bid Series: 12:	3			\$	18,188.0
B.	Published Options [Itemize each below]				
Code	Options	Bid Price	Code	Options		Bid Price
	2021 F150 CREW CAB RESPONDER	\$ 15,843.00	YZ	EXTERIOR - WHITE	\perp	
998	3.5L ECOBOOST ENGINE / 4X4	\$ -	AG	INTERIOR - BLACK CLOTH	4	
44G	10 SPEED AUTOMATIC TRANS	\$ -			\perp	
	POWER WINDOWS / LOCKS	\$ -			╀	
	REAR VIEW CAMERA	s -			╀	
	AM / FM / BLUETOOTH	\$ -		DANA SAFETY SUPPLY #399535	\$	15,178.14
18B	PLATFORM RUNNING BOARDS	\$ 250,00			╀	
53A	TRAILER TOW PACKAGE	\$ 995.00			\vdash	
67P	REMOTE KEYLESS ENTRY	\$ 340.00			\vdash	
				Total of B. Published Options:	\$	32,606.14
C	Unpublished Options [Itemize each belo	w, not to excee	d 25%]	\$= 0.0	%	
	Options	Bid Price		Options		Bid Price
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		<u> </u>			_	
				Total of C. Hannahilahad Ondones	6	
				Total of C. Unpublished Options:	2	
).	Pre-delivery Inspection:					
€.	Texas State Inspection:			1		
F.	Manufacturer Destination/Delivery:					
	•			i.	_	
G.	Floor Plan Interest (for in-stock and/or e		es):	l r	\$	
ł	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$	
•	Contract Price Adjustment:					
•	Additional Delivery Charge:	0 r	niles		\$	200.00
ζ.	Subtotal:				\$	50,994.14
40	Quantity Ordered1	x K =			\$	50,994.14
1.	Trade in:					
ı .	BUYBOARD Administrative Fee (\$400 p	er purchase or	der)		\$	400.00
),	TOTAL PURCHASE PRICE INCLUDIN	NG BUYBOAR	D FEE		\$	51,394.14

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	399535
Customer No.	SILSBEE

Bill To	

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOCIE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOCIE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

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E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date		Ship V	ia	F.O.B.	Customer PO N	umber	Payme	nt Method
07/15/21	GROUI	ND SH	PMENT	QUOTED FREIGHT	FREEPORT F	150	N	let 30
E	ntered By			Salesperson	Ordered By		Proje	ect Name
Chi	uck Geocaris	S	Ch	uck Geocaris-Houston	Rick Brown/ Gilch	riest		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription		Unit Price	Extended Price
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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

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E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date		Ship V	a	F.O.B.	Customer PO Number	er Paym	ent Method
07/15/21 GROUND SHIPMENT		QUOTED FREIGHT	FREEPORT F150		Net 30		
E	Entered By		Salesperson	Ordered By	Pro	ject Name	
Ch	ick Geocaris	3	Ch	uck Geocaris-Houston	Rick Brown/ Gilchriest		
Order	Approve	Tax		Item Number / De	sometion	Unit	Extended
Quantity	Quantity	IAX		rem rumber / De	scription	Price	Price
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DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

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Quote Date	e Date Ship Via		A	F.O.B. Customer PO Number	er Payme	Payment Method	
07/15/21	07/15/21 GROUND SHIPMENT		QUOTED FREIGHT	FREEPORT F150	1	Net 30	
Entered By		Salesperson Ordered By		Project Name			
Chu	uck Geocaris	S	Chi	uck Geocaris-Houston	Rick Brown/ Gilchriest		
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DANA SAFETY SUPPLY, INC **4809 KOGER BLVD GREENSBORO, NC 27407**

Telephone: 800-845-0405

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Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM Quote Date Ship Via F.O.B. **Customer PO Number** Payment Method 07/15/21 **GROUND SHIPMENT QUOTED FREIGHT** FREEPORT F150 Net 30 **Entered By** Salesperson **Ordered By** Project Name Chuck Geocaris Rick Brown/ Gilchriest Chuck Geocaris-Houston Order Approve Unit Extended Tax Item Number / Description Quantity Quantity Price Price ENT2B31 134 0000 260 00

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	1			HAV 2021 F-150 CONSOLE		
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	1	1	Y	C-HDM-204	114.0000	114.00
				HAV TELESCOPING SIDE MOUNTED POLE ASSY		
				Warehouse: HOUS Vin #:		
				MOUNTS TO SIDE OF CONSOLE BOX		

	1	1	Y	C-MD-119	212.0000	212.00
				HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILI		
				Warehouse: HOUS Vin #:		
	1	1	ΙΥ	DS-DA-602	134.5200	134.52
ı	1	-	-	HAV RUGGED HUB II THIRD GEN COMMUNICATION HUB	15	131,32
ı				Warehouse: HOUS Vin #:		
1				wateriouse; FIOOS VIII #;		
-1						

Print Date	07/15/21
Print Time	10:45:34 AM
Page No.	4

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	399535	
Customer No.	SILSBEE	

Bill To		

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOCIE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOCIE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date Ship Via		ria F.O.B.	Customer PO Nu	mber Pay	ment Method	
07/15/21 GROUND SHIPMENT Entered By		IPMENT QUOTED FREI	T QUOTED FREIGHT FREEPORT F150		Net 30	
		Salesperson	Ordered By	P	roject Name	
Ch	uck Geocari	s	Chuck Geocaris-Houston	Rick Brown/ Gilchri	est	
Order Quantity	Approve Quantity	Tax	Item Numbe	r / Description	Unit Price	Extended Price
1	1	Y	CG-X HAV CHARGE GARD, UNIVE Warehous INFINITE TIMER, SURGE PROTECTO	e: HOUS Vin #: DR 12VDC, 30a	63.7300	63.7
1	1	Y	PKG-DS-GTC-617 HAV Docking Station for Getac		799.0400	799.04
1	1	Y	Warehouse DS-DA-602 HAV RUGGED HUB II THIRD Warehouse	GEN COMMUNICATION HU	134.5200	134.52
1	1	Y	CG-X HAV CHARGE GARD, UNIVE Warehouse INFINITE TIMER, SURGE PROTECTO	RSAL, CONTROL MODULE : HOUS Vin #: R 12VDC, 30a	63.7300	63.73
1	1	Y	******** KUSTOM RADAR KUSTOM SIGNAL GOLDEN E BAND DC Warehouse:		2,495.0000	2,495.00

Print Date	07/15/21
Print Time	10:45:34 AM
Page No.	5

Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	399535
Customer No.	SILSBEE

Bill To	

SILSBEE FORD FLEET GROUP

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Ship Via

SILSBEE, TX 77656

Quote Date

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Customer PO Number

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date	1	OMAP. V	14	110101	Customer & O Manua	ci kayin	CHT PACTROG
07/15/21	GROUN	ND SH	IPMENT	QUOTED FREIGHT	FREEPORT F150		Net 30
E	ntered By			Salesperson	Ordered By	Pro	ject Name
Chi	ick Geocaris	S	Chi	uck Geocaris-Houston	Rick Brown/ Gilchriest		
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	Y	PK0355FD	T15F150		605.0000	605.0
			SMC 10VS F15		TITION 5-21 FORD TRUCK		
			PK0355FDT1	Warehouse: HO	US Vin #:	1	
1	1	Y		DATED POLY PARTITION 5-21 F	FORD TRUCK F150	503.3000	503.3
			SMC SPT	TRANSPORT REPLACEM Warehouse: HO			
				ER PULL SEAT BELTS		1	
1	1	$\mid_{\mathbf{Y}}\mid$		tible with rear driver se DT09F150WD	AT SIDE	188.3000	188.3
1		-		L WINDOW BARRIER			
				Warehouse: HOl	JS Vin #:		
1	1	Y	INSTALL	KIT		200.0000	200.00
			MISC INST	TALLATION SUPPLIES I.			
				Warehouse: HOU			
				E, HARDWARE, CONNECTORS,			
1	1	Y	INSTALL			1,876.0000	1,876.00
	i		DSS INSTA	ALLATION OF EQUIPME			
				Warehouse: HOU	JS Vin#:		
1	1	Y		S-LAKECOCHEV1	O. F. F. T.	799.0000	799.00
			GRAPHICS	LAKE COUNTY CHEVR			
				Warehouse: HOU	JS Vin #:		

F.O.B.

Print Date | 07/15/21 | 10:45:34 AM | Page No. | 6

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	399535
Customer No.	SILSBEE

Bill To	

SILSBEE FORD FLEET GROUP

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SILSBEE, TX 77656

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E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date		Ship Via		F.O.B.	Customer PO Numb	er	Payn	nent Method	
07/15/21	GROU	ND SHIP	PMENT QUOTED FREIGHT FREEPORT F150			Net 30			
I	intered By			Salesperson Ordered By			Project Name		
Ch	uck Geocari:	S	Chi	uck Geocaris-Houston	Rick Brown/ Gilchriest				
Order Quantity	Approve Quantity	Tax		Item Number / Description			Unit Price	Extended Price	
			Appr	Oved By:Approve All Quote Good for 30	Items & Quantities				

 Print Date
 07/15/21

 Print Time
 10:45:34 AM

 Page No.
 7

Subtotal	14,878.14
Freight	300.00
Order Total	15,178.14



PRODUCT PRICING SUMMARY

TIPS USA 200206 TRANSPORTATION VEHICLES

End User: CITY OF FREEPORT - PATROL

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

Prepared by: RICK BROWN

C	ontact: DANNY GILLCHRIEST 979.230.808	Phone: 409.659.1555				
	Email: dgillchriest@freeport.tx.us	Email: RBROWN.SILSBEE	FLE	ET@GMAI		
	Product Description: TAHOE PPV	Date: August 31, 2021				
	Bid Item: TAHOE PPV			A. Base Price:		37,524.00
Α.	Bid Itelii: TAMOETTV			A. Dase I lice.	9	37,324.00
B.	Factory Options				_	
Code	Description	Bid Price	Code	Description	1	Bid Price
	2022 CHEVY TAHOE PPV			EXTERIOR - WHITE	\$	
	5.3L V8 ENGINE W/ AUTOMATIC	S -		INTERIOR - BLACK	\$	
	POWER WINDOWS / LOCKS	\$ -		40 / 0 /40 FRONT SEAT	S	-
-	REAR VIEW CAMERA	\$ -			\vdash	
-	BLUETOOTH	\$ -			-	
<u> </u>	RUNNING BOARDS	\$		DANA FLEET SAFETY PATROL	\$	26,380.44
	VINYL FLOORING	\$ -		UPFIT QUOTE 404037	\vdash	
-	DRIVERS SIDE LED SPOTLIGHT	\$ 800.00			_	
	RED / WHITE AUX DOME LIGHT	\$ 170.00		T. I SP P.III. IO	-	07.050.44
				Total of B. Published Options:	\$	27,350.44
				Published Option Discount (5%)	5	(48.50)
-						
C.	Unpublished Options [not to exceed 25%			\$= 0.0		ota Datas
	Description	Bid Price		Options	-	Bid Price
					_	
					_	
				Total of C. Unpublished Options:	•	
				Form of C. Calpublished Options:	3	
D.	Floor Plan Interest (for in-stock and/or e	quipped vehici	es):	L	\$	
				Ī	_	
E.	Lot Insurance (for in-stock and/or equip	oed vehicles):		L	\$	•
F.	Contract Price Adjustment:	2021 TAHOE F	PV PRIC	ING ADJUST	\$	(3,000.00)
G.	Additional Delivery Charge:	0	miles	[\$	200.00
Н,	Subtotal:			[\$	62,025.94
l.	Quantity Ordered	x H =		Ī	\$	62,025.94
	Total			Ī	S	
K.	Total Purchase Price			L	\$ (62,025.94

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	404037
Customer No.	SILSBEE

Bill 10	
	-

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date		Ship V	'ia	F.O.B.	Customer PO Nu	mber	Payment Method	
08/18/21	GROUI	ND SH	IPMENT	QUOTED FREIGHT	FREEPORT	1	l l	Vet 30
E	ntered By			Salesperson	Ordered By		Proje	ect Name
Chu	ıck Geocari:	S	Chi	uck Geocaris-Houston				
Order Quantity	Approve Quantity	Tax		Item Number / Des	scription		Unit Price	Extended Price
1	1	N	INFO				0.0000	0.00
			BUYBOAR	RD 603-20 Install Tahoe Pa	trol x1			
				Warehouse: HOU	JS Vin #:			
1	1	Y	1102695			- 1	1,500.0000	1,500.00
			SIERRA W	TRELESS AIRLINK MG90	1	- 1		
				Warehouse: HOU	JS Vin #:		1	
I	1	Y	6001117				275.0000	275.00
			SIERRA W	IRELESS 6-IN-1 LTE/WIF	I			
				Warehouse: HOU	S Vin #:	1		
1	1	Y	6001111				15.0000	15.00
	-		SIERRA W.	IRELESS AIRLINK PADD	LE WIFI ANTENNA			
		- 1		Warehouse: HOU	S Vin #:			
1	1	Y	9010184			1	225.0000	225.00
			SIERRA WI	RELESS AIRLINK SUPPO	RT MG90 1YR	1		
				Warehouse: HOU	S Vin #:			
1	1	Y	9010210				300.0000	300.00
			SIERRA WI	RELESS ACM CLIENT LI	CENSE ON VPN			
	1			Warehouse: HOU	S Vin #:		1	
1	1	Y	ZQ52-AUE0	000-00			799.0000	799.00
			ZEBRA AIT	, PRINTER,ZQ520,4",BT 4	.0,GROUP O		-	1
- 1				Warehouse: HOUS	S Vin #:			1

Print Date | 08/18/21 | 08:23:12 AM | Page No. | 1

Payment Method

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	404037
Customer No.	SILSBEE

Bill To									

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

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Shin Via

SILSBEE, TX 77656

Quota Date

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Customer PO Number

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date	N N	nip V	126	F.U.D.	_	Customer to Number			CHT 1.20thou
08/18/21	GROUN	ID SH	PMENT	QUOTED FREIGHT		FREEPORT		Net 30	
Eı	ntered By					Ordered By		Proj	ect Name
Chu	ck Geocaris		Ch	uck Geocaris-Houston					
	Approve Quantity	Tax		Item Number / De	scrip	tion	Unit Price		Extended Price
1	1	Y	EVP				2,630	.0000	2,630.00
1	1	Y	GB2SP3JX	_	US	Vin#:	0.	.0000	0.00
				EGACY WC RW/BW/RW Warehouse: HO WC RW/BW/RW/BW PROMO	US	Vin #:			
1	ì	Y	MKAJ101 WEC ADJ	LIGHTBAR MOUNT KIT Warehouse: HO		l Vin #:	0.	.0000	0.0
1	1	Y	CC5K6 WEC CC5	SRN5 INSTALL KIT TAHO Warehouse: HO		UB Vin#:	0.	0000.	0.00
1	1	Y	ORDER COMORDER INST	BIDE AMP CONTROL M	OD v US TROI	W/CANPORT OBDII Vin #:	0.	.0000	0.00

Print Date | 08/18/21 | 08:23:12 AM | Page No. | 2

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-845-0405

Sales Quote No.	404037			
Customer No.	SILSBEE			

	10511		

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP

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SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Contact: SETH GAMBLIN **Telephone:** 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date		Ship V	ia	F.O.B.	Customer PO Numb	er Paym	ent Method
08/18/21		ND SH	IPMENT	QUOTED FREIGHT	FREEPORT		Net 30
	ntered By		Salesperson Ordered By		Pro	ject Name	
Chi	uck Geocari	S	Chi	uck Geocaris-Houston			
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	Y	ONLY p/n # 01-06874 NO CHARGE CENCOM CA	TROL REMOTE ROTAR Warehouse: HOU 196-01C IF ORDERED WITH	Y SWITCH CONTROL HEA US Vin #:	0.0000	0.00
1	3	Y	Whelen 100	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: HOUS Vin #: MOUNTING BRACKET SOLD SEPERATELY-			0.00
1	1	Y	SAK I WEC UNIV	ERSAL "L" EXTERIOR S Warehouse: HOU		0.0000	0.00
1	1	- 1	I2D WEC DUO I	LINEAR ION RED/WHITE Warehouse: HOU		102.0000	102.00
1	1		12E WEC DUO I	De LINEAR ION BLUE/WHIT Warehouse: HOUS		102.0000	102.00

Print Date 08/18/21 Print Time 08:23:12 AM Page No.

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	404037
Customer No.	SILSBEE

Bill To
an arm

SILSBEE FORD FLEET GROUP

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SILSBEE, TX 77656

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E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date	1 8	Ship Via	F.O.B.	Customer PO Numbe	r Payme	ent Method
08/18/21	GROUND SH			IT FREEPORT	-	Vet 30
	ntered By		Salesperson	Ordered By	Proj	ect Name
	uck Geocaris	3	Chuck Geocaris-Houston			
Order Quantity	Approve Quantity	Tax	Item Number	Description	Unit Price	Extended Price
2	2		ENT2B3J SOI INTERSECTOR 18-LED UN Warehouse: JNIVERSAL 180 DEGREE EXTERNAL SURFACE MOUNT	HOUS Vin #: UNDER-MIRROR OR	134.0000	268.0
1	1	Y .	WEC-OEWS54-RB WEC ION OUTEREDGE WC SO Warehouse:		625.0000	625.0
1	1		WEC-RPWS54-BR WEC SOLO OUTER EDGE REAL Warehouse:	R PILLAR 2021 TAHOE B/R	1,065.0000	1,065.0
1	1		C-SM-1225-TAH-HC-3 HAV HARRIS COUNTY CONSC Warehouse:	LE PACKAGE 2021 TAHOE	1,011.0000	1,011.0
1	1	Y	Harris County Console package includes: Console with Faceplates Mounting Pole and Swing Arm B 12V Outlet Plug C-ARM-104 HAV TOP MOUNT ARMREST () Warehouse:		95.0000	95.0

Print Date	08/18/21 08:23:12 AM
Page No.	

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	404037				
Customer No.	SILSBEE				

Bi	li То

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

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SILSBEE, TX 77656

Ship To

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Quote Date		Ship Via		F.O.B.	Customer PO Numl	oer Payı	Payment Method		
08/18/21	GROUI	ND SH	IPMENT	QUOTED FREIGHT	FREEPORT		Net 30		
E	Intered By			Salesperson	Ordered By	Project Name			
Ch	Chuck Geocaris Chuck Geocaris-Houston								
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price		
1	1	Y	DS-DA-60 HAV RUG		COMMUNICATION HUB	134.5200	134.52		
1	1	Y	CG-X HAV CHA	Warehouse: HO RGE GARD, UNIVERSAL Warehouse: HO	., CONTROL MODULE	63.7300	63.73		
1	1	Y	INFINITE TIN	MER, SURGE PROTECTOR 12V		799.0400	799.04		
1	•			ing Station for Getac's S410 Warehouse: HOU					
1	1	Y	DS-DA-602 HAV RUG	! GED HUB II THIRD GEN Warehouse: HOL	134.5200	134.52			
1	1	Y	CG-X HAV CHAI	RGE GARD, UNIVERSAL Warehouse: HOU		63.7300	63.73		
1	1	Y	************ ******* KUSTOM F		II DUAL ANTENNA, KA	2,495.0000	2,495.00		

Print Date	
Print Time	08:23:12 AM
Page No.	5

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD **GREENSBORO, NC 27407**

Telephone: 800-845-0405

Sales Quote No.	404037
Customer No.	SILSBEE

Bill To					

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO# **NEED ONLY ONE INVOICE PER SO#**

SILSBEE, TX 77656

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Quote Date		Ship Via		F.O.B.	Customer PO Num	ber Payr	nent Method			
08/18/21		VD SH	IPMENT	QUOTED FREIGHT	FREEPORT		Net 30			
	ntered By			Salesperson	Ordered By	Pro	oject Name			
	huck Geocaris Chuck Geocaris-Houston									
Order Approv Quantity Quantit		Tax		Item Number / Des	Unit Price	Extended Price				
1	1	Y	7126-7634			1,050.0000	1,050.0			
			BOSS STI	RONG BOX VAULT W PU	LLOUT DRAWER 40x34x	14				
				Warehouse: HO	US Vin#:					
1	1	Y	7634-TAF	IOE21		250.0000	250.0			
				tahoe mount for boss box						
				Warehouse: HO	JS Vin #:					
1			7634-TAHO	E21						
1	1	Y	PK1152T/	AH21		605.0000	605.0			
			SMC 10X	L RP CTD POLY W/EXP M	TL WIND COVER					
				Warehouse: HOI						
1	1	Y	QK0635T	AH21		915.6000	915.6			
			SMC Full	REPLACEMENT Transport	SeatTPO Plast					
				Warehouse: HOU						
1	1	Y	QK0635TAH Full REPLAC WK0514T	EMENT Transport SeatTPO Plast		188.3000	188.3			
			SMC REA	R WINDOW BARRIER						
				Warehouse: HOU	JS Vin #:					
			WK0514TAH	121						
1	1	Y	MISC			800.0000	800.0			
			OSD GRA	PHICS FREEPORT PD						
				Warehouse: HOL	JS Vin #:					

Print Date	08/18/21
Print Time	08:23:12 AM
Page No.	6

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	404037			
Customer No.	SILSBEE			

				Bill To							
_											_
ATT	ODDE	FARR	THE TH		CDOI	TTO					

SILSBEE FORD FLEET GROUP

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SILSBEE, TX 77656

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Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

GROUN Geocaris Oprove nantity	Tax Y Y Y	PMENT QUOTED FREIGHT FREEPOR Salesperson Ordered By Chuck Geocaris-Houston Item Number / Description GRAPHICS-LAKECOCHEV1 GRAPHICS LAKE COUNTY CHEVROLET Warehouse: HOUS Vin #: EVP WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10 WGA 4RE/VISTA WiFi Bundle, Standard DVR with HD Pano			Extended Price 799.0
Geocaris prove	Tax Y Y	Chuck Geocaris-Houston Item Number / Description GRAPHICS-LAKECOCHEVI GRAPHICS LAKE COUNTY CHEVROLET Warehouse: HOUS Vin #: EVP WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10		Unit Price 799.0000 6,225.0000	Extended Price 799.0
prove	Tax Y Y	Item Number / Description GRAPHICS-LAKECOCHEV1 GRAPHICS LAKE COUNTY CHEVROLET Warehouse: HOUS Vin #: EVP WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10		Price 799.0000 6,225.0000	Price 799.0
-	Y Y	GRAPHICS-LAKECOCHEVI GRAPHICS LAKE COUNTY CHEVROLET Warehouse: HOUS Vin #: EVP WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10		Price 799.0000 6,225.0000	Price 799.0 6,225.0
1	Y	GRAPHICS LAKE COUNTY CHEVROLET Warehouse: HOUS Vin #: EVP WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10		6,225.0000	6,225.0
1	Y	Warehouse: HOUS Vin #: EVP WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10			·
1	Y	EVP WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10			·
1	Y	WATCHGUARD PACKAGE Warehouse: HOUS Vin #: IV-BND-VW-PX-10			·
1	Y	Warehouse: HOUS Vin #: IV-BND-VW-PX-10		0.0000	
1	- 10	IV-BND-VW-PX-10		0.0000	
1	- 10			0.0000	
	- 1	WGA 4RE/VISTA WiFi Bundle Standard DVR with HD Pano			0.0
- 1		TO THE TAXABLE THE SECOND COMMON OF THE WILL SECOND	ra	1	
	- 1	Warehouse: HOUS Vin #:	- 1		
1		BW-VWF-11-	- 1	0.0000	0.0
	1		e		
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	V	•			
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	ν	•			
1		Warehouse: HOUS Vin #:			
	1	1 Y 1 1 Y 1 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y	Warehouse: HOUS Vin #: 1 Y MISC WATCHGUARD WGA00537-300-KIT VISTA, USB Charging Warehouse: HOUS Vin #: 1 Y WGP02400-100 WGA Evidence Library 4 Web 4RE In-Car Device License K Warehouse: HOUS Vin #:	1 Y MISC WATCHGUARD WGA00537-300-KIT VISTA, USB Charging Ba Warehouse: HOUS Vin #: 1 Y WGP02400-100 WGA Evidence Library 4 Web 4RE In-Car Device License K Warehouse: HOUS Vin #: 1 Y WGP02400-300 WGA Evidence Library 4 Web 4RE Combo-Discount Device L	Warehouse: HOUS Vin #: 1 Y MISC WATCHGUARD WGA00537-300-KIT VISTA, USB Charging Ba Warehouse: HOUS Vin #: 1 Y WGP02400-100 WGA Evidence Library 4 Web 4RE In-Car Device License K Warehouse: HOUS Vin #: 1 Y WGP02400-300 WGA Evidence Library 4 Web 4RE Combo-Discount Device L

Print Date | 08/18/21 | Print Time | 08:23:12 AM | Page No. | 7

DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	404037
Customer No.	SILSBEE

TO CALL THE
Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

E-mail: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Quote Date	1	Ship Vi	2	F.O.B.	Customer PO Number	r Payme	ent Method
08/18/21	GROUN	VD SHI	PMENT	QUOTED FREIGHT	FREEPORT		Vet 30
13	ntered By			Salesperson	Ordered By	Proj	ect Name
Chu				uck Geocaris-Houston			
Order Quantity	Approve Quantity	Tax		Item Number / De	scription	Unit Price	Extended Price
1	1	N	LOOM, WIR INSTALL DSS INST	TALLATION SUPPLIES I Warehouse: HO E, HARDWARE, CONNECTORS ALLATION OF EQUIPME Warehouse: HO Toved By:	US Vin #: , ETC NT US Vin #:	2,320.0000	2,320.00

Print Date 08/18/21
Print Time 08:23:12 AM
Page No. 8

Subtotal	26,080.44
Freight	300.00
Order Total	26,380.44



Quotation

Kinloch Equipment & Supply 3320 Pasadena Blvd Pasadena, Tx 77503 713-473-6213 Office 713-473-7858 Fax 800-231-6929 Toll Free

Que	oted To/Bill To:			Ship To:			tel	
Cus	tomer:	City	of Freeport	Customer:			_	
	lress:	1		Address:				
City				City:				
-	e, Zip:			State, Zip:				
Attr		1		Attn:				
Pho	ne:			Phone:				
Fax.				Fax:				
Dat	e: A Maria Maria	Cust	omer ID:	Customer P	O#:	Delivered to 0	Cus	tomer By:
Sep	otember 10, 2021							
Qty.	Item #		Description			Unit Price	E	xtension
1	500-700071		Pacific Tek PV500-G	HO-W-T		\$ 68,996.80	\$	68,996.80
		T	Trailer Mounted Hydro	o-Excavator			\$	-
		T	500 Gallon Debris Tar	nk			\$	_
			38 HP EFI Gas Engin	e			\$	_
		1	1,000 CFM Blower				\$	_
			4" x 15' Vacuum Hose	and 4" x 10' Vacuum I	Hose		\$	_
	1	1	5' Pick Up Wand				\$	_
	Ì	Î	Self Contained Pressu	ire Washer System - 4	GPM @ 3500 PSI		\$	
				p Belt Driven By a 13.			\$	-
	Î	Ì	100 Gallon Water Tan				\$	_
	Ì		50' Hose Reel				\$	_
		i -	Anti-Freeze Kit				\$	-
		1-	Air Gap				\$	
		t - t	Powder Coated				\$	
		1	1				\$	_
		+-	Trailer Info:				\$	
		1-	12,000# GVWR		-		\$	
_		+	6,000# Tandem Axles				_	
		-	Electric Brakes				\$	
_		\vdash	Electric brakes				\$	
		 	Safety Light Info:				\$	
		<u> </u>	The second secon	ector with daytime/nigh	ttime settings		\$	
			Four (4) Flash Patterns				\$	_
			LED Flood Lamp Set -			-	\$	_
							\$	-
							\$	_
Î			Ì				\$	-
			 				\$	-
一							\$	-
							Ψ \$	
-			 				\$	
ale	Rep:	Notes					_	- 38,996.80
							\$	1,900.00
		Data tar	hand on Dimber 1.6	Namanakhar Pasasta - *			Ψ	1,800.00
		_	based on BuyBoard C	•		Tax:	d -	70 906 90
		533-19.	Prices quoted herein	are firm until 12/31/20	21.	Total:	D 1	70,896.80



Kinloch Equipment & Supply 3320 Pasadena Blvd Pasadena, Tx 77503 713-473-6213 Office

Quoted To/Bill 1	o: Ship	To:		
Customer:	City of Freeport Custo	mer:		
Address:	Addre	ess:		
City:	City:			
State, Zip:	State,	Zip:		
Attn:	Attn:			
Phone:	Phone	9:		
Fax:	Fax:			
Date:		omer PO #:	Delivered to	Customer By:
September 9, 2021				
Qty. Item#	Description		Unit Price	Extension
1	Vactor Trailer Jet		\$ 65,767.50	\$ 65,767.50
	18 GPM @ 4000 PSI		7 551151	\$ -
	600 Gallon Water Tank			\$ -
	Hatz 49 HP Diesel Engine Tier IV			\$ -
	Triplex Plunger Run Dry Pump		-	\$ -
	Tier 4 Basic Control Panel		-	\$ -
	Auto Shutdown (for High Engine			\$ -
	Temp/Low Oil Pressure)			-
_		Cum		\$ -
	Water Recirculation & Anti-Freeze	e dys		\$ -
	Pulsation System			\$ -
	Shrouded Engine Standard Pivot Hose Reel			\$ -
	1/2" x 600' Piranha Sewer Hose			\$ -
	Manual Hose Guide			\$ -
	Hydraulic Driven Hose Reel			\$ -
-	Twin 6000 lbs. Torsion Bar Axles			\$ -
	D.O.T. Approved LED Lighting			\$ -
	42" Aluminum Tool Box			\$ -
	Aluminum Rims			\$ -
+	2 5/16" Ball Hitch			\$ -
	Black Rounded Fenders			\$ -
	10' Leader Hose			\$ -
	1/2" RPD 3R/1F Nozzle			\$ -
	1/2" RPD 6R Nozzle			\$ -
	Finned Nozzle Extension			\$ -
	3" Tiger Tail			\$ -
	Nozzle Rack			\$ -
	2 1/2" x 25' Hydrant Hose			\$ -
	Emergency Stop Button			\$ -
	Footage Counter			\$ -
	Fill Hose Storage Rack	i		\$ -
ales Rep:	Notes:		Subtotal:	\$ 65,767.50
	Prices quoted herein are in accordance	e with our Sourcewell Contract	Freight:	\$ 1,800.00
	#122017-FSC. City of Freeport's Sou	The state of the s	Tax:	
	This quote is valid ur		Total:	\$ 67,567.50















SALES Quote

PLEASE ENTER MY ORDER FOR THE FOLLOWING:

YEAR 2022 MAKE/MODEL F-450 Type 1 COLOR_

NEW PREOWNED

OTHER

_____Vin# TBA

TO BE DELIVERED ON/ABOUT _TBA

VEHICLE DESCRIPTION			T	
VEHICLE DESCRIPTION	-		DATE: 09/15	/2021
2022 F-450 4X4 170 x 72 Box (Medix)	\$	223,333.00	1	/2021
AMBULANCE	'	223,333.00	1	FreePort Fire Department
AMBOLANCE			1	I E.4th Street
HGAC Fee	\$	1,000,00	1	ZIP: FreePort, TX 77541
Contract# AM10-20	7	1,000.00		ief Christopher Motley
FreePort Fire Dept. Graphics	\$	4 100 00	PHONE:979-2	•
Tree of the pept. Graphics	7	4,100.00	FAX:979-233-	
			1	ey@freeport.tx.us
	1		EIVIAIL.CITIOCI	ey@neeport.tx.us
			TRADE IN INF	ORMATION:
			MAKE	YEAR:
	1		MODEL:	BODY STYLE:
	1		MILEAGE:	
	1		VIN#	
			USED VEHICLI	E ALLOWANCE: \$
				der comprise the entire agreement
				ase and no other agreement or
			_	ny other nature has been made or
				be recognized. I have read the matter
l)			printed and agree to	•
				it were printed above my signature
				B years or older and hereby It of a copy of this order. I authorize
VEHICLE INVENTORY TAX: .00230992	\$			nce Sales hereby expressly disclaims
TAX: 6.25%	Excempt			express or implied, including any
TITLE APPLICATION FEE:	Excerript	1		merchantability or fitness for a
REGISTRATION:	1	- 1		nd Southwest Ambulance Sales
STATE INSPECTION:	S		, , ,	rauthorizes any other person to
DELIVERY FEE:	\$			pility in connection with the sale
TOTAL	\$		of the vehicle.	and in connection with the sale
DOWN PAYMENT/TRADE IN	1		PURCHASER	
GPC/FIN CODE:		4800	. Unumber	
BALANCE DUE	\$		SALESMANV	Milson
Frie House But	1 4	223,733.80	AUTESIAIMIA TA	4113011

(Rev. October 2018) Department of the Treasury

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for Instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

пифина	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line bla	ink.											
	SOUTHWEST AMBULANCE SALES, LLC												_
	2 Business name/disregarded entity name, if different from above												
on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. following seven boxes. Individual/sole proprietor or C Corporation S Corporation Partnership		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)										
pe.	single-member LLC												
Print or type. Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.								n FA	TCA	repo	rting	
citi	Other (see instructions) >					_		counts			utside	the U.	S.)
Spe	5 Address (number, street, and apt. or suite no.) See instructions.	Requ	ester's	nan	ne ani	d add	tress	(opt	iona	ŋ			
See	PO BOX 917	_											
0,1	6 City, state, and ZIP code												
	KENNEDALE, TX 76060			_		_	_	_	_	_			
	7 List account number(s) here (optional)												
	Towns Identification Number (TIM)				_					_			
Par	Taxpayer Identification Number (TIN) your TIN In the appropriate box. The TIN provided must match the name given on line 1 to	avoid	So	cial s	Becui	ity n	umb	er					
bootes	a withholding. For individuals, this is generally your social security number (SSN). However	r, ror a											
ropido	nt alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For othe s, it is your employer identification number (EIN). If you do not have a number, see How to	r				-			-				
77N, la		9012	or										
Note:	If the account is in more than one name, see the instructions for line 1. Also see What Name	e and	Еп	ploy	er id	er identification number				_			
Numb	er To Give the Requester for guidelines on whose number to enter.		2	7	-	2	1	0	3	0	5	4	
Part	The Certification												
Under	penalties of perjury, I certify that:												
2. I am Sen	number shown on this form is my correct taxpayer identification number (or I am waiting for not subject to backup withholding because: (a) I am exempt from backup withholding, or rice (IRS) that I am subject to backup withholding as a result of a failure to report all interestinger subject to backup withholding; and	ini I havi	i ion s	oeen	ι ποτι	1180	DV (ne "	nen	nal R d me	eve tha	nue it I a	m
	a U.S. citizen or other U.S. person (defined below); and												
4. The	FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA report	ling is co	orrect.						216.1	-1-15			
you hav	cation instructions. You must cross out item 2 above if you have been notified by the IRS that we failed to report all interest and dividends on your tax return. For real estate transactions, item tion or abandonment of secured property, cancellation of debt, contributions to an individual remain interest and dividends you are not required to son the certification, but you must provide your must provide y	i 2 does i lirement	not ap arranc	pıy. I Ie me	nt (IF	ιοι ι <u>υ</u> λΑ), ε	and	gene	rally	, pai	/mei	nts	50
Sign Here	Signature of U.S. person ► UMM DNULL CL	Date►	á	0	D						_		_
Gen	eral Instructions • Form 1099-DIV (conds)	dividend	s, incl	udin	g tho	se f	rom	sto	cks	or m	utua	1	
01!	references are to the Internal Revenue Code unless otherwise			- of :		200	nei za	hr 0	12/O.P.	de o	r An	225	

Section references are to the Internal Revenue Code unless noted.

Future developments. For the latest information about developments related to Form W-9 and its Instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption laxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest). 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



2000.00

225 00

2000.00

225.00



DEALER: SOUTHWEST AMBULANCE SALES, LLC Received CUSTOMER: FREEPORT FIRE DEPARTMENT Sent for Approval Street or P.O. Box 131 E 4TH STREET Rec'd Approved City, State, Zip FREEPORT, TX 77541 Scheduled Customer Contact: GPC Number: Sales Associate: **CLIFF WILSON** Sales Engineer: VIN#: MEDIX will assign VIN Form Revised 4/30/2021 Chassis Model Yr 2022 MEDIX Model Type I-AD 170- MSV II Ford F-450 Cab/Chassis, 6.7L Diesel, 193" WB, 16.500 GVWR **CHASSIS** 108" CA, 4x4 BODY 170"L x 96"W x 72" Interior Headroom QTY STD/OPT Total Description Cost Each 15-M2-FG Chassis & Conversion 1 185,090.00 185.090.00 Liquid Spring Suspension Installation by Utility Bodywerks DS129FS3, see quote, the kit will be ordered through Utility Bodywerks; Requires Dump cancel switch that Medix will STD order and install - installed at the Curbside rear door on the wall - "L/S Dump Overrride" - p/n: MX09166. NOTE: 6 - 8 Week Lead Time Wheels: (4) 19.5" Aluminum Wheels with DuraBright Corrosive 1 99-2667 Protection on F-450/550 Series Chassis (Does NOT include 3265 00 3265.00 01-Flooring & Interior Colors STD Cabinets: Laminated Wood- (Specify Color) 0.00 Color: Upholstery: (Specify Color & compare to std. countertop color) STD 1 0.00 Color: Brand: EVS STD **EVS Cushions & Corner Padding** 0.00 STD Flooring: Lonseal- LonPlate (Diamond Plate) (Specify Color) 0.00 Color: 02-**Body & Chassis** M-2 Standard Configuration This chassis is equipped with a Diesel Exhaust Fluid (DEF) STD 1 0.00 System to meet the EPA Diesel Emissions Standards. Anti-Theft Device: IdleLock Ignition Security System, PN: B-1 STD IDLE506-A for Ford F-Series Chassis Only. Locate activation 0.00

99-2288

99-0449

Reservoir

he standard compressor

1

1

button to the right side of the steering wheel.

mounted on the OEM chassis frame rail.
NOTE: Type I Ford F-Series only

Air Horns: Buell dual horns (1) 10" and (1) 12" to be mounted through the front bumper. There will be a momentary switch on the front console. A Buell "Fast Recovery System" air

compressor to be mounted in compartment #2 with the tank

NOTE: Must order the Buell "Fast Recovery" compressor

package. The supplemental reservoir is not compatible with

Air Horns: Buell Air Horns- (1) Additional 3 Gallon Air

				0.00
		Ford "F" 'Series Super Duty OEM Back-Up Camera and Harness		
1 1	STD	tied into OEM display in dash. Option Code 872. Includes RVS-		0.00
		MV3-IR camera and RVS-OA08 Harness.		
		(4) Camera System: Brigade Electronics Backeye 360 SE-770-		
		100 Camera/Monitor/Recording System- (4) Ultra-Wide	1	
1 1		cameras, (1) centered overhead on the rear wall above the		
1 . 1		center warning light, (1) on each side center mounted front to		
1 1	99-1593	rear of vehicle and (1) centered on the front of the unit in the	3275.00	3275.00
		grille. NOTE: Requires M7 or C7 center emergency light on	1	
1 1		rear		
1 [Locate: 1 IN EACH SIDE MIRROR, 1 BACK UP, 1 IN REAR		
		OF PT COMPARTMENT FACING FORWARD.		
1 1	STD	All Exterior compartments coated with a light gray rubberized urethan material.		0.00
\vdash		Compartment Lights: Optronics ILL36CB LED Compartment		
1 1	STD	lights- ALL Models		0.00
\vdash		Locate: (1) Ceiling of Compt #1; (2) in Compt #2- (1) URH, (1)		
		LLH; (1) in ceiling of Compartment #3; (2) in Compt #4/5; (1) in	1	
1 1		Compt #6.		
		Compartment #1 SS Forward: Smooth Aluminum body, O2		
		Universal "M" or "H" cylinder storage for STEEL tank, Door w/gas		
1	STD	strut hold-open, Sealed access to paddle handle in door panel.		0.00
		Stainless steel sill protector.		
		Compartment #2 SS Center: Smooth Aluminum body, Open		
	OTO	Storage, Double doors w/gas strut hold-opens. (1) Adjustable		2 22
1	STD	aluminum shelf w/DA finish. Sealed access to paddle handles in		0.00
		door panel. Stainless steel sill protector.		
		Compartment #3 SS Rear: 3/4 Height, Smooth Aluminum body,		
1 1	STD	Inside/Outside access, (1)- adjustable shelf w/DA finish. Door		0.00
v	310	w/gas strut hold-open. Sealed access to paddle handle in door		0.00
		panel. Stainless steel sill protector.		
		Fan: Ventilation. (1) Mechantronics Fan Axial 120x25MM		
		12VDC fan PN: E1225E12AB-FSR mounted on cabinet door or		1
1 9	UU.TUKK I	side wall when any inverter is mounted in an interior.	50.00	50.00
	1	enclosed cabinet		
		NOTE: MOUNT ON #3 WALL CUSTOMER STORING BUNKER		
		GEAR IN COMPARTMENT		
		Rear Entry Doors: Dual door system w/exterior/interior, locking		
2	S111 1	paddle handles; fixed glass windows and Cast Grabber hold- opens. Sealed access to paddle handles in door panels. Stainless		0.00
		steel sill protector. Two-piece interior door panel.		
		Compartment #4/5 CS Forward: NO body above floor, ADP		
		interior door panel, ALS Cabinet w/ Inside/Outside access, Full-		- 1
1		height, single Door w/gas strut hold-open. Bottom section smooth		0.00
.		aluminum body for open storage or optional roll-out battery tray	1	5.00
		w/removable, latching door.		-
		Drop Skirt - 4" on Curbside forward of the rear wheelwell.		
1		Requires rub rail to be offset on curbside; taller front stone guard		- 1
		on passenger side and taller kickplate on passenger side.		
		Curbside Entry Door: Taller for 4" drop skirt. Door handle to		
	ļ.	remain aligned with Compt #4/5 handle; Single door system		
1		w/exterior/interior, locking paddle handles; window w/fixed glass;		0.00
'	- 19	Gas strut hold-open. Sealed access to paddle handles in door		0.00
		panel. LED Step well light. Stainless steel sill protector. Two-piece		8
	l;	nterior door panel.		

1	STD	Curbside Entry Door Stepwell: Dual, smooth aluminum steps welded into door opening coated with rubberized urethane liner material. Stainless steel threshold trim. Dri-Dek insert on lower		
		floor of step entry.		
		Compartment #6 CS Rear: Smooth Aluminum body, Vertical		
	1	backboard storage w/(2) seat belts restraints; (1) in upper		
		Backboard section, (1) lower across Backboard and Stair Chair		
1	STD	Section. Door w/gas strut hold-open. Sealed access to paddle		0.00
	1	handles in door panel, Stainless steel sill protector. Compartment		
l,		to be 20" Wide and divider located to accommodate 8" wide		
		tracked Stair Chair.		
1	STD	Divider: Aluminum w/DA finish, vertical in back Board		0.00
	+	Compartment		0.00
-	+	Locate: Compartment #6	-	
1	STD	All Entry Door paddle handle and rotary latching components will		
	310	include emergency door releases located top and bottom of each door and shall meet the FMVSS 206 30G Test Requirement		
_	+	Power Door Locks: Key Pad, programmable for power door	-	
1	STD	locks		0.00
•	3,5		1 1	0.00
	1	NOTE: Ford ONLY (Required for 2017 Type 1) Electric Step: Lippert 24" Single Tread Lite Power Step	1	
		#353542 mounted below the curbside entry door. There will be		
1		a step override switch PN: MX09182 mounted in a single		
	99-2688	position Positron panel PN: MX01511 installed on the curbside	795.00	795.00
		wall above the squad bench just aft of the side entry door.	1	7 3 3.00
	1	The electric step will automatically extend and retract with	1	
		side entry door opening/closing.		
1	STD	Running Boards: Aluminum diamond plate w/splash guards and		2.00
'		Starburst grip punch pattern on step surface.		0.00
1	STD	Fender Flares: Rolled Stainless Steel		0.00
1	STD	Rear Bumper: ADP corner pods w/Dock bumper pads, Center grip		0.00
		strut flip-up step, powder coated steel frame		0.00
2	STD	IV Hangers: (2) Cast black rubber fold-down over knee area of Cot		0.00
		and Squad Bench		
3	STD	Mirrors, OEM: (1) heated/remote control on each cab door, (1) on interior windshield	1	0.00
_	-	Stone Guards: (3) Lower body corners, ADP; (1) 4" taller ADP on		
4	STD	Curbside front		0.00
1	STD	Kick Plate, Rear: ADP, below rear doors across to corner posts		0.00
•	0.12	Rub Rails: C-Channel, tapered ends, Lower Body off-set mount		0.00
1	STD	with neoprene spacers.	1	0.00
	-:-	NOTE: SEE OPTION IN SECTION 3 FOR RUB RAIL LIGHTS		0.00
2	STD	Fuel Fill Bezel: Cast aluminum; DEF Fill Bezel: Cast Aluminum		0.00
_		Fuel Fill Scuff Plate: Stainless steel, below fuel fill bezel for Type		
2	STD	I and DEF Fill bezel.		0.00
		Insulation: Pink, double sided radiant barrier/acoustic		
1		material, installed on curbside and streetside rear wheel wells.		0.00
		Insulation: Spray in place foam, FR 2-Part Spray Foam, CP-		
1		1000 Kit 200, applied to curbside entry step well and both rear		0.00
		wheel wells		
1	STD	Undercoating: Per Ford QVM Guidelines		0.00
	0.2	Broke Town 9 Book He Highland		
	03-	Brake, Turn & Back-Up Lights		
		Lights: DOT, Brake/Tail, Turn, Back Up: Whelen 600 Series		

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1	STD	DOT Marker Lights: TecNiq LED, rubber grommet bezels; (7) S34-AC09-1 Amber- (5) on front of body as Marker lights, (2) side facing on rear extrusions as Turn Signals; (7) S34-RC90-1 Red- (5) on rear of Body as Marker lights, (2) side facing as Turn Signals.		0.00
1	99-1617 ALL RED	Trub rail - (1) rad front (1) DED just in front of some wheat and	875.00	875.00
	04-	Electrical, Power Distribution, Control Center & Interior Lighting		
1	STD	Battery Switch, Automatic: TST CDR-400- Located in Electrical Cabinet.		0.00
2	STD	Batteries: OEM, 750 C.C.A. under hood		0.00
1	99-0766A	Battery: Additional, (1) OEM, 750 C.C.A. w/single roll-out tray on Type I, IATS batteries under the hood. Battery to be located below ALS in sealed storage area.	605.00	605.00
1	STD	Front Console/ Switch Panel: Formed Aluminum body powder coated black and attached to chassis floor. Switch panel: Engraved black plastic with LED lighted switches for Emergency Master, Primary/Secondary Modes, Siren/Horn, Left, Rear and Right Floods, Back-Up Alarm, Module Disconnect. Siren mounted in engraved panel below switches.REDUCE STORAGE AREA TO ADDITIONAL INSTALL OF 2ND RADIO		500.00
1	400100	125VAC: Duplex Outlet, IATS Specify Location(s): IN REAR OF CONSOLE	75.00	75.00
1	99-1715	Armrests: Set, for Type I Aluminum Console: Havis Shields C-ARM-102 adjustable armrests. (1) mounted each side of console. REQUIRES NARROWING UP CONSOLE 1" ON F-SERIES, SEE PRINT 44-A13095.	150.00	150.00
2	STD	Antenna, Radio Coax Cables: Terminated behind driver's seat w/Power & Ground for each		0.00
1	400010	Antenna: Coax, with 12VDC Power and Ground, IATS Specify Location(s): Behind Action Area Panel	35.00	35.00
11	STD	Dome Lights: Whelen LED 18-diodes w/chrome flange MX80EHZA, 2-banks of four (4) lights switched separately with Hi/Lo functions; 1-bank of three (3) lights centered over cot, switched separately with Hi/Lo functions.		0.00
1	99-0525	Lights: Dome, (3) center Whelen 9-diode white/blue LEDs PN: 80CBEHCR, (6) White diodes, (3) Blue diodes in each dome light w/chrome flange. ILOS white LEDS. Switch for "Center" domes only PN: 39-10-9177 labeled White at top / Center / Blue at bottom. NOTE: MSV-II Models Only with 11 LED dome lights.	125.00	125.00
1	3111	Action Area Light: Whelen PSC0ADCR, 12 VDC LED Strip light, 6 diodes and On/Off switch on rear control panel		0.00
1	STD	USB Port: Vanner VSS-USB dual port 2Amp mounted on A/A wall		0.00

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1	99-0622	Streetside. Mount on a Kussmaul Stainless Steel E-Z mounting plate P/N: 091-159-081-120 with indicator light for ease of access. Mating connector to be shipped loose. ILOS	650.00 6	
2	STD	Switch, Momentary Disable: For Scene/Load Lights. (1) Located on Curbside Wall in 4-position plastic bezel: MX01507. (1) Located on Rear Curbside wall in standardized position, no bezel required, vertical S.S. trim is punched for switch.	(
1	STD	Timer: 5-minute check-out, wired to CS High mode dome lights		0.00
1	400160	Inverter: Vanner 20-1050CUL- 1000watt w/battery charger and built in GFI, Remote controlled w/switch in rear panel. (This option deletes the GFI in the A/A wall). ILOS NOTE: OPTION 99-1955 IS REQUIRED WHEN ANY INVERTER IS MOUNTED IN ANYBULKHEAD or INTERIOR INCLOSED CABINET. Location: Must specify location. INTERIOR/CANNOT BE IN EXTERIOR COMPARTMENT	1200.00 1200.0	
1	99-1955	Fan: Ventilation. (1) Mechantronics Fan Axial 120x25MM 12VDC fan PN: E1225E12AB-FSR mounted on cabinet door or side wall when any inverter is mounted in an interior, enclosed cabinet.	50.00	50.00
1	400150	Battery Charger: DELETE STANDARD (when adding Inverter with integral charger)	0.00	0.00
1	STD	Breaker Box : 125 VAC w/20-Amp Breaker located in upper LH corner of exterior compartment #2. GFI receptacle located on the Action Area wall.	0.0	
3	STD	12 VDC Outlets: (1) in Action Area, (1) in ALS Cabinet, (1) in 2nd Action Area	0.0	
3	STD	125 VAC Outlets: Duplex, located (1) in Action Area, (1) in ALS, (1) in 2nd Action Area		0.00
1	400100	125VAC: Duplex Outlet, IATS Specify Location(s): LOWER ALS	75.00	75.00
1	STD	Rear Switch Panel: Engraved black plastic panel with (14) LED lighted switch positions for Dome Lights (Streetside, Center, Curbside, Vacuum, Vent, A.A. Light, Inverter, Spare switches and digital clock w/Mode Buttons. MX01517.	0.00	
	05-	Warning Lights & Sirens		
1	STD	Lights; Warning, Whelen LED EMERGENCY Lighting Package- Ford, Chevy Type I and Type III- MSV-II Models ONLY. NOTE: Does not include LED Scene or Load Lights.	0.0	
		All LED lights shall have CLEAR Lenses. All emergency and scene lighting shall have chrome flanges in standard locations.		
		Front of Body: Add (7) Whelen 900 Series Suprer-LEDs-Specify pattern by LED Color (Red or White: R/W/R/W/R/W/R Outer (2) lights and (1) Center light flash on K-Spec flasher. Inner (4) flash independently on Light Barswitch on front console.		
2	500127	Lights: Scene/Load, Whelen 900 Series Super-LED 9SC0ENZR Gradient Opti-Scenelight™ with chrome flange- ILOS Halogen Specify Locations: (2) ON FRONT OF Module WIRED TO SEPARATE SWITCH IN CONSOLE AND ENABLED ONLY IN PARK	325.00	650.00

		•		
1	99-1008	Lights: Warning, ENABLE forward facing white FLOOD lights ONLY in park.	75.00	75.00
—	1	Sides of Body: (4) Whelen 900 Series Red Super-LEDs: (2)		
		each side in upper corners		
		Rear of Body: (4) Whelen 900 Series Red Super-LEDs: (2) in		
	1	upper outboard corners, (2) Mid-Body wired as Warning/Brake		
1		at the window level; (1) Whelen 900 Series Amber Super-LED		
		in the center position over the rear doors.		
		Brake, Turn & Back-Up Lights: Whelen 600 Series LEDs		
		Lights, Warning, Intersection Lights: (2) Whelen LINZ6 Series		
	1	Red Super-LEDs on Front Fenders; (2) Whelen 700 Series Red		
		Super-LEDs above rear Wheel Wells- wired to Pri/Sec Modes		
2	STD	Lights, Warning, Grille: Whelen LINZ6 Red LED, on center grille		0.00
	310	bar, w/Clear lenses and flanges.		0.00
		Lights: Warning, Grille, (1) Whelen LINZ6R Red Super-LED		
2	99-0671	with clear lens & chrome flange on center grille bar. IATS	135.00	270.00
		Specify Location: IN ADDITION TO THE 2 STANDARD		2,0.00
		GRILLE LIGHTS		
	1	Lights: Scene/Load, Whelen 900 Series Super-LED 9SC0ENZR		
6	500127	Gradient Opti-Scenelight™ with chrome flange- ILOS Halogen	325 00	1950.00
	300127	Specify Locations: (2) Each Side of Module & (2) over rear	323 00	1950.00
		entry doors	1	
1	STD	Flasher: Dual mode flasher for Warning Light system, Vanner		0.00
		9860GCPE		
1	STD	Siren- Whelen 295 SLSA1, 200 Watt		0.00
11,5	06-	Oxygen, Vacuum & Miscellaneous Items		The state of
3	STD	Oxygen Outlets: Quick-connect style, 2-in Action Area, 1-over		0.00
		Squad Bench		0.00
11	STD	Electric Oxygen with manual bypass and switch on A/A panel		0.00
		Suction Aspirator System: SSCOR disposable container mounted		
1	STD	in recess below Action Area, w/SSCOR gauge and quick-connect		0.00
		in recessed area; SSCOR vacuum pump mounted on ceiling of Compartment #2.		
		O2 Cylinder Universal Lift: Zico QR-OTSL-US for H-Cylinder		
		LH Drive, LH Remote Control; Mounting Bracket and Can	1	
1	600080	Cover required: 33-102085 & 33-102074	3313.00	3313.00
		Specify Location(s):		
		Oxygen Cylinder Retention: Universal for "M" or "H" cylinder,		
1		steel w/3-spring buckle straps and top collar, powder-coated		0.00
4		Safety Yellow color- in Compartment #1.		
1	STD	O2 Regulator: Amvex, 50psi, pre-set		0.00
	07-	AC / Heat	AND DESIGNATION OF	Section 1
		HVAC System: High capacity 80-003-192 ProAir, brushless		TO SECURE A SECURE
ا ر		free blow combination Heat-AC system with digital thermostat	1	
1		control on the action area wall. HVAC unit mounted in front		0.00
		bulkhead above the walk-through.		
		HVAC System: Danhard Model 50-3000 · 125VAC A/C system		
1		complete with evaporator, condenser, pump, valve assembly	5275.00	5275.00
		installed below the squad bench lid over the passenger side	021000	5275 00
- 1		wheel well.		

1	HVAC: Ultraviolet Light - Universal UV Light with Mounting Bracket Kit - ProAir PN# 52 001 211. Light to be wired to power "ON" when the HVAC blower comes on. LOCATION: Medix to mount in the sealed return air plenum. HVAC System: ProAir "STAND ALONE" 80 002 861 High capacity, horizontal blow 917 combination Heat-AC system to include (1) stand alone compressor, a UNDERBODY mounted 206 external condenser along with a ProAir high performance seven speed, 917 evaporator unit with brushless blower motor and in inline booster pump for the rear heater. There will be a digital thermostat control in Action Area. The 917 evaporator unit will be mounted in the front bulkhead over the walk- through. The condenser requires (2) mounting brackets PN: 33-XX-XXXX		475.00	475.00
1			4250.00	4250.00

	08-	Cabinets, Hardware & Miscellaneous Items	Part of the last	0.00
1	STD	Main Streetside Wall Cabinets: Specify required configuration-		0.00
1	ОРТ	Streetside Cabinet Configuration shall include a CPR Seat with Pro-4 seat belt system. The seat belt system shall include a custom contoured seat back, a single click Pro-4 seat belt, custom pads on the upper straps for shoulder comfort and a heat embossed Medix LOGO at the heat area. There shall be a 2nd Action Area, which includes (1) 125VAC and (1) 12VDC outlet, located aft of the CPR seating area.	670,00	670.00
9	99-0661	Lighting: Cabinet, (1) TecNiq D04-B001-1 Linear Dragon Light Vertical, Blue LED with white case (D04-0WV0-1), 36" wire. Will have Rocker On/Off Switch in Rear Panel, labeled "Cabinet Lights" (MX09188) - operates all at same time. Price per light. Locate LEDs just inside front top corner of each cabinet. NOT ON BACK WALL Cabinet Locations: Must Specify.	50,00	450.00
		Main Wall aisle-facing Cabinets will have (1) adjustable laminated wood shelf in each and sliding polycarbonate doors with full height extruded handles. Recessed cabinet for suction aspirator container. Stainless steel trim on lower face. See Prints for Configuration.		
1	STD	Action Area Overhead Cabinet: Full-height and depth aisle-facing cabinet w/sliding polycarbonate doors and full height extruded handles.		0.00
1	STD	Action Area and Switch Panel: Laminated, sealed countertop and vertical panel with Suction system collection canister, Vacuum gauge, (2) Oxygen outlets, (1) USB, (1) 12VDC Outlet, (1) 125VAC Outlet and digital Thermostat. Switch panel MX01517 includes (10) switch positions and digital clock w/Mode Buttons.		0.00
1	STD	Corian Countertop - 1st / 2nd Action Area, Color: w/ Top and perimeter accent lips. To extend over the edge of cabinet main		0.00
1	STD	Cabinet overhead, forward of CPR Seat: Beveled cabinet w/(1) adjustable shelf and (2) hinged 1/2" Acrylic doors with non-locking, two point Eberhard pinch latches on each door.		0.00
1	STD	CPR Seat, 2nd Action Area: CPR seat w/hinged, latching lid, storage under seat w/TriMark latch, EVS formed back rest and seat cushion; 2nd Action Area w/(1) 12VDC outlet, (1) 125VAC outlet		0.00

1	STD	Cabinet overhead, rear of CPR Seat: Beveled cabinet w/(1) adjustable shelf and (2) hinged 1/2" Acrylic doors with non-locking, two point Eberhard pinch latches on each door.	non-locking, 0.0	
1	99-2962	Cabinets: Drawer, (1) Aluminum pull-out drawer PN: 33-103729 with HD Keyline 17" slides and non-locking LifeDefender 10" latch on drawer face - (interior dims: 9.75"W x 3.45"H usable height x 16.75"D), ILOS main wall tilt-out sharps/waste on an MSVII 170 model.	350.00	350.00
5	STD	Inside/Outside access to Compartment #3: With dual 1/2" Acrylic hinged doors with (2) round SouthCo latches each door. INSIDE ACCESS TO HAVE PADDLE LATCHES INSTEAD OF SQUEEZE LATCHES, SEE SCOTT CUMMINGS.	25.00	125.00
1	99-2777	Seating: EVS Pro-4 Technician's Seat MDX-1880S4B with 10° back. Seat to include a Pro-4 black belt system, comfort shoulder padding with heat embossed Medix LOGO at the head area of the backrest and the child safety seat system. Rear facing automotive style seat with Pro-4 seat belt system mounted on standard steel base- ILOS Pro-4 seat. NOTE: Medix Modular Models Only.	300.00	300.00
1	STD	Seat Base: EVS SB-2 Swivel Base for EVS Technician's Seat		0.00
2	STD	Front Bulkhead Cabinets: Electrical Cabinet located above Tech Seat w/round SouthCo latching, vented door; HVAC cabinet and filtered air return above Pass-Thru.		0.00
1	STD	Pass-Thru Cabinets: Upper cabinet- general storage with (1)hinged, non-locking door and (1) LifeDefender latch on the door; Lower cabinet general storage with (1) hinged, non-locking door and (1) LifeDefender latch on the door.		0.00
1	STD	Cabinet Above ALS: Open storage w/dual 1/2" Acrylic doors w/non-locking two-point pinch latches, (1) adjustable shelf. LARGE ALS CABINET TO HAVE PADDLE LATCHES INSTEAD OF SQUEEZE LATCHES, SEE SCOTT CUMMINGS		0.00
2	99-1784	Lock: CompX Regulator REG-S-L-3 electronic, keyless self- locking with pushbutton access and SlamCAM spring loaded latch Specify Location(s): Must specify (1) ALS Drawer. (1) Lower ALS Cabinet	175.00	350.00
1	STD	ALS Cabinet: Lower Section- Locking storage for box or bags w/LonPlate flooring; Middle Section- 6-inch deep drawer w/locking latch and gas strut closure w/Dri-Dek mat; Upper Section- with dual 1/2" Acrylic doors, two-point non-locking pinch latches and (1) adjustable shelf w/ LonPlate flooring.		0.00
1	STD	Glove Box Holders: (3) w/hinged, powder-coated steel door, in pad above Curbside Entry Door	0.00	
1	99-1122-B	A-Bar: WiTH Sharps/Waste Holders, 15"W with .250" mounting plate, Powder coated yellow. Requires squad bench assembly print different than standard NOTE: Type I - 170	430.00	430.00
1		Squad Bench:		0.00
		Full length hinged lid w/TriMark latch for access to interior storage Full length upholstered seat cushion except over Sharps/Waste		
	2	Area; formed upholstered back rest cushions and head pad for each seated position.		

		TOTAL ORDER	\$223,333.	00
2	STD	Fire Extinguisher: (2) 5 lb- Ship Loose is Standard		0.00
	675	SHIP LOOSE		
1	1000100	Roof Star ONLY, INSTALLED	100.00	100.00
1	10-	Paint & Lettering Paint: Type 1, Body and Chassis, Custom (2) Color Scheme Color: RACE RED Color Code: FORD OEM RED Configuration: Color: GREY Color Code: NEED PRIOR TO APPROVAL Configuration: NOTE: Requires Approved Drawings Prior to submitting order. Paint spray samples must be approved prior to scheduling.	8000.00	8000 00
1	99-0726	Cot Mount: Stryker Power/PerformanceLoad floor plate "Only", ILOS 175-4. LOCATION: Dealer Must Specify Mounting Location NOTE: ME-153, ME-166, MSV-II 157 and 170 Models ONLY- MUST BE WIRED WITH POWER NOTE: NEED TO KNOW IF ORDERING NEW OR TRANSFERRING OLD POWERLOAD	675.00	675.0
i di	09-	Cots & Miscellaneous Items		
9	STD Reflective Striping, Door Open Protection: .50" Red reflective striping around interior door pan of all body doors.			0.0
3	STD	Reflective Striping- Alternate Red/White chevron pattern on smooth aluminum kick panel- mounted on each rear entry and curbside entry door		0.0
3	STD	Grab handles: 12" x 1.25" dia. stainless steel mounted on each rear entry and curbside entry door		0.
1	99-0855	Assist Rail: 48" - 1.25", stainless with radius ends, over squad bench IATS	100.00	100.
1	STD	Assist Rail: 1.25" Stainless steel w/radiused ends, overhead offset toward Streetside.		0.
1	STD	Cabinet, Rear Overhead: Cabinet over rear door opening w/ (1) flip-up 1/2" Acrylic door w (2) round SouthCo latches.		0.
1	STD	Cabinet, Squad Bench Overhead: w/ (2) flip-up 1/2" Acrylic doors with Eberhard two point squeeze latches.		0.
	1 OPT	Sharps/Waste: Drop-in style with aluminum, powder coated red, hinged lid and standard containers, located at head of squad bench.		0
		Rear facing automotive style seat with Pro-4 seat belt system mounted on standard steel base- ILOS Pro-4 seat. NOTE: Medix Modular Models Only. 4 Stainless steel trim on lower face.	300.00	300
1	99-2777	Seating: EVS Pro-4 Technician's Seat MDX-1880S4B with 10° back. Seat to include a Pro-4 black belt system, comfort shoulder padding with heat embossed Medix LOGO at the head area of the backrest and the child safety seat system.	300.00	

I have reviewed this Order and find it to be acceptable and ready			
to build.			
Date:			
Dealer Signature			
I have reviewed this Order and find it to be acceptable and read	у		
to build with the addition of the attached, approved changes.			
Date:			
Dealer Signature			

Due to on-going product improvements and the changing requirements of the ambulance industry, MEDIX Specialty Vehicles, Inc. reserves the right to change product specifications and related products without prior notice and without any obligation to change prior products or parts. ALL PATENTS RIGHTS RESERVED.

11/12/2013



City Council Agenda Item # 7

Title: Consider approving the Employee Holiday Calendar for Fiscal Year 2021-2022

Date: October 4, 2021

From: Cathy Ezell, Finance Director

Staff Recommendation:

Staff recommends approving the Employee Holiday Calendar for Fiscal Year 2021-2022.

Item Summary:

The Employee Holiday Calendar for Fiscal Year 2021-2022 will set the dates of the paid holidays for employees.

Background Information:

Each year the City allots 13.5 days of paid holidays per the City's Personnel Policy.

Special Considerations: N/A

Financial Impact:

The paid holidays are included in the Fiscal Year 2021-2022 Budget.

Board or 3rd Party recommendation: N/A

Supporting Documentation:

Employee Holiday Calendar

Employee Holiday Calendar

Fiscal Year 2021 - 2022

NOTE: Holiday schedules for Fire and Police Department Employees may vary due to 24/7 coverage requirement.

Please refer to Departmental Policies.

The Cit	y Manager may revise this employe	e holiday calendar at any	time based on the needs of the City.
Veterans	VETERAN'S DAY	THURSDAY	NOVEMBER 11, 2021
*	THANKSGIVING	THURSDAY	NOVEMBER 25, 2021
***************************************	THANKSGIVING	FRIDAY	NOVEMBER 26, 2021
Happy	CHRISTMAS	FRIDAY	DECEMBER 24,2021
Holiday 8	CHRISTMAS	MONDAY	DECEMBER 27, 2021
HAPPY	NEW YEAR'S EVE - HALF DAY	THURSDAY	DECEMBER 30, 2021 (CITY HALL CLOSES at NOON)
GEAR	NEW YEAR'S DAY	FRIDAY	DECEMBER 31, 2021
MLAON	MARTIN L. KING DAY	MONDAY	JANUARY 17, 2022
	PRESIDENT'S DAY	MONDAY	FEBRUARY 21, 2022
White I want to be a second	GOOD FRIDAY	FRIDAY	APRIL 15, 2022
	MEMORIAL DAY	MONDAY	MAY 30, 2022
	INDEPENDENCE DAY	MONDAY	JULY 4, 2022
2	LABOR DAY	MONDAY	SEPTEMBER 5, 2022
Hapiyy, Birthday	BIRTHDAY	EMPLOYEE'S BIRTH DATE	*Can be used on birthday or within the work week when birthday occurs. **Per Local Government Code Fire/EMS Dept. observes Patriot Day on 9-11; this replaces the Birthday holiday in Fire/EMS Dept.

200 West Second St • Freeport, TX 77541



City Council Agenda Item # 8

Title: Discuss and take action on re-plat on TEXAS GULF FREEPORT MHJB A Subdivision of 1.589 Acres/69,205 SQ FT Situated in the S. T. Angier Survey Abstract No. 8 City of Freeport, Brazoria County, Texas 1 Blocks 2 Lots July 2021 Owner Texas Gulf Bank, N. A., A national banking association P. O. Box 738, Lake Jackson, TX 77566 979-297-7211 Surveyor Windrose Land Surveying/Platting 11111 Richmond Ave, Suite 150 Houston, TX 77082 713-458-2281 Firm Registration No. 10108800 Windroseservices.com

Date: October 4, 2021

From: Kacey Roman, Director of Building and Code

Staff Recommendation:

Deny the replat, located in the city limits of Freeport, Texas.

Item Summary:

The Texas Gulf Bank is requesting that their lot be re-platted into two smaller lots, with the purpose of selling one of the lots.

Background Information:

The Texas Gulf Bank submitted a proposed replat. After a request by the Planning Commission, a survey of the property was received. The survey showed that the proposed replat would violate the existing Setbacks, which require a minimum 10-foot setback from the interior edge of a property line. The Texas Gulf Bank intends to eventually demolish the building in question; however, as it stands it would be in violation of the City of Freeport Setback Requirements.

Special Considerations:

This property is located in the City of Freeport.

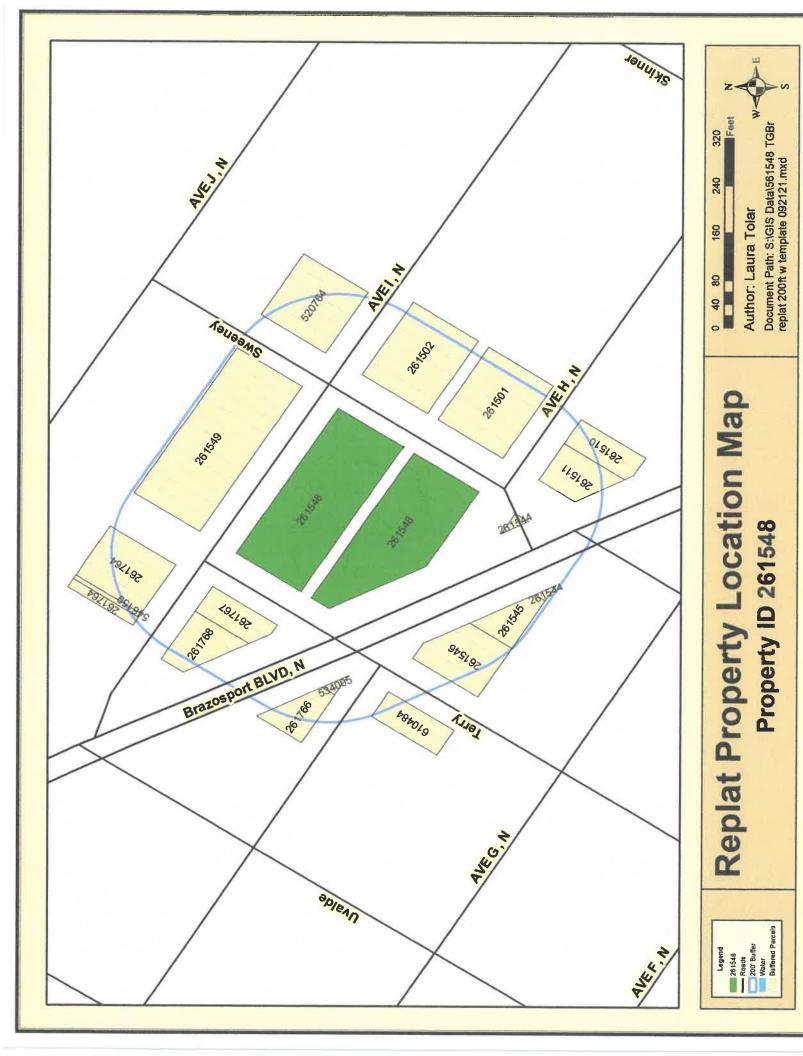
Financial Impact:

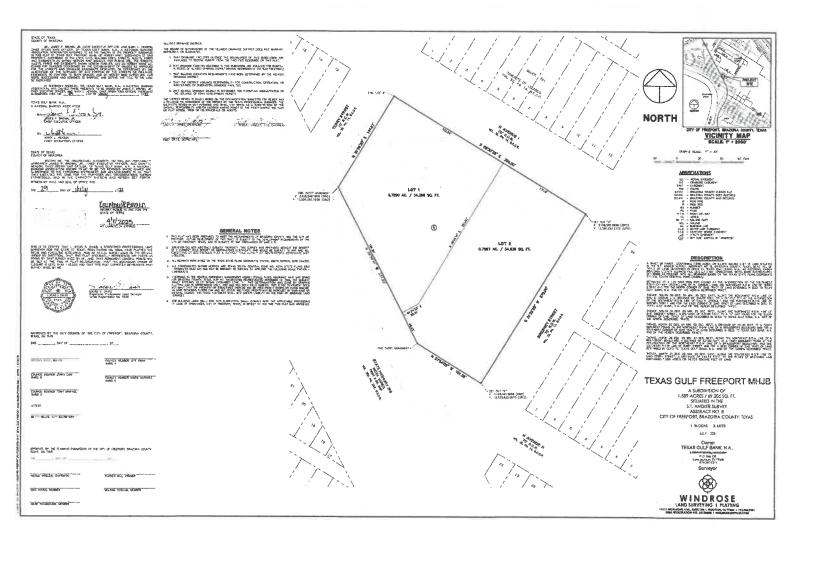
Board or 3rd Party recommendation:

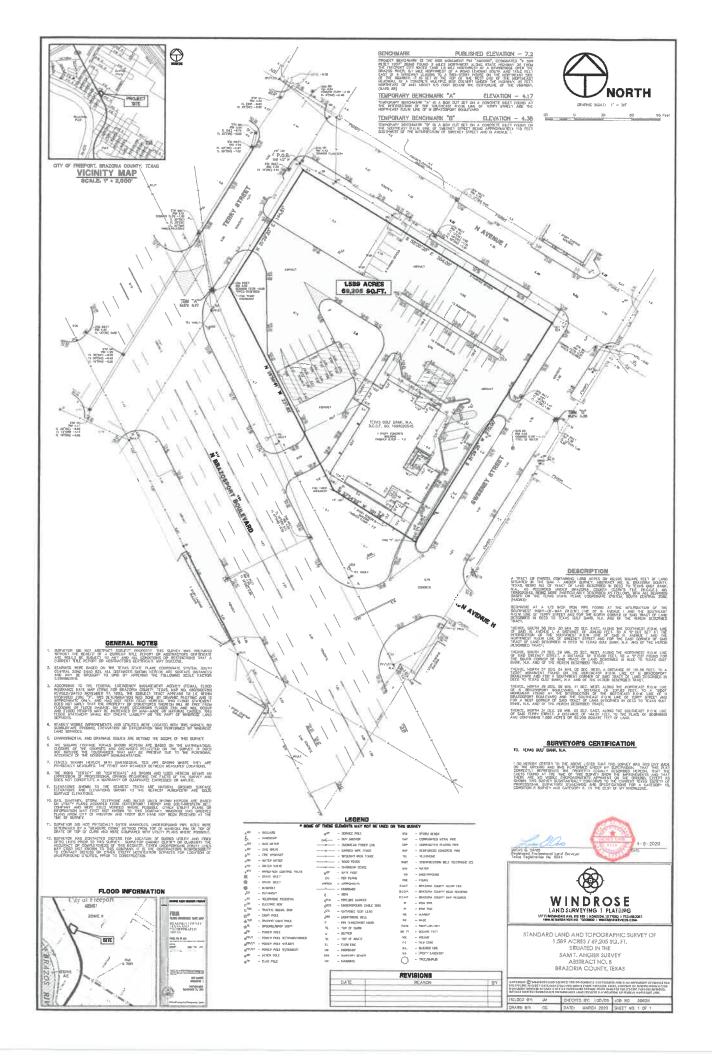
The Planning Commission recommended tabling the item until a Survey was received. (The survey was received the day after the Planning Meeting.)

Supporting Documentation:

Copy of plat, survey and associated paperwork attached.







200 West Second St • Freeport, TX 77541

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City Council Agenda Item # 9

Title: Discuss and take action on replat on BAR X RANCH SUBDIVISION - SECTION 6 Lot 21A – 1.82 Acres An amended plat of lots 21 and 22, Block 1, Bar X Ranch Subdivision Section 6, a Subdivision of 13.4848 acres in the Asa Mitchell Survey, Abstract 97, and the S. F. Austin 15 Leagues, Abstract 19, Brazoria County, Texas, According To the recorded Plat in Volume 16, Pages 225-226 Of the Plat Records of Brazoria, County, Texas

Date: October 4, 2021

From: Kacey Roman, Director of Building and Code

Staff Recommendation:

Staff recommends approval of this replat, which is located in the City's ETJ.

Item Summary:

The purpose of this replat is to combine lots 21 and 22 into one lot.

Background Information:

The current property owner owns 2 lots in Bar-X-Ranch that are side-by-side (lots 21 and 22) and would like to combine them into one lot. Property owner would like to one day build a barn.

Special Considerations:

This property is located in the City's ETJ.

Financial Impact:

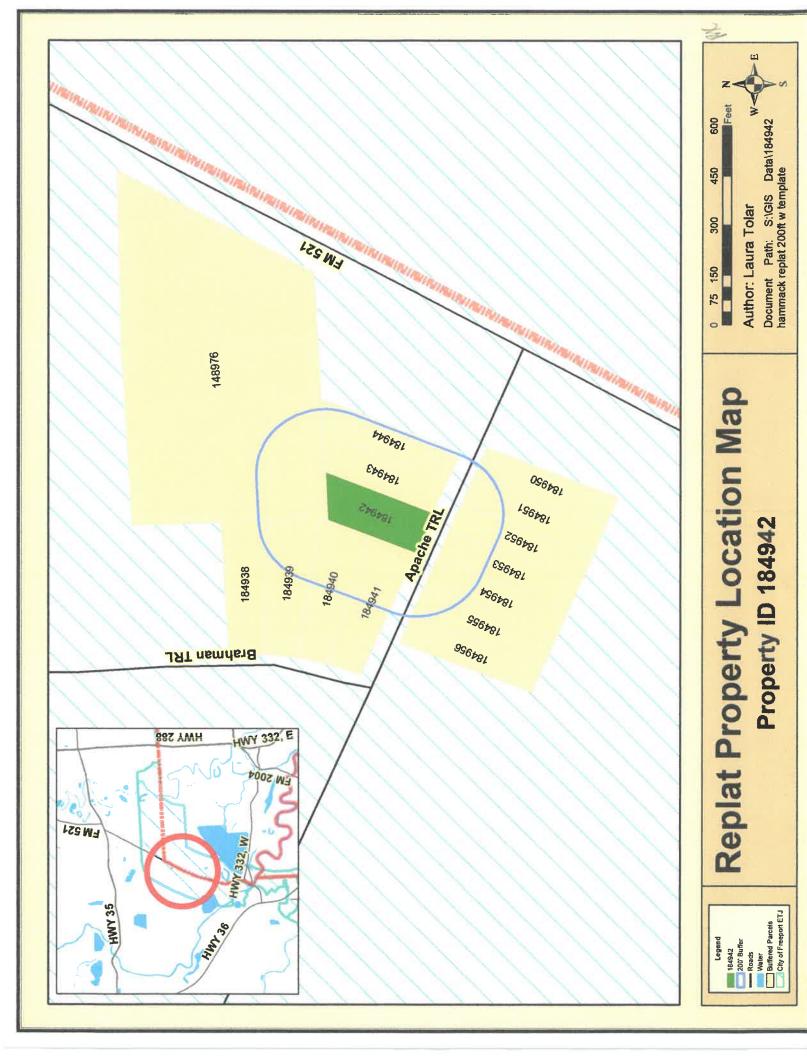
None (not permitted through the City of Freeport).

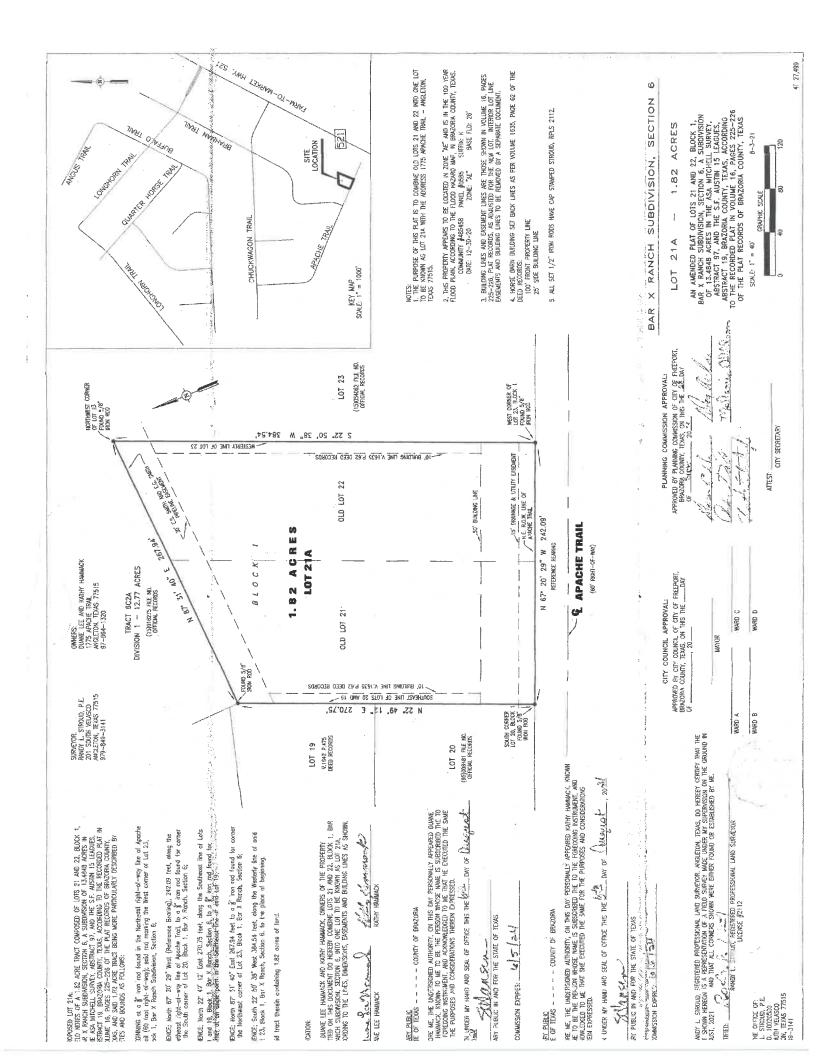
Board or 3rd Party recommendation:

Planning Commission recommends approval of this replat.

Supporting Documentation:

Copy of plat and associated paperwork attached.





THE CITY OF

200 West Second St • Freeport, TX 77541



City Council Agenda Item # 10

Title:

Consider a Resolution Amending the City of Freeport Policy Handbook Chapter 8 -

Attendance and Leave Policy adding Section 8.12 Mental Health Leave.

Date:

October 4, 2021

From:

Cathy Ezell, Finance Director

Staff Recommendation:

Staff recommends approval of the Resolution.

Item Summary:

The City developed and adopted a policy allowing the use of mental health leave by the peace officers who experience a traumatic event in the scope of their employment. This amendment would allow firefighters and paramedics the use of mental health leave.

Background Information:

In 2021, the State Legislature, amended Chapter 614, of the Government code. This amendment requires a law enforcement agency to develop and adopt a policy allowing the use of mental health leave by peace officers who experience a traumatic event in the scope of that employment. The policy must provide clear and objective guidelines establishing the circumstances under which a peace officer is granted mental health leave and may use mental health leave. It must also entitle a peace officer to mental health leave without a deduction in salary or other compensation and enumerate the number of mental health days available to a peace officer. This policy has to be adopted by September 1, 2021. The City did adopt this policy August 2, 2021 for police officers. Members of City Council requested the addition of firefighters and parmedics.

Financial Impact: N/A

Supporting Documentation:

Resolution

RESOLUTION NO. 2021-2708

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS ADOPTING A MENTAL HEALTH LEAVE POLICY FIRE DEPARTMENT EMPLOYEES AND APPROVING ITS ADDITION TO THE PERSONNEL POLICY HANDBOOK.

WHEREAS, the City of Freeport values the its fire department employees working to protect the citizens of our city; and

WHERES, among the many risks of harm faced by our fire department employees, the City of Freeport recognizes the unique risks posed to the mental health of peace officers experiences traumatic events in the course of their duties; and

WHEREAS, the City of Freeport seeks to create a specific policy to govern treatment and leave with pay to care for our peace officers that experience traumatic events in the scope of their employment for the City; and

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

SECTION 1. MENTAL HEALTH LEAVE POLICY. That the City Council of the City hereby approves and adopts the Mental Health Leave Policy for Fire Department Employees attached hereto as Exhibit "A" and approves its addition to the Personnel Policy, which shall take effect as of October 1, 2021.

SECTION 2. PROPER NOTICE AND MEETING. It is hereby found and determined that the meeting at which this resolution was passed was attended by a quorum of the City Council, was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551.

Read, passed and adopted the	day of	
		Brooks Bass, Mayor City of Freeport, Texas
ATTEST:		APPROVED AS TO FORM ONLY:
Betty Wells, City Secretary City of Freeport, Texas		Christopher Duncan, City Attorney City of Freeport, Texas

Mental Health Leave Policy

(Amended 9/20/2021 - Changes Effective 10/1/2021)

PURPOSE

The purpose of this policy is to provide guidance in following Chapter 614.015 of the Government Code regarding the use of mental health leave for authorized peace officers employed by law enforcement agencies. Mental health leave will support staff in maintaining a healthy state of mind while at work and at home. The City of Freeport recognizes that mental health is just as important as maintaining physical health. The City supports establishing a workplace that is comfortable, healthy, safe and supportive.

EFFECTIVE DATE

This policy is effective September 1, 2021.

SCOPE

This policy applies to all appropriately licensed peace officers, all firefighters and all Emergency Medical Service providers employed by the City of Freeport. The Police/Fire Department management will be responsible for communicating and implementing this policy as applicable.

DEFINITIONS

Law Enforcement Agency – An agency of the state or an agency of a political subdivision of the state authorized by law to employ peace officers

Peace Officer – An individual having met all requirements established by law and possessing the necessary licenses under; law having completed the basic licensing course; the state licensing examination; and thereafter having been appointed by Freeport Police Department or Fire Department to serve as an officer.

Firefighter/EMS – An individual having met all requirements established by law and possessing the necessary licenses under the law, and thereafter having been appointed by the Fire Department to serve as a firefighter or Emergency Medical Service provider.

Scope of Employment – an activity of any kind or character that has to do with and originates in the work, business, trade, or profession of the employer and that is performed by an employee while engaged in or about the furtherance of the affairs or business of the employers.

Identified Traumatic Event – any traumatic event—occurring in the scope of employment—which results in an adverse effect on the mental health of a peace officer, **firefighter**, **or Emergency Medical Service provider resulting in the documented need for mental health leave**.

POLICY

The use of mental health leave may be granted after a peace officer, firefighter, or Emergency Medical Service provider experiences a traumatic event during the scope of employment. Traumatic events that may occur within a peace officer's career can have varying degrees of severity and effect on any one individual. Command staff will need to be cognizant of what employees may be experiencing mentally

and emotionally after a traumatic event. As soon as practical, it is important to meet with the employee, in a private setting, after experiencing the event to get a sense of the state of mind the employee may be. Each employee may experience the same type of traumatic event differently. Below is a non-exhaustive list of possible examples of traumatic events in the scope of employment that can have an effect on an employee's mental health.

- Any officer involved shooting
- Any investigations or incidents involving deaths of individuals
- Any investigations or incidents involving abuse of individuals
- The death, injury, catastrophic illness of a coworker

When such a traumatic event does occur while in the scope of employment, it is important for management staff to recognize the fact that some employees may be negatively affected and need to be away from work to appropriately process the traumatic incident and perhaps seek mental health assistance from a professional. In addition, it is important to provide support for employees who need it.

Management Responsibilities

Management/supervisors should privately meet with any individual who has experienced a traumatic event while in the scope of employment. Supervisors should ensure the employee will be supported as much as possible after experiencing the event. In addition, it is important for supervisors to determine if there is a need for the employee to use mental health leave. If a supervisor determines the employee may need the advice and help from a crisis intervention professional, this should occur as quickly as possible. Any employee who requests mental health leave and/or the assistance of a crisis intervention professional after experiencing a traumatic event, should be granted the requests. Regarding the mental health leave, it is at the discretion of command staff in determining how long the initial mental health leave should be. If additional mental health leave beyond that initially granted by command staff is needed the supervisor may require medical documentation from the individual's medical provider to substantiate the need for such additional leave.

Employee Responsibilities

After experiencing a traumatic event while in the scope of employment, it is prudent for the affected employee to openly communicate his/her current mental/physical status to their supervisor. Employees should be open to any suggestions by their supervisor in using mental health leave and/or seeking assistance from a crisis intervention professional. Your communications/conversations regarding your health status will be kept confidential by your supervisors and any other need to know management staff as required by state and federal law.

Documenting Mental Health Leave

Once an employee has been granted use of mental health leave, the supervisor will code their timesheets as "absent with pay". The maximum number of mental health days an individual may use is 10 days (80 hours) per Identified Traumatic Event. Any additional leave requested beyond the 10 days, the employee will need to use sick leave or the leave may be determined to be leave covered under worker's compensation. The additional leave requested will also need to be substantiated in writing by

the employee's medical professional. In addition, the Chief or City Manager may request the employee submit to a fitness for duty requirement in order to return to work.

Mental health leave may be double-coded as FMLA (FM) as well. When an employee has used all 10 day of mental health leave and must use additional leave as applicable (e.g. sick leave or worker's compensation leave), this other leave will also be double-coded as FMLA leave.

While utilizing mental health leave, employees will continue to earn any and all benefits, seniority and applicable special pays.

Anonymity

The City of Freeport will keep request to take mental health leave and any medical information related to mental health leave under this policy confidential to the extent allowed by law and separate from the employee's general personnel file. The City of Freeport cannot guarantee anonymity of information that is otherwise public or necessary to carry out duties required by law.

Other Mental Health Services/Support Available

A list of mental health facilities available in our area may be obtained from the Human Resource Department.

THE CITY OF

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FREEPORT

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City Council Agenda Item # 11

Title: Consider Approving the Allocation Plan for the Coronavirus State and Local

Fiscal Recovery Funds (CLFRF).

Date: October 4, 2021

From: Cathy Ezell, Finance Director

Staff Recommendation:

Staff recommends approving the Allocation Plan for the Coronavirus State and Local Fiscal Recovery Funds (CLFRF).

Item Summary:

The City is receiving CLFRF established by the American Rescue Plan Act (ARPA) in the amount of \$3,007,130.28. These funds will be received in to equal installments. The first installment was received in August 2021 and deferred to be used in Fiscal Year 2022. The second installment will be received and utilized in Fiscal Year 2023.

In reviewing the eligible cost categories, it was determined that the most efficient use of the funds would be from the allocation of personnel costs directly associated with the City's response to COVID-19, equipment to respond to the public health emergency, and the recovery of lost revenue resulting from the pandemic. Knowing the that the CLFRF allocation to the City would be \$3,007,130.28 the following cost allocation model was developed.

The City feels that it can justify the allocation of 100% of all the personnel costs associated with the City's Emergency Medical Services (EMS) as those personnel treat every call for service as if it were for a COVID positive patient. The amount allocated is \$775,539.00.

The City assessed the COVID exposure and mitigation efforts of our Fire and Police personnel for an estimate of time spent responding to calls at addresses where COVID positive individuals reside; providing assistance to EMS personnel; mitigating/sanitation efforts for vehicles at shift change and following the delivery of arrestees to jail; mitigation and sanitizing jail cells; and other administrative tasks associated with the response to the Pandemic. The City used 35%-time allocation for the Fire Department, which amounts to \$371,779.48 and 12% time allocation for the Police Department, which amounts to \$398,761.80.

The City feels that it can justify the purchase of two ambulances in the amount of \$600,000. These ambulances have a better aeration system. They are designed to be easier to sanitize and to better aid patients including those with COVID.

The City determined the lost revenue using the Revenue Loss Model calculations as outlined by the National League of Cities. This amount is \$861,050.00

Background Information:

The Federal Government passed the American Rescue Plan Act of 2021. This Act provides Coronavirus Local Fiscal Recovery Funds for Non-Entitlement Units of Local Government. The City is considered a Non-Entitlement Unit.

The Funds for the following eligible cost categories:

- 1. Expenditures to respond to the public health emergency with to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts.
- 2. Providing premium pay to workers performing essential work during the COVID-19 public health emergency.
- 3. Expenditures for the provision of government services to the extent of the reduction in revenue due to the public health emergency.
- 4. Expenditures to make necessary investments in water, sewer, or broadband infrastructure.

Special Considerations: N/A

Financial Impact:

The CLFRF is providing \$3,007,130.28 in revenue to the City. The City received \$1,503,565.14 to use in Fiscal Year 2021-2022 and will received \$1,503,565.14 to use in Fiscal Year 2022-2023.

Board or 3rd Party recommendation: N/A

Supporting Documentation: Allocation Plan

City of Freeport CLFRF Allocation Plan

3,007,130.28	Total CLFRF Funds \$
1,503,565.14 1,503,565.14	First Installment of Funds FY2021-2022 Second Installment of Funds FY 2022-2023
3,007,130.28	Total CLFRF Funding Request \$
861,050.00 861,050.00	Subtotal Revenue Recovery Allocation \$
	Recovery of Lost Revenue due to Pandemic Revenue Recovery
600,000.00	Subtotal Equipment Costs
	Equipment Costs Purchase of 7 Ambulances
1,546,080.28	Subtotal Personnel Allocation \$
775,539.00 371,779.48 398,761.80	Fire Personnel Costs (Est at 35%) Police Personnel Costs (Est at 12% Time)
	Pandemic Response Personnel Cost

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City Council Agenda Item # 12

Title: Consideration and possible action on an Ordinance regulating the storage, display and

work on motor vehicles, establishing guidelines for the storage and parking of vehicles

awaiting repairs.

Date: October 4, 2021

From: Tim Kelty, City Manager

Staff Recommendation:

Staff recommends approval of this ordinance

Item Summary:

This ordinance establishes guidelines regarding the storage and parking of vehicles at automotive repair, wrecker service, and salvage yard businesses. It requires those businesses to conduct the repair, assembling or disassembling of vehicles inside of repair bays or behind the walls of a motor vehicle storage yard, and limits the number of vehicles awaiting repair, that may be stored in public view outside of the repair bay or screened repair yard.

Background Information:

The city is plagued by a number of vehicle repair businesses that allow vehicles to pile-up in mass in full public view, and create a nuisance to surrounding properties. In many cases the number of stored vehicles is so great that they encroach on adjacent properties and the right-of-way.

Until recently, the City had no regulations that controlled this issue. Technically, the recently adopted ordinance prohibiting the parking of cars on unimproved surfaces could have been used to address some of these issues, however, the intended intent of that ordinance was primarily directed at residential properties, and it did not address the large number of cars that are parked on gravel or concrete pads in full view of the right of way.

Special Considerations:

If adopted, staff will work with those offenders to mitigate and eliminate the violations and provide adequate time to make other arrangements. But ultimately, this ordinance will clearly give staff the authority to address this issue and correct the problem.

Financial Impact:

No direct financial impact, however it will allow the city to continue to make improvements to the community that will improve property values overall.

Board or 3rd Party recommendation:

Supporting Documentation: Ordinances.

ORDINANCE NO. 2021-2641

AN ORDINANCE ADOPTING A NEW CHAPTER 125 "AUTOMOTIVE REPAIR" CONTAINED IN TITLE 11 "BUSINESS REGULATIONS" OF THE CODE OF ORDINANCES OF THE CITY OF FREEPORT, TEXAS; CONTAINING DEFINITIONS; REGULATING THE STORAGE, DISPLAY AND WORK ON MOTOR VEHICLES, LIMITING THE NUMBER OF VEHICLES IN PUBLIC VIEW, ESTABLISHING GUIDELINES FOR THE STORAGE AND PARKING OF JUNK, WRECKED, AND MOTOR VEHICLES AWAITING REPAIRS; PROVIDING FOR FINDINGS OF FACT; ENACTMENT, REPEALER, SEVERABILITY, EFFECTIVE DATE, AND PROPER NOTICE AND MEETING.

WHEREAS, the City of Freeport, Texas, is a Home Rule City incorporated in and operating under the laws of the State of Texas; and

WHEREAS, the City Council seeks to protect the public health, safety, and welfare through a comprehensive regulatory program that includes standards for parking and storage of junk, wrecked, and vehicles awaiting repairs; and

WHEREAS, the City Council now adopts the appropriate administrative and regulatory amendments, rules and procedures.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS, AS FOLLOWS:

SECTION 1: FINDINGS OF FACT: The foregoing recitals are incorporated into this ordinance by reference as findings of fact as if expressly set forth herein.

SECTION 2: PURPOSE: This ordinance establishes requirements for the parking and storage of junk, wrecked, and vehicles awaiting repairs. The purpose of the program is to ensure the public safety, convenience, and protection of the City and the citizens of the City.

SECTION 3: ENACTMENT: A new Chapter 125—"Automotive Repair" of the Code of Ordinances is created and shall read as follows:

Sec. 125-01. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Privacy fence or wall – means a fence or wall constructed in a manner that obstructs the view or persons from the public right of way or neighboring property, to prevent a visual nuisance and to the degree that the contents inside the wall cannot be determined by view. Examples are: wood picket privacy fences, chain link fences with solid, unbroken, and unfaded inserts, brick or masonry fence, solid metal fences.

Motor vehicle for the purposes of this Chapter means any motor operated transportation including but not limited to autos, trucks, tractor-trailers, motor homes, motorcycles, buses atvs, and watercraft.

Motor vehicle repair business means any business that provides engine, electrical, mechanical, or paint and body repair or replacement work to motor vehicles, as part of their business.

Motor vehicle repair bay means each area contained inside a permanent structure large enough to work on a single motor vehicle.

Motor vehicle repair yard means any tract or parcel of land whereon three or more motor vehicles, including but not limited to autos, trucks, tractor-trailers, motor homes, motorcycles, buses atvs, and watercraft, are kept in compliance with the applicable requirements of all other ordinances of the city for the purpose of repairing such automotive vehicles and such automotive storage yard is surrounded by a privacy fence or wall.

Motor vehicle salvage yard means any tract or parcel of land on which three or more discarded, abandoned, junked, wrecked or worn-out motor vehicles, including but not limited to autos, trucks, tractor-trailers, motor homes, motorcycles, buses atvs, and watercraft, are kept or stored in compliance with the applicable requirements of all other ordinances of the city, for the primary purpose of disassembling, dismantling, cutting up, stripping or otherwise wrecking such motor vehicles to extract from such vehicles parts, components or accessories for sale of or use in a motor vehicle repair or rebuilding business, and such automotive storage yard is surrounded by a privacy fence or wall.

Sec. 125-02. - Draining and removal of oil, gasoline and other flammable liquids.

All oil, gasoline and other flammable liquids shall be completely drained and removed from any junked, wrecked or abandoned automotive vehicle before it is placed in any automotive salvage yard within the corporate limits of the city.

Sec. 125-03. - Prohibited Storage or Display of Junk or Wrecked Motor Vehicles.

It shall be unlawful for the owner or operator of any automotive repair business, wrecker business, salvage yard business, or vehicle storage business located within the corporate limits of the city to store or display, any junk vehicle or wrecked motor vehicle or their parts, accessories or junk outside of or above the required fence or wall of a motor vehicle storage yard as defined here or in section 121.03 of this code; and it shall be unlawful for the agents or employees of any such owner or operation to so store or display such vehicle or for such owner or operator to permit such agents or employees to so store or display such vehicle.

Sec. 125-04 - Prohibited Repair, Assembly or Disassembly of Motor Vehicle

It shall be unlawful for the owner or operator of any automotive repair business, wrecker business, salvage yard business, or vehicle storage business located within the corporate limits of the city to repair, assemble or disassemble any motor vehicle on their premises, unless such action is taken in a Motor Vehicle Repair Bay or inside the walls of the motor vehicle storage yard as defined in this section or section 121.03 of this ordinance.

Sec. 125-05. - Limited number of vehicles in public view.

It shall be unlawful for the owner or operator of any motor vehicle repair business, wrecker business, salvage yard business, or vehicle storage business located within the corporate limits of the city to park or store outside of a motor vehicle storage yard more than three (3) motor vehicles per repair bay on the premises.

Sec. 125-06. – Penalty

- (a) Any person, business or entity who shall violate any of the provisions of this chapter shall be guilty of a misdemeanor and upon conviction thereof be punished by a fine not to exceed \$500.00 for each occurrence or day of violation.
- (b) Each and every occurrence of violation of this ordinance shall constitute a separate offense;

(c) A violation of this chapter is a nuisance. The prosecution of an offense under this chapter does not the limit the City's right to abate the nuisance, including the use of injunctive relief.

SECTION 4: REPEALER: In the case of any conflict between the other provisions of this ordinance and any existing ordinance of the City, the provisions of this ordinance will control.

SECTION 5: SEVERABILITY: If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, that invalidity or the unenforceability will not affect any other provisions or applications of this ordinance that can be given effect without the invalid provision.

SECTION 6: ENFORCEMENT: The City shall have the power to administer and enforce the provisions of this ordinance as may be required by governing law. Any person violating any provision of this ordinance is subject to suit for injunctive relief as well as prosecution for criminal violations, and such violation is hereby declared to be a nuisance.

Nothing in this ordinance shall be construed as a waiver of the City's right to bring a civil action to enforce the provisions of this ordinance and to seek remedies as allowed by law and/or equity.

SECTION 7: EFFECTIVE DATE: This ordinance shall be effective upon publishing the heading in the Brazosport Facts twice.

SECTION 8: PROPER NOTICE & MEETING: It is hereby officially found and determined that the meeting at which this ordinance was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551.

READ, PASSED AND ADOPTED this	th day of September, 2021		
	Brooks Bass, Mayor		
ATTEST:			
Betty Wells, City Secretary			
APPROVED AS TO FORM ONLY:			
Christopher Duncan, City Attorney			

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FREEPORT

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City Council Agenda Item # 13

Title: Discuss and take action regarding an Ordinance Change on the intersection of

both Velasco and Avenue A; and 2nd Street and Cherry

Date: October 4, 2021

From: Kacey Roman, Director of Building and Code

Staff Recommendation:

Staff recommends approval of this ordinance.

Item Summary:

This ordinance change will establish the location of Traffic Controls at two intersections within the City of Freeport.

- Velasco Boulevard at Avenue A. Recommendation to become a 2-Way Stop. Remove stop signs on Velasco Boulevard, and keep Stop Signs on Avenue A. Add Heavy Stop Bars and lettering "Cross Traffic Does Not Stop." Stop Signs will be flashing.
- 2nd Street at Cherry Street Recommendation to become a 4-Way Stop

Background Information:

There have been traffic accidents and concerns at these locations. It is the priority of staff to assist in creating a safe traffic transition at these intersections to promote the safety of our citizens.

This Item was presented to the Plan commission and was recommended unanimously

Special Considerations:

Years ago, these intersections had yellow-green-red stop lights controlling traffic through these intersections. An administrative decision was made to remove these traffic control devises and install stop signs, making each intersection 4-way stops. The proper way to make this change, however, is to present the proposed change to the Plan Commission, and with a recommendation from that body, and request City Council to formally make the change by ordinance.

Freese and Nichols was consulted in regard to the intersection of Velasco and Avenue A. Ron Bravarian with Lance Petty observed the intersection for nearly an hour and afterward Mr. Bravarian indicated that Freese and Nichols could complete a full traffic analysis of the intersection but he was VERY confident that based upon what he

observed the result of that study would recommend a two-way stop at that intersection with East and West bound traffic on Avenue A stopping.

Financial Impact:

No financial impact.

Board or 3rd Party recommendation:
Planning Commission recommendation is to approve.

Supporting Documentation:

Ordinance and Photos

ORDINANCE NO. 2021-2643

AN ORDINANCE OF THE CITY OF FREEPORT, TEXAS, CONTAINING A PREAMBLE; CHANGING THE INTERSECTION OF SECOND STREET AND CHERRY STREET FROM AN INTERSECTION CONTROLLED BY A TRAFFIC SIGNAL TO A FOUR-WAY STOP INTERSECTION BY DELETING SUCH INTERSECTION FROM SECTION 71-71 OF THE CODE OF ORDINANCE OF SAID CITY AND ADDING IT TO SECTION 71-50 OF SAID CODE; CHANGING THE INTERSECTION OF AVENUE A AND VELSCO BOULEVARD FROM AN INTERSECTION CONTROLLED BY A TRAFFIC SIGNAL TO A TWO-WAY STOP INTERSECTION BY DELETING SUCH INTERSECTION FROM SECTION 71-71 OF THE CODE OF ORDINANCE OF SAID CITY AND ADDING IT TO SECTION 71-51 OF SAID CODE; PROVIDING THAT ANYONE VIOLATING SAID CODE, AS AMENDED BY THIS ORDINANCE, SHALL BE GUILTY OF A MISDEMEANOR AND, UPON CONVICTION, ASSESSED A PUNISHMENT NOT TO EXCEED TWO HUNDRED (\$200.00) DOLLARS AND THAT EACH DAY ANY SUCH CONTINUES OR OCCURS SHALL CONSTITUTE A SEPARATE OFFENSE; CONTAINING A SAVINGS CLAUSE; CONTAINING A SEVERANCE CLAUSE; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE FROM AND AFTER ITS DESCRIPTIVE CAPTION HAS BEEN PUBLISHED TWICE IN THE BRAZOSPORT FACTS

WHEREAS, Sections 542 of the Texas Transportation Code, authorizes local authorities to regulate traffic by traffic-control devices, designating an intersection as a stop intersection or a yield intersection and requiring each vehicle to stop or yield at one or more designated stop intersections and to provide for the erection of signals or signage to require vehicles to stop at one or more entrances to the intersection thereto and to regulate the turning of vehicles at intersections and authorize local authorities to place and maintain appropriate traffic control devices; and,

WHEREAS, the City Council of the City of Freeport, Texas, has determined and does here now declare that the adoption of this ordinance is necessary to the health, safety and general welfare of its inhabitants and the persons traveling upon its public streets.

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

First, the following intersection is hereby deleted from Section 71-71 of said Code:

- (C) Velasco Boulevard at Avenue A.
- (D) Second Street at Cherry Street.

Second, the following intersection is hereby added to Section 71-50 of said Code:

Second Street at Cherry Street

Third, the following intersection is hereby added to Section 71-51 of said Code:

Velasco Boulevard and Avenue A

Fourth, any person violating any provision of said Code of Ordinances as amended by this ordinance, shall be guilty of a misdemeanor and upon conviction assessed a fine not to exceed Two Hundred (\$200.00) Dollars; and each and every instance any such violation occurs shall constitute a separate offense.

Fifth, no offense committed and no fine, forfeiture or penalty incurred prior to the effective date of this ordinance is to be affected by the adoption of this ordinance but the punishment of any offense committed and the recovery of any fines or forfeitures incurred prior to such date shall take place as if this ordinance had not been adopted.

Sixth, in the event any section or provision of this ordinance is found to be unconstitutional, void or inoperative by the final judgment of a court of competent jurisdiction, such defective provision, if any, is hereby declared to be severable from the remaining sections and provisions of this ordinance and such remaining sections and provisions shall remain in full force and effect.

Seventh, this ordinance shall take effect and be in force from and after its descriptive caption has been published twice in the Brazosport Facts.

Eighth, the City Council specifically finds and determines that the meeting at which this ordinance was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551.

READ, PASSED AND ADOPTED this	th day of September, 2021
ATTEST:	Brooks Bass, Mayor
Betty Wells, City Secretary	
APPROVED AS TO FORM ONLY:	
Christopher Duncan, City Attorney	





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City Council Agenda Item # 14

Title: Consideration and possible action approving Ordinance allowing certain utility fees for

Appointed Members to Freeports Boards and Commissions be waived.

Date: October 4, 2021

From: Tim Kelty, City Manager

Staff Recommendation:

Staff recommends approval of this ordinance

Item Summary:

This ordinance establishes that members appointed, by the City Council, to boards and commissions serving the City of Freeport shall have a certain utility fees waived as a result of their service. Specifically, it allows for the fees for up to 5,000 gallons a month be waived for water and sewer consumption. Currently this amounts to up to \$56.89 per month. This would be considered income and the members may receive a W9 if the benefit exceeds \$600 in a calendar year.

Background Information:

The city has a number of formal boards and commissions including: EDC, Planning and Zoning, Board of Adjustments, Senior Citizens, Historic Preservation and Mainstreet, Parks and Beautification, Library, and Charter Review, as well as a couple positions appointed by council to serve on area boards. It is often a challenge to get folks to volunteer for these assignments. Currently a number of appointments are serving on multiple boards, and many others remain unfilled (Library and Parks).

In part, this is intended to incentivize more participation, and in part, to show appreciation to those that have already stepped up to serve.

Special Considerations:

If adopted, this waiver would not be for elected officials. It would only be available to appointed board members that lived within the city and received water and sewer service. Business accounts of members would be ineligible for the waiver.

The waiver would not be automatic, but would require application by the member, and would discontinue immediately upon their vacation from the board.

Financial Impact:

In total, there are a maximum of 53 positions that could potentially qualify for this waiver. If all positions were filled, with no one serving on multiple boards, all coming from separate households, and all living within the city, the maximum cost to the city at current utility rates would be \$36,182 per year.

Board or 3rd Party recommendation:

N/A

Supporting Documentation:

Ordinances

ORDINANCE NO. 2021-2644

AN ORDINANCE OF THE CITY OF FREEPORT, TEXAS, CONTAINING A PREAMBLE; AMENDING CHAPTER 52 OF THE CODE OF ORDINANCES OF SAID CITY TO ADD NEW SECTION 52.24 - BOARD MEMBER DISCOUNT; CONTAINING SAVINGS CLAUSES; CONTAINING A SEVERANCE CLAUSE; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE FROM AND AFTER ITS PASSAGE AND ADOPTION.

WHEREAS, the City of Freeport, Texas, ("the City") is a "Home Rule City" and a "Home Rule Municipality" lying and situated in Brazoria County, Texas, as described in and defined by Section 5, Article XI of the Constitution of Texas and Section 1.005 of the Local Government Code of Texas, respectively; and,

WHEREAS, Chapter 51 and 402 of the Local Government Code of Texas and Sections 2.01, 2.02, 3.07(n) and (u) of the Home Rule Charter of the City of Freeport authorize the City Council thereof to adopt the provisions of this Ordinance; and,

WHEREAS, the City Council of the City of Freeport has determined to here now declare that the adoption of this ordinance is necessary to the health, safety and general welfare of the inhabitants of said City and persons owning land therein.

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

First, Section 52.24 of the Code of Ordinances of the City of Freeport, Texas, Chapter 52 - Water, is hereby amended as follows:

"52.24 BOARD MEMBER DISCOUNT

- a) Board members shall not be required to pay for the water and sewer rate for Freeport water and sewer service for the first 5,000 gallons of usage per month provided to their personal residence while actively serving as a city-council appointed member to a board;
- b) This waiver of fees includes only fees incurred for the first 5,000 gallons of usage;
- c) This waiver of fees applies only to residential and not commercial use;
- d) This waiver of fees does not apply to elected officials, regardless of whether the serve on a board;
- e) Eligible board members shall complete an application to receive this fee waiver and deliver it to the City Manager;
- f) The City Manager shall be responsible to provide the Water Department with a current, updated list of board members qualified to the receive this fee waiver.

Second, this ordinance is cumulative of and in addition to all other ordinances of the City of Freeport, Texas, on the same subject and all ordinances are hereby expressly saved from repeal.

Third, where this ordinance and another ordinance conflict or overlap, this ordinance shall prevail.

Fourth, nothing contained in this ordinance shall cause any rights heretofore vested to be altered, affected or impaired in any way and all such rights may be hereafter enforced as if this ordinance had not been adopted.

Fifth, if any section or provision of this ordinance is found to be unconstitutional, void or inoperative by the final judgment of a court of competent jurisdiction, such defective

provision, if any, is hereby declared to be severable from the remaining sections and provisions of this ordinance and such remaining sections and provisions shall remain in full force and effect.

Sixth, this ordinance shall take effect and be in force after its passage and adoption.

READ, PASSED AND ADOPTED this _____ day of _____, 2021.

Brooks Bass, Mayor, City of Freeport, Texas

ATTEST:

Betty Wells, City Secretary, City of Freeport, Texas

Christopher Duncan, City Attorney, City of Freeport, Texas



Community Development

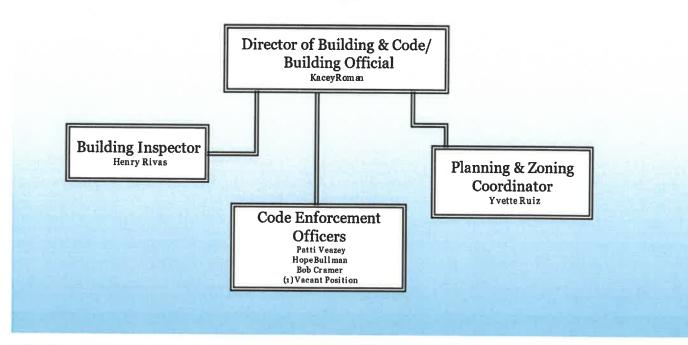
Community Development



The Community Development Department is responsible for working with the citizens of Freeport and its development community, Boards and Commissions, and the elected officials while managing current and long-range planning, permitting and inspections, code enforcement and other activities in support of the City of Freeport. Our goal is to make our City a Healthy, Safe and Prosperous place to work and live.

Building Permits & Inspections
Health Permits & Inspections
Code Enforcement
Planning & Zoning
Board of Adjustments

Building & Code





Employee Spotlight

Patti Veazey is our Code Enforcement Officer, and is originally from Hot Springs, Arkansas.

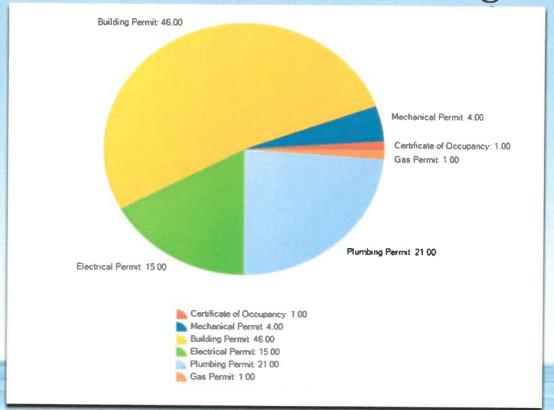
Patti has 22 years of Code Enforcement experience. She is a registered Texas Code Enforcement Officer and specializes in Dangerous Structure Determination and Abatement.

Patti has been ICC Certified in the following areas:

Zoning and Property Abatement
Property Maintenance & Housing Inspections
Legal Aspects of Code Enforcement

We are grateful to have Patti as a part of our Team!

Building Permits Issued – August 2021



Total Revenue Collected

Туре	Amount
Building	\$17,987.85
Electrical	1,154.46
Mechanical	303.84
Plumbing	1,393.40
TOTAL	\$20,839.55

Building Permits Issued - August 2021

- · Driveway-5
- · Windows- 1
- Foundation Repairs- 2
- · House moving- 0
- · Swimming Pool- 0
- · Roof-8
- · Sheds-2
- · Fence-4
- Antennas- 2

- · Remodels-7
- · Bulkhead- 0
- · Fire Alarm- 0
- · Solar Panel- 0
- · Garage Sale-2
- · Siding-1
- · Carport 3
- . Generator-1

Building Permits Issued - August 2021

GRADING/DIRT WORK PERMITS

1 Permits issued

COMMERCIAL PLAN INTAKE

- 1 (K'deor Learning Center)
- · Hotel on 320 S Gulf Blvd. to start building

RESIDENTIAL PLAN INTAKE

· 2 for review

CERTIFICATE OF OCCUPANCY

1 Permits issued

MECHANICAL

4 permits issued

ELECTRICAL

15 Permits issued

PLUMBING

22 Permits issued

Planning Commission-Tuesday, Sept. 28, 2021

Agenda Item: Discuss Intersection of both Velasco and Avenue A; and 2nd Street and Cherry.

Recommendation: Approve Ordinance Change to reflect the following:

First, the following intersection is hereby deleted from Section 71-71 of said Code:

(C) Velasco Boulevard at Avenne A.

(D) Second Street at Cherry Street.

Second, the following intersection is hereby added to Section 71-50 of said Code: Second Street at Cherry Street

Third, the following intersection is hereby added to Section 71-51 of said Code: Velasco Boulevard and Avenue A

Planning Commission-Tuesday, Sept. 28, 2021

2nd Street at Cherry Street Recommendation to become a 4-Way Stop



Velasco Boulevard at Avenue A

Recommendation to become a 2-Way Stop. Remove stop signs on Velasco Boulevard.

Add Heavy Stop Bars and lettering "Cross Traffic Does Not Stop" Stop Signs will be flashing.



Planning Commission-Tuesday, Sept. 28, 2021

Agenda Item: An amended plat of lots 21 and 22, Block 1, Bar X Ranch Subdivision Section 6, a Subdivision of 13.4848 acres in the Asa Mitchell Survey, Abstract 97, and the S. F. Austin 15 Leagues, Abstract 19, Brazoria County, Texas. According To the recorded Plat in Volume 16, Pages 225-226 Of the Plat Records of Brazoria, County, Texas

Recommendation: Approve Replat to combine two (2) lots into one.

Agenda Item: For possible action on re-plat on TEXAS GULF FREEPORT MHIB A Subdivision of 1.589
Acres/69,205 SQ FT Situated in the S. T. Angier Survey Abstract No. 8 City of Freeport, Brazonia County, Texas
1 Blocks 2 Lots July 2021 Owner Texas Gulf Bank, N. A., A national banking association P. O. Box 738, Lake
Jackson, TX 77566 979-297-7211 Surveyor Windrose Land Surveying/Platting 11111 Richmond Ave, Suite 150
Houston, TX 77082 713-458-2281 Firm Registration No. 10108800

Recommendation: Table issue until a Survey is obtained to verify setbacks.

Update: Survey received shows exiting building would be less than 1 foot off of property line with proposed replat. It will not meet the current setback requirements of 10 feet off the property line.

Planning Commission-Tuesday, Sept. 28, 2021

Agenda Item: Consideration and possible action on recommendation to Council regarding Zoning Ordinance.

Recommendation: Table issue while suggestions are being considered.

Building Inspections Activity – August 2021

8/2/2021	77500211000	923 W 12TH ST (DRIVEWAY)	JOEL HERNANDEZ	DEMO OUT OLD DRIVEWAY AND SIDEWALK POUR NEW 41 X 21 DRIVEWAY AND 12') 3' SIDEWALK		\$6,100.00
8/3/2021		1815 W 4TH (VENT HOOD	ALUED FIRE PROTECTIO		Safety	\$5,025.00
8/4/2021	42001719000	1623 W 7TH ST (SIDING WIDOWS)	VEGA'S ROOFING	HARDIE SIDING AND INSTALL 7 WINDOWS	Building	
<i>H</i> /2021	81102642000	924 N AVE B (ROOF)	DIAZ ROOFING	ENTIRE RE-ROOF	Building	\$3,420.00
<i>I</i> 4/2021		3038 S BRAZOSPORT BLVD (BUILD OUT PIZZA HUT)	ROCK RIDGE CONTRACTING LLC	TENANT IMPROVEMENT INTERIOR ONLY FOR PIZZA HUT	Building	\$175,000.00
5/2021	81101820000	519 N AVE B (GARAGE SALE)	JOCELYN CASTILLO	GARAGE SALE 8-7-2021	Building	
5/2021	21900103110	103 MARLIN (FENCE)	JESSICA REYES	PUT UP CHAIN LINK FENCE	Building	\$3,600.00
<i>1</i> 6/2021	21080029000	1440 MARLIN LN (FENCE)	TRAVIS BENYAK	6' CHAINLINK FENCE AROUND PROPERTY LINE AND ADDITION OF GRAVEL DRIVEWAY	Building	\$13,000.00
/6/2021	21080029000	1440 MARLIN LN (METAL BLDG)	TRAVIS BENYAK	INSTALL PRE-FAB METAL BUILDING ON PROPERTY	Building	\$42,000.00
6/2021	21080029000	1440 MARLIN LN (LAND/ BULKHEAD)	TRAVIS BENYAK	LAND EXCAVATION FOR BULKHEAD INSTALATION	Building	\$0.00
6/2021	81102263000	718 N AVE B (SHED)	ROLANDO RIVERA	PUT UP 10 X 12 BUILDING IN BACK YARD	Building	
/9/2021		1107 NAVIGATION BLVD (UTILITY)	MARIA SANCHEZ	COMCAST PROPOSES TO DIRECTIONAL BORE 610 FT. TO INSTALL FIBER OPTIC CABLE TO PROVIDE SERVICE	Building	\$2,478.09
10/2021	42001075000	902 W 8TH ST (FOUNADATION)	MAX PRESS	FOUNDATION PRPAIR PER ENGINEER GREG A BROOKS # 114197	t Building	\$3,000.00
10/2021	81103333000	1411 N AVE F (FOUNDATION)	MAX PRESS	FOUNDATION REPAIR PER ENGINEER GREG A. BROOKS # 114197	Building	\$10,000.00
		(DRIVEWAY)		DRIVEWAY AND SIDEWALK POUR NEW 41: X 21 DRIVEWAY AND 12: X 3: SIDEWALK		\$6,100 00
3/2021		1815 W 4TH (VENT HOOD)	ALLIED FIRE PROTECTION	ANSUL INSTALL ON 4 VENT HOOD SYSTEMS	Safety	\$5,025.00
1/2021	42001719000	1623 W 7TH ST (SIDING WIDOWS)	VEGA'S ROOFING	HARDIE SIDING AND INSTALL 7 WINDOWS	Building	
1/2021	81102642000	924 N AVE B (ROOF)	DIAZ ROOFING	ENTIRE RE-ROOF	Building	\$3,420.00
1/2021		3036 S BRAZOSPORT BLVD (BUILD OUT PIZZA HUT)	ROCK RIDGE CONTRACTING LLC	TENANT IMPROVEMENT INTERIOR ONLY FOR PIZZA HUT	Building	\$175,000.00
S/2021	81101820000	519 N AVE B (GARAGE SALE)	JOCELYN CASTILLO	GARAGE SALE 8-7-2021	Building	
32021	21900103110	103 MARLIN (FENCE)	JESSICA REYES	PUT UP CHAIN LINK FENCE	Building	\$3,600.00
6/2021	21080029000	1440 MARLIN LN (FENCE)	TRAVIS BENYAK	6' CHAINLINK FENCE AROUND PROPERTY LINE AND ADDITION OF GRAVEL DRIVEWAY	Building	\$13,000,00
5/2021	21080029000	1440 MARLIN LN (METAL BLDG)	TRAVIS BENYAK		Building	\$42.000.00
V2021	21080029000	1440 MARLIN LN (LAND/ BULKHEAD)	TRAVIS BENYAK		Building	\$0.08
V2021	81102263000	718 N AVE B (SHED)	ROLANDO RIVERA	PUT UP 10 X 12 BUILDING IN BACK YARD	Building	
W2021		1107 NAVIGATION BEVD (UTILITY)	MARIA SANCHEZ	COMCAST PROPOSES TO 1 DIRECTIONAL BORE 610 FT. TO INSTALL FIBER	Building	\$2,478.09
		,		OPTIC CABLE TO PROVIDE SERVICE		
0/2021	42001075000	902 W 8TH ST (FOUNADATION)	MAX PRESS	OPTIC CABLE TO	Building	\$3,000.00

B/13/2021	42001267000	1102 W 6TH ST (REMODEL)	CLAUDIA SILVA	DETACHED GARAGE R/R ENTIRE SIDING 1 GARAGE DOOR, R/R DOOR, FRONT AND 1 WINDOW HOUSE R/R JOISTS IN LIVING ROOM, R/R ENTIRE RXT COVERING, R/R 7 WINDOWS, 1 DOOR, ENTIRE RE-ROOF		\$40,000.00
8/16/2021	42001673090	1607 W 47H ST (SREEN PORCH)	A AFFORDABLE ALUMINUM	BACK PORCH 16 X 24 INSULATED ROOF WITH SCREEN WALL UNDER. FRONT PORCH 10 X 24 INSULATED ROOF WITH WALL UNDER	Building	\$23,600.00
8/16/2021	42000409000	131 E 5TH ST (CUT REFRAME WALL)	ZULFIKAR KAREDIA	CUT SIDE CANOPY BY 1 FT.AND REFRAME AND STCCO	Building	\$5,000.00
8/16/2021	42001327000	1211 W 2ND ST (ROOF)	ASC OF HOUSTON INC.	ENTIRE RE-ROOF	Building	\$5,600.00
8/16/2021	81103427000	1416 N AVE O (ROOF)	VEGA'S ROOFING	ENTIRE RE-ROOF	Building	\$0.00
8/17/2021	81101251000	119 N AVENUE D (CARPORT)	NOE VERGARA	PUT UP 20 X 24 CARPORT IN BACK YARD	Building	\$4,000.00
8/18/2021	42000759000	518 W BROAD ST (windows, siding)	SOUTH TX REMODELING	INSTALL 14 WINDOWS AND 4 X8 HARDIE SIDING AROUND HOME	Building	\$15,000.00
8/19/2021	81101015000	11 N GULF BLVD (GENERATOR)	GENERATOR INDUSTRIES	INSTALL 48 KW GENERATOR	Building	\$9,500.00
8/20/2021	81101238000	123 N GULF BLVD (ROOF)	ABCO CONTRACTORS	RE-ROOF AT SCAFFOLD YARD	Building	\$6,996.00
8/23/2021	81102312000	815 N AVE D (GARAGE SALE)	MARTHA SOBERON	GARAGE SALE	Building	
8/23/2021	73100055110	1921 N AVE H (DRIVEWAY)	JOEL HERNANDEZ	DEMO OUT 11 X 8 ASPHALT BY STREET REPLACE 11 X 8 WITH CONCRETE AND CONSTRUCT 71 X 11 DRIVEWAY BEHIND FENCE TO GARAGE	Building	\$5,000.00
8/24/2021	21900058000	57 MARLIN (FENCE)	CHARLES ZUBE	CONSTRUCT 50' OF PRIVACY FENCE 8' TALL WITH 2 STEP DOWNS TO 6' THEN 4'	Building	\$4,785.00
8/24/2021	81100595000	304 S AVE I (ROOF)	CLAUDIA MEDELLIN	ENTIRE RE-ROOF	Building	
8/25/2021	42001375000	1210 W 6TH ST (ELE RE- WIRE)	ZH ELECTRIC	ELECTRICAL RE-WIRE 1064 SQFT, X .04	Electrical	\$5,000.00
8/25/2021	42001403000	1207 W 7TH ST (ROOM ADDITION)	ELICERIO BENINGNO	ADD TO GARAGE ROOM ADDITION BETWEEN HOUSE AND GARAGE	Building	\$1,500.00
8/25/2021	42000792000	602 W 1ST ST (COVER)	GARDNER CAMPBELL	BACK YARD COVER	Building	\$1,600.00
8/25/2021	81102689000	1002 N BRAZOSPORT BLVD (DRIVEWAY)	PAVECON LTD	CONCRETE ENTRANCE REPAIR	Building	\$19,500.00
8/26/2021	280014114	505 PORT RD (DOORWAY)	STEVE PITTMAN	REMOVE TIN SIDING FROM INTERIOR WALL OF WAREHOUSE TO CONSTRUCT PASSAGE WAY FOR FORKLIFTS AND WALKWAY (DOORWAY) TO WALK THROUGH	Building	\$6,000.00
8/26/2021	42001287000	1122 W 5TH ST (REMODEL)	MJT PAINTING AND MORE	GENERAL REMODEL ONLY ALL SUBCONTRACTORS MUST PULL THERE OWN PERMITS	Building	\$35,000.00
8/26/2021	42001544000	1410 W 7TH ST (DRIVEWAY)	ANGEL ISAIS CONCRETE	POUR DRIVEWAY 18X 48 IN SIZE	Building	\$7,200.00
8/26/2021	81103322900	1305 N AVE F (SOLAR PANNELS)	SOLSTICE SOLAR LLC	ROOF MOUNTING TWENTY SEVEN LONGGI 355 WATT SOLAR PANEL ON PROPERTY, (RESIDENCE)	Building	\$28,820.00
8/30/2021	42001527000	1406 W 6TH ST (ROOF)	GALAXY ROOFING	PARTIAL RE-ROOF MAIN HOUSE REAR SLOPE ONLY	Building	\$2,000.00
8/30/2021			DOUG DEVOE	FENCE 48' LONG	Building	\$25.00
8/31/2021 8/31/2021	42001491120 20900067000	1810 W 8TH ST	ERICA AYALA American Residential Seniors III C	install 3 ton condenser and	Building Mechanical	\$5,000.00
8/31/2021		(MECHANICAL) 1217 N AVE S (utility)	Services, LLC MARIA SANCHEZ	COMCAST PROPOSES NEW AERIAL STRAND 273 FT TO INSTALL NEW COAX CABLE TO PROVIDE DERVICE TO 1217 N AVE S INSIDE THE CITY OF FREEPORT ROW	Building	\$791.36

Certificate of Occupancy

Create Date	Account Humber	Address 1	P_Applicant Name	P_Description of Job	P_Types of Permit Needed	P_Valuation
8/11/2021	81104042000	1718 N AVE H	WILLIE GARCIA	SINGLE FAMILY NEW CONSTRUCTION CONSISTING OF 3 BEDROOMS, 2 BATHS, KITCHEN, DINING ROOM. FAMILY ROOM AND A 1 CAR GARAGE 1771 SQ FT		

Electrical Permit

Create Date	Account Number	Address 1	P_Applicant Name	P_Description of Job	P_Types of Permit Needed	P_Valuation	
8/3/2021	81102979000	1103 N AVE H	BROTHERLYLOVE ELECTIC LLC	INSTALL A 60KW GENERATOR AND ALL RELATED LABOR		\$42,100.00	
8/4/2021	81102671000	702 N BRAZOSPORT BLVD #C	H & E ELECTRIC LLC	NEW LIGHTS RECEPTACLES, SERVICE FOR NEW A/C		\$5,500.00	
8/6/2021	42001721000	1603 W 7TH ST	GARNER THOMAS	REPLACE SERVICE		\$1,200.00	
8/6/2021	81103697000	1608 N AVE F	MAD MAX ELECTRIC	25 RECEPTACLES, 13 SWITCHES, 1 STOVE, 1 A/C 1 GARBAGE DISPOSAL.		\$5,000.00	
8/6/2021	42000405000	131 E 4TH ST	MAD MAX ELECTRIC	1 SUB PANEL, 100 AMPS, 11 LIGHTS, 2 DRYERS, 1 WASHING MACHINE AND 6 RECEPTACLES	3	\$8,500.00	
8/6/2021	81101034000	8 N AVE F	MAD MAX ELECTRIC	NEW HOUSE 2301 SQ FT.		\$4,000.00	
8/16/2021		826 W 2	DANFORD ELE	NEW HOUSE WIRING		\$0.00	
8/17/2021	42000409000	131 E 5TH ST	MAD MAX ELECTRIC	FIX 3 CANORY LIGHTS		\$500.00	
8/19/2021	21140049000	1500 VICTORIA ST	TURNKEY ELE	REPLACING 30 HIGH SHOP LIGHTS		\$2,500.00	
8/19/2021	96300075221	2001 N BRAZOSPORT BLVD-221	ILLUMINATE ELE	FIX GROUND ON POLL		\$600.00	
8/23/2021	81100966000	4 N AVE A	ILLUMINATE ELE	UP GRADE MAIN SERVICE OF THE HOUSE		\$1,800.00	
8/24/2021	21900076000	76 DOLPHIN	KOTRLA ELE	ELECTRICAL TO RUN 50 AMP AND 20 AMP GROUND AND BOUNDING		\$800.00	
8/24/2921	81102997120	1104 N AVE C	ANTONIO MUNOZ	SERVICE UPGRAD AND REWIRE OF OFFICE			
8/24/2021	81103939000	1714 N AVE T	MAD MAX ELECTRIC	NEW CONSTRUCTION		\$7,800.00	
8/26/2021	81103586111	1504 N AVE M	MAD MAX ELECTRIC	200 AMP METER LOOP		\$1,800.00	

Electrical Permit

Creete Dete	Account Number	Address 1	P_Applicant Name	P_Description of Job	P_Types of Perreit Needed	P_Valuation

Ges Permit

Create Date	Account Number	Address 1	P_Applicant Name	P_Description of Job	P_Types of Permit Needed	P_Valuation
8/12/2021	42001413000	1327 W 8TH ST	LUYCX PLUMBING	GAS TEST		

Mechanical Permit

Creste Date	Account Number	Address 1	P_Applicant Name	P_Description of Job	P_Types of Permit Needed	P_Valuation
8/3/2021	81103357111	1400 N BRAZOSPORT BLVD.	SOUTHLAND MECHANICAL LLC	HVAC SYSTEM AND RESTROOM EXHAUST FOR NEW CONSTRUCTION OF FREE -STANDING BANK BRANCH.		\$80,000.00
8/13/2021	B1104036110	1723 N AVE K	CACTUS COMFORT	REPLACING HVAC		\$7,600.00
8/17/2021	81101608000	416 N AVE A	GOENS A/C	REPLACE 4 TON AIR HANDLER		\$2,571.00
8/19/2021	81101034000	6 N AVE F	A/C SERVICES LLC	INSTALL 3 TON A/C AND GAS HEAT SYSTEM IN NEW CONSTRUCTION HOME 2301 SQ FT.		\$7,000.00

Plumbing Permit

Create Date	Account Number	Address 1	P_Applicant Name	P_Description of Job	P_Types of Permit Needed	P_Valuation
8/2/2021		430 N BRAZOSPORT	LUYCX PLUMBING	HOT AND COLD WATER REPIPE		\$15,000.00
8/3/2021	42011843000	1718 -1720 8TH ST W	CLEMENTS PLUMBING	GAS TEST		\$200.00
8/4/2021	42011782000	1739 -1741 W 5TH ST	MAJOR LEAGUE PLUMBING	REPIPE BRING WATER HEATER UP TO CODE		
8/4/2021	42011784000	1731 -1733 5TH ST W	MAJOR LEAGUE PLUMBING	REPIPE, BRINGING WATER HEATER UP TO CODE		\$0.00
8/4/2021	42011790000	1740 -1742 W 6TH ST	MAJOR LEAGUE PLUMBING	REPIPE, BRING WATER HEATER UP TO CODE		\$0.00
8/5/2021	42011808000	1748 -1750 LYNN LN	MAJOR LEAGUE PLUMBING	REPIPE AND BRING WATER HEATERS UP TO CODE		\$0.00

Plumbing Permit

Plumbing Per		THE RESERVE OF THE PERSON NAMED IN COLUMN 1				
Create Date	Account Number	Address 1	P_Applicant Name	P_Description of Job	P_Types of Permit Needed	P_Valuation
3/5/2021	42011807000	1744 -1746 LYNN LN	MAJOR LEAGUE PLUMBING	REPIPE, BRING WATER HEATERS UP TO CODE		
3/5/2021	42011806000	1740 -1742 LYNN LN	MAJOR LEAGUE PLUMBING	REPIPE, BRING WATER HEATERS UP TO CODE		
19/2021	81103939000	1714 N AVE T	TOP ONE PLUMBING	NEW BUILD		
1/11/2021	81100266000	419 S AVE B	BRAZOS PLUMBING	PLUMBING FOR NEW HOUSE		\$0.00
V13/2021	42000409000	131 E 5TH ST	BRONCO PLUMBING	INSTALL NEW GREASE INTERCEPTOR AND DEMO THE EXISTING ONE		\$5,700.00
/13/2021	42000918000	727 W 5TH ST	POPULAR PLUMBING	CHANGE OUT FIXTURE AND REPLACE THE PIPING IN THE WHOLE HOME		\$3,500.00
/16/2021	42000483000	75 OAK (void)	LAMONT PL	INSTALL GREASE INTERCEPTOR		\$1,900.00
/16/2021	81102671000	702 N BRAZOSPORT BLVD	DAVID HORN PLUMBING	PLUMBING FOR REMODEL		\$4,500.00
/16/2021		826 W 2	BLUE JAY PLUMBING	NEW HOUSE PLUMBING		\$132,000.00
/19/2021	42001502000	1407 W BROAD ST	CLEMENTS PLUMBING	REROLTE THE KITCHEN SINK DRAIN AND INSTALL MINILIFTSTATION BECAUSE OF ELEVATION		\$3,500.00
/20/2021	42000562000	315 W BROAD ST	VEGA PLUMBING SOLUTIONS INC.	MOVE GAS METER AWAY FROM THE HOUSE RUN NEW GAS UNDER GROUND AND RUN 3 NEW GAS OPENINGS UNDER PIER AND BEAM FOR WATER HEATER AND RANGE AND FURANCE.		\$3,200.00
/24/2021	42000483000	75 OAK	CLEMENTS PLUMBING	INSTAL GREASE INTERCEPTOR FOR FOOD TRAILER		\$350.00
/24/2021	73100113000	1924 N AVE H	ANDRES ALCANTAR	DRAINAGE REPAIR		
/25/2021	93272646000	1324 N BRAZOSPORT BLVD	SHELTEX PLUMBING	RUN GAS LINE TO GENERATOR		\$5,000.00
/30/2021	77500039000	715 W 9TH ST	BRAZOSPORT PLUMBING	GAS TEST		

Code Enforcement Case Activity – August 2021

Create Date	Created By	Status	Address 1	Current Teak	V_Summary If Violation
8/2/2021	Hope Bullman	Closed	1714 N AVE H		COMPLIANT, HIGH GRASS AND WEEDS, TRASH AND DEBRIS
8/2/2021	Patti Veazey	Compliant	209693	Reinspection	OVERGROWN VAC LOT
6/2/2021	Jackie Retzloff	In Progress	216 N AVE C	Reinspection	HIGH GRASS PAINT AND ADDRESS
8/2/2021	Patti Veazey	Compliant	209692 614 W 6TH	Reinspection	OVERGROWN VAC LOT
6/2/2021	Patti Veazey	In Progress	515 W 6TH ST	Reinspection	OVERGROWN VAC HOUSE
8/2/2021	Patti Veazey	Compliant	402 W 8TH ST	Reinspection	OVERGROWN GRASS LEFT A DOOR KNOCKER
8/2/2021	Patti Veazey	Compliant	403 W BROAD ST	Reinspection	OVERGROWN PROPERTY LEFT A DOO KNOCKER
8/3/2021	Patti Veazey	Closed	1717 W 2ND ST		OVERGROWN VAC LOT ACROSS FROM 311 YOUPON
8/3/2021	Patti Vsazey	Compliant	406 W BROAD ST	Reinspection	LEFT A DOOR KNOCKER ABOUT PARKING IN THE YARD
3/3/2021	Patti Veazey	Compliant	230 W BRAZOS BLVD	Reinspection	JACKIE IS CALLING THE OWNER TO CUT THE PROPERTY, BACK UP WITH A LETTER
3/3/2021	Patti Veazey	Compliant	100 W BRAZOS BLVD	Reinspection	JACKIE IS TRYING TO CALL OWNER TO CUT. SHE ALSO ASK JUSTIN TO CUT THE PROPOERTY. SENDING LETTER
8/4/2021	Jackie Retzloff	Closed	5 S AVE C		INOPERABLE VEHICLES X 2 DELIPIDATED BUILDING, HIGH GRASS AND WEEDS
3/4/2021	Patti Veazey	In Progress	129 W 2ND	Reinspection	GRAFFITI ON BACK OF A COMMERCIAL BUILDING SENDING A LETTER
3/4/2021	Patti Veazey	Closed	131 W BROAD ST		GRAFFITI ON COMMERCIAL BUILDING SENDING A LETTER TO REMOVE
i/4/2021	Patti Veazey	in Progress	1118 W 2ND ST	Reinspection	STARTING A DANGEROUS STRUCTURE ON THIS BUILDING. ROOF IS DAMAGED AND HAS A TARP ON IT. ALSO, WINDOWS OPEN AND LOTS OF EXTERIOR CODE VIOLATIONS.
/4/2021	Hope Builman	In Progress	1810 N AVE S		HIGH GRASS AND WEEDS
/4/2021	Patti Veazey	In Progress	1306 W 7TH ST	Reinspection	OVERGROWN AND PAINT

8/4/2021	Jackie Retzloff	Closed	314 S AVE C		RUBBISH AND DEBRIS, INOPERABLE VEHICLES, PARKING ON UNIMPROVED SURFACES, JUNKED VEHICLES, PILES OF LOOSE JUNK
8/4/2021	Patti Veazey	In Progress	1407 W 10TH ST	Reinspection	BURNT STRUCTURE PUTTING IT ON THE DANGEROUS STRUCTURE LIST
8/4/2021	Hope Bullman	Closed	1331 N AVE I and SWEENY		WASHATERIA SIGN FALLING DOWN, HIGH GRASS AND WEEDS IN THE FRONT AND REAR OF BUILDING. BUILDING NEEDS PRESSURE WASHED AS WELL AS AWNINGS
8/5/2021	Hope Buliman	Closed	1331 N AVE I and SWEENY		UPON INSPECTION, WASHATERIA SIGN ON BUILDING FALLING DOWN, EXTERIOR OF BUILDING AND AWNINGS SEED PRESSURE WASHED, HIGH WEED AND GRASS, NEGLECTED ALLEY WAY.
8/9/2021	Hope Bullman	In Progress	1805 N AVE G		LEFT INFORMATION DOOR DOOR HANGER, SPOKE WITH MRS. CASTANEDA, ABOUT PARKIING VEHICLES ON UNIMPROVED SURFACES IN THE FRONT AND REAR OF DWELLING. SHE STATED SHE WOULD MOVE THE VEHICLES.
8/10/2021	Patti Veazey	In Progress	425 W 1ST ST		Start a housing file may be living with no power
8/11/2021	Patti Veazey	In Progress	1407 W 10TH ST	Reinspection	gold esclade parked blocking some of the alleyway, tagged it on 8/4/2021
8/11/2021	Patti Veazey	Compliant	1211 W BROAD ST	Reinspection	Debris by street
8/11/2021	Patti Veazey	Closed	823 W 5th		Overgrown called realtor
8/11/2021	Patti Veazey	Closed	1610 W 10TH ST		Left door knocker to cut back yard
8/11/2021	Patti Veazey	Compliant	1610 W 10TH ST	Reinspection	Left door knocker to cut back yard
8/12/2021	Patti Veazey	Closed	1735-1737 W 7TH		
8/12/2021	Patti Veazey	Compliant	100 W BRAZOS BLVD	Reinspection	SEVERAL PROPERTIES OWNED BY THIS COMPANY INCLUDING PROPERTY ID # 157303 # 210499 #
8/12/2021	Patti Veazey	Compliant	404 W BRAZOS	Reinspection	OVERGROWN ALONG BRAZOS AND CHERRY STREET
8/12/2021	Patti Veazey	Compliant	231 W BRAZOS	Reinspection	PROPERTY ID # 157297
8/12/2021	Patti Veazey	Compliant	151729 W BRAZOS	Reinspection	OVERGROWN

8/12/2021	Patti Veazey	Compliant	227 W BRAZOS BLVD	Reinspection	OVERGROWN VAC LOT PROPERTY ID # 209331
8/12/2021	Patti Veazey	Compliant	230 W BRAZOS BLVD	Reinspection	OVERGROWN PROPERTY
8/12/2021	Patti Veazey	In Progress	75 OAK	Reinspection	OVERGROWN PROPERTY ID # 209330
8/12/2021	Patti Veazey	Closed	209333 BRAZOS		OVERGROWN VAC LOT
8/13/2021	Patti Veazey	Closed	726 W 5TH		OVERGROWN VAC LOT EXSISTING CASE ON THIS CLOSING THIS ONE OUT
8/16/2021	Patti Veazey	Closed	1703 W 11TH ST		parking trailer in the yard. left some education on the door.
8/16/2021	Patti Veazey	Closed	429 W 2ND ST		OVERGROWN AND BOAT IN YARD LEFT A DOOR KNOC KER
8/16/2021	Patti Veazey	Closed	704 W 5TH ST		LEFT A DOOR KNOCKER TO CLEAN UP DEBRIS ON PORCH AND CUT DOWN OVERGROWN VEGATATION ON THE FENCE. ALSO, BRUSH BY STREET NEEDS TO BE REMOVED. OWNER CALLED ASK FOR EXTRA TIME TO GET SOME HELP REMOVING THE DEBRIS.
8/16/2021	Patti Veazey	Closed	523 W 5TH ST		OVERGROWN PROPERTY
8/16/2021	Patti Veazey	Closed	710 W 5TH ST		LEFT A DOOR KNOCKER TO CUT THE GRASS
8/16/2021	Patti Veazey	Closed	1728 -1730 LYNN LN		overgrown property door knocker
8/16/2021	Patti Veazey	In Progress	1731 -1733 LYNN LN		Left a door knocker on van in yard no tags and car parts and debris
8/17/2021	Patti Veazey	Closed	1887 ACACIA CIR		Left door knocker about parking in the yard
8/17/2021	Patti Veazey	New	815 W 10TH ST		LEFT A DOOR KNOCKER TO CUT THE GRASS AND REMOVE TRASH AND DEBRIS
8/17/2021	Patti Veazey	Closed	718 W 10TH ST		HOUSE IS VACANT SENDING LETTER TO CUT THE PROPERTY
8/17/2021	Patti Veazey	Closed	602 W 7TH ST		OVERGRONW VAC LOT LEFT NOTICE AT 606 W 7TH TO CUT THEIR VAC LOT ON THE CORNER
8/17/2021	Patti Veazey	Closed	430 W BROAD ST		OVERGROWN PROPERTY LEFT A DOOR KNOCKER
8/17/2021	Patti Veazey	Closed	1631 W 4TH ST		OVERGROWN ALLEY WAY LEFT A DOOR KNOCKER
8/18/2021	Patti Veazey	Closed	1311 W 6TH ST		Overgrown vacant property

	8/18/2021	Patti Veazey	In Progress	822 W 12TH ST		SENDING A LETTER ON AUTO, DEBRIS, GRASS
B/20/2021 Patti Veazey In Progress 1731-1733 W 7TH Reinspection INOPERABLE VEH INDEX PROPERTY No. 100 M Patti Veazey In Progress 1730-1732 W 8TH Reinspection White Inoparable ven in Progress 1730-1732 W 8TH Reinspection White Inoparable ven property with life R/26/2021 Patti Veazey In Progress 1730-1732 W 8TH Reinspection OVERGROWN REI COMERCIAL REINSPECTION REINSPEC	8/18/2021	Patti Veazey	Closed	1702 SKINNER ST		brush and wood left a door knocker
Brack YARD, DISS NEW New 1219 W 4TH ST Reinspection Wilsi incoparable we on property with first REPAIRS Registrature of the patit Veazey In Progress 1730-1732 W 8TH Reinspection Registrature on property with first Reinspection OVERGROWN BEI COMERCIAL PROPERTY Reinspection Patit Veazey Closed 1219 W 4TH ST Comment of the woold Registrature Registrature Reinspection Reinspection Inoperable vehicles Inoperable vehicles Registrature Reinspection RemoVer Inoperative vehicles RemoVer Inoperative veh	8/18/2021	Patti Veazey	Closed	203 S AVE D		Called Reco and told him to cut the alley way and the ditch dead tree is on his property he needs to remove it
8/26/2021 Patti Veazey In Progress 1730-1732 W 8TH Reinspection 8/26/2021 Patti Veazey Closed 127 W BROAD ST OVERGROWN BEICOMERCIAL PROPERTY 8/26/2021 Patti Veazey Closed 1219 W 4TH ST Reinspection Inoperable vehicles rotten wood rotten wood 8/26/2021 Patti Veazey New 1219 W 4TH ST Reinspection Inoperable vehicles rotten wood rotten wood 8/27/2021 Patti Veazey Closed 1715-1717 4TH STW REMOVE REPORT REPO	8/20/2021	Patti Veazey	In Progress	1731-1733 W 7TH	Reinspection	INOPERABLE VEHICLE IN BACK YARD, DEBRIS AND HOUSE NEEDS REPAIRS
8/28/2021 Patti Veazey Closed 127 W BROAD ST OVERGROWN BEI COMERCIAL PROPERTY 8/26/2021 Patti Veazey Closed 1219 W 4TH ST Inoperable vehicles rotten wood 8/26/2021 Patti Veazey New 1219 W 4TH ST Reinspection Inoperable vehicles rotten wood 8/27/2021 Patti Veazey Closed 1715 -1717 4TH ST W Reinspection Inoperable vehicles rotten wood 8/27/2021 Hope Bultman Closed 10 S GULF BLVD LEFT INFORMATIC LITERATURES RIVE LETTER 8/27/2021 Patti Veazey In Progress 722 W FOURTH Reinspection HOUSE NEED WO ON TRAILER IN THE YARD 8/27/2021 Hope Bultman In Progress 1212 SKINNER ST HIGH GRASS AND WEEDS 8/27/2021 Patti Veazey Closed 1526 W 8TH ST OVERGROWN 8/30/2021 Patti Veazey In Progress 926 W 11TH ST Reinspection Heft a door knocker back yard and repain garge window 8/30/2021 Patti Veazey New 706 W 9TH ST Reinspection Dougle has rotten window 8/30/2021 Patti Veazey Clo	8/24/2021	Patti Veazey	Closed	1003 W 9TH ST		white inoperable vehicle on property with flat tire
8/26/2021 Patti Veazey Closed 1219 W4TH ST Inoperable vehicles rotten wood 8/26/2021 Patti Veazey New 1219 W4TH ST Reinspection Inoperable vehicles rotten wood 8/27/2021 Patti Veazey Closed 1715 - 1717 4TH ST W Reinspection Inoperable vehicles rotten wood 8/27/2021 Patti Veazey Closed 1715 - 1717 4TH ST W Reinspection Inoperable vehicles rotten wood R/27/2021 Hope Bullman Closed 10 S GULF BLVD LEFT INFORMATIC LITERATURE ON COMPLIANT SENT LETTER. 8/27/2021 Patti Veazey In Progress 722 W FOURTH Reinspection ON TRAILER IN THE ARBOY SENT LETTER. 8/27/2021 Patti Veazey Closed 1526 W8TH ST HORD GRASS AND WEEDS PATT ST PROPERTY SIGNATOR WEEDS PATT SIGNATOR SENT LETTER. 8/27/2021 Patti Veazey In Progress 926 W 11TH ST Reinspection In Progress Patti Veazey In Progress 1212 W8TH ST Reinspection House has rotten we S/30/2021 Patti Veazey In Progress 1211 W7TH ST Reinspection House has rotten we S/30/2021 Patti Veazey New 706 W 9TH ST Reinspection House has rotten we S/30/2021 Patti Veazey Closed 1306 W 7TH ST PATT OVERGROWN LET DOOR KNOCKER FOR NOORES CODE VIOLATIONS ON THE HOUSE ASSETTING THE HOUSE RABLE VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON THE HOUSE RABLE VEHICLE ON PROPERTY STRUCTURE S/31/2021 Patti Veazey Closed 1306 W 7TH ST OVERGROWN LET DOOR KNOCKER FOR NOORER FOR	8/26/2021	Patti Veazey	in Progress	1730-1732 W 8TH	Reinspection	
Reinspection Patti Veazey New 1219 W 4TH ST Reinspection Inoperable vehicles	8/26/2021	Patti Veazey	Closed	127 W BROAD ST		
8/27/2021 Patti Veazey Closed 1715 -1717 4TH ST W REMOVE INOPER REMOVE INOPERATION OF COMPLIANT SENT LITTERATURE ON GRASS. NOT COMPLIANT SENT LITTERATURE ON GRASS. NOT COMPLIANT SENT LITTERATURE ON GRASS. NOT COMPLIANT SENT LITTER IN THE PROPERTY OF COMPLIANT SENT LITTER IN THE PROPERTY OF COMPLIANT SENT LITTER IN THE PROPERTY REMOVED TO SENT MEMORY OF COMPLIANT SENT LITTER IN THE PROPERTY REMOVED TO SENT MEMORY OF COMPLIANT SENT LITTER IN THE PROPERTY REMOVED TO SENT MEMORY OF COMPLIANT SENT LITTER IN THE PROPERTY REMOVED TO SENT MEMORY OF COMPLIANT SENT LITTER IN THE PROPERTY REMOVED TO SENT MEMORY OF COMPLIANT SENT LITTER IN THE PROPERTY ALSO ADDRESS CODE VIOLATIONS ON THE PROPERTY ALSO ADDRESS CODE VIOLATI	8/26/2021	Patti Veazey	Closed	1219 W 4TH ST		Inoperable vehicles and rotten wood
8/27/2021 Hope Bullman Closed 10 S GULF BLVD LEFT INFORMATING AND LETTER. 8/27/2021 Patti Veazey In Progress 722 W FOURTH Reinspection HOUSE NEED WO ON TRAILER IN THAT YARD 8/27/2021 Hope Bullman In Progress 1212 SKINNER ST HIGH GRASS AND WEEDS 8/27/2021 Patti Veazey Closed 1526 W 8TH ST OVERGROWN PROPERTY 8/30/2021 Patti Veazey In Progress 926 W 11TH ST Reinspection left a door knocker back yard and repai garage window 8/30/2021 Patti Veazey In Progress 1211 W 7TH ST Reinspection house has rothen w 8/30/2021 Patti Veazey In Progress 1211 W 7TH ST Reinspection NOPER ABLE VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON TRAICK OF THE HOI STRUCTURE 8/31/2021 Patti Veazey Closed 1306 W 7TH ST Reinspection NEED TO PAINT STRUCTURE 8/31/2021 Patti Veazey Closed 1006 W 11TH LEFT A DOOR KNOCKER FOR INOPERABLE VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON TRAICK OF THE HOI STRUCTURE 8/31/2021 Patti Veazey Closed 1306 W 7TH ST OVERGROWN LEFT A DOOR KNOCKER FOR INOPERABLE VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON TRAICK OF THE HOI STRUCTURE 8/31/2021 Patti Veazey Closed 507 W 7TH ST VO FOR PROPERTY ALSO OVERGROWN LEFT A DOOR KNOCKER FOR INOPERABLE VEHICLE ON PROPERTY ALSO OVERGROWN LEFT A DOOR KNOCKER FOR INOPERABLE VEHICLE ON PROPERTY ALSO OVERGROWN LEFT A DOOR CANDERS OVER TOWN CHEER TOWN CHE	8/26/2021	Patti Veazey	New	1219 W 4TH ST	Reinspection	Inoperable vehicles and rotten wood
LITERATURE ON GRASS. NOT COMPLIANT SEND LETTER. 8/27/2021 Patti Veazey In Progress 722 W FOURTH Reinspection HOUSE NEED WO ON TRAILER IN TY YARD 8/27/2021 Hope Bullman In Progress 1212 SKINNER ST HIGH GRASS AND WEEDS 8/27/2021 Patti Veazey Closed 1526 W 8TH ST OVERGROWN PROPERTY 8/30/2021 Patti Veazey In Progress 926 W 11TH ST Reinspection left a door knocker back yard and repai garage window 8/30/2021 Patti Veazey New 706 W 9TH ST Reinspection house has rotten we 8/30/2021 Patti Veazey In Progress 1211 W 7TH ST Reinspection NOPERRABLE VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON THE HOUSE ADDRESS CODE VIOLATIONS ON THE HOUSE ADDRESS CODE VIOLATIONS ON THE HOUSE ADDRESS CODE STRUCTURE 8/31/2021 Patti Veazey Closed 1306 W 7TH ST OVERGROWN LEF OOOR KNOCKER FOR INOPERABLE VEH LECT A DOOR KNOCKER FOR INOPERABLE VEH	8/27/2021	Patti Veazey	Closed	1715 -1717 4TH ST W		REMOVE INOPERABLE VEHICLE
8/27/2021 Hope Bultman In Progress 1212 SKINNER ST HIGH GRASS AND WEEDS 8/27/2021 Patti Veazey Closed 1526 W 8TH ST OVERGROWN PROPERTY 8/30/2021 Patti Veazey In Progress 926 W 11TH ST Reinspection left a door knocker to back yard and repair and sepain separate window 8/30/2021 Patti Veazey New 706 W 9TH ST Reinspection house has rotten with the separate window and sepain separate window and separate window and sepain separate window and sep	8/27/2021	Hope Buliman	Closed	10 S GULF BLVD		COMPLIANT SENDING
8/27/2021 Patti Veazey Closed 1526 W 8TH ST OVERGROWN PROPERTY 8/30/2021 Patti Veazey In Progress 926 W 11TH ST Reinspection left a door knocker back yard and repair garage window 8/30/2021 Patti Veazey New 706 W 9TH ST Reinspection house has rotten we have a simple statement of the property of the property ALSO ADDRESS CODE VIOLATIONS ON TOTAL PROPE	8/27/2021	Patti Veazey	In Progress	722 W FOURTH	Reinspection	HOUSE NEED WORK ON TRAILER IN THE YARD
8/30/2021 Patti Veazey New 706 W 9TH ST Reinspection left a door knocker to back yard and repair garage window 8/30/2021 Patti Veazey New 706 W 9TH ST Reinspection house has rotten work with the patti Veazey In Progress 1211 W 7TH ST Reinspection house has rotten work with the patti Veazey In Progress 1211 W 7TH ST Progress VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON TO BACK OF THE HOUSE STRUCTURE 13/30/2021 Patti Veazey Closed 1306 W 7TH ST Progress Patti Veazey Closed 1306 W 11TH LEFT A DOOR KNOCKER FOR INOPERABLE VEHICLE ON PROPERTY ALSO ADDRESS CODE STRUCTURE 15/31/2021 Patti Veazey Closed 1006 W 11TH LEFT A DOOR KNOCKER FOR INOPERABLE VEHICLE ON PROPERTY ALSO Patti Veazey Closed 715 W 7TH ST Wrong address 8/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/27/2021	Hope Bullman	In Progress	1212 SKINNER ST		HIGH GRASS AND WEEDS
B/30/2021 Patti Veazey New 706 W 9TH ST Reinspection house has rotten we 8/30/2021 Patti Veazey In Progress 1211 W 7TH ST INOPERFABLE VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON TO BACK OF THE HOX STRUCTURE 8/30/2021 Patti Veazey Closed 1306 W 7TH ST OVERGROWN LEE DOOR KNOCKER PATTING W 11TH ST CLOSED OVERGROWN LEE DOOR KNOCKER POR INOPERABLE VEHICLE ON PATTING W 11TH STRUCTURE S/31/2021 Patti Veazey Closed 507 W 7TH ST LEFT A DOOR KNOCKER FOR INOPERABLE VEHICLE VEH	8/27/2021	Patti Veazey	Closed	1526 W 8TH ST		
8/30/2021 Patti Veazey In Progress 1211 W 7TH ST VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON T BACK OF THE HOX STRUCTURE 8/30/2021 Patti Veazey New 1027 W 10TH ST Reinspection NEED TO PAINT STRUCTURE 8/31/2021 Patti Veazey Closed 1306 W 7TH ST OVERGROWN LEF DOOR KNOCKER FOR INOPERABLE VEHICLE OF PAINT STRUCTURE 8/31/2021 Patti Veazey Closed 507 W 7TH ST Two inoperable veh Overgrown and tire parking trailer in the 8/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/30/2021	Patti Veazey	In Progress	926 W 11TH ST	Reinspection	left a door knocker to cut back yard and repair garage window
VEHICLE ON PROPERTY ALSO ADDRESS CODE VIOLATIONS ON TO BACK OF THE HOX BY30/2021 Patti Veazey New 1027 W 10TH ST Reinspection NEED TO PAINT STRUCTURE 8/31/2021 Patti Veazey Closed 1306 W 7TH ST OVERGROWN LEFT A DOOR KNOCKER FOR INOPERABLE VEH S/31/2021 Patti Veazey Closed 507 W 7TH ST Two inoperable veh Overgrown and tire parking trailer in the 8/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/30/2021	Patti Veazey	New	706 W 9TH ST	Reinspection	house has rotten wood
8/31/2021 Patti Veazey Closed 1306 W 7TH ST OVERGROWN LEF B/31/2021 Patti Veazey Closed 1006 W 11TH LEFT A DOOR KNOCKER FOR INOPERABLE VEH B/31/2021 Patti Veazey Closed 507 W 7TH ST Two inoperable veh Overgrown and tire parking trailer in the B/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/30/2021	Patti Veazey	In Progress	1211 W 7TH ST		VEHICLE ON PROPERTY ALSO
8/31/2021 Patti Veazey Closed 1006 W 11TH LEFT A DOOR KNOCKER FOR INOPERABLE VEH 8/31/2021 Patti Veazey Closed 507 W 7TH ST Two inoperable veh Overgrown and tire parking trailer in the 8/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/30/2021	Patti Veazey	New	1027 W 10TH ST	Reinspection	
8/31/2021 Patti Veazey Closed 507 W 7TH ST Two inoperable veh Overgrown and tire parking trailer in the 8/31/2021 Patti Veazey Closed 715 W 7TH ST Wrong address 8/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/31/2021	Patti Veazey	Closed	1306 W 7TH ST		OVERGROWN LEFT A DOOR KNOCKER
Overgrown and tire parking trailer in the 8/31/2021 Patti Veazey Closed 715 W 7TH ST Wrong address 8/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/31/2021	Patti Veazey	Closed	1006 W 11TH		
8/31/2021 Patti Veazey New 1715-1717 W 7TH Reinspection Inoperable vehicle.	8/31/2021	Patti Veazey	Closed	507 W 7TH ST		Two inoperable vehicles. Overgrown and tires parking trailer in the yard
	8/31/2021	Patti Veazey	Closed	715 W 7TH ST		Wrong address
wood	8/31/2021	Patti Veazey	New	1715-1717 W 7TH	Reinspection	Overgrown. Debris rotten



Community Development

Thank you!

200 West Second St • Freeport, TX 77541

979.233.3526 • Fax 979.233.8867

Finance, Court & Water Departments

Title: Monthly Report for August 31, 2021

Date: September 13, 2021

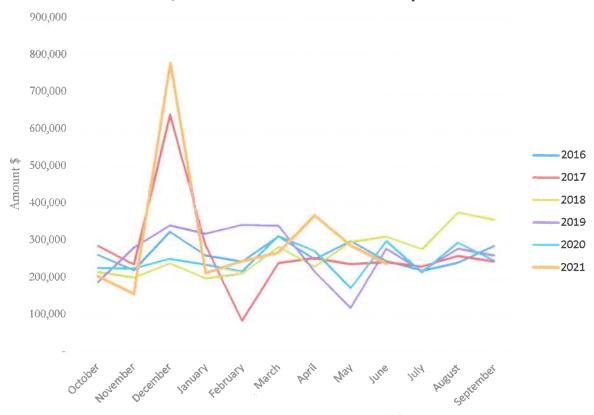
From: Cathy Ezell, Finance Director

Financial Information

The General Fund:

The revenues collected for the General fund as of August 31, 2021 are \$16,807,209 or 96.06 % of the total budgeted revenues. See the attached Monthly Financial Report for more details.

Comparison of Sales Tax Revenue by Year



The expenditures for the General Fund as of August 31, 2021 are \$14,505,036 or 82.07% of the budgeted expenditures. See the attached Monthly Financial Report for more detail.

The revenues exceed the expenditures by \$2,302,173. The fund balance or reserves of the General Fund as of August 31, 2021 is \$8,714,562. This is 49.30% of the expenditure budget.

Monthly Report Finance, Court & Water Departments

Water & Sewer Fund

The revenues for the Water & Sewer Fund as of August 31, 2021 are \$10,170,708 or 149.10% of the budgeted revenues. The City Received the Bond Funds in July. See the attached Monthly Financial Report for more detail.

The expenditures for the Water & Sewer Fund as of August 31, 2021 are \$9,584,077 or 147.74% of the budgeted expenditures. The Bond Funds were transferred to the CO2021 Capital Fund. See the attached Monthly Financial Report for more detail.

The revenues exceed the expenditures by \$586,631. The fund balance or reserves for the Water & Sewer Fund as of August 31, 2021 is \$569,028. This fund balance is only 12.73% of the operating expenditures.

Water Department

The Water Department is beginning the prep for beginning the Incode migration. This is the next module to go through the process.

Municipal Court

Municipal Court continues working on the backlog of cases due to COVID.

Other

The Financial Management, Fixed Assets, Purchasing, and Accounts Payable functions have been migrated to Incode 10. We are working out of the new system. Then we will move to the other applications (utility billing, cash receipting, court and payroll).

City of Freeport Monthly Financial Report As of August 31, 2021 General Fund

Beginning Fund Balance		FY2020 Actuals \$ 9,875,69	9	\$	Adopted FY2021 Budget 5,407,16	7	Amended FY2021 Budget \$ 6,412,38	9 \$	Year to Date Actual 6,412,389	% YTD Budget
Revenues										
EMS		\$ 623,29	4	Ś	540,80	5	\$ 540,805	5 \$	407 607	02.040
Property Taxes		2,581,16		•	2,764,154		2,764,154		497,607 2,666,763	
Industrial Taxes		7,640,25			7,967,460		8,090,088		8,055,954	
Sales Tax		1,988,72			1,900,000		1,900,000		1,843,838	
Franchise & Other Taxes		630,75			635,826		664,739		571,190	
Permits		108,93			104,591		104,591		174,374	166.72%
Charges for Services		928,460			942,000		942,000		857,349	91.01%
Recreation/Rental		56,734			105,494		105,494		42,124	39.93%
Golf		520,156			528,900		528,900		655,223	123.88%
Municipal Court		115,437			301,800		301,800		161,489	53.51%
Grants		380,188			124,700		820,280		834,924	101,79%
Lease Income		252,566			282,574		282,574		119,472	42.28%
Miscellaneous		267,844	ļ.		343,700		451,230		326,902	72.45%
Total Revenues		16,094,497	,	\$	16,542,004			Ś	16,807,209	96.06%
-										
Expenditures										
Administration	\$	· · · · · · · · · · · · · · · · · · ·	,	5	1,934,544	\$	1,967,980	\$	1,451,896	73.78%
Service Center		181,985			222,087		225,292		178,639	79.29%
Municipal Court		167,939			179,246		179,246		173,290	96.68%
Police		4,527,975			4,837,671		4,826,671		3,954,224	81.92%
Fire		1,204,723			1,362,903		1,377,314		1,260,713	91.53%
EMS		789,113			907,998		907,998		699,359	77.02%
Emergency Management		40,000			-		348,078		253,744	72.90%
Code Enforcement		311,613			378,836		481,836		331,059	68.71%
Building		310,170			334,982		334,982		283,090	84.51%
Garbage Collection		980,664			992,453		992,453		720,847	72.63%
Street & Drainage		1,327,279			1,325,978		1,325,978		1,111,118	83.80%
Beach Fund Expense		14,381			10,000		10,000		47,835	478.35%
Historical Museum		239,630			378,302		378,302		279,842	73.97%
Sr Citizens Commission		7,350			10,250		10,250		1,185	11.56%
Library		22,825			55,700		170,025		163,360	95.08%
Parks Golf		1,235,545			1,359,186		1,360,426		1,052,013	77.33%
		965,703			1,128,041		1,128,041		961,062	85.20%
Recreation		330,700			583,200		583,200		360,986	61.90%
Interfund Transfer to		5,143,351			1,200,676		1,216,676		1,394,293	114.60%
Interfund Transfer from	77.4	(50,000)	_	_	(150,000)		(150,000)		(173,520)	115.68%
Total Expenditures	\$	19,557,806	\$	1	7,052,053	\$	17,674,748	\$	14,505,036	82.07%
Revenue Over/(Under)										
Expenditures	\$	(3,463,309)	\$		(510,049)	\$	(178,093)	Ŝ	2,302,173	
Ending Fund Balance	\$	6,412,389.16	\$	4	4,897,118	\$	6,234,296	\$	8,714,562	

City of Freeport Monthly Financial Report As of August 31, 2021 Water Sewer Fund

Beginning Fund Balance	Ś	FY2020 Actuals 141,747	\$	Adopted FY2021 Budget 564,401	\$	Amended FY2021 Budget (17,603)	\$	Year to Date Actual (17,603)	% YTD Budget
Revenues									
Interlocal Revenue	\$	7,254	Ś	4,000	Ś	4,000	Ś		0.00%
Interest		383	·	4,500	•	4,500	•	778	17.29%
Misc Income		**						28	N/A
Misc Income Return Checks		1,270		1,600		1,600		430	26.88%
Utility Reimbursements		75,828		46,802		46,802		114.946	245.60%
Community Dev Grant		12,324		-		165,604		,	0.00%
Grant Revenue-Emergency P				-		,		(58,143)	
FEMA Reimbursement		3,186		_		-		(00,2,0)	N/A
Cash Over or Short		185		-		-		(21)	N/A
Water Revenue		2,786,937		4,007,820		4,007,820		2,911,217	72.64%
Water Revenue - Misc		200				.,,		5,493	N/A
Sewer Revenue		1,810,914		2,471,120		2,471,120		2,019,606	81.73%
Sewer Revenue - Misc		3,123		_,		-		-	N/A
Sewer Surcharge		1,281		5.40				681	N/A
Water Tap Fee		14,050		35,000		35,000		14,800	42.29%
Sewer Tap Fee		-						14,500	N/A
Bad Debt Write-Off		1,905		-		-		2,382	N/A
Connect & Disconnect Fees		90,714		85,000		85,000		74,832	88.04%
Proceeds from Bond Sale				-		-		4,845,000	N/A
Premiums from Bond Sale		_		-		_		300,036	N/A
Underwriter's Discount				U.				(61,356)	N/A
Total Revenues		4,809,553	\$	6,655,842	\$	6,821,446	4	10,170,708	149.10%
Expenditures									
Salaries	\$	86,802	Ś	95,703	Ś	95,703		87,465	01.200/
Benefits	•	40,001	~	38,361	γ.	38,361	,	35,012	91.39%
Supplies		37,623		27,546		27,546		,	91.27%
Services		5,381,980		5,344,470		5,749,114		41,337 4,122,353	150.06%
Maintenance		12,986		9,258		9,258			71.70%
Sundry		240		25,716		25,716		18,460 278	199.39%
Capital Outlay		409,271		210,000		391,302			1.08%
Debt Service Fees		100/2/2		210,000		331,302		45,493	11.63%
Transfer to General Fund						150,000		79,576	N/A
Transfer to Debt Service				_		130,000		150,000	100.00%
Transfer to CO2021 Bond Fund		_		_		-		4,104	N/A
Transfer from General Fund		(1,000,000)		_		-		5,000,000	N/A
Total Expenditures	5		\$	5,751,054	ė	5,487,000 \$	-	0.004.077	N/A
,	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,732,034 0	_	0,407,000 3	-	9,584,077	147.74%
Revenue Over/(Under)									
Expenditures	\$	(159,350) \$	\$	904,788 \$	\$	334,446 \$		<i>586,63</i> 1	
Ending Fund Balance	\$	(17,603) \$	5	1,469,189 \$	•	316,843 \$		569,028	



CITY OF FREEPORT FREEPORT FIRE & EMS DEPARTMENT

131 East 4th Street Freeport, Texas 77541 Phone (979) 233-2111 Fax (979) 233-4103 Christopher Motley Chief / EMC

Mike Prasilcka Deputy Chief EMS Coordinator

To: Mr. Kelty, City Manager

From: Christopher D. Motley, Fire Chief

Date: September 20,2021

Re: August 2021

Response alarms: February: Fire - 12

EMS - 194 Total - 206

Significant Events:

Air Ambulance transport: 5

Request mutual aid into the city to cover EMS response: 3 FIRE 0 Mutual aid given to other cities to cover EMS response: 5 FIRE 0

Two EMS units working calls at the same time: 31

Three working EMS alarms: 4 Four working EMS alarms: 0 Five working EMS alarms: 0

Transport rate: 55%

Audit: Texas Department of Insurance audit: No update.

Assignments/Projects:

Decon room construction in progress

Equipment/Infrastructure:

VHF radio repeater and tower out of service. Requested funds to transferred to address the service/repair quote.

Hydrant Maintenance:

No report



CITY OF FREEPORT FREEPORT FIRE & EMS DEPARTMENT

131 East 4th Street Freeport, Texas 77541 Phone (979) 233-2111 Fax (979) 233-4103 Christopher Motley Chief / EMC

Mike Praslicka Deputy Chief EMS Coordinator

Emergency Management:

Review daily COVID-19 Brazoria County Health reports. Providing this data to

Freeport Police Department for first responder notification.

Winter Storm Declaration the City of Freeport is in recovery phase. Federal Declaration Category B: Protective Measures has been approved. Submitting application for reimbursement.

Hurricane Nicholas response and recovery operations in progress. Damage Assessment: Crisis track software utilized for disaster. Monitoring weather activity affecting the Freeport community.

Declared Disaster:

COVID-19

Texas Winter Storm FEMA-4586

Personnel:

Fire Fighter Vacancy: None.

Internal Posting: Driver/Operator assignment. Employee testing.

Employee of the month Justin Davison, nomination

Injuries:

August: two injuries work compensation claim.

Training:

Two firefighters trained in Swiftwater rescue

Public Relations:

Freeport Senior Citizen Luncheon Freeport Municipal Park

Limited on public relations due to COVID-19.

Freeport Texas

Status

Total 245



Commercial Damage

Total. \$1.887 193

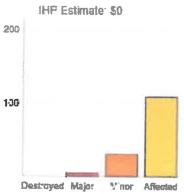
20

10

Destroyed Major N'nor Affected

Residential Damage

Total \$1.623,882



Public Damage

Threshold \$47 422





Monthly Golf Course Report August 2021

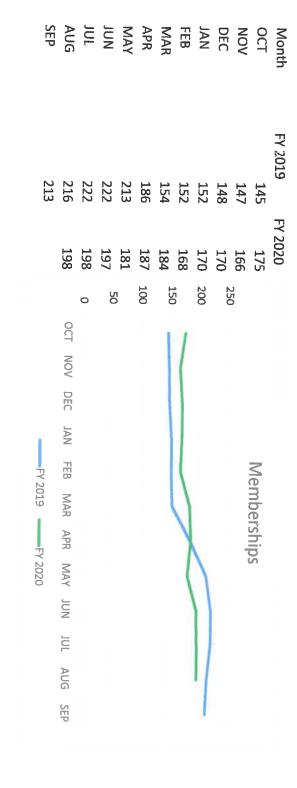
For the month of August, we were able to surpass our revenue goal despite having above average rainfall totals for the month. We exceeded our goal by \$10,691 and so far for the fiscal year we are \$177,369 over our yearly goal. We continue to receive very positive feedback on the course and our rounds of golf continue to stay above average. Some overall positives we saw for the month were our merchandise and membership numbers, while a negative was the weather played a factor eight of the days this month. I will provide charts to help better track our progress during the month as well as the fiscal year.

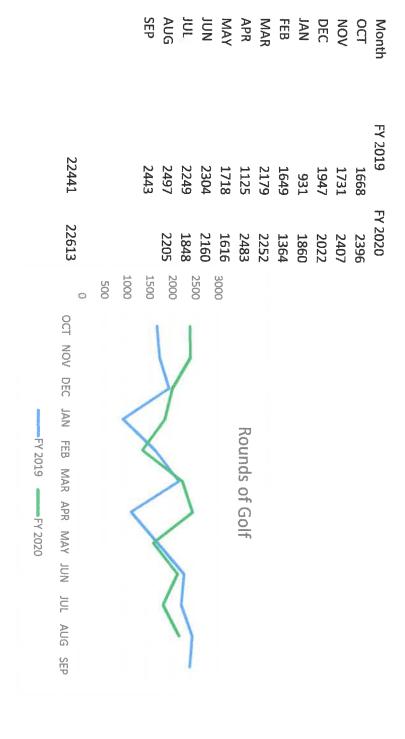
Thank you

Brian

Total	Revune for the fiscal years 2005 October \$ 4 November \$ 3 January \$ 3 January \$ 4 April \$ 5 May June July August \$ 4 September \$ 3
\$477,492.00 \$460,478.00 \$514,128.00	2005-2006 \$ 47,099.00 \$ 27,799.00 \$ 34,148.00 \$ 38,163.00 \$ 29,092.00 \$ 44,484.00 \$ 49,883.00 \$ 49,883.00 \$ 49,883.00 \$ 40,396.00 \$ 40,396.00 \$ 40,396.00 \$ 40,395.00
\$460,478.00	2006-2007 \$ 38,020,00 \$ 33,807,00 \$ 19,599,00 \$ 19,599,00 \$ 41,40,00 \$ 52,831,00 \$ 52,831,00 \$ 52,831,00 \$ 41,420,00 \$ 41,420,00
\$514,128.00	2007-2008 \$ 44,541,00 \$ 37,308.00 \$ 37,308.00 \$ 29,207.00 \$ 45,181,00 \$ 59,984,00 \$ 59,884,00 \$ 58,329,00 \$ 38,504,00 \$ 38,504,00
\$617,861.00	2008-2009 \$ 42,993.00 \$ 42,9770.00 \$ 36,530.00 \$ 40,207.00 \$ 40,209.00 \$ 52,133.00 \$ 62,065.00 \$ 62,065.00 \$ 63,134.00 \$ 49,998.00
\$617,861.00 \$485,557.00 \$557,456.00 \$546,766.00	2005-2010 \$ 40,175.00 \$ 39,930.00 \$ 21,224.00 \$ 21,224.00 \$ 52,873.00 \$ 52,873.00 \$ 46,083.00 \$ 46,083.00 \$ 46,083.00 \$ 44,085.00 \$ 41,495.00 \$ 41,495.00
\$557,456.00	2010-2011 2011-12 \$ 50,996.00 \$ 41,662.00 \$ 36,034.00 \$ 42,510.00 \$ 35,136.00 \$ 49,249.00 \$ 27,521.00 \$ 27,440.00 \$ 22,118.00 \$ 27,440.00 \$ 44,305.00 \$ 39,994.00 \$ 57,655.00 \$ 57,697.00 \$ 53,246.00 \$ 57,697.00 \$ 53,246.00 \$ 57,697.00 \$ 53,247.00 \$ 61,151.00 \$ 54,385.00 \$ 45,158.00 \$ 44,385.00 \$ 45,158.00
\$546,766.00	
\$525,006.00 \$481,682.00	2012-13 \$ 40,670.00 \$ 44,313.00 \$ 25,563.00 \$ 36,248.00 \$ 58,128.00 \$ 58,128.00 \$ 51,940.00 \$ 51,940.00 \$ 55,923.00 \$ 55,923.00 \$ 58,023.00 \$ 48,075.00 \$ 34,895.00
	2013-14 \$ 34,325.00 \$ 28,636.00 \$ 27,886.00 \$ 37,886.00 \$ 32,762.00 \$ 44,011.00 \$ 44,011.00 \$ 48,93.00 \$ 48,93.00 \$ 48,93.00 \$ 46,545.00 \$ 25,984.00
\$392,155.00	2014-15 \$ 35,953.00 \$ 26,980.00 \$ 20,982.00 \$ 31,605.00 \$ 31,605.00 \$ 33,553.00 \$ 33,553.00 \$ 43,757.00 \$ 43,777.00 \$ 43,777.00
\$339,379.00	2015-16 \$ 33,172.00 \$ 19,944.00 \$ 26,178.00 \$ 36,242.00 \$ 30,448.00 \$ 34,261.00 \$ 28,234.00 \$ 28,234.00 \$ 30,164.00 \$ 36,186.00 \$ 36,186.00 \$ 36,286.00
\$ 434,860.00	\$ 40,639.00 \$ 31,995.00 \$ 24,651.00 \$ 57,636.00 \$ 50,449.00 \$ 39,413.00 \$ 59,656.00 \$ 37,475.00 \$ 37,656.00 \$ 37,656.00 \$ 37,656.00 \$ 23,868.00
\$480,324.00	\$ 27,027.00 \$ 30,448.00 \$ 30,342.00 \$ 30,342.00 \$ 31,372.00 \$ 21,772.00 \$ 52,056.00 \$ 57,650.00 \$ 57,650.00 \$ 52,048.00 \$ 52,448.00 \$ 58,221.00 \$ 15,674.00
\$585,100.00	116-17 2017-18 2018-19 2019-20 40,639.00 \$ 27,027.00 \$ 34,039.00 \$ 42,407.50 11,995.00 \$ 30,448.00 \$ 23,229.00 \$ 48,990.47 12,465.100 \$ 20,856.00 \$ 40,933.00 \$ 48,990.47 57,656.00 \$ 20,342.00 \$ 30,242.00 \$ 23,255.35 30,449.00 \$ 21,772.00 \$ 56,799.00 \$ 37,430.0 57,656.00 \$ 52,056.00 \$ 52,147.00 \$ 63,233.19 58,911.00 \$ 60,713.00 \$ 82,799.00 \$ 13,723.75 50,065.00 \$ 57,652.00 \$ 62,730.00 \$ 28,942.99 37,417.00 \$ 52,075.00 \$ 58,322.00 \$ 62,154.13 37,656.00 \$ 52,448.00 \$ 69,071.00 \$ 69,071.00 23,866.00 \$ 52,248.00 \$ 69,071.00 \$ 67,055.00 23,866.00 \$ 52,248.00 \$ 69,071.00 \$ 67,055.00 23,866.00 \$ 52,2140.00 \$ 69,071.00 \$ 67,565.20 23,866.00 \$ 52,2140.00 \$ 67,055.00 \$ 67,565.20 24,860.00 \$ 52,2140.00 </td
\$339,379.00 \$434,860.00 \$480,324.00 \$585,100.00 \$523,369.18 \$661,949.14	\$ 42,407.50 \$ 43,338.77 \$ 48,990.47 \$ 37,454.51 \$ 56,303.83 \$ 13,723.75 \$ 28,942.99 \$ 62,154.13 \$ 56,7454.13 \$ 58,155.52 \$ 57,786.23
\$661,949.14	\$ 62,202.91 \$ 64,634.00 \$ 56,927.48 \$ 56,651.51 \$41,451.22 \$ 67,691.37 \$ 75,786.66 \$ 58,401.78 \$ 63,469.78 \$ 57,641.43 \$ 57,641.43

Memberships





Category	Prior Year	Goal	Actual	Difference
Green Fee	14,985	13,000	15,206	2,206
Rec(taxable)	0	0	0	0
Golf Cart	9,241	7,000	9,172	2,172
Merchandise	11,171	9,000	12,009	3,009
Prep Food	419.50	900	704	-196
Beer Sales	6,131	5,500	6,643	1,143
Drinks/Chips	3,573	4,000	3,339	-661
Memberships	12,634	7,000	10,019	3,019
Total	58,155	46,400	57,092	10,692

Golf Course Goals vs Actuals FY2020-2021

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3

	\$661,469	\$0	\$57,091	\$57,161	\$63,470	\$58,402	\$75,787	\$67,691	\$41,451	\$56,652	\$56,927	\$64,634	\$62,203	Total
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 10,000 10,000 16,000 16,000 16,000 16,000 14,000 13,000 0	130,996		10,019	11,668	12,275	12,295	14,581	13,145	9,637	13,538	11,994	9,472	12,372	Memberships
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 0	28,162		3,339	2,952	3,632	2,436	2,953	2,527	1,376	1,813	1,758	2,391	2,985	Drinks/Chips
Det Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept	69,053		6,643	5,811	7,277	5,615	7,302	6,310	3,535	4,856	6,845	7,970	6,890	Beer Sales
Cet Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept	8,315		704	744	1,186	1,192	1,083	845	458	535	371	677	521	Prep Food
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 0	153,910		12,009	15,646	14,953	14,504	21,064	17,488	10,840	11,508	10,543	12,831	12,526	Merchandise
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept	100,785		9,172	8,649	9,554	6,703	10,455	9,860	5,004	8,600	8,991	11,612	12,185	Golf Cart
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 10,000 15,000 16,000 16,000 14,000 13,000 13,000 1 0 <td></td> <td></td> <td>0</td> <td>Rec(taxable)</td>			0	0	0	0	0	0	0	0	0	0	0	Rec(taxable)
SOFY Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept n Fee 11,000 10,000 11,000 10,000 10,000 15,000 16,000 16,000 14,000 13,000 13,000 axable) 0	170,247		15,206	11,692	14,593	15,656	18,349	17,516	10,601	15,801	16,428	19,681	14,725	Green Fee
SOTY Oct Nov Dec Jan Feb Mar Apr May Jun Jun Aug Sept n Fee 11,000 10,000 11,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 13,000 axable) 0	Totals	Sept	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Category
gory Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept n Fee 11,000 10,000 11,000 10,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 13,000 axable) 0	\$528,900	[[\$46,400	\$47,400	\$52,500	\$53,500	\$53,000	\$48,000	\$33,100	\$35,100	\$37,700	\$38,200	\$39,200	Actual
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 10,000 10,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,000 9,00	95,000	7,000	7,000	7,000	7,000	8,000	7,000	7,000	8,000	10,000	9,000	9,000	9,000	viemberships
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 15,000 16,000 16,000 14,000 13,000 13,000 le) 0	35,200	3,700	4,000	4,000	4,000	4,000	4,000	3,000	1,500	1,500	1,500	2,000	2,000	Drinks/Chips
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 10,000 15,000 16,000 16,000 14,000 13,000 13,000 le) 0 </td <td>63,800</td> <td>4,300</td> <td>5,500</td> <td>5,500</td> <td>7,500</td> <td>7,500</td> <td>8,000</td> <td>6,000</td> <td>3,000</td> <td>3,000</td> <td>4,500</td> <td>4,500</td> <td>4,500</td> <td>Beer Sales</td>	63,800	4,300	5,500	5,500	7,500	7,500	8,000	6,000	3,000	3,000	4,500	4,500	4,500	Beer Sales
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 13,000 le) 0 </td <td>9,900</td> <td>800</td> <td>900</td> <td>900</td> <td>1,000</td> <td>1,000</td> <td>1,000</td> <td>1,000</td> <td>600</td> <td>600</td> <td>700</td> <td>700</td> <td>700</td> <td>Prep Food</td>	9,900	800	900	900	1,000	1,000	1,000	1,000	600	600	700	700	700	Prep Food
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 11,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 13,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 13,000 13,000 13,000 13,000 10,000 13,000 10,000 <td< td=""><td>100,000</td><td>9,000</td><td>9,000</td><td>9,000</td><td>10,000</td><td>10,000</td><td>10,000</td><td>10,000</td><td>6,000</td><td>6,000</td><td>7,000</td><td>7,000</td><td>7,000</td><td>Merchandise</td></td<>	100,000	9,000	9,000	9,000	10,000	10,000	10,000	10,000	6,000	6,000	7,000	7,000	7,000	Merchandise
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept e 11,000 10,000 10,000 10,000 15,000 16,000 16,000 16,000 14,000 13,000 13,000 16) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	70,000	7,000	7,000	7,000	7,000	7,000	7,000	6,000	4,000	4,000	4,000	5,000	5,000	Golf Cart
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept 11,000 10,000 10,000 15,000 16,000 16,000 14,000 13,000 13,000		0	0	0	0	0	0	0	0	0	0		0	Rec(taxable)
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sept	155,000	13,000	13,000	14,000	16,000	16,000	16,000	15,000	10,000	10,000	11,000	10,000	11,000	Green Fee
	Totals	Sept	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Category

Over/Under

\$23,003

\$26,434

\$19,227

\$21,552

\$8,351

\$19,691

\$22,787

\$4,902

\$10,970

\$9,761

\$10,691

\$177,369



Human Resources Monthly Report

Date: September 29, 2021 HR TEAM: Cathy Ezell, Donna Fisher and Mary Garcia

HR Services Team Priorities and Results for August 2021:

- Welcomes and Well-wishes:
 - We are excited to welcome:
 - Nathan Curtis, Police Officer
- Training/Coaching/Performance Improvement:
 - o Performance Issues Addressed: We had zero (0) employee terminations for performance this month.
- Employee Turnover/Recruiting/Hiring Progress:
 - Employee Turnover: We had three (3) employee separations in August. Two separations were from the Golf Course, one from the Building/Code department.
 - o Internal Transfers: Lily Celedon changed from part-time to full-time Pro Shop Attendant.
 - Recruiting: Active recruiting searches include:
 - Range Attendant
 - Firefighter/EMT
 - Director of Building Permits and Code Enforcement
 - Police Crossing Guards
 - Recruiting Sources include: City website, The Facts Online, Texas Municipal League, Strategic Government Resources, LinkedIn, Workforce Solutions, Industry-specific organizations, Between Jobs Ministries, Community College programs for maintenance and Police, and networking.
- Risk Management and Insurance Updates:
 - Unemployment Claims: We did not have any unemployment appeals during the month of August. We have won eight (8) unemployment appeal cases this calendar year (Jan.- August). The City's account will not be charged for these unemployment claims.
 - Workers Compensation Claims: We had seven (7) active Workers Comp. claims in August, including one (1) in Police, one (1) in Public Works, and five (5) in Fire.
 - o Family & Medical Leave Cases (FMLA)- We had two (2) active FMLA cases in August.
 - Property/Liability/Accident Claims- We had three (3) new liability claim in August. We also continued
 to process claims for damage resulting from the ice storm, specifically at the Museum, Service Center,
 and Golf Course. Mary Garcia completed adding water treatment facilities to the coverage.
 - Record Retention: Mary Garcia continued to purge old HR files in an effort to reduce exposure from storing sensitive data, and to save storage space.
 - Asset Management Updates: Cathy has completed the move of asset information into the new asset management system utilizing Incode 10 software.

Priorities for July through August:

- Training/Development Create a New Supervisor Training Program and assign required trainings (ethics and cyber-security) to meet requirements. Infrastructure for this training is already in place using TML/Lexipol's LocalGovU platform established by HR in 2020. New employees are being assigned training using TML/Lexipol's LocalGovU platform (Sexual Harassment in the Workplace, Diversity in the Workplace, Ethical Behavior in Local Government).
- Medical, Dental, Vision Insurance We went out for bids and contracts were presented to City Council and Open Enrollment occurred, continuing into the first week of September. Donna Fisher and Mary Garcia will ensure that all full-time employees complete the open enrollment process and will assist any employees who request assistance.



Lt. Corey Brinkman CID Commander Raymond Garivey Chief of Police Capt. Danny Gillchriest Patrol Division Commander

To: Mayor and Council

During the Month of August my officers responded to 2311 calls for service. Those calls include all crime related calls, calls for citizen assistance, Animal Control calls, citizen contact and traffic stops. Anytime an officer calls out on the radio, a call type is generated.

As confirmed COVID cases continue, we are still taking precautions by requiring mask when entering our building. We also have hand sanitizer at both entrance doors for visitors to sanitize their hands before entering the building as well.

Significant Incidents:

No major incidents to report, but we did have a few narcotic arrests related to traffic stops and a couple of arrest related to assault cases.

We also had one officer come down with Covid and was out of work for the recommended Covid sick time. He has since recovered and is back at work.

During the Month of August we swore in new Officer Nathan Curtis into our police department family. Nathan is a long time resident of Lake Jackson. We are expecting great things from him.

Community Events:

The police department participated in the Kids Fest Event. We had our classic 1951 Shoebox Ford Police Car on display and also took time to meet and talk with kids and citizens.

We also participated in the annual Billfish Classic Fishing Tournament. We escorted all the participants out in our police boat and part of the start of the tournament.



We also held our first ever back to school Snow Cones with Cops event at the 2nd Street Park. We enjoyed snow cones with our Freeport students and wished them a wonderful school year as they got ready to head back into the classroom.

Employee of the Month:

During the Month of August, Officer in Charge Ernesto Rodriguez has done an outstanding job in his position leading his shift during any absences by the shift Sergeant John Perez. Sgt. Perez commended Officer Rodriguez's decision making and decisiveness for his peers. Sgt. Perez indicated in recommendation letter that Officer Rodriguez's dependability and accountability in his opinion are among the highest in the department which also led to him recommending Officer Rodriguez for Employee of the Month for August.

Open Positions:

We are fully staffed at this time after swearing in new Officer Nathan Curtis.

Sincerely,

Chief Raymond Garivey

Freeport Police Department

(979) 415-4187

Property/Information Technology/Geographic Information Systems Monthly Report September 2021

Property:

Lien Calculations/Payoff Preparations/Releases – Collected: \$ 221.42

Information Technology:

- Update website
- Setup of new users on network, email and Incode
- Update social media
- Attended 6 Boards/Commissions meetings for setup and broadcast
- Server Upgrade for Incode Building/Code, Utility Billing
- Network Coordination for Incode 10 Building Code
- Add Building/Code staff back on server

GIS:

- Update ownership data
- Departmental Map Requests
- 200' Replat maps with ownership
- 911 Address Range Verifications
- New Address Assignments
- Departmental Data Information Requests

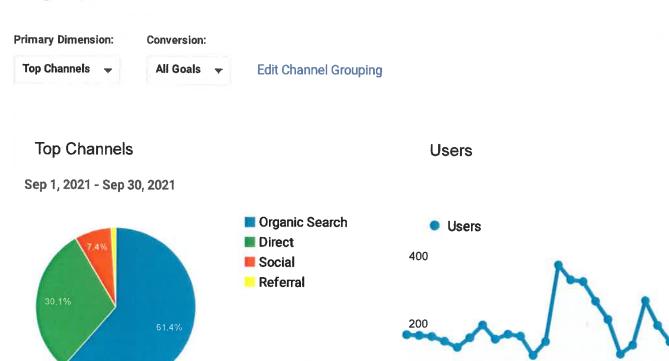
Projects:

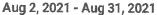
•	Annual Street illumination Lighting	90%
	 Avenue H have poles installed but wiring needs to be completed 	
	 Broad Street have poles installed but wiring needs to be completed 	
	 Bridge Harbor light repair on road to yacht club 	
•	Incode Upgrade	60%
	 Building/Code – Should be complete in the few months 	
	 Utility Billing – Starting Process of conversion 	
•	Water/Sewer Map Updates:	15%
	Sending Weekly Maps to Veolia	
•	Zoning Map	97%
	Wait for Code Overhaul	
	Surplus Auction	90%
	 Creating upcoming auction on website 	
	 Compiling new list for council approval 	
	Veterans Day Parade and Activities	30%
	 Monthly Meetings with Involved with BISD and various Veteran organi 	zations
•	Marlin Avenue (Bridge Harbor)	5%
	Renumbering of Addresses for 911 purposes	

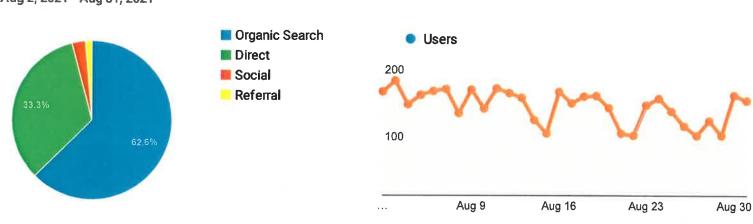


Acquisition Overview







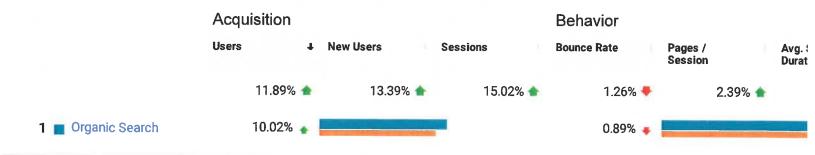


Sep 6

Sep 13

Sep 20

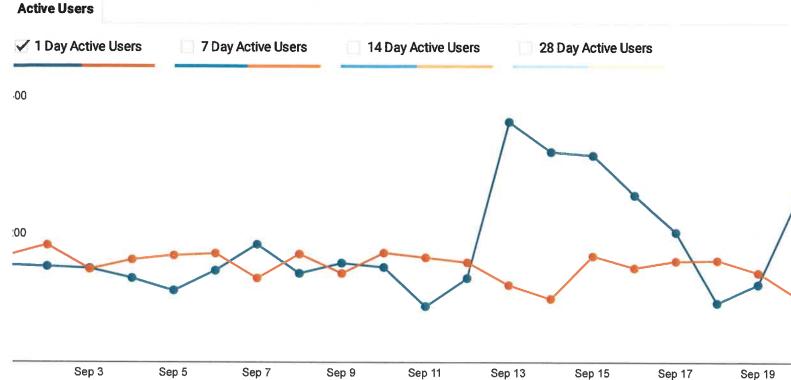
Sep 27



Active Users







1 Day Active Users

-79.58%

29 vs 142

7 Day Active Users

-12.80%

647 vs 742

14 Day Active Users

Sep 17

Sep 19

0.47%

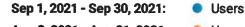
1,502 vs 1,495

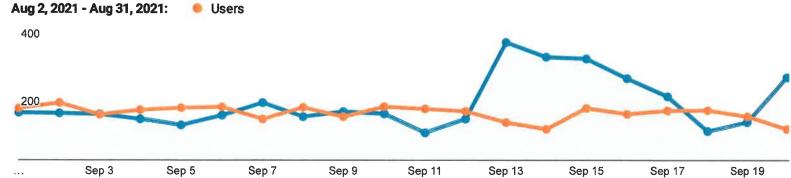


Audience Overview



Overview





Users

11.89%



New Users

13.39%



Sessions

15.02%



Number of Sessions per User

2.80%

1.28 vs 1.25

Pageviews

17.76%



Pages / Session

2.39%

1.28 vs 1.25





Bounce Rate

-1.26%

81.48% vs 82.51%

Language

Aug 2, 2021 - Aug 31, 2021
% Change

9. en-ca
Sep 1, 2021 - Sep 30, 2021
Aug 2, 2021 - Aug 31, 2021
% Change

10. ja
Sep 1, 2021 - Sep 30, 2021
Aug 2, 2021 - Aug 31, 2021

% Change

Jeh 1, 2021 - Jeh 30, 2021

Aug 2, 2021 - Aug 31, 2021

Sep 1, 2021 - Sep 30, 2021

% Change

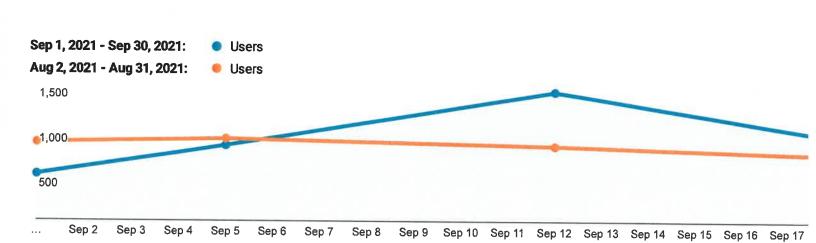
8. es-es

3rowser & OS





Summary



Browser

Users

1. Chrome

Sep 1, 2021 - Sep 30, 2021

Aug 2, 2021 - Aug 31, 2021

2. Safari

Sep 1, 2021 - Sep 30, 2021

Aug 2, 2021 - Aug 31, 2021

3. Edge

Sep 1, 2021 - Sep 30, 2021

Aug 2, 2021 - Aug 31, 2021

4. Safari (in-app)

Sep 1, 2021 - Sep 30, 2021

Aug 2, 2021 - Aug 31, 2021

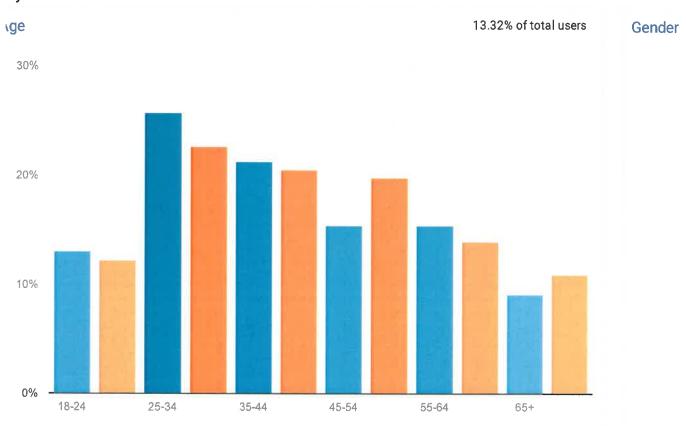
5. Firefox



Demographics: Overview



(ey Metric:



© 2021 Google

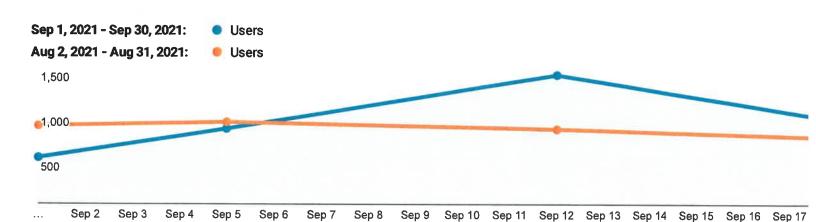


Device Overview



Explorer

Summary



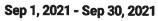
Device Category	Users → ↓	Users
	11.92% 🏤 3,851 vs 3,441	11.92 3,851 vs
1. mobile		
Sep 1, 2021 - Sep 30, 2021	2,215	57
Aug 2, 2021 - Aug 31, 2021	1,965	57
2. desktop		
Sep 1, 2021 - Sep 30, 2021	1,582	41.
Aug 2, 2021 - Aug 31, 2021	1,410	40,
3. tablet		
Sep 1, 2021 - Sep 30, 2021	54	1.
Aug 2, 2021 - Aug 31, 2021	66	1.

_ocation



Map Overlay

Summary





Country	Acquisition			Behavior		
Jounny	Users 🔱	New Users	Sessions	Bounce Rate	Pages / Session	Avg. Sessio
	11.89% 🍲 3,850 vs 3,441	13.42% • 3,541 vs 3,122	15.02% 15.02% 4 ,940 vs 4,295	1.26% • 81.48% vs 82.51%	2.39% • 1.28 vs 1.25	00:00
1. United States						
Sep 1, 2021 - Sep 30, 2021	3,683 (95.66%)	3,376 (95.34%)	4,769 (96.54%)	81.19%	1.29	
Aug 2, 2021 - Aug 31, 2021	3,295 (95.73%)	2,978 (95.39%)	4,141 (96.41%)	82.20%	1.26	
% Change	11.78%	13.36%	15.17%	-1.23%	2.31%	
2. China						
Sep 1, 2021 - Sep 30, 2021	31 (0.81%)	31 (0.88%)	31 (0.63%)	100.00%	1.00	
Aug 2, 2021 - Aug 31, 2021	15 (0.44%)	15 (0.48%)	15 (0.35%)	93.33%	1.07	

	Aug 2, 2021 - Aug 31, 2021	3 (0.09%)	3 (0.10%)	3 (0.07%)	100.00%	1.00
	% Change	133.33%	133.33%	133.33%	-14.29%	42.86%
8.	Netherlands					
	Sep 1, 2021 - Sep 30, 2021	6 (0.16%)	6 (0.17%)	6 (0.12%)	100.00%	1.00
	Aug 2, 2021 - Aug 31, 2021	2 (0.06%)	2 (0.06%)	2 (0.05%)	100.00%	1.00
	% Change	200.00%	200.00%	200.00%	0.00%	0.00%
9.	United Kingdom					
	Sep 1, 2021 - Sep 30, 2021	5 (0.13%)	5 (0.14%)	5 (0.10%)	80.00%	1.40
	Aug 2, 2021 - Aug 31, 2021	5 (0.15%)	5 (0.16%)	5 (0.12%)	80.00%	1.20
	% Change	0.00%	0.00%	0.00%	0.00%	16.67%
0.	Japan					
	Sep 1, 2021 - Sep 30, 2021	5 (0.13%)	5 (0.14%)	5 (0.10%)	100.00%	1.00
	Aug 2, 2021 - Aug 31, 2021	5 (0.15%)	5 (0.16%)	5 (0.12%)	100.00%	1.00
	% Change	0.00%	0.00%	0.00%	0.00%	0.00%

Endpoint Protection Summary

Laura Tolar
City of Freeport * Super Admin

🖾 Aug 31 - Sep 30

Overview

Highlights

0 2

2

Total threats blocked

② 24

Total assets protected

© 623

Websites blocked and warned

Users and Devices

4 26

Users protected

<u>L</u> 22

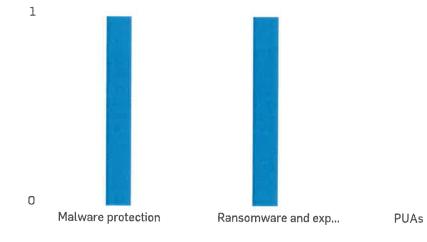
Computers protected

麗 2

Servers protected

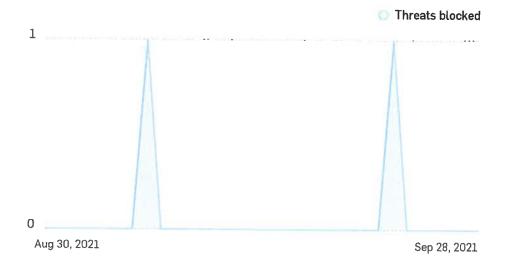
Threats

Top 3 threat types blocked



☑ Trends

Trends in threats blocked



♣ Licensing and Usage

License details

Intercept X Advanced with XDR expiring on Oct 23, 2021 7:00 PM

23/33

Intercept X Advanced for Server expiring on Nov 11, 2021 6:00 PM

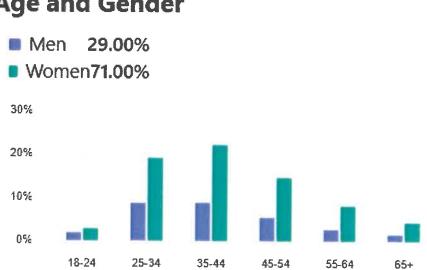
2/4

These usage numbers are based on a daily calculation which may not correspond to your billing statement.

FACEBOOK

Audience

Age and Gender



Location	Cities	Countries
Freeport, TX		1,692
Lake Jackson, TX		1,286
Houston, TX		1,192
Angleton, TX		686
Clute, TX		425

Page Overview

Discovery

Post Reach	39,862
Post Engagement	7,054
New Page Followers	156
Interactions	
© Reactions	895
Comments	398
→ Shares	535
Photo Views	1,489
Link Clicks	38
Other	
Hide All Posts	6
□ Unfollows	0

Followers: 10,688

_ast 28 days



39,862



7,054



156

PUBLIC WORKS MONTHLY REPORT SEPTEMBER 2021

City of Freeport

ORGANIZATION CHART

Public Works Director Lance Petty

Administrative Assistant

Laurie Motley

Public Works Superintendent

Kenny Collins

Parks/Grounds Supervisor Sally Bailey Building Maintenance Technician II

Fleet Mechanic Paul Neuhaus

Streets Supervisor Tim Delashmit Drainage Supervisor Michael Johns

(9) Maintenance Technicians Building Maintenance Technician I

Building Maintenance Technician I (6)Maintenance Technicians

(6)Maintenance Technicians

Parks / Grounds Division

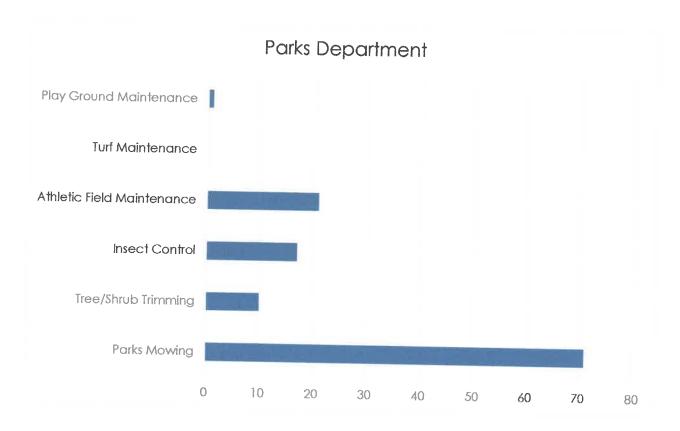
Under the direction of the Parks/Grounds/Facilities Supervisor, this division provides services to the community by conducting preservation and beautification of the City's parks, ball fields, building grounds and open spaces.

Activities this month:

- 1. Mow and Landscape (9) City Parks weekly
- 2. Mow, and drag (5) youth baseball/softball fields daily
- 3. Mow football and soccer fields weekly
- 4. Mow big lots weekly
- 5. Mow landing weekly
- 6. Mow and landscape around (6) city buildings weekly
- 7. Litter control city right-of-way's weekly
- 8. Litter control (2) beaches daily
- 9. Clean and sanitize public restrooms at (2) parks daily
- 10. Weed and maintain flower beds city wide

Key highlights this month:

- 1. Replaced seats on swing sets at Arrington Park
- 2. Quarterly cleaning/disinfection on splash pads
- 3. Re-Painting Pee Wee field structures
- 4. Re-painting of Riverside Park structures
- 5. Prepare and set up facilities for rentals



Building Maintenance Division

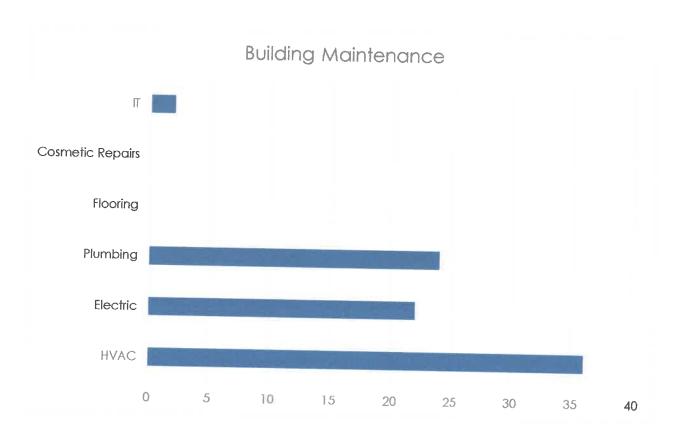
Under the direction of the Public Works Superintendent, this division provides services to the community by conducting preventative maintenance and repairs on all city property and buildings.

Activities this month:

- 1. Change air filters, grease handlers at City Hall
- 2. FMP Repair water leak
- 3. City Wide Replace all Flags
- 4. RiverPlace change ceiling tiles
- 5. Recreation Center Repair Leak
- 6. City Hall Replace faucet in 2nd floor kitchen
- 7. Recreation Center Replace door
- 8. Police Department Repair Automatic Gate
- 9. Memorial Park clean fountains
- 10. Memorial Park Repair sump pump on splashpad
- 11. Memorial Park repair irrigation
- 12. FCHP Repair splashpad lights
- 13. Old Brazosport College building Repair A/C
- 14. Recreation Center- install electrical outlets

Key highlights this month:

- 1. Preventative maintenance on chiller at PD
- 2. Preventative maintenance on chiller at City Hall
- 3. Install (2) sauna heaters at Recreation Center



Streets Division

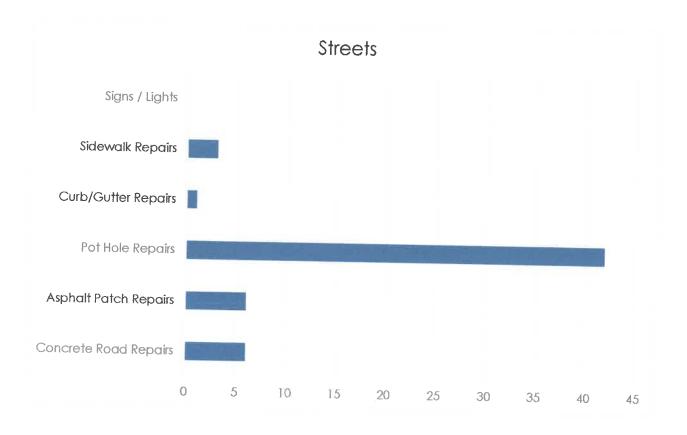
Under the direction of the Streets Supervisor, this division provides street maintenance services to the community by pothole patching, curb, gutter and sidewalk repair and replacement of city streets and alleys. This division also provides sign maintenance which includes the installation and repair of roadway signs and the repair and maintenance of roadway markings within the city's right-of-way.

Activities this month:

- 1. 6th/Locust Install new handicap ramp
- 2. Pour pad at Central Lift station for emergency pump
- 3. Patch pot holes city wide
- 4. Pecan/5th remove driveway approach
- 5. Pecan/5th Pour driveway approach
- 6. 3 S. Ave G repair curb
- 7. Traffic Control for county interlocal roads
- 8. Hickory/5th Repair curb
- 9. Trim trees City wide
- City Wide set out By Pass pumps
- 11. Repair fence at Velasco/Mystery Harbor

Key highlights this month:

1. Pour Concrete sidewalk from levee to high school



Drainage Division

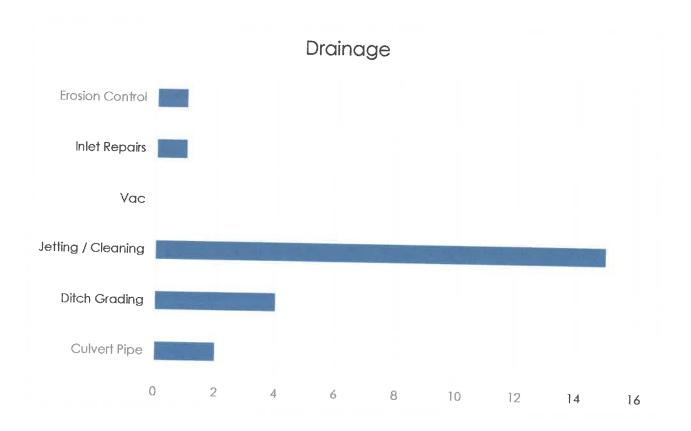
Under the direction of the Drainage Supervisor, this division is responsible for all repairs and maintenance of the city's stormwater collection system. This division also installs new culvert piping upon customer permitting.

Activities this month:

- 1. Mow and weed eat all quadrants
- 2. Britt Bailey/S AVE f grade ditch and install culverts
- 3. Weed control all Quadrants
- 4. Saw Cut and repair culvert behind Stripes
- 5. Apply weed killer to drainage areas
- 6. Preventative maintenance on storm water pump stations
- 7. c/o 7 street signs
- 8. Clean citywide storm drain inlets
- 9. Pecan/4th grade ditch and install culverts
- Street sweep all quadrants
- 11. Install Stop lines at Velasco/2nd street
- Grade and install erosion control at Velasco/Mystery Harbor

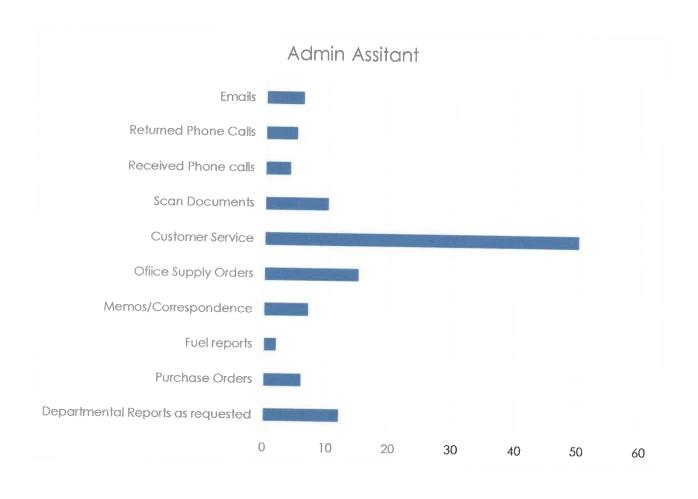
Key highlights this month:

- 1. Spray all quadrants for Mosquitos (3) times per week
- 2. Preventative maintenance jetting culverts in ward D



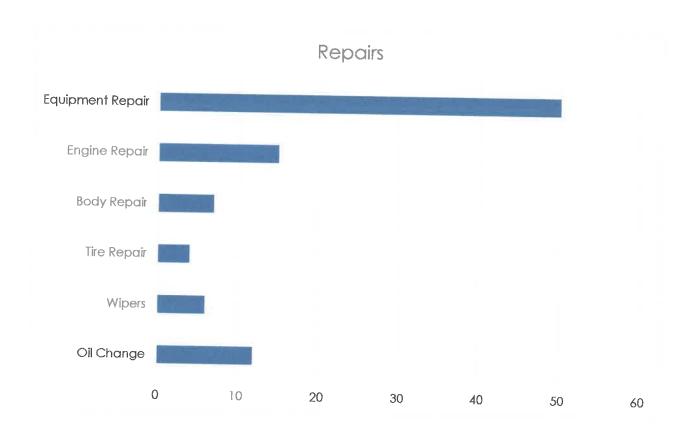
Administration

Under the direction of the Director of Public Works, this position is responsible for all customer service and administrative work for the department



Fleet Maintenance

Under the direction of the Director of Public Works, this division is responsible for all repairs and maintenance of the city's Fleet



Projects:

- 1. Ball field lighting Complete
- 2. Thermoplastic marking Velasco/2nd project started
- 3. Tree trimming public works crews are continuing to trim trees city wide
- 4. Storm water pump station electrical upgrade project is 90% complete
- 5. County interlocal roads 80% complete with stabilization
- 6. Ave A pump station pump contractor making repairs 3 weeks out
- 7. Storm water bypass pumps are in place for hurricane season
- 8. Ave A / Velasco lighting Centerpointe installed light waiting on power
- 9. FMP Pavilion project complete
- 10. Concrete bid roads 90% plan completion
- 11. Golf course tree removal complete
- 12. Completed and emergency response plan for the Public Works Department.
- 13. Started a Sidewalk replacement plan for the City.