



CITY OF IOWA COLONY

CITY COUNCIL MEETING

Monday, February 12, 2024
7:00 PM

Iowa Colony City Council Chambers, 3144 Meridiana Parkway, Iowa Colony, Texas 77583

Phone: 281-369-2471

Fax: 281-369-0005

www.iowacolonytx.gov

THIS NOTICE IS POSTED PURSUANT TO THE TEXAS OPEN MEETING ACT (CHAPTER 551 OF THE TEXAS GOVERNMENT CODE). THE CITY COUNCIL OF IOWA COLONY WILL HOLD A COUNCIL MEETING AT 7:00 PM ON MONDAY, FEBRUARY 12, 2024, AT THE IOWA COLONY CITY COUNCIL CHAMBERS, 3144 MERIDIANA PARKWAY, IOWA COLONY, TEXAS 77583 FOR THE PURPOSE OF DISCUSSING AND IF APPROPRIATE, TAKE ACTION WITH RESPECT TO THE FOLLOWING ITEMS.

Requests for accommodations or interpreter services must be made 48 hours prior to this meeting. Please contact the City Secretary at 281-369-2471.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

CITIZEN COMMENTS

An opportunity for the public to address City Council on agenda items or concerns not on the agenda. To comply with Texas Open Meetings Act, this period is not for question and answer. Those wishing to speak must identify themselves and observe a three-minute time limit.

PUBLIC HEARINGS

1. Hold a public hearing on annexation to consider annexing the following properties:

State Highway 6 Right-of-Way

An annexation tract in the H.T. & B.R.R. Co. Survey, A-280 and the Hennell Stevens Survey, A-545 in Brazoria County, Texas. Said tract being the full right-of-way of State Highway 6 from the west right-of-way line of Iowa Colony Boulevard (a.k.a. County Road 48) westward to the east right-of-way line of Savannah Parkway.

State Highway 288 Right-of-Way

An annexation tract in the J.S. Talmage Survey, A-560, the W.H. Dennis Survey, A-517, the H.T. & B.R.R. Co. Survey, A-284, the W.H. Dennis Survey, A-515, the H.T. & B.R.R. Co. Survey, A-288, the W.H. Dennis Survey, A-513, the W.H. Dennis Survey, A-512, the H.T. & B.R.R. Co. Survey, A-259, the Charles M. Hayes Survey, A-532 and the H.T. & B.R.R. Co. Survey, A-235 in Brazoria County, Texas. Said tract being the full right-of-way of State Highway 288 from the Burlington Northern and Santa Fe Railroad southward to the most westerly south line of said H.T. & B.R.R. Co. Survey, A-235.

SPECIAL PRESENTATIONS & ANNOUNCEMENTS

Reserved for formal presentations and proclamations.

- [2.](#) Proclamation declaring Black History Month
- [3.](#) Proclamation declaring Women's History Month

COUNCIL COMMENTS

STAFF REPORTS

- [4.](#) Fire Marshal/Building Official Monthly Report
- [5.](#) Police Department Monthly Report
Includes 2023 Racial Profiling Report
- [6.](#) Municipal Court Monthly Report
- [7.](#) Public Works Monthly Report
- [8.](#) City Engineer Monthly Report
- [9.](#) Finance Monthly Report

CONSENT AGENDA

Consideration and possible action to approve the following consent agenda items:

- [10.](#) Consider approval of the January 8, 2024 City Council worksession minutes.
- [11.](#) Consider approval of the January 8, 2024 City Council meeting minutes.
- [12.](#) Consider approval of the Extension of Approval of Caldwell Crossing Section 3 Preliminary Plat.
- [13.](#) Consider approval of the Extension of Approval of Caldwell Crossing Section 4 Preliminary Plat.
- [14.](#) Consider approval of Sterling Lakes North Section 2 Early Plat Disbursement No. 3.
- [15.](#) Consider approval of the Ellwood Detention Reserve F Preliminary Plat.
- [16.](#) Consider approval of the Sterling Lakes North Section 7A Preliminary Plat.
- [17.](#) Consider approval of the Sterling Lakes North Section 8 Preliminary Plat.

ITEMS FOR CONSIDERATION

- [18.](#) Consideration and possible action to approve various items related to the CDBG Mitigation grant through the Texas General Land Office:
 - a. Resolution Authorizing Signatories
 - b. Local Financial Policies and Procedures (reaffirm)
 - c. Local Procurement Policies and Procedures (reaffirm)
 - d. Citizen Participation Plan
 - e. Nondiscrimination Policy
 - f. Excessive Force Policy
 - g. Policy & Notice of Nondiscrimination on basis of handicapped status with EEO plan & statement
 - h. Section 504 Self-Evaluation Form
 - i. Section 504 Grievance Procedure
 - j. Civil Rights Resolution
 - k. Citizen Participation-Grievance and Complaint Procedure

19. Consideration and possible action to approve a joint election agreement with Brazoria County for the May 4, 2024 election.
20. Consideration and possible action to approve a Resolution calling for the general election of officers for May 4, 2024.
21. Consideration and possible action to approve a resolution calling for a special election to fill the vacancy for the remainder of the unexpired term for the office of City Council District B.
22. Consideration and possible action to approve a resolution calling for a special election to create the Iowa Colony Municipal Development District.
23. Consideration and possible action adopting a resolution denying a rate increase request from CenterPoint Gas.
24. Consideration and possible action authorizing a conveyance agreement with Brazoria County MUD 31 for water and wastewater systems.

EXECUTIVE SESSION

Executive session in accordance with 551.071, 551.072, and 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:

25. Discussion on Annual Performance Appraisals for the City Manager and City Attorney.
26. Discussion on the purchase of real property and financial matters related thereto.

POST EXECUTIVE SESSION

ITEMS FOR CONSIDERATION

27. Consideration and possible action related to the purchase of real property.

ADJOURNMENT

I, Kayleen Rosser, hereby certify that the above notice of meeting of the Iowa Colony City Council was posted pursuant to the Texas Open Meeting Act (Chapter 551 of the Texas Government Code) on February 9, 2024.



Kayleen Rosser

Kayleen Rosser, City Secretary

I hereby certify that the foregoing agenda remained posted at the entrance to the Iowa Colony City Hall where it was visible to the public at all times and on the City's website for at least 72 hours preceding the scheduled time of the meeting therein described.

Kayleen Rosser

Kayleen Rosser, City Secretary

Date Signed: _____

CITY OF IOWA COLONY
NOTICE OF PUBLIC HEARINGS ON ANNEXATION

To be held on:

Public Hearing No. 1, **February 12, 2024, at 7:00 p.m.**

Public Hearing No. 2, **February 13, 2024, at 6:00 p.m.**

City Council Chambers

3144 Meridiana Pkwy., Iowa Colony, Texas, 77583

The Iowa Colony City Council will hold **two** public hearings on annexation to consider annexing the following properties:

State Highway 6 Right-of-Way

An annexation tract in the H.T. & B.R.R. Co. Survey, A-280 and the Hennell Stevens Survey, A-545 in Brazoria County, Texas. Said tract being the full right-of-way of State Highway 6 from the west right-of-way line of Iowa Colony Boulevard (a.k.a. County Road 48) westward to the east right-of-way line of Savannah Parkway.

State Highway 288 Right-of-Way

An annexation tract in the J.S. Talmage Survey, A-560, the W.H. Dennis Survey, A-517, the H.T. & B.R.R. Co. Survey, A-284, the W.H. Dennis Survey, A-515, the H.T. & B.R.R. Co. Survey, A-288, the W.H. Dennis Survey, A-513, the W.H. Dennis Survey, A-512, the H.T. & B.R.R. Co. Survey, A-259, the Charles M. Hayes Survey, A-532 and the H.T. & B.R.R. Co. Survey, A-235 in Brazoria County, Texas. Said tract being the full right-of-way of State Highway 288 from the Burlington Northern and Santa Fe Railroad southward to the most westerly south line of said H.T. & B.R.R. Co. Survey, A-235.

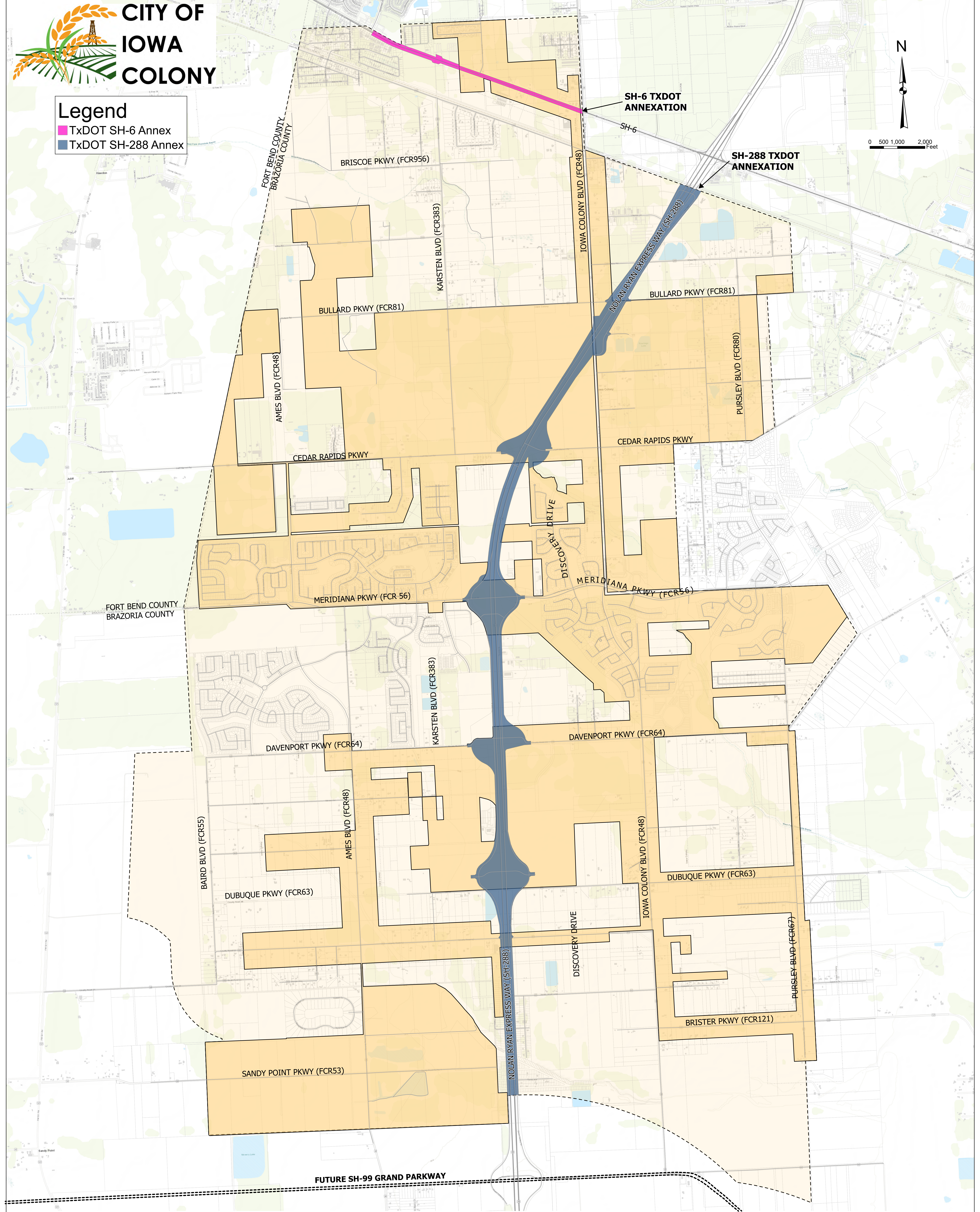
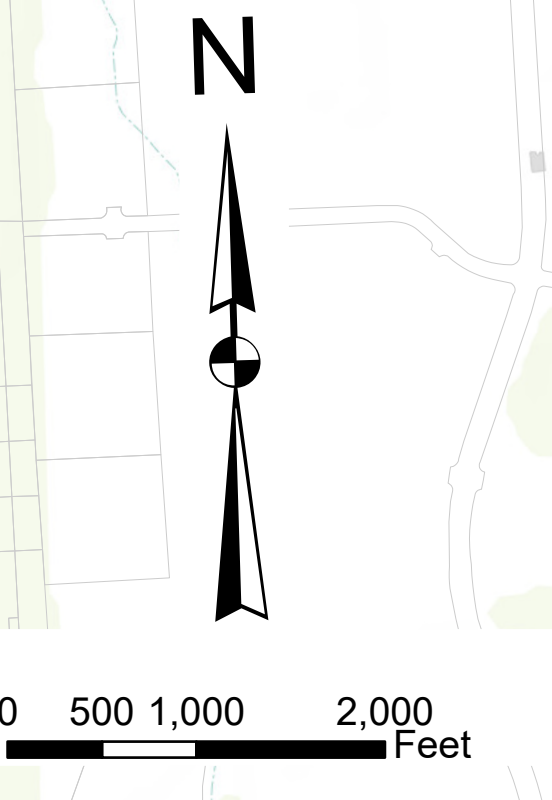
The city proposes annexation proceedings pursuant to Section 43.1055, Subchapter C-1 of Chapter 43 of the Local Gov't Code, to expand the municipality's extraterritorial jurisdiction to promote and protect the general health, safety, and welfare of persons residing in and adjacent to the municipality.

A metes and bounds description and map of the area proposed for annexation are available at no charge from the Iowa Colony City Secretary at City Hall, telephone 281-369-2471 or at www.iowacolonytx.gov. The public is invited to attend and speak at the hearing.

Kayleen Rosser
Iowa Colony City Secretary

Legend

- █ TxDOT SH-6 Annex
- █ TxDOT SH-288 Annex



HB 586
City of Iowa Colony Annexation Tract
State Highway 6 Right-of-Way

STATE OF TEXAS §

COUNTY OF BRAZORIA §

BOUNDS DESCRIPTION of an annexation tract in the H.T. & B.R.R. Co. Survey, A-280 and the Hennell Stevens Survey, A-545 in Brazoria County, Texas. Said tract being the full right-of-way of State Highway 6 from the west right-of-way line of Iowa Colony Boulevard (a.k.a. County Road 48) westward to the east right-of-way line of Savannah Parkway. Said annexation tract is more particularly described by bounds description as follows:

BEGINNING at the point of intersection of the south right-of-way of said State Highway 6 with the west line of said Iowa Colony Boulevard (a.k.a. County Road 48);

THENCE, in a westerly direction along the south line of said State Highway 6 to point of intersection of the southerly projection of the aforementioned east right-of-way line of Savannah Parkway;

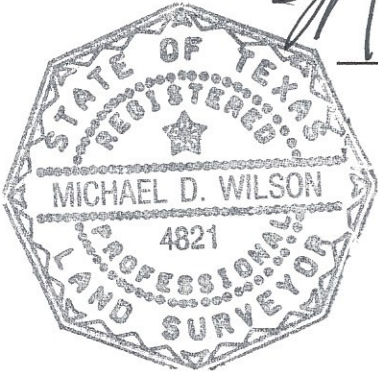
THENCE, in a northerly direction along the projected east right-of-way line of said Savannah Parkway, crossing said State Highway 6, to the point of intersection with the north line of said State Highway 6;

THENCE, in an easterly direction along the north line of said State Highway 6 to a point in the west line of the aforementioned Iowa Colony Boulevard;

THENCE, in a southerly direction along the projected west line of said Iowa Colony Boulevard, crossing said State Highway 6, to the south line of said State Highway 6 and POINT OF BEGINNING of the herein described annexation tract.

NOTE:
This document was prepared under 22 TAC §663.21 and does not reflect an on the ground survey and is not to be used to convey or establish interests in real property except those right and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.

The Wilson Survey Group, Inc.
2006 East Broadway, Suite 103
Pearland, Texas 77581
Job No. 23-135
T.B.P.E.L.S. Firm No. 10014900



Michael D. Wilson, R.P.L.S.
Registration No 4821

HB 586
City of Iowa Colony Annexation Tract
State Highway 288 Right-of-Way

STATE OF TEXAS §

COUNTY OF BRAZORIA §

BOUNDS DESCRIPTION of an annexation tract in the J.S. Talmage Survey, A-560, the W.H. Dennis Survey, A-517, the H.T. & B.R.R. Co. Survey, A-284, the W. H. Dennis Survey, A-515, the H.T. & B.R.R. Co. Survey, A-288, the W. H. Dennis Survey, A-513, the W. H. Dennis Survey, A-512, the H.T. & B.R.R. Co. Survey, A-259, the Charles M. Hayes Survey, A-532 and the H.T. & B.R.R. Co. Survey, A-235 in Brazoria County, Texas. Said tract being the full right-of-way of State Highway 288 from the Burlington Northern and Santa Fe Railroad southward to the most westerly south line of said H.T. & B.R.R. Co. Survey, A-235. Said annexation tract is more particularly described by bounds as follows:

BEGINNING at the point of intersection of the south right-of-way line of the Burlington Northern and Santa Fe Railroad with the west right-of-way line of State Highway 288;

THENCE, in a southerly direction along the west line of said State Highway 288 passing Bullard Parkway (a.k.a. County Road 81) and continue to the westerly turn out of Rapids Parkway (a.k.a. County Road 57);

THENCE, around the westerly turn out of said Cedar Rapids Parkway and continuing along the west line of said State Highway 288 in a southerly direction to the westerly turn out of Meridiana Parkway (a.k.a. County Road 56);

THENCE, around the westerly turn out of said Meridiana Parkway and continuing along the west line of said State Highway 288 in a southerly direction to the westerly turn out of Davenport Parkway (a.k.a. County Road 64);

THENCE, around the westerly turn out of said Davenport Parkway and continuing along the west line of said State Highway 288 in a southerly direction to the westerly turn out of Dubuque Parkway (a.k.a. County Road 63);

THENCE, around said Dubuque Parkway turn out and continuing along the west line of said State Highway 288 in a southerly direction to the most westerly south line of the aforementioned H.T. & B.R.R. CO. Survey, Abstract No. 235, said point being the southwest corner of the herein described annexation tract;

THENCE, easterly along the most westerly south line of said H.T. & B.R.R. Co. Survey, Abstract No. 235, crossing said State Highway 288 to the point of intersection with the east line of said State Highway 288;

THENCE, along the east line of said State Highway 288 in a northerly direction to the easterly turn out of the aforementioned Dubuque Parkway;

THENCE, around the easterly turn out of said Dubuque Parkway and continuing in a northerly direction along the east line of said State Highway 288 to the easterly turn out of the aforementioned Davenport Parkway;

THENCE, around the easterly turn out of said Davenport Parkway and continuing in a northerly direction along the east line of said State Highway 288 to the easterly turn out of the aforementioned Meridiana Parkway;

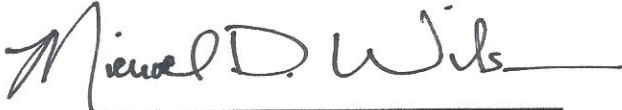
THENCE, around the easterly turn out of said Meridiana Parkway and continuing in a northerly direction along the east line of said State Highway 288 to the easterly turn out of the aforementioned Cedar Rapids Parkway;

THENCE, around the easterly turn out of said Cedar Rapids Parkway and continuing in a northerly direction along the east line of said State Highway 288, passing the aforementioned Bullard Parkway and continuing in a northerly direction to the south line of the aforementioned Burlington Northern and Santa Fe Railroad;

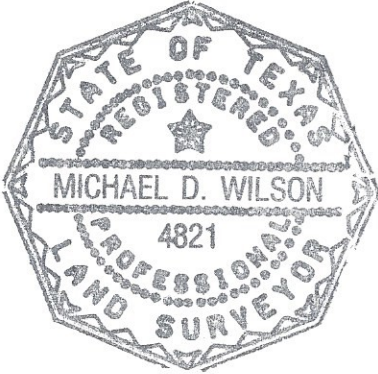
THENCE, westerly along the south line of said Burlington Northern and Santa Fe Railroad, crossing said State Highway 288 to the west line of said State Highway 288 and POINT OF BEGINNING of the herein described annexation tract.

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The Wilson Survey Group, Inc.
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Michael D. Wilson, R.P.L.S.
Registration No 4821





WHEREAS Black Americans have shaped virtually every aspect of public life, and their contributions have helped build the nation we know and love; and

WHEREAS Black leaders have served the greater good at every level of government and in every branch – from the halls of Congress to the seats of the Supreme Court and the presidency of the United States; and

WHEREAS Black History Month provides an opportunity to celebrate the achievements of African Americans past and present; and

WHEREAS Black History Month affords special opportunity to become more knowledgeable about black heritage, and to honor the many black leaders who have contributed to the progress of our nation; and

WHEREAS such knowledge can strengthen the insight of all our citizens regarding the issues of human rights, the great strides that have been made in the crusade to eliminate the barriers of equality for minority groups, and the continuing struggle against racial discrimination; and

NOW THEREFORE, I, Wil Kennedy, Mayor of Iowa Colony, Texas, do hereby declare the month of February 2024 as “BLACK HISTORY MONTH” in Iowa Colony, Texas, and urge our citizens to learn more about Black history, to celebrate the many accomplishments of Black Americans, and to recommit to the values of tolerance and equality for all people.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Iowa Colony, Texas, to be affixed this 12th day of February 2024.

Wil Kennedy, Mayor



**March as Women’s History Month
March 1 - 31, 2024**

WHEREAS, American women of every race, class, and ethnic background have made historic contributions to the growth and strength of our Nation in countless recorded and unrecorded ways;

WHEREAS, American women have played and continue to play critical economic, cultural, and social role in every sphere of life of the Nation by constituting a significant portion of the labor force working inside and outside of the home;

WHEREAS, American women have played a unique role throughout the history of the Nation by providing the majority of the volunteer labor force of the Nation;

WHEREAS, American women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our Nation;

WHEREAS, American women of every race, class, ethnic background, served as early leaders in the storefront of every major progressive social change movement;

WHEREAS, American women have served our country courageously in the military;

WHEREAS, American women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other movements, especially the peace movement, which create a more fair and just society for all; and

WHEREAS, despite these contributions, the role of American women in history has been consistently overlooked and undervalued, in the literature, teaching and study of American history;

WHEREAS, the Senate and House of Representatives of the United States of America in Congress assembled, that March is designated as “Women’s History Month”

WHEREAS, the President issues a proclamation each March, calling upon the people of the United States to observe **March as Women’s History Month** with appropriate programs, ceremonies, and activities.

NOW THEREFORE, I, Wil Kennedy, Mayor of the City of Iowa Colony, do hereby declare the month of March as Women’s History Month in the City of Iowa Colony, and encourage all people everywhere to honor the significant contributions of women in our community, state, and nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Iowa Colony, Texas, to be affixed this 12th day of February 2024.

Wil Kennedy, Mayor



MONTHLY REPORT- January 2024

February 5, 2024

Mayor and Council,

See January 2024, monthly report for Building Department, Code Enforcement/Animal Control, Community Development and Fire Marshal’s Office below.

Building Department

Inspections Conducted by BBG-Inspector

Building Inspections-	229
Plumbing Inspections -	460
Mechanical Inspections-	136
Electrical Inspections-	<u>315</u>
Total-	1140

Inspections Conducted by In-House City

Building Inspections	144
City Ordinance Violations-	16
Animal Control Violations-	<u>28</u>
Total-	188

Inspections paid to BBG for January 2023 total of 610 Inspections- \$13,725.00

January fees paid for Inspection services to BBG Consulting, Inc.:

January 2024, Total Inspections 1140

Total paid to BBG \$25,650.00

Building Department: 49 Plan reviews for construction were conducted.

- 1- Building
- 48- New Residential

Permits Issued:

2023- 68

Other Permits- 35 New Homes- 24 Civil Projects- 9

2024- 120

Other Permits- 42 New Homes- 58 Civil Projects- 20

Permit Fees Collected:**2023- \$108,823.39**

New Homes- \$44,727.38 Other Permit- \$16,550.58 Civil Projects- \$47,545.43

2024- \$356,547.90

New Homes- \$142,866.52 Other Permit- \$23,831.64 Civil Projects- \$189,849.74

Fire Marshals Report:

On Tuesday December 12, 2023, Fire Marshal Albert Cantu took the Texas Commission on Fire Protection State Fire Marshal Exam and passed. Albert is now certified as a Texas Fire Marshal.

Thanks,



Albert Cantu,
Fire Marshal/Building Official



IOWA COLONY CODE COMPLIANCE DEPARTMENT

3144 Meridiana Pkwy
Iowa Colony, TX. 77583

Ruben Garcia Jr
Code Compliance Officer

Phone (346) 395-4543
rgarcia@iowacolonytx.gov

January 2024

CODE COMPLIANCE / ANIMAL CONTROL / INSPECTIONS

188 Calls for Service, for Code Compliance/Health, Animal Control, Inspections

Code
Compliance/Health
Inspection 16

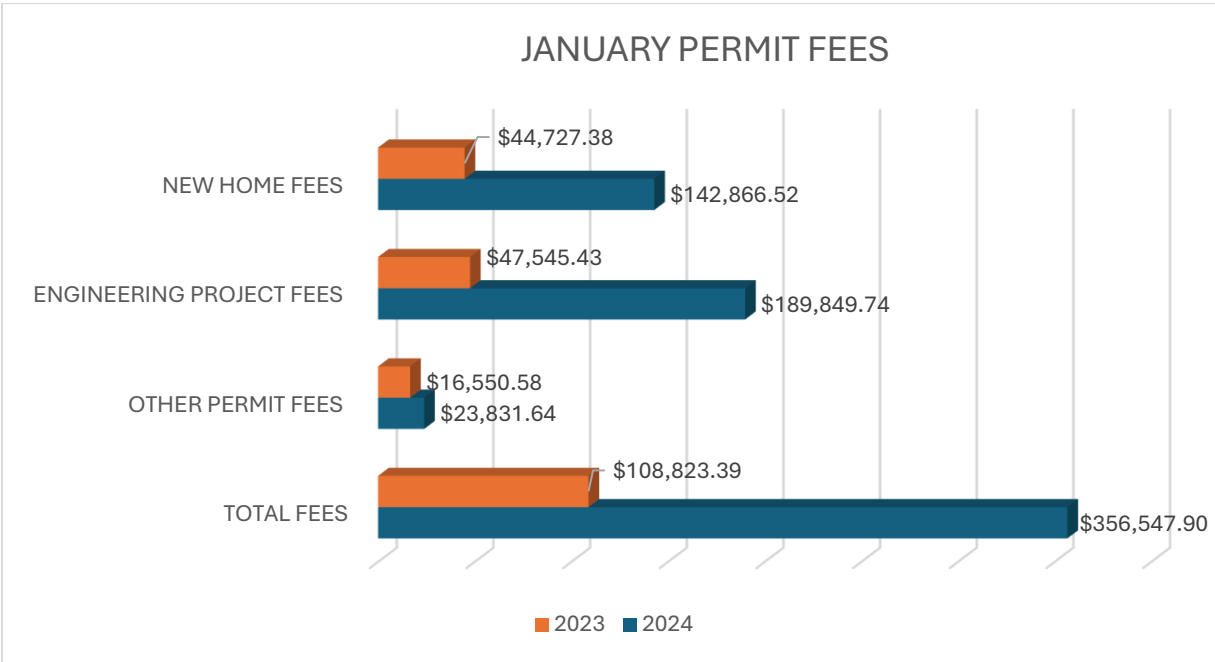
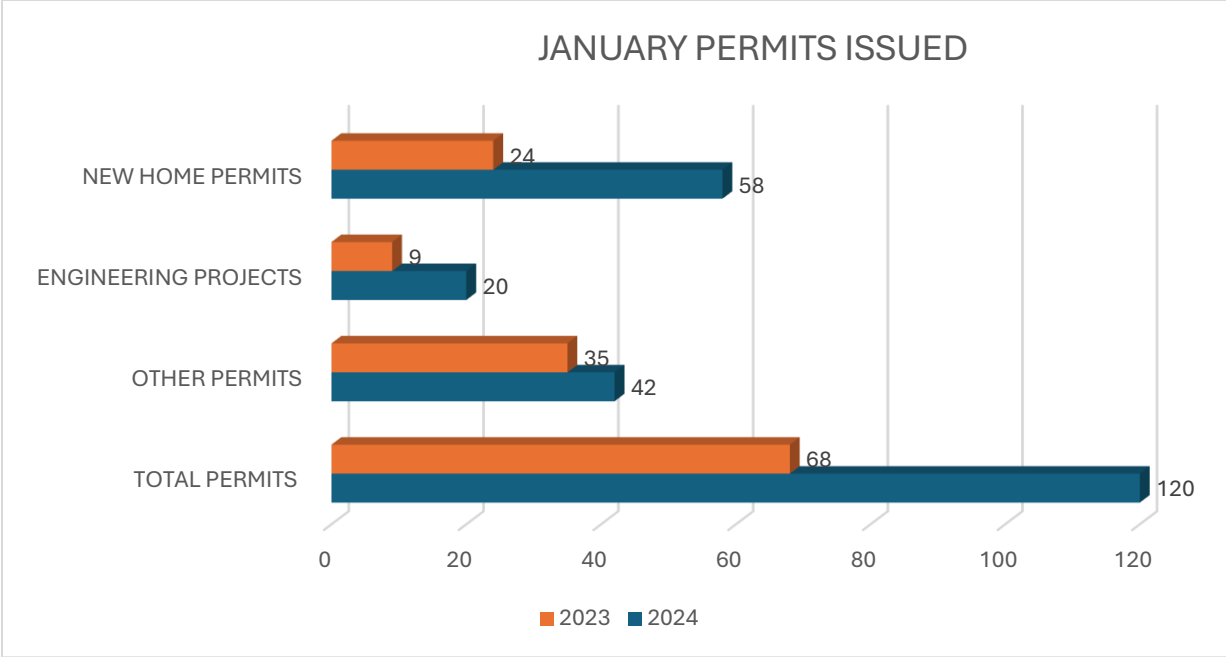
- (1) Afterhours Inspection Foundation – 2320 Meridiana Pkwy **APPROVED**
- (7) Stake Sign – **37 Signs P/U & DISPOSED**
- (1) Illegal Sign – CR90 @ Iowa Colony Blvd / RV PARK Sign – advised given **PENDING**
- (2) Unauthorized Food Vendor / Sabor Nicaragua -Centerra Creek – Person Vehicle - 5000 Country Meadows – **VERBAL WARING, ADVISED GIVEN TO OBTAIN PROPER HEALTH PERMIT**
- (1) Foster Home Inspection – 9700 Carver St. - **APPROVED**
- (1) Object in Roadway – **3200 Meridiana Pkwy - REMOVED**
- (1) Stop Work Order – 2320 Meridiana Pkwy – **MUDD ON STREET / ADVISED TO OBTAIN SWEEPER, THEN WORK CAN PROCEED**
- (2) Code Complaints – 9622 Ocean Dr – **Water Leak – I called SI Environmental and Frontier Communication to fix the broken water line caused by Frontier Fiber contractor.**
3714 Robinson – **OLD PAINT CANS – ADVISE GIVEN**

Animal Control 28

- (12) Animal at Large – **12 dog calls**
- (2) Animal Welfare Concern – 9800 Texas Cut – **K-9 TAKEN TO RESCUE Karsten Blvd @ DEAD END – K-9 TAKEN TO VET FOR CARE**
- (2) Animal Impound – **1 Dog Houston Humane / 1 Dog to Yorkie Rescue**
- (2) Animal Nuisance – **BARKING – ADVISED GIVEN**
- (3) Lost/Found Animals – **REPORT TAKEN 1 CAT / 2 DOGS**
- (6) ACO Patrol – **Meridiana Subdv / Sterling Lakes / City Limits**
- (1) Animal Bite Case – **Dog – COMPLETED HOME QUARANTINE – NO SIGN OF ILLNESS / 9700 Garnet Grove**

Inspections 144

- (66) Driveway/Sidewalks – **57 PASS / 9 FAIL**
- (47) Pre-Pour Foundations – **37 PASS / 10 FAIL**
- (28) Electrical T-Pole – **28 PASS**
- (3) Pool Final – **2 PASS / 1 FAIL**



WATER METER FEES ARE NOW BEING ACCEPTED. **\$32,550.00** IN THE MONTH OF JANUARY.

COMMERCIAL PERMITS ISSUED

8919 CANTERRA CREEK DR CIVIL PERMIT – (STERLING LAKES NORTH REC CENTER)

10303 CRYSTAL VIEW DR – (SIERRA VISTA CLUBHOUSE)

2942 MERIDIANA PARKWAY – RETAIL SPACE

2320 MERIDIANA PARKWAY – C-STORE AND CARWASH



IOWA COLONY POLICE DEPARTMENT

Item 5.

3144 Meridiana Pkwy
Iowa Colony, Texas 77583

Aaron I. Bell
Chief of Police

Phone: (281) 369-3444
Fax: (281) 406-3722

Monthly Report January 2024

Offense	December 2023	January 2024
Burglary	0	1
Theft	3	5
Robbery	0	1
Total Index Crimes Reported	3	7
Reports Taken		
Misdemeanor	9	12
Felony	5	7
Charges Filed/Arrests		
Misdemeanor	4	10
Felony	1	1
Outside Agency Warrant Arrest	3	1
Traffic Enforcement		
Citations	44	171
Crash Investigations		
Minor Crashes	11	13
Major Crashes	2	1
Fatality Crashes	0	0
Calls for Service		
Alarms	21	33
Assist Other Agency	30	22
Disturbance	12	14
Other	93	118
Security Checks	710	782
Suspicious Activity/Persons	19	30

Significant Events

- January 1 – Officers were dispatched to the 6500 block of Iowa Colony Blvd in reference to a burglary. A report was generated and forwarded to Investigations.
- January 4 – Officers were dispatched to the area of Meridiana Pkwy/Ames Blvd in reference to a theft. A report was generated and forwarded to Investigations.
- January 4 – Officers were dispatched to the 1300 block of Diamond Drape Dr in reference to a disturbance. An arrest was made and a report was generated.
- January 5 – Officers were dispatched to the 10000 block of Napier Dr in reference to a disturbance. An arrest was made and a report was generated.



IOWA COLONY POLICE DEPARTMENT

Item 5.

3144 Meridiana Pkwy
Iowa Colony, Texas 77583

Aaron I. Bell
Chief of Police

Phone: (281) 369-3444
Fax: (281) 406-3722

- January 10 – Officers were dispatched to the area of CR 81/Iowa Colony Blvd in reference to a suspicious vehicle. Once on scene officers determined the driver of the vehicle was intoxicated. An arrest was made and a report was generated.
- January 18 – Officers were dispatched to the area of Meridiana Pkwy/Iowa Colony Blvd in reference to a motor vehicle crash. Upon arrival the driver of the vehicle was found to be intoxicated. An arrest was made and a report was generated.
- January 20 – Officers were dispatched to the 2800 block of Sterling Lakes Dr in reference to a suspicious vehicle. One of the occupants of the vehicle was found to have two outstanding felony warrants through Fort Bend County. The person was detained and transferred to the custody of Fort Bend County.
- January 30 – Officers were dispatched to the 2800 block of Silver Crest Dr in reference to a robbery. A report was generated and forwarded to Investigations.



IOWA COLONY POLICE DEPARTMENT

Item 5.

4122 Meridiana Parkway
Iowa Colony, Texas 77583

Aaron I. Bell
Chief of Police

Phone: (281) 369-3444
Fax: (281) 406-3722

February 6, 2024

To: Honorable Mayor Wil Kennedy
Members of Council
Robert Hemminger, City Manager

From: Chief of Police Aaron I. Bell

Ref: 2023 Racial Profiling Report

In accordance with the Code of Criminal Procedure Article 2.134, regarding the Compilation and Analysis of Information Collected, I am pleased to present to you the Racial Profiling report for the year 2023. Attached to this correspondence, you will find the compilation of data collected as well as the thorough analysis conducted by Dr. Alex del Carmen.

As stipulated in Article 2.133 of the Code of Criminal Procedure, law enforcement agencies that routinely conduct traffic stops are mandated to collect data pertaining to these stops. Motor vehicle stops, as defined, are self-initiated stops conducted by officers unrelated to calls for service. Historically, prior to the enactment of Senate Bill 1849, agencies had various levels of reporting based on their equipment and capabilities. These included "Tier 1 - Full Reporting" for agencies lacking audio/visual recording equipment in patrol units, "Tier 2 – Partial Exemption" for agencies equipped with such recording systems, and an "Exemption" report for agencies not conducting traffic stops.

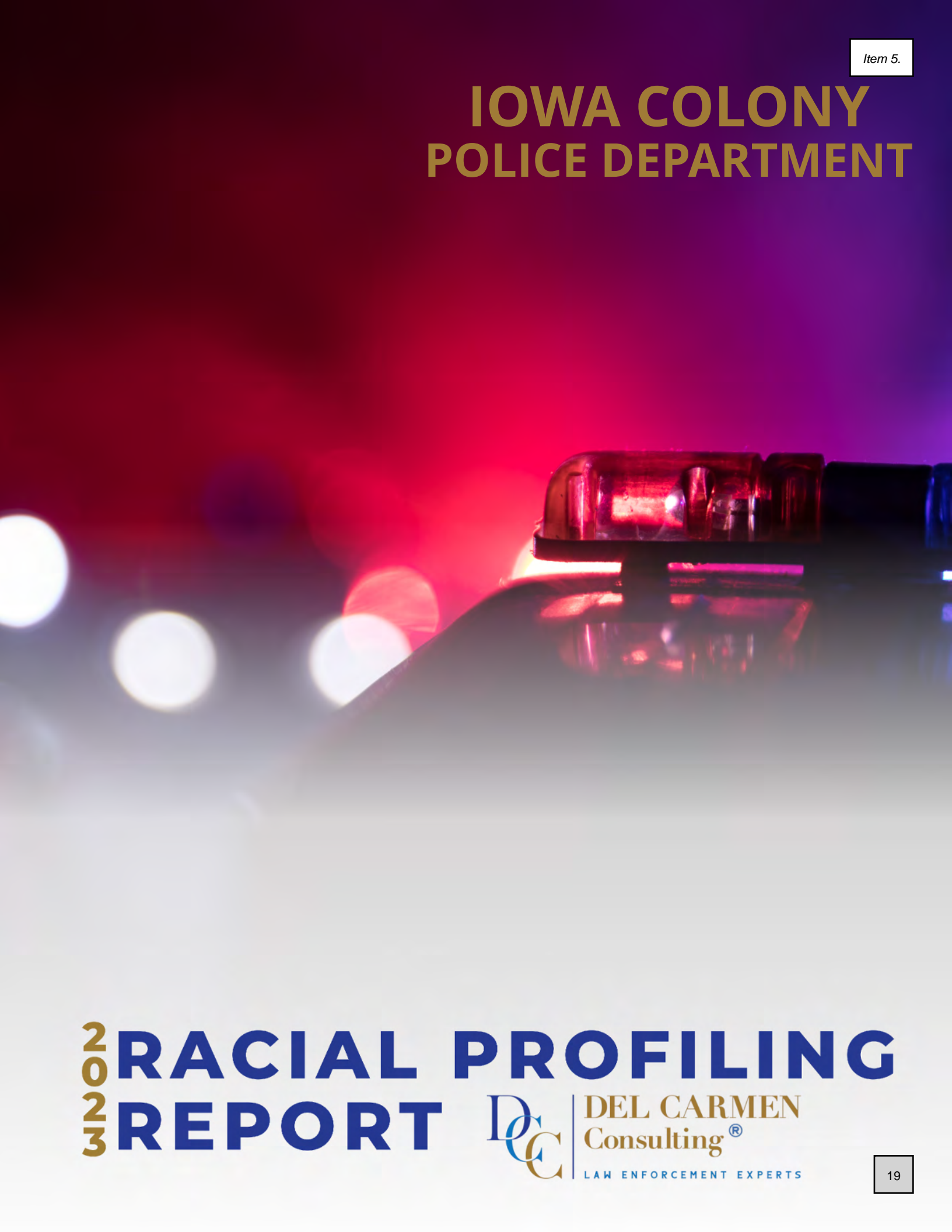
Effective January 1st, 2018, with the passage of the Sandra Bland Act, there were significant changes to the compilation and reporting of racial profiling data. Under the new legislation, agencies are mandated to submit full reports of racial profiling data, regardless of their equipment status. Additionally, adjustments were made to the data collection process.

The attached report will be duly reported to the Texas Commission on Law Enforcement (TCOLE) and will be made available on the city website for public access, in compliance with legislative requirements.

Feel free to contact me, should you have any questions.

Aaron I. Bell
Chief of Police

IOWA COLONY POLICE DEPARTMENT



2023 RACIAL PROFILING REPORT



"Dr. Alex del Carmen's work on racial profiling exemplifies the very best of the Sandra Bland Act, named after my daughter. My daughter's pledge to fight for injustice is best represented in the high quality of Dr. del Carmen's reports which include, as required by law, the data analysis, audits, findings and recommendations. I commend the agencies that work with him as it is clear that they have embraced transparency and adherence to the law."

-Quote by Geneva Reed (Mother of Sandra Bland)

January 22, 2024

Iowa Colony City Council
12003 Iowa Colony Blvd.
Iowa Colony, TX 77583

Dear Distinguished Members of the City Council,

In 2001 the Texas Legislature, with the intent of addressing the issue of racial profiling in policing, enacted the Texas Racial Profiling Law. During the last calendar year, the Iowa Colony Police Department, in accordance with the law, has collected and reported traffic and motor vehicle related contact data for the purpose of identifying and addressing (if necessary) areas of concern regarding racial profiling practices. In the 2009 Texas legislative session, the Racial Profiling Law was modified and additional requirements were implemented. Further, in 2017 the Sandra Bland Act was passed and signed into law (along with HB 3051, which introduced new racial and ethnic designations). The Sandra Bland Law currently requires that law enforcement agencies in the state collect additional data and provide a more detailed analysis. All of these requirements have been met by the Iowa Colony Police Department and are included in this report.



In this report, you will find three sections with information on motor vehicle-related contacts. In addition, when appropriate, documentation is included which demonstrates the manner in which the Iowa Colony Police Department has complied with the Texas Racial Profiling Law. In section one, you will find the table of contents. Section two documents compliance by the Iowa Colony Police Department relevant to the requirements established in the Texas Racial Profiling Law. That is, you will find documents relevant to the training of all police personnel on racial profiling prevention and the institutionalization of the compliment and complaint processes, as required by law.

Finally, section three contains statistical data relevant to contacts (as defined by the law) which were made during the course of motor vehicle stops that took place between 1/1/23 and 12/31/23. Further, this section contains the Tier 2 form, which is required to be submitted to this particular organization and the law enforcement agency's local governing authority by March 1 of each year. The data in this report has been analyzed and compared to information derived from the U.S. Census Bureau's Fair Roads Standard. The final analysis and recommendations are also included in this report.

In the last section of the report, you will find the original draft of the Texas Racial Profiling Law, SB1074, as well as the Sandra Bland Act (current law). Also in this section, a list of requirements relevant to the Racial Profiling Law, as established by TCOLE (Texas Commission on Law Enforcement), is included. The findings in this report support the Iowa Colony Police Department's commitment to comply with the Texas Racial Profiling Law.

Sincerely,

Alex del Carmen, Ph.D.

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Public Education on Responding to Compliments and Complaints

Informing the Public on the Process of Filing a Compliment or Complaint with the Iowa Colony Police Department

The Texas Racial Profiling Law requires that police agencies provide information to the public regarding the manner in which to file a compliment or racial profiling complaint. In an effort to comply with this particular component, the Iowa Colony Police Department launched an educational campaign aimed at informing the public on issues relevant to the racial profiling complaint process.

The police department made available, in the lobby area and on its web site, information relevant to filing a compliment and complaint on a racial profiling violation by a Iowa Colony Police Officer. In addition, each time an officer issues a citation, ticket or warning, information on how to file a compliment or complaint is given to the individual cited. This information is in the form of a web address (including in the document issued to the citizen), which has instructions and details specifics related to the compliment or complaint processes.

It is believed that through these efforts, the community has been properly informed of the new policies and the complaint processes relevant to racial profiling.

All Iowa Colony Police Officers have been instructed, as specified in the Texas Racial Profiling Law, to adhere to all Texas Commission on Law Enforcement (TCOLE) training and the Law Enforcement Management Institute of Texas (LEMIT) requirements. To date, all sworn officers of the Iowa Colony Police Department have completed the TCOLE basic training on racial profiling. The main outline used to train the officers of Iowa Colony has been included in this report.

It is important to recognize that the Chief of the Iowa Colony Police Department has also met the training requirements, as specified by the Texas Racial Profiling Law, in the completion of the LEMIT program on racial profiling. The satisfactory completion of the racial profiling training by the sworn personnel of the Iowa Colony Police Department fulfills the training requirement as specified in the Education Code (96.641) of the Texas Racial Profiling Law.

Racial Profiling Course 3256

Texas Commission on Law Enforcement

September 2001

Racial Profiling 3256

Instructor's Note:

You may wish to teach this course in conjunction with Asset Forfeiture 3255 because of the related subject matter and applicability of the courses. If this course is taught in conjunction with Asset Forfeiture, you may report it under Combined Profiling and Forfeiture 3257 to reduce data entry.

Abstract

This instructor guide is designed to meet the educational requirement for racial profiling established by legislative mandate: 77R-SB1074.

Target Population: Licensed law enforcement personnel in Texas

Prerequisites: Experience as a law enforcement officer

Length of Course: A suggested instructional time of 4 hours

Material Requirements: Overhead projector, chalkboard and/or flip charts, video tape player, handouts, practical exercises, and demonstrations

Instructor Qualifications: Instructors should be very knowledgeable about traffic stop procedures and law enforcement issues

Evaluation Process and Procedures

An examination should be given. The instructor may decide upon the nature and content of the examination. It must, however, sufficiently demonstrate the mastery of the subject content by the student.

Reference Materials

Reference materials are located at the end of the course. An electronic copy of this instructor guide may be downloaded from our web site at <http://www.tcleose.state.tx.us>.

Racial Profiling 3256

1.0 RACIAL PROFILING AND THE LAW

1.1 UNIT GOAL: The student will be able to identify the legal aspects of racial profiling.

1.1.1 LEARNING OBJECTIVE: The student will be able to identify the legislative requirements placed upon peace officers and law enforcement agencies regarding racial profiling.

Racial Profiling Requirements:

Racial profiling CCP 3.05

Racial profiling prohibited CCP 2.131

Law enforcement policy on racial profiling CCP 2.132

Reports required for traffic and pedestrian stops CCP 2.133

Liability CCP 2.136

Racial profiling education for police chiefs Education Code 96.641

Training program Occupations Code 1701.253

Training required for intermediate certificate Occupations Code 1701.402

Definition of "race or ethnicity" for form Transportation Code 543.202

A. Written departmental policies

1. Definition of what constitutes racial profiling
2. Prohibition of racial profiling
3. Complaint process
4. Public education
5. Corrective action
6. Collection of traffic-stop statistics
7. Annual reports

B. Not prima facie evidence

C. Feasibility of use of video equipment

D. Data does not identify officer

E. Copy of complaint-related video evidence to officer in question

F. Vehicle stop report

1. Physical description of detainees: gender, race or ethnicity
2. Alleged violation
3. Consent to search
4. Contraband
5. Facts supporting probable cause
6. Arrest
7. Warning or citation issued

G. Compilation and analysis of data

H. Exemption from reporting – audio/video equipment

I. Officer non-liability

J. Funding

K. Required training in racial profiling

1. Police chiefs
2. All holders of intermediate certificates and/or two-year-old licenses as of 09/01/2001 (training to be completed no later than 09/01/2003) – see legislation 77R-SB1074



1.1.2 LEARNING OBJECTIVE: The student will become familiar with Supreme Court decisions and other court decisions involving appropriate actions in traffic stops.

A. Whren v. United States, 517 U.S. 806, 116 S.Ct. 1769 (1996)

1. Motor vehicle search exemption
2. Traffic violation acceptable as pretext for further investigation
3. Selective enforcement can be challenged

B. Terry v. Ohio, 392 U.S. 1, 88 S.Ct. 1868 (1968)

1. Stop & Frisk doctrine
2. Stopping and briefly detaining a person
3. Frisk and pat down

C. Other cases

1. Pennsylvania v. Mimms, 434 U.S. 106, 98 S.Ct. 330 (1977)
2. Maryland v. Wilson, 117 S.Ct. 882 (1997)
3. Graham v. State, 119 MdApp 444, 705 A.2d 82 (1998)
4. Pryor v. State, 122 Md.App. 671 (1997) cert. denied 352 Md. 312, 721 A.2d 990 (1998)
5. Ferris v. State, 355 Md. 356, 735 A.2d 491 (1999)
6. New York v. Belton, 453 U.S. 454 (1981)



2.0 RACIAL PROFILING AND THE COMMUNITY

2.1 UNIT GOAL: The student will be able to identify logical and social arguments against racial profiling.

2.1.1 LEARNING OBJECTIVE: The student will be able to identify logical and social arguments against racial profiling.

- A. There are appropriate reasons for unusual traffic stops (suspicious behavior, the officer's intuition, MOs, etc.), but police work must stop short of cultural stereotyping and racism.
- B. Racial profiling would result in criminal arrests, but only because it would target all members of a race randomly – the minor benefits would be far outweighed by the distrust and anger towards law enforcement by minorities and the public as a whole .
- C. Racial profiling is self-fulfilling bad logic: if you believed that minorities committed more crimes, then you might look for more minority criminals, and find them in disproportionate numbers.
- D. Inappropriate traffic stops generate suspicion and antagonism towards officers and make future stops more volatile – a racially-based stop today can throw suspicion on tomorrow's legitimate stop.
- E. By focusing on race, you would not only be harassing innocent citizens, but overlooking criminals of all races and backgrounds – it is a waste of law enforcement resources.

3.0 RACIAL PROFILING VERSUS REASONABLE SUSPICION

3.1 UNIT GOAL: The student will be able to identify the elements of both inappropriate and appropriate traffic stops.

3.1.1 LEARNING OBJECTIVE: The student will be able to identify elements of a racially motivated traffic stop.

- A. Most race-based complaints come from vehicle stops, often since race is used as an inappropriate substitute for drug courier profile elements
- B. "DWB" – "Driving While Black" – a nickname for the public perception that a Black person may be stopped solely because of their race (especially with the suspicion that they are a drug courier), often extended to other minority groups or activities as well ("Driving While Brown," "Flying While Black," etc.)
- C. A typical traffic stop resulting from racial profiling
1. The vehicle is stopped on the basis of a minor or contrived traffic violation which is used as a pretext for closer inspection of the vehicle, driver, and passengers
 2. The driver and passengers are questioned about things that do not relate to the traffic violation
 3. The driver and passengers are ordered out of the vehicle
 4. The officers visually check all observable parts of the vehicle
 5. The officers proceed on the assumption that drug courier work is involved by detaining the driver and passengers by the roadside
 6. The driver is asked to consent to a vehicle search – if the driver refuses, the officers use other procedures (waiting on a canine unit, criminal record checks, license-plate checks, etc.), and intimidate the driver (with the threat of detaining him/her, obtaining a warrant, etc.)



3.1.2 LEARNING OBJECTIVE: The student will be able to identify elements of a traffic stop which would constitute reasonable suspicion of drug courier activity.

- A. Drug courier profile (adapted from a profile developed by the DEA)
1. Driver is nervous or anxious beyond the ordinary anxiety and cultural communication styles
 2. Signs of long-term driving (driver is unshaven, has empty food containers, etc.)
 3. Vehicle is rented
 4. Driver is a young male, 20-35
 5. No visible luggage, even though driver is traveling
 6. Driver was over-reckless or over-cautious in driving and responding to signals
 7. Use of air fresheners
- B. Drug courier activity indicators by themselves are usually not sufficient to justify a stop

3.1.3 LEARNING OBJECTIVE: The student will be able to identify elements of a traffic stop which could constitute reasonable suspicion of criminal activity.

- A. Thinking about the totality of circumstances in a vehicle stop
- B. Vehicle exterior
1. Non-standard repainting (esp. on a new vehicle)
 2. Signs of hidden cargo (heavy weight in trunk, windows do not roll down, etc.)
 3. Unusual license plate suggesting a switch (dirty plate, bugs on back plate, etc.)
 4. Unusual circumstances (pulling a camper at night, kids' bikes with no kids, etc.)
- C. Pre-stop indicators
1. Not consistent with traffic flow
 2. Driver is overly cautious, or driver/passengers repeatedly look at police car
 3. Driver begins using a car- or cell-phone when signaled to stop
 4. Unusual pull-over behavior (ignores signals, hesitates, pulls onto new street, moves objects in car, etc.)
- D. Vehicle interior
1. Rear seat or interior panels have been opened, there are tools or spare tire, etc.
 2. Inconsistent items (anti-theft club with a rental, unexpected luggage, etc.)

Resources

Proactive Field Stops Training Unit – Instructor's Guide, Maryland Police and Correctional Training Commissions, 2001. (See Appendix A.)

Web address for legislation 77R-SB1074: <http://tlo2.tlc.state.tx.us/tlo/77r/billtext/SB01074F.htm>

Report on Compliments and Racial Profiling Complaints



Report on Complaints

The following table contains data regarding officers that have been the subject of a complaint, during the time period of 1/1/23-12/31/23 based on allegations outlining possible violations related to the Texas Racial Profiling Law. The final disposition of the case is also included.

A check above indicates that the Iowa Colony Police Department has not received any complaints, on any members of its police services, for having violated the Texas Racial Profiling Law during the time period of 1/1/23-12/31/23.

Complaints Filed for Possible Violations of The Texas Racial Profiling Law

Complaint Number	Alleged Violation	Disposition of the Case
1	Racial Profiling	Unfounded

Additional Comments:

Tables Illustrating Motor Vehicle-Related Contacts

TIER 2 DATA

TOTAL STOPS: 4,010

STREET ADDRESS OR APPROXIMATE LOCATION OF STOP.

City Street	2,484
US Highway	0
State Highway	1,423
County Road	42
Private Property	61

WAS RACE OR ETHNICITY KNOWN PRIOR TO STOP?

Yes	8
No	4,002

RACE OR ETHNICITY

Alaska Native/American Indian	18
Asian/Pacific Islander	204
Black	1,545
White	1,198
Hispanic/Latino	1,045

GENDER

Female Total: 1,467

Alaska Native/American Indian	4
Asian/Pacific Islander	59
Black	690
White	425
Hispanic/Latino	289

Male Total: 2,543

Alaska Native/American Indian	14
Asian/Pacific Islander	145
Black	855
White	773
Hispanic/Latino	756

REASON FOR STOP?

Violation of Law Total: 15

Alaska Native/American Indian	0
Asian/Pacific Islander	1
Black	3
White	8
Hispanic/Latino	3

Pre-existing Knowledge Total: 5

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	1
White	1
Hispanic/Latino	3

Moving Traffic Violation Total: 3,605

Alaska Native/American Indian	17
Asian/Pacific Islander	193
Black	1,345
White	1,107
Hispanic/Latino	943

TIER 2 DATA

Vehicle Traffic Violation Total: 385

Alaska Native/American Indian	1
Asian/Pacific Islander	10
Black	196
White	82
Hispanic/Latino	96

Contraband (in plain view) Total: 7

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	3
White	0
Hispanic/Latino	4

WAS SEARCH CONDUCTED?

	YES	NO
Alaska Native/American Indian	0	18
Asian/Pacific Islander	0	204
Black	10	1,535
White	2	1,196
Hispanic/Latino	9	1,036
TOTAL	21	3,989

Probable Cause Total: 7

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	4
White	2
Hispanic/Latino	1

Inventory Total: 6

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	2
White	0
Hispanic/Latino	4

REASON FOR SEARCH?**Consent Total: 1**

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	1
White	0
Hispanic/Latino	0

Incident to Arrest Total: 0

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	0
White	0
Hispanic/Latino	0

TIER 2 DATA

WAS CONTRABAND DISCOVERED?

	YES	NO
Alaska Native/American Indian	0	0
Asian/Pacific Islander	0	0
Black	7	3
White	1	1
Hispanic/Latino	5	4
TOTAL	13	8

Did the finding result in arrest?

	YES	NO
Alaska Native/American Indian	0	0
Asian/Pacific Islander	0	0
Black	0	7
White	0	1
Hispanic/Latino	0	5
TOTAL	0	13

DESCRIPTION OF CONTRABAND

Drugs Total: 11

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	6
White	1
Hispanic/Latino	4

Currency Total: 0

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	0
White	0
Hispanic/Latino	0

Weapons Total: 1

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	1
White	0
Hispanic/Latino	0

Alcohol Total: 4

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	1
White	0
Hispanic/Latino	3

TIER 2 DATA

Stolen Property Total: 0

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	0
White	0
Hispanic/Latino	0

Other Total: 2

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	1
White	0
Hispanic/Latino	1

RESULT OF THE STOP**Verbal Warning Total: 33**

Alaska Native/American Indian	0
Asian/Pacific Islander	3
Black	13
White	13
Hispanic/Latino	4

Written Warning Total: 1,387

Alaska Native/American Indian	8
Asian/Pacific Islander	81
Black	603
White	415
Hispanic/Latino	280

Citation Total: 2,573

Alaska Native/American Indian	10
Asian/Pacific Islander	120
Black	924
White	765
Hispanic/Latino	754

Written Warning and Arrest Total: 5

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	2
White	1
Hispanic/Latino	2

Citation and Arrest Total: 12

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	3
White	4
Hispanic/Latino	5

Arrest Total: 0

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	0
White	0
Hispanic/Latino	0

TIER 2 DATA

ARREST BASED ON

Violation of Penal Code Total: 4

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	2
White	1
Hispanic/Latino	1

Violation of Traffic Law Total: 2

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	0
White	1
Hispanic/Latino	1

Violation of City Ordinance Total: 0

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	0
White	0
Hispanic/Latino	0

Outstanding Warrant Total: 11

Alaska Native/American Indian	0
Asian/Pacific Islander	0
Black	4
White	2
Hispanic/Latino	5

Was physical force used resulting in bodily injury during the stop?

	YES	NO
Alaska Native/American Indian	0	18
Asian/Pacific Islander	0	204
Black	0	1,545
White	0	1,198
Hispanic/Latino	0	1,045
TOTAL	0	4,010

Tables Illustrating Motor Vehicle Related Contact Data

Table 1. Citations and Warnings

Race/ Ethnicity	All Contacts	Citations	Verbal Warning	Written Warning	Contact Percent	Citation Percent	Verbal Percent	Written Percent
Alaska Native/ American Indian	18	10	0	8	0%	0%	0%	1%
Asian/ Pacific Islander	204	120	3	81	5%	5%	9%	6%
Black	1,545	927	13	603	39%	36%	39%	43%
White	1,198	769	13	415	30%	30%	39%	30%
Hispanic/ Latino	1,045	759	4	290	26%	29%	12%	20%
TOTAL	4,010	2,585	33	1,387	100%	100%	100%	100%



Table 2. Motor Vehicle Contacts and Fair Roads Standard Comparison

Comparison of motor vehicle-related contacts with households that have vehicle access.

Race/Ethnicity	Contact Percentage	Households with Vehicle Access
Alaska Native/American Indian	0%	0%
Asian/Pacific Islander	5%	6%
Black	39%	26%
White	30%	50%
Hispanic/Latino	26%	17%
TOTAL	100%	99%

Table 3. Motor Vehicle Searches and Arrests.

Race/Ethnicity	Searches	Consent Searches	Arrests
Alaska Native/American Indian	0	0	0
Asian/Pacific Islander	0	0	0
Black	10	1	5
White	2	0	5
Hispanic/Latino	9	0	7
TOTAL	21	1	17

Table 4. Instances Where Peace Officers Used Physical Force Resulting in Bodily Injury

Instances Where Peace Officers Used Physical Force that Resulted in Bodily Injury	Arrest	Location of Stop	Reason for Stop

Table 5. Search Data

Race/Ethnicity	Searches	Contraband Found Yes	Contraband Found No	Arrests	Percent Searches	Percent Contraband Found	Percent No Contraband	Percent Arrest
Alaska Native/American Indian	0	0	0	0	0%	0%	0%	0%
Asian/Pacific Islander	0	0	0	0	0%	0%	0%	0%
Black	10	7	3	5	48%	54%	38%	29%
White	2	1	1	5	10%	8%	13%	29%
Hispanic/Latino	9	5	4	7	43%	38%	50%	41%
TOTAL	21	13	8	17	100%	100%	100%	100%

Table 6. Report on Audits.

The following table contains data regarding the number and outcome of required data audits during the period of 1/1/23-12/31/23.

Audit Data	Number of Data Audits Completed	Date of Completion	Outcome of Audit
1	1	03/01/23	Data was valid and reliable
2	1	06/01/23	Data was valid and reliable
3	1	09/01/23	Data was valid and reliable
4	1	12/01/23	Data was valid and reliable

ADDITIONAL COMMENTS:

Table 7. Instance Where Force Resulted in Bodily Injury.

Race/Ethnicity	Number	Percent
Alaska Native/American Indian	0	0%
Asian/Pacific Islander	0	0%
Black	0	0%
White	0	0%
Hispanic/Latino	0	0%
TOTAL	0	0%

Table 8. Reason for Arrests from Vehicle Contact

Race/ Ethnicity	Violation of Penal Code	Violation of Traffic Law	Violation of City Ordinance	Outstanding Warrant	Percent Penal Code	Percent Traffic Law	Percent City Ordinance	Percent Warrant
Alaska Native/ American Indian	0	0	0	0	0%	0%	0%	0%
Asian/ Pacific Islander	0	0	0	0	0%	0%	0%	0%
Black	2	0	0	4	50%	0%	0%	36%
White	1	1	0	2	25%	50%	0%	18%
Hispanic/ Latino	1	1	0	5	25%	50%	0%	45%
TOTAL	4	2	0	11	100%	100%	0%	100%

Table 9. Contraband Hit Rate

Race/ Ethnicity	Searches	Contraband Found Yes	Contraband Hit Rate	Search Percent	Contraband Percent
Alaska Native/ American Indian	0	0	0%	0%	0%
Asian/ Pacific Islander	0	0	0%	0%	0%
Black	10	7	70%	48%	54%
White	2	1	50%	10%	8%
Hispanic/Latino	9	5	56%	43%	38%

Analysis and Interpretation of Data

In 2001, the Texas Legislature passed Senate Bill 1074, which eventually became the Texas Racial Profiling Law. This particular law came into effect on January 1, 2002 and required all police departments in Texas to collect traffic-related data and report this information to their local governing authority by March 1 of each year. This law remained in place until 2009, when it was modified to include the collection and reporting of all motor vehicle-related contacts in which a citation was issued or an arrest was made. Further, the modification to the law further requires that all police officers indicate whether or not they knew the race or ethnicity of the individuals before detaining them. In addition, it became a requirement that agencies report motor vehicle-related data to their local governing authority and to the Texas Commission on Law Enforcement (TCOLE) by March 1 of each year. The purpose in collecting and disclosing this information is to determine if police officers in any particular municipality are engaging in the practice of racially profiling minority motorists.

One of the central requirements of the law is that police departments interpret motor vehicle-related data. Even though most researchers would likely agree that it is within the confines of good practice for police departments to be accountable to the citizenry while carrying a transparent image before the community, it is in fact very difficult to determine if individual police officers are engaging in racial profiling from a review and analysis of aggregate/institutional data. In other words, it is challenging for a reputable researcher to identify specific "individual" racist behavior from aggregate-level "institutional" data on traffic or motor vehicle-related contacts.

As previously noted, in 2009 the Texas Legislature passed House Bill 3389, which modified the Racial Profiling Law by adding new requirements; this took effect on January 1, 2010. The changes included, but are not limited to, the re-definition of a contact to include motor vehicle-related contacts in which a citation was issued or an arrest was made. In addition, it required police officers to indicate if they knew the race or ethnicity of the individual before detaining them. The 2009 law also required adding "Middle Eastern" to the racial and ethnic category and submitting the annual data report to TCOLE before March 1 of each year.

In 2017, the Texas Legislators passed HB 3051 which removed the Middle Eastern data requirement while standardizing the racial and ethnic categories relevant to the individuals that came in contact with police. In addition, the Sandra Bland Act (SB 1849) was passed and became law. Thus, the most significant legislative mandate (Sandra Bland Act) in Texas history regarding data requirements on law enforcement contacts became law and took effect on January 1, 2018. The Sandra Bland Act not only currently requires the extensive collection of data relevant to police motor vehicle contacts, but it also mandates for the data to be analyzed while addressing the following:

1. A comparative analysis of the information compiled (under Article 2.133):

- a. Evaluate and compare the number of motor vehicle stops, within the applicable jurisdiction, of persons who are recognized as racial or ethnic minorities and persons who are not recognized as racial or ethnic minorities;*
- b. Examine the disposition of motor vehicle stops made by officers employed by the agency, categorized according to the race or ethnicity of the affected persons, as appropriate, including any searches resulting from stops within the applicable jurisdiction;*
- c. Evaluate and compare the number of searches resulting from motor vehicle stops within the applicable jurisdiction and whether contraband or other evidence was discovered in the course of those searches.*

2. Information related to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

As part of their effort to comply with The Texas Racial Profiling/Sandra Bland Law, the Iowa Colony Police Department commissioned the analysis of its 2023 contact data. Hence, two different types of data analyses were performed. The first of these involved a careful evaluation of the 2023 motor vehicle-related data. This particular analysis measured, as required by the law, the number and percentage of Whites, Blacks, Hispanics or Latinos, Asians and Pacific Islanders, Alaska Natives and American Indians (Middle Easterners and individuals belonging to the “other” category, as optional categories), who came in contact with police in the course of a motor vehicle-related contact and were either issued a ticket, citation, or warning or an arrest was made. Also included in this data were instances when a motor vehicle contact took place for an alleged violation of the law or ordinance. The Tier 2 data analysis included, but was not limited to, information relevant to the number and percentage of contacts by race/ethnicity, gender, reason for the stop, location of stop, searches while indicating the type of search performed, result of stop, basis of an arrest, and use of physical force resulting in bodily injury.

The analysis on the data performed in this report, was based on a comparison of the 2023 motor vehicle contact data with a specific baseline. When reading this particular analysis, one should consider that there is disagreement in the literature regarding the appropriate baseline to be used when analyzing motor vehicle-related contact information. Of the baseline measures available, the Iowa Colony Police Department accepted our recommendation to rely, as a baseline measure, on the Fair Roads Standard. This particular baseline is established on data obtained through the U.S. Census Bureau (2020) relevant to the number of households that have access to vehicles while controlling for the race and ethnicity of the heads of households.

It should be noted that the census data presents challenges to any effort made at establishing a fair and accurate racial profiling analysis. That is, census data contains information on all residents of a particular community, regardless whether they are among the driving population. Further, census data, when used as a baseline of comparison, presents the challenge that it captures information related to city residents only, thus excluding individuals who may have come in contact with the Iowa Colony Police Department in 2023 but live outside city limits. In some jurisdictions the percentage of the population that comes in contact with the police but lives outside city limits represents a substantial volume of all motor vehicle-related contacts made in a given year.

In 2002, some civil rights groups in Texas expressed their concern and made recommendations to the effect that all police departments should rely, in their data analysis, on the Fair Roads Standard. This source contains census data specific to the number of “households” that have access to vehicles. Thus, proposing to compare “households” (which may have multiple residents and only a few vehicles) with “contacts” (an individual-based count). In essence this constitutes a comparison that may result in ecological fallacy. Despite this risk, as noted earlier, the Iowa Colony Police Department accepted the recommendation to utilize this form of comparison (i.e., census data relevant to households with vehicles) in an attempt to demonstrate its “good will” and “transparency” before the community. Thus, the Fair Roads Standard data obtained and used in this study is specifically relevant to the Houston-Baytown CSA.

Tier 2 (2023) Motor Vehicle-Related Contact Analysis

When examining the enhanced and more detailed Tier 2 data collected in 2023, it was evident that most motor vehicle-related contacts were made with Blacks, followed by Whites. Of those who came in contact with police, most tickets or citations were issued to Blacks and Whites; this was followed by Hispanics. However, in terms of written warnings, most of these were issued to Blacks, followed by Whites.

While reviewing searches and arrests, the data showed that most searches took place among Blacks. When considering all searches, most were consented by Blacks, while most custody arrests were of Hispanics. Overall, most searches resulted in contraband; of those that produced contraband, most were of Blacks; this was followed by Hispanics. Of the searches that did not produce contraband, most were of Hispanics. Most arrests were made of Hispanics. Most of the arrests that originated from a violation of the penal code involved Blacks. Overall, the police department does not report any instances where force was used that resulted in bodily injury.

Comparative Analysis

A comprehensive analysis of the motor vehicle contacts made in 2023 to the census data relevant to the number of “households” in Houston-Baytown CSA who indicated in the 2020 census that they had access to vehicles, produced interesting findings. Specifically, the percentage of Whites, Asians, and American Indians who came in contact with police was the same or lower than the percentage of White, Asian, and American Indian households in Houston-Baytown CSA that claimed in the last census to have access to vehicles. The opposite was true of Blacks and Hispanics. That is, a higher percentage of Blacks and Hispanics came in contact with police than the percentage of Black and Hispanic households in Houston-Baytown CSA that claimed in the last census to have access to vehicles.

The comprehensive analysis of the searches resulting in contraband shows that the most significant contraband hit rate is of Blacks. This was followed by Hispanics and Whites. This means that among all searches performed in 2023, the most significant percentage of these that resulted in contraband was among Blacks. The lowest contraband hit rate was among Whites.

Summary of Findings

As referenced earlier, the most recent Texas Racial Profiling Law requires that police departments perform data audits in order to validate the data being reported. Consistent with this requirement, the Iowa Colony Police Department has engaged del Carmen Consulting, LLC in order to perform these audits in a manner consistent with normative statistical practices. As shown in Table 6, the audit performed reveals that the data is valid and reliable. Further, as required by law, this report also includes an analysis on the searches performed. This analysis includes information on whether contraband was found as a result of the search while controlling for race/ethnicity. The search analysis demonstrates that the police department is engaging in search practices consistent with national trends in law enforcement.

While considering the findings produced as a result of this analysis, it is recommended that the Iowa Colony Police Department should continue to collect and evaluate additional information on motor vehicle contact data (i.e., reason for probable cause searches, contraband detected), which may prove to be useful when determining the nature of the contacts police officers are making with all individuals.

As part of this effort, the Iowa Colony Police Department should continue to:

- 1) Perform an independent analysis on contact and search data in the upcoming year.
- 2) Commission data audits in 2024 in order to assess data integrity; that is, to ensure that the data collected is consistent with the data being reported.

The comprehensive data analysis performed serves as evidence that the Iowa Colony Police Department has complied with the Texas Racial Profiling Law and all of its requirements. Further, the report demonstrates that the police department has incorporated a comprehensive racial profiling policy, currently offers information to the public on how to file a compliment or complaint, commissions quarterly data audits in order to ensure validity and reliability, collects and commissions the analysis of Tier 2 data, and ensures that the practice of racial profiling will not be tolerated.

Checklist

The following requirements were met by the Iowa Colony Police Department in accordance with The Texas Racial Profiling Law:

- ✔ Implement a Racial Profiling Policy citing act or actions that constitute racial profiling.
- ✔ Include in the racial profiling policy, a statement indicating prohibition of any peace officer employed by the Iowa Colony Police Department from engaging in racial profiling.
- ✔ Implement a process by which an individual may file a complaint regarding racial profiling violations.
- ✔ Provide public education related to the complaint and complaint process.
- ✔ Implement disciplinary guidelines for officers found in violation of the Texas Racial Profiling Law.
- ✔ Collect, report and analyze motor vehicle data (Tier 2).
- ✔ Commission Data Audits and a Search Analysis.
- ✔ Indicate total number of officers who knew and did not know, the race/ethnicity of individuals before being detained.
- ✔ Produce an annual report on police contacts (Tier 2) and present this to the local governing body and TCOLE by March 1, 2024.
- ✔ Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation.

Legislative & Administrative *Addendum*

TCOLE GUIDELINES

Guidelines for Compiling and Reporting Data under Senate Bill 1074

Background

Senate Bill 1074 of the 77th Legislature established requirements in the Texas Code of Criminal Procedure (TCCP) for law enforcement agencies. The Commission developed this document to assist agencies in complying with the statutory requirements.

The guidelines are written in the form of standards using a style developed from accreditation organizations including the Commission on Accreditation for Law Enforcement Agencies (CALEA). The standards provide a description of *what* must be accomplished by an agency but allows wide latitude in determining *how* the agency will achieve compliance with each applicable standard.

Each standard is composed of two parts: the standard statement and the commentary. The *standard statement* is a declarative sentence that places a clear-cut requirement, or multiple requirements, on an agency. The commentary supports the standard statement but is not binding. The commentary can serve as a prompt, as guidance to clarify the intent of the standard, or as an example of one possible way to comply with the standard.

Standard 1

Each law enforcement agency has a detailed written directive that:

- clearly defines acts that constitute racial profiling;
- strictly prohibits peace officers employed by the agency from engaging in racial profiling;
- implements a process by which an individual may file a complaint with the agency if the individual believes a peace officer employed by the agency has engaged in racial profiling with respect to the individual filing the complaint;
- provides for public education relating to the complaint process;
- requires appropriate corrective action to be taken against a peace officer employed by the agency who, after investigation, is shown to have engaged in racial profiling in violation of the agency's written racial profiling policy; and
- requires the collection of certain types of data for subsequent reporting.

Commentary

Article 2.131 of the TCCP prohibits officers from engaging in racial profiling, and article 2.132 of the TCCP now requires a written policy that contains the elements listed in this standard. The article also specifically defines a law enforcement agency as it applies to this statute as an “agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers’ official duties.”

The article further defines race or ethnicity as being of “a particular descent, including Caucasian, African, Hispanic, Asian, or Native American.” The statute does not limit the required policies to just these ethnic groups.

This written policy is to be adopted and implemented no later than January 1, 2002.

Standard 2

Each peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic, or who stops a pedestrian for any suspected offense reports to the employing law enforcement agency information relating to the stop, to include:

- a physical description of each person detained, including gender and the person’s race or ethnicity, as stated by the person, or, if the person does not state a race or ethnicity, as determined by the officer’s best judgment;
- the traffic law or ordinance alleged to have been violated or the suspected offense;
- whether the officer conducted a search as a result of the stop and, if so, whether the person stopped consented to the search;
- whether any contraband was discovered in the course of the search, and the type of contraband discovered;
- whether probable cause to search existed, and the facts supporting the existence of that probable cause;
- whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;
- the street address or approximate location of the stop; and
- whether the officer issued a warning or citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Commentary

The information required by 2.133 TCCP is used to complete the agency reporting requirements found in Article 2.134. A peace officer and an agency may be exempted from this requirement under Article 2.135 TCCP Exemption for Agencies Using Video and Audio Equipment. An agency may be exempt from this reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds. Section 2.135 (a)(2) states, “the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a) (1) (A) and the agency does not receive from the state funds for video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.”

Standard 3

The agency compiles the information collected under 2.132 and 2.133 and analyzes the information identified in 2.133.

Commentary

Senate Bill 1074 from the 77th Session of the Texas Legislature created requirements for law enforcement agencies to gather specific information and to report it to each county or municipality served. New sections of law were added to the Code of Criminal Procedure regarding the reporting of traffic and pedestrian stops. Detained is defined as when a person stopped is not free to leave.

Article 2.134 TCCP requires the agency to compile and provide and analysis of the information collected by peace officer employed by the agency. The report is provided to the governing body of the municipality or county no later than March 1 of each year and covers the previous calendar year.

There is data collection and reporting required based on Article 2.132 CCP (tier one) and Article 2.133 CCP (tier two).

The minimum requirements for “tier one” data for traffic stops in which a citation results are:

- 1) the race or ethnicity of individual detained (race and ethnicity as defined by the bill means of “a particular descent, including Caucasian, African, Hispanic, Asian, or Native American”);
- 2) whether a search was conducted, and if there was a search, whether it was a consent search or a probable cause search; and
- 3) whether there was a custody arrest.

The minimum requirements for reporting on “tier two” reports include traffic and pedestrian stops. Tier two data include:

- 1) the detained person’s gender and race or ethnicity;
- 2) the type of law violation suspected, e.g., hazardous traffic, non-hazardous traffic, or other criminal investigation (the Texas Department of Public Safety publishes a categorization of traffic offenses into hazardous or non-hazardous);
- 3) whether a search was conducted, and if so whether it was based on consent or probable cause;
- 4) facts supporting probable cause;
- 5) the type, if any, of contraband that was collected;
- 6) disposition of the stop, e.g., arrest, ticket, warning, or release;
- 7) location of stop; and
- 8) statement of the charge, e.g., felony, misdemeanor, or traffic.

Tier one reports are made to the governing body of each county or municipality served by the agency an annual report of information if the agency is an agency of a county, municipality, or other political subdivision of the state. Tier one and two reports are reported to the county or municipality not later than March 1 for the previous calendar year beginning March 1, 2003. Tier two reports include a comparative analysis between the race and ethnicity of persons detained to see if a differential pattern of treatment can be discerned based on the disposition of stops

including searches resulting from the stops. The reports also include information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling. An agency may be exempt from the tier two reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds [See 2.135 (a)(2) TCCP].

Reports should include both raw numbers and percentages for each group. Caution should be exercised in interpreting the data involving percentages because of statistical distortions caused by very small numbers in any particular category, for example, if only one American Indian is stopped and searched, that stop would not provide an accurate comparison with 200 stops among Caucasians with 100 searches. In the first case, a 100% search rate would be skewed data when compared to a 50% rate for Caucasians.

Standard 4

If a law enforcement agency has video and audio capabilities in motor vehicles regularly used for traffic stops, or audio capabilities on motorcycles regularly used to make traffic stops, the agency:

- adopts standards for reviewing and retaining audio and video documentation; and
- promptly provides a copy of the recording to a peace officer who is the subject of a complaint on written request by the officer.

Commentary

The agency should have a specific review and retention policy. Article 2.132 TCCP specifically requires that the peace officer be promptly provided with a copy of the audio or video recordings if the officer is the subject of a complaint and the officer makes a written request.

Standard 5

Agencies that do not currently have video or audio equipment must examine the feasibility of installing such equipment.

Commentary

None

Standard 6

Agencies that have video and audio recording capabilities are exempt from the reporting requirements of Article 2.134 TCCP and officers are exempt from the reporting requirements of Article 2.133 TCCP provided that:

- the equipment was in place and used during the proceeding calendar year; and
- video and audio documentation is retained for at least 90 days.

Commentary

The audio and video equipment and policy must have been in place during the previous calendar year. Audio and video documentation must be kept for at least 90 days or longer if a complaint has been filed. The documentation must be retained until the complaint is resolved. Peace officers are not exempt from the requirements under Article 2.132 TCCP.

Standard 7

Agencies have citation forms or other electronic media that comply with Section 543.202 of the Transportation Code.

Commentary

Senate Bill 1074 changed Section 543.202 of the Transportation Code requiring citations to include:

- race or ethnicity, and
- whether a search of the vehicle was conducted and whether consent for the search was obtained.

The Texas Law on Racial Profiling

S.B. No. 1074 - An Act relating to the prevention of racial profiling by certain peace officers.
BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Chapter 2, Code of Criminal Procedure, is amended by adding Articles 2.131 through 2.138 to read as follows:

Art. 2.131. RACIAL PROFILING PROHIBITED. A peace officer may not engage in racial profiling.

Art. 2.132. LAW ENFORCEMENT POLICY ON RACIAL PROFILING. (a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

(2) "Race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:

(1) clearly define acts constituting racial profiling;

(2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;

(3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;

(4) provide public education relating to the agency's complaint process;

(5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;

(6) require collection of information relating to traffic stops in which a citation is issued and to arrests resulting from those traffic stops, including information relating to:

(A) the race or ethnicity of the individual detained; and

(B) whether a search was conducted and, if so, whether the person detained consented to the search; and

(7) require the agency to submit to the governing body of each county or municipality served by the agency an annual report of the information collected under Subdivision (6) if the agency is an agency of a county, municipality, or other political subdivision of the state.

(c) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make traffic stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make traffic stops. If a law enforcement agency installs video or audio equipment as provided by this subsection, the

policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a traffic stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).

(f) On the commencement of an investigation by a law enforcement agency of a complaint described by Subsection (b)(3) in which a video or audio recording of the occurrence on which the complaint is based was made, the agency shall promptly provide a copy of the recording to the peace officer who is the subject of the complaint on written request by the officer.

Art. 2.133. REPORTS REQUIRED FOR TRAFFIC AND PEDESTRIAN STOPS. (a) In this article:

(1) "Race or ethnicity" has the meaning assigned by Article 2.132(a).

(2) "Pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic or who stops a pedestrian for any suspected offense shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of each person detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the traffic law or ordinance alleged to have been violated or the suspected offense;

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband was discovered in the course of the search and the type of contraband discovered;

(5) whether probable cause to search existed and the facts supporting the existence of that probable cause;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;

(7) the street address or approximate location of the stop; and

(8) whether the officer issued a warning or a citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION COLLECTED.

(a) In this article, "pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each local law enforcement agency shall submit a report containing the information compiled

during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

(c) A report required under Subsection (b) must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) determine the prevalence of racial profiling by peace officers employed by the agency; and
(B) examine the disposition of traffic and pedestrian stops made by officers employed by the agency, including searches resulting from the stops; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a traffic or pedestrian stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Commission on Law Enforcement Officer Standards and Education shall develop guidelines for compiling and reporting information as required by this article.

(f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

Art. 2.135. EXEMPTION FOR AGENCIES USING VIDEO AND AUDIO EQUIPMENT. (a) A peace officer is exempt from the reporting requirement under Article 2.133 and a law enforcement agency is exempt from the compilation, analysis, and reporting requirements under Article 2.134 if:

(1) during the calendar year preceding the date that a report under Article 2.134 is required to be submitted:

(A) each law enforcement motor vehicle regularly used by an officer employed by the agency to make traffic and pedestrian stops is equipped with video camera and transmitter-activated equipment and each law enforcement motorcycle regularly used to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and

(B) each traffic and pedestrian stop made by an officer employed by the agency that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment; or

(2) the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a)(1)(A) and the agency does not receive from the state funds or video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.

(b) Except as otherwise provided by this subsection, a law enforcement agency that is exempt from the requirements under Article 2.134 shall retain the video and audio or audio documentation of each traffic and pedestrian stop for at least 90 days after the date of the stop. If a complaint is filed with the law enforcement agency alleging that a peace officer employed by the agency has engaged in racial profiling with respect to a traffic or pedestrian stop, the agency shall retain the video and audio or audio record of the stop until final disposition of the complaint.

(c) This article does not affect the collection or reporting requirements under Article 2.132.

Art. 2.136. LIABILITY. A peace officer is not liable for damages arising from an act relating to the collection or reporting of information as required by Article 2.133 or under a policy adopted under Article 2.132.

Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT.

(a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax effort, financial hardship, available revenue, and budget surpluses. The criteria must give priority to:

(1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;

(2) smaller jurisdictions; and

(3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A). The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has installed video and audio equipment as described by Article 2.135(a)(1)(A) and is using the equipment as required by Article 2.135(a)(1).

Art. 2.138. RULES. The Department of Public Safety may adopt rules to implement Articles 2.131-2.137.

SECTION 2. Chapter 3, Code of Criminal Procedure, is amended by adding Article 3.05 to read as follows:

Art. 3.05. RACIAL PROFILING. In this code, "racial profiling" means a law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

SECTION 3. Section 96.641, Education Code, is amended by adding Subsection (j) to read as follows:

(j) As part of the initial training and continuing education for police chiefs required under this section, the institute shall establish a program on racial profiling. The program must include an examination of the best practices for:

(1) monitoring peace officers' compliance with laws and internal agency policies relating to racial profiling;

(2) implementing laws and internal agency policies relating to preventing racial profiling;
and

(3) analyzing and reporting collected information.

SECTION 4. Section 1701.253, Occupations Code, is amended by adding Subsection (e) to read as follows:

(e) As part of the minimum curriculum requirements, the commission shall establish a statewide comprehensive education and training program on racial profiling for officers licensed under this chapter. An officer shall complete a program established under this subsection not later than the second anniversary of the date the officer is licensed under this chapter or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier.

SECTION 5. Section 1701.402, Occupations Code, is amended by adding Subsection (d) to read as follows:

(d) As a requirement for an intermediate proficiency certificate, an officer must complete an education and training program on racial profiling established by the commission under Section 1701.253(e).

SECTION 6. Section 543.202, Transportation Code, is amended to read as follows:

Sec. 543.202. FORM OF RECORD. (a) In this section, "race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) The record must be made on a form or by a data processing method acceptable to the department and must include:

(1) the name, address, physical description, including race or ethnicity, date of birth, and driver's license number of the person charged;

(2) the registration number of the vehicle involved;

(3) whether the vehicle was a commercial motor vehicle as defined by Chapter 522 or was involved in transporting hazardous materials;

(4) the person's social security number, if the person was operating a commercial motor vehicle or was the holder of a commercial driver's license or commercial driver learner's permit;

(5) the date and nature of the offense, including whether the offense was a serious traffic violation as defined by Chapter 522;

(6) whether a search of the vehicle was conducted and whether consent for the search was obtained;

(7) the plea, the judgment, and whether bail was forfeited;

(8) [~~7~~] the date of conviction; and

(9) [~~8~~] the amount of the fine or forfeiture.

SECTION 7. Not later than January 1, 2002, a law enforcement agency shall adopt and implement a policy and begin collecting information under the policy as required by Article 2.132, Code of Criminal Procedure, as added by this Act. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.132, Code of Criminal Procedure, as added by this Act, on March 1, 2003. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2002, and ending December 31, 2002.

SECTION 8. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.134, Code of Criminal Procedure, as added by this Act, on March 1, 2004. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2003, and ending December 31, 2003.

SECTION 9. Not later than January 1, 2002:

(1) the Commission on Law Enforcement Officer Standards and Education shall establish an education and training program on racial profiling as required by Subsection (e), Section 1701.253, Occupations Code, as added by this Act; and

(2) the Bill Blackwood Law Enforcement Management Institute of Texas shall establish a program on racial profiling as required by Subsection (j), Section 96.641, Education Code, as added by this Act.

SECTION 10. A person who on the effective date of this Act holds an intermediate proficiency certificate issued by the Commission on Law Enforcement Officer Standards and Education or has held a peace officer license issued by the Commission on Law Enforcement Officer Standards and Education for at least two years shall complete an education and training program on racial profiling established under Subsection (e), Section 1701.253, Occupations Code, as added by this Act, not later than September 1, 2003.

SECTION 11. An individual appointed or elected as a police chief before the effective date of this Act shall complete a program on racial profiling established under Subsection (j), Section 96.641, Education Code, as added by this Act, not later than September 1, 2003.

SECTION 12. This Act takes effect September 1, 2001

President of the Senate

Speaker of the House

I hereby certify that S.B. No. 1074 passed the Senate on April 4, 2001, by the following vote: Yeas 28, Nays 2; May 21, 2001, Senate refused to concur in House amendments and requested appointment of Conference Committee; May 22, 2001, House granted request of the Senate; May 24, 2001, Senate adopted Conference Committee Report by a viva-voce vote.

Secretary of the Senate

I hereby certify that S.B. No. 1074 passed the House, with amendments, on May 15, 2001, by a non-record vote; May 22, 2001, House granted request of the Senate for appointment of Conference Committee; May 24, 2001, House adopted Conference Committee Report by a non-record vote.

Chief Clerk of the House

Approved:

Date

Governor

Modifications to the Original Law

(H.B. 3389)

Amend CSHB 3389 (Senate committee report) as follows:

(1) Strike the following SECTIONS of the bill:

- (A) SECTION 8, adding Section 1701.164, Occupations Code (page 4, lines 61-66);
- (B) SECTION 24, amending Article 2.132(b), Code of Criminal Procedure (page 8, lines 19-53);
- (C) SECTION 25, amending Article 2.134(b), Code of Criminal Procedure (page 8, lines 54-64);
- (D) SECTION 28, providing transition language for the amendments to Articles 2.132(b) and 2.134(b), Code of Criminal Procedure (page 9, lines 40-47).

(2) Add the following appropriately numbered SECTIONS to the bill and renumber subsequent SECTIONS of the bill accordingly: SECTION _____. Article 2.132, Code of Criminal Procedure, is amended by amending Subsections (a),(b), (d), and (e) and adding Subsection (g) to read as follows:

(a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make motor vehicle~~[traffic]~~ stops in the routine performance of the officers' official duties.

(2) "Motor vehicle stop" means an occasion in which a peace officer stops a motor vehicle for an alleged violation of a law or ordinance.

(3) "Race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, ~~[or]~~ Native American, or Middle Eastern descent.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:

- (1) clearly define acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;
- (3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;
- (4) provide public education relating to the agency's complaint process;
- (5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;
- (6) require collection of information relating to motor vehicle ~~[traffic]~~ stops in which a citation is issued and to arrests made as a result of ~~[resulting from]~~ those ~~[traffic]~~ stops, including information relating to:
 - (A) the race or ethnicity of the individual detained; and
 - (B) whether a search was conducted and, if so, whether the individual ~~[person]~~ detained consented to the search; and
 - (C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and
- (7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit ~~[to the governing body of each county or~~

~~municipality served by the agency]~~ an annual report of the information collected under Subdivision (6) to:

(A) the Commission on Law Enforcement Officer Standards and Education; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make motor vehicle ~~[traffic]~~ stops and transmitter activated equipment in each agency law enforcement motorcycle regularly used to make motor vehicle ~~[traffic]~~ stops. If a law enforcement agency installs video or audio equipment as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a motor vehicle ~~[traffic]~~ stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).

(g) On a finding by the Commission on Law Enforcement Officer Standards and Education that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b)(7), the commission shall begin disciplinary procedures against the chief administrator.

SECTION _____. Article 2.133, Code of Criminal Procedure, is amended to read as follows:

Art. 2.133. REPORTS REQUIRED FOR MOTOR VEHICLE ~~[TRAFFIC AND PEDESTRIAN]~~ STOPS. (a) In this article, "race ~~[:~~

~~[(1) "Race]~~ or ethnicity" has the meaning assigned by Article 2.132(a).

~~[(2) "Pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.]~~

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance ~~[regulating traffic or who stops a pedestrian for any suspected offense]~~ shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of any ~~[each]~~ person operating the motor vehicle who is detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the initial reason for the stop ~~[traffic law or ordinance alleged to have been violated or the suspected offense];~~

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband or other evidence was discovered in the course of the search and a description ~~[the type]~~ of the contraband or evidence ~~[discovered];~~

(5) the reason for the search, including whether:

(A) any contraband or other evidence was in plain view;

(B) any probable cause or reasonable suspicion existed to perform the search; or

(C) the search was performed as a result of the towing of the motor vehicle or the arrest of any person in the motor vehicle ~~[existed and the facts supporting the existence of that probable cause];~~

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of whether the arrest was based on a violation of the Penal Code, a violation of a traffic law or ordinance, or an outstanding warrant and a statement of the offense charged;

(7) the street address or approximate location of the stop; and

(8) whether the officer issued a written warning or a citation as a result of the stop~~[, including a description of the warning or a statement of the violation charged].~~

SECTION _____. Article 2.134, Code of Criminal Procedure, is amended by amending Subsections (a) through (e) and adding Subsection (g) to read as follows:

(a) In this article:

(1) "Motor vehicle[, "pedestrian] stop" has the meaning assigned by Article 2.132(a) ~~[means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest].~~

(2) "Race or ethnicity" has the meaning assigned by Article 2.132(a).

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each ~~[local]~~ law enforcement agency shall submit a report containing the incident-based data ~~[information]~~ compiled during the previous calendar year to the Commission on Law Enforcement Officer Standards and Education and, if the law enforcement agency is a local law enforcement agency, to the governing body of each county or municipality served by the agency ~~[in a manner approved by the agency].~~

(c) A report required under Subsection (b) must be submitted by the chief administrator of the law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, and must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) evaluate and compare the number of motor vehicle stops, within the applicable jurisdiction, of persons who are recognized as racial or ethnic minorities and persons who are not recognized as racial or ethnic minorities ~~[determine the prevalence of racial profiling by peace officers employed by the agency];~~ and

(B) examine the disposition of motor vehicle ~~[traffic and pedestrian]~~ stops made by officers employed by the agency, categorized according to the race or ethnicity of the affected persons, as appropriate, including any searches resulting from [the] stops within the applicable jurisdiction; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a motor vehicle ~~[traffic or pedestrian]~~ stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Commission on Law Enforcement Officer Standards and Education, in accordance with Section 1701.162, Occupations Code, shall develop guidelines for compiling and reporting information as required by this article.

(g) On a finding by the Commission on Law Enforcement Officer Standards and Education that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b), the commission shall begin disciplinary procedures against the chief administrator.

SECTION _____. Article 2.135, Code of Criminal Procedure, is amended to read as follows:

Art. 2.135. PARTIAL EXEMPTION FOR AGENCIES USING VIDEO AND AUDIO EQUIPMENT. (a) A peace officer is exempt from the reporting requirement under Article 2.133 and the chief administrator of a law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, is exempt from the compilation, analysis, and reporting requirements under Article 2.134 if:

(1) during the calendar year preceding the date that a report under Article 2.134 is required to be submitted:

(A) each law enforcement motor vehicle regularly used by an officer employed by the agency to make motor vehicle [~~traffic and pedestrian~~] stops is equipped with video camera and transmitter-activated equipment and each law enforcement motorcycle regularly used to make motor vehicle [~~traffic and pedestrian~~] stops is equipped with transmitter-activated equipment; and

(B) each motor vehicle [~~traffic and pedestrian~~] stop made by an officer employed by the agency that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment; or

(2) the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a)(1)(A) and the agency does not receive from the state funds or video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.

(b) Except as otherwise provided by this subsection, a law enforcement agency that is exempt from the requirements under Article 2.134 shall retain the video and audio or audio documentation of each motor vehicle [~~traffic and pedestrian~~] stop for at least 90 days after the date of the stop. If a complaint is filed with the law enforcement agency alleging that a peace officer employed by the agency has engaged in racial profiling with respect to a motor vehicle [~~traffic or pedestrian~~] stop, the agency shall retain the video and audio or audio record of the stop until final disposition of the complaint.

(c) This article does not affect the collection or reporting requirements under Article 2.132.

(d) In this article, "motor vehicle stop" has the meaning assigned by Article 2.132(a).

SECTION _____. Chapter 2, Code of Criminal Procedure, is amended by adding Article 2.1385 to read as follows:

Art. 2.1385. CIVIL PENALTY. (a) If the chief administrator of a local law enforcement agency intentionally fails to submit the incident-based data as required by Article 2.134, the agency is liable to the state for a civil penalty in the amount of \$1,000 for each violation. The attorney general may sue to collect a civil penalty under this subsection.

(b) From money appropriated to the agency for the administration of the agency, the executive director of a state law enforcement agency that intentionally fails to submit the incident-based

data as required by Article 2.134 shall remit to the comptroller the amount of \$1,000 for each violation.

(c) Money collected under this article shall be deposited in the state treasury to the credit of the general revenue fund.

SECTION _____. Subchapter A, Chapter 102, Code of Criminal Procedure, is amended by adding Article 102.022 to read as follows:

Art. 102.022. COSTS ON CONVICTION TO FUND STATEWIDE REPOSITORY FOR DATA RELATED TO CIVIL JUSTICE. (a) In this article, "moving violation" means an offense that:

(1) involves the operation of a motor vehicle; and

(2) is classified as a moving violation by the Department of Public Safety under Section 708.052, Transportation Code.

(b) A defendant convicted of a moving violation in a justice court, county court, county court at law, or municipal court shall pay a fee of 10 cents as a cost of court.

(c) In this article, a person is considered convicted if:

(1) a sentence is imposed on the person;

(2) the person receives community supervision, including deferred adjudication; or

(3) the court defers final disposition of the person's case.

(d) The clerks of the respective courts shall collect the costs described by this article. The clerk shall keep separate records of the funds collected as costs under this article and shall deposit the funds in the county or municipal treasury, as appropriate.

(e) The custodian of a county or municipal treasury shall:

(1) keep records of the amount of funds on deposit collected under this article; and

(2) send to the comptroller before the last day of the first month following each calendar quarter the funds collected under this article during the preceding quarter.

(f) A county or municipality may retain 10 percent of the funds collected under this article by an officer of the county or municipality as a collection fee if the custodian of the county or municipal treasury complies with Subsection (e).

(g) If no funds due as costs under this article are deposited in a county or municipal treasury in a calendar quarter, the custodian of the treasury shall file the report required for the quarter in the regular manner and must state that no funds were collected.

(h) The comptroller shall deposit the funds received under this article to the credit of the Civil Justice Data Repository fund in the general revenue fund, to be used only by the Commission on Law Enforcement Officer Standards and Education to implement duties under Section 1701.162, Occupations Code.

(i) Funds collected under this article are subject to audit by the comptroller.

SECTION _____. (a) Section 102.061, Government Code, as reenacted and amended by Chapter 921 (H.B. 3167), Acts of the 80th Legislature, Regular Session, 2007, is amended to conform to the amendments made to Section 102.061, Government Code, by Chapter 1053 (H.B. 2151), Acts of the 80th Legislature, Regular Session, 2007, and is further amended to read as follows:

Sec. 102.061. ADDITIONAL COURT COSTS ON CONVICTION IN STATUTORY COUNTY COURT: CODE OF CRIMINAL PROCEDURE. The clerk of a statutory county court shall collect fees and costs under the Code of Criminal Procedure on conviction of a defendant as follows:

(1) a jury fee (Art. 102.004, Code of Criminal Procedure) . . . \$20;

(2) a fee for services of the clerk of the court (Art. 102.005, Code of Criminal Procedure) . . . \$40;

(3) a records management and preservation services fee (Art. 102.005, Code of Criminal Procedure) . . . \$25;

(4) a security fee on a misdemeanor offense (Art. 102.017, Code of Criminal Procedure) . . . \$3;

(5) a juvenile delinquency prevention and graffiti eradication fee (Art. 102.0171, Code of Criminal Procedure) . . . \$50 [~~\$5~~]; [~~and~~]

(6) a juvenile case manager fee (Art. 102.0174, Code of Criminal Procedure) . . . not to exceed \$5; and

(7) a civil justice fee (Art. 102.022, Code of Criminal Procedure) . . . \$0.10.

(b) Section 102.061, Government Code, as amended by Chapter 1053 (H.B. 2151), Acts of the 80th Legislature, Regular Session, 2007, is repealed. Section 102.061, Government Code, as reenacted and amended by Chapter 921 (H.B. 3167), Acts of the 80th Legislature, Regular Session, 2007, to reorganize and renumber that section, continues in effect as further amended by this section.

SECTION _____. (a) Section 102.081, Government Code, as amended by Chapter 921 (H.B. 3167), Acts of the 80th Legislature, Regular Session, 2007, is amended to conform to the amendments made to Section 102.081, Government Code, by Chapter 1053 (H.B. 2151), Acts of the 80th Legislature, Regular Session, 2007, and is further amended to read as follows:

Sec. 102.081. ADDITIONAL COURT COSTS ON CONVICTION IN COUNTY COURT: CODE OF CRIMINAL PROCEDURE. The clerk of a county court shall collect fees and costs under the Code of Criminal Procedure on conviction of a defendant as follows:

(1) a jury fee (Art. 102.004, Code of Criminal Procedure) . . . \$20;

(2) a fee for clerk of the court services (Art. 102.005, Code of Criminal Procedure) . . . \$40;

(3) a records management and preservation services fee (Art. 102.005, Code of Criminal Procedure) . . . \$25;

(4) a security fee on a misdemeanor offense (Art. 102.017, Code of Criminal Procedure) . . . \$3;

(5) a juvenile delinquency prevention and graffiti eradication fee (Art. 102.0171, Code of Criminal Procedure) . . . \$50 [~~\$5~~]; [~~and~~]

(6) a juvenile case manager fee (Art. 102.0174, Code of Criminal Procedure) . . . not to exceed \$5; and

(7) a civil justice fee (Art. 102.022, Code of Criminal Procedure) . . . \$0.10.

(b) Section 102.081, Government Code, as amended by Chapter 1053 (H.B. 2151), Acts of the 80th Legislature, Regular Session, 2007, is repealed. Section 102.081, Government Code, as amended by Chapter 921 (H.B. 3167), Acts of the 80th Legislature, Regular Session, 2007, to reorganize and renumber that section, continues in effect as further amended by this section.

SECTION _____. Section 102.101, Government Code, is amended to read as follows:

Sec. 102.101. ADDITIONAL COURT COSTS ON CONVICTION IN JUSTICE COURT: CODE OF CRIMINAL PROCEDURE. A clerk of a justice court shall collect fees and costs under the Code of Criminal Procedure on conviction of a defendant as follows:

(1) a jury fee (Art. 102.004, Code of Criminal Procedure) . . . \$3;

(2) a fee for withdrawing request for jury less than 24 hours before time of trial (Art. 102.004, Code of Criminal Procedure) . . . \$3;

(3) a jury fee for two or more defendants tried jointly (Art. 102.004, Code of Criminal Procedure) . . . one jury fee of \$3;

- (4) a security fee on a misdemeanor offense (Art. 102.017, Code of Criminal Procedure) . . . \$4;
- (5) a fee for technology fund on a misdemeanor offense (Art. 102.0173, Code of Criminal Procedure) . . . \$4;
- (6) a juvenile case manager fee (Art. 102.0174, Code of Criminal Procedure) . . . not to exceed \$5;
- (7) a fee on conviction of certain offenses involving issuing or passing a subsequently dishonored check (Art. 102.0071, Code of Criminal Procedure) . . . not to exceed \$30; ~~and~~
- (8) a court cost on conviction of a Class C misdemeanor in a county with a population of 3.3 million or more, if authorized by the county commissioners court (Art. 102.009, Code of Criminal Procedure) . . . not to exceed \$7; and
- (9) a civil justice fee (Art. 102.022, Code of Criminal Procedure) . . . \$0.10.

SECTION _____. Section 102.121, Government Code, is amended to read as follows:

Sec. 102.121. ADDITIONAL COURT COSTS ON CONVICTION IN MUNICIPAL COURT: CODE OF CRIMINAL PROCEDURE. The clerk of a municipal court shall collect fees and costs on conviction of a defendant as follows:

- (1) a jury fee (Art. 102.004, Code of Criminal Procedure) . . . \$3;
- (2) a fee for withdrawing request for jury less than 24 hours before time of trial (Art. 102.004, Code of Criminal Procedure) . . . \$3;
- (3) a jury fee for two or more defendants tried jointly (Art. 102.004, Code of Criminal Procedure) . . . one jury fee of \$3;
- (4) a security fee on a misdemeanor offense (Art. 102.017, Code of Criminal Procedure) . . . \$3;
- (5) a fee for technology fund on a misdemeanor offense (Art. 102.0172, Code of Criminal Procedure) . . . not to exceed \$4; ~~and~~
- (6) a juvenile case manager fee (Art. 102.0174, Code of Criminal Procedure) . . . not to exceed \$5; and
- (7) a civil justice fee (Art. 102.022, Code of Criminal Procedure) . . . \$0.10.

SECTION _____. Subchapter D, Chapter 1701, Occupations Code, is amended by adding Section 1701.164 to read as follows:

Sec. 1701.164. COLLECTION OF CERTAIN INCIDENT-BASED DATA SUBMITTED BY LAW ENFORCEMENT AGENCIES. The commission shall collect and maintain incident-based data submitted to the commission under Article 2.134, Code of Criminal Procedure, including incident-based data compiled by a law enforcement agency from reports received by the law enforcement agency under Article 2.133 of that code. The commission in consultation with the Department of Public Safety, the Bill Blackwood Law Enforcement Management Institute of Texas, the W. W. Caruth, Jr., Police Institute at Dallas, and the Texas Police Chiefs Association shall develop guidelines for submitting in a standard format the report containing incident-based data as required by Article 2.134, Code of Criminal Procedure.

SECTION _____. Subsection (a), Section 1701.501, Occupations Code, is amended to read as follows:

- (a) Except as provided by Subsection (d), the commission shall revoke or suspend a license, place on probation a person whose license has been suspended, or reprimand a license holder for a violation of:
 - (1) this chapter;

(2) the reporting requirements provided by Articles 2.132 and 2.134, Code of Criminal Procedure;
or

(3) a commission rule.

SECTION _____. (a) The requirements of Articles 2.132, 2.133, and 2.134, Code of Criminal Procedure, as amended by this Act, relating to the compilation, analysis, and submission of incident-based data apply only to information based on a motor vehicle stop occurring on or after January 1, 2010.

(b) The imposition of a cost of court under Article 102.022, Code of Criminal Procedure, as added by this Act, applies only to an offense committed on or after the effective date of this Act. An offense committed before the effective date of this Act is covered by the law in effect when the offense was committed, and the former law is continued in effect for that purpose. For purposes of this section, an offense was committed before the effective date of this Act if any element of the offense occurred before that date.

Racial and Ethnic Designations (H.B. 3051)

H.B. No. 3051 - An Act relating to the categories used to record the race or ethnicity of persons stopped for or convicted of traffic offenses.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Article 2.132(a)(3), Code of Criminal Procedure, is amended to read as follows:

(3) "Race or ethnicity" means the following categories:

(A) Alaska native or American Indian;

(B) ~~[of a particular descent, including Caucasian, African, Hispanic,]~~ Asian or Pacific Islander;

(C) black;

(D) white; and

(E) Hispanic or Latino ~~[, Native American, or Middle Eastern descent]~~.

SECTION 2. Section 543.202(a), Transportation Code, is amended to read as follows:

(a) In this section, "race or ethnicity" means the following categories:

(1) Alaska native or American Indian;

(2) ~~[of a particular descent, including Caucasian, African, Hispanic,]~~ Asian or Pacific Islander;

(3) black;

(4) white; and

(5) Hispanic or Latino ~~[, or Native American descent]~~.

SECTION 3. This Act takes effect September 1, 2017.

President of the Senate

Speaker of the House

I certify that H.B. No. 3051 was passed by the House on May 4, 2017, by the following vote: Yeas 143, Nays 2, 2 present, not voting.

Chief Clerk of the House

I certify that H.B. No. 3051 was passed by the Senate on May 19, 2017, by the following vote: Yeas 31, Nays 0.

Secretary of the Senate

APPROVED: _____

Date

Governor

The Sandra Bland Act

(S.B. 1849)

S.B. No. 1849

An Act relating to interactions between law enforcement and individuals detained or arrested on suspicion of the commission of criminal offenses, to the confinement, conviction, or release of those individuals, and to grants supporting populations that are more likely to interact frequently with law enforcement.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

ARTICLE 1. SHORT TITLE

SECTION 1.01. SHORT TITLE. This Act shall be known as the Sandra Bland Act, in memory of Sandra Bland.

ARTICLE 2. IDENTIFICATION AND DIVERSION OF AND SERVICES FOR PERSONS SUSPECTED OF HAVING A MENTAL ILLNESS, AN INTELLECTUAL DISABILITY, OR A SUBSTANCE ABUSE ISSUE

SECTION 2.01. Article 16.22, Code of Criminal Procedure, is amended to read as follows:

Art. 16.22. EARLY IDENTIFICATION OF DEFENDANT SUSPECTED OF HAVING MENTAL ILLNESS OR INTELLECTUAL DISABILITY [MENTAL RETARDATION]. (a)(1) Not later than 12 [72] hours after receiving credible information that may establish reasonable cause to believe that a defendant committed to the sheriff's custody has a mental illness or is a person with an intellectual disability [mental retardation], including observation of the defendant's behavior immediately before, during, and after the defendant's arrest and the results of any previous assessment of the defendant, the sheriff shall provide written or electronic notice of the information to the magistrate. On a determination that there is reasonable cause to believe that the defendant has a mental illness or is a person with an intellectual disability [mental retardation], the magistrate, except as provided by Subdivision

(2), shall order the local mental health or intellectual and developmental disability [mental retardation] authority or another qualified mental health or intellectual disability [mental retardation] expert to:

(A) collect information regarding whether the defendant has a mental illness as defined by Section 571.003,

Health and Safety Code, or is a person with an intellectual disability [mental retardation] as defined by Section 591.003, Health and Safety Code, including information obtained from any previous assessment of the defendant; and

(B) provide to the magistrate a written assessment of the information collected under Paragraph (A).

(2) The magistrate is not required to order the collection of information under Subdivision

(1) if the defendant in the year preceding the defendant's applicable date of arrest has been determined to have a mental illness or to be a person with an intellectual disability [mental retardation] by the local mental health or intellectual and developmental disability [mental retardation] authority or another mental health or intellectual disability [mental retardation] expert described by Subdivision

(1). A court that elects to use the results of that previous determination may proceed under Subsection (c).

(3) If the defendant fails or refuses to submit to the collection of information regarding the defendant as required under Subdivision (1), the magistrate may order the defendant to submit to an examination in a mental health facility determined to be appropriate by the local mental health or intellectual and developmental disability [mental retardation] authority for a reasonable period not to exceed 21 days. The magistrate may order a defendant to a facility operated by the Department of State Health Services or the Health and Human Services Commission [Department of Aging and Disability Services] for examination only on request of the local mental health or intellectual and developmental disability [mental retardation] authority and with the consent of the head of the facility. If a defendant who has been ordered to a facility operated by the Department of State Health Services or the Health and Human Services Commission [Department of Aging and Disability Services] for examination remains in the facility for a period exceeding 21 days, the head of that facility shall cause the defendant to be immediately transported to the committing court and placed in the custody of the sheriff of the county in which the committing court is located. That county shall reimburse the facility for the mileage and per diem expenses of the personnel required to transport the defendant calculated in accordance with the state travel regulations in effect at the time.

(b) A written assessment of the information collected under Subsection (a)(1)(A) shall be provided to the magistrate not later than the 30th day after the date of any order issued under Subsection (a) in a felony case and not later than the 10th day after the date of any order issued under that subsection in a misdemeanor case, and the magistrate shall provide copies of the written assessment to the defense counsel, the prosecuting attorney, and the trial court. The written assessment must include a description of the procedures used in the collection of information under Subsection (a)(1)(A) and the applicable expert's observations and findings pertaining to:

(1) whether the defendant is a person who has a mental illness or is a person with an intellectual disability [mental retardation];

(2) whether there is clinical evidence to support a belief that the defendant may be incompetent to stand trial and should undergo a complete competency examination under Subchapter B, Chapter 46B; and

(3) recommended treatment.

(c) After the trial court receives the applicable expert's written assessment relating to the defendant under Subsection (b) or elects to use the results of a previous determination as described by Subsection (a)(2), the trial court may, as applicable:

(1) resume criminal proceedings against the defendant, including any appropriate proceedings related to the defendant's release on personal bond under Article 17.032;

(2) resume or initiate competency proceedings, if required, as provided by Chapter 46B

or other proceedings affecting the defendant's receipt of appropriate court-ordered mental health or intellectual disability [mental retardation] services, including proceedings related to the defendant's receipt of outpatient mental health services under Section 574.034, Health and Safety Code; or

(3) consider the written assessment during the punishment phase after a conviction of the offense for which the defendant was arrested, as part of a presentence investigation report, or in connection with the impositions of conditions following placement on community supervision, including deferred adjudication community supervision.

(d) This article does not prevent the applicable court from, before, during, or after the collection of information regarding the defendant as described by this article: (1) releasing a defendant who has a mental illness [mentally ill] or is a person with an intellectual disability [mentally retarded defendant] from custody on personal or surety bond; or

(2) ordering an examination regarding the defendant's competency to stand trial.

SECTION 2.02. Chapter 16, Code of Criminal Procedure, is amended by adding Article 16.23 to read as follows:

Art. 16.23. DIVERSION OF PERSONS SUFFERING MENTAL HEALTH CRISIS OR SUBSTANCE ABUSE ISSUE. (a) Each law enforcement agency shall make a good faith effort to divert a person suffering a mental health crisis or suffering from the effects of substance abuse to a proper treatment center in the agency's jurisdiction if:

(1) there is an available and appropriate treatment center in the agency's jurisdiction to which the agency may divert the person;

(2) it is reasonable to divert the person;

(3) the offense that the person is accused of is a misdemeanor, other than a misdemeanor involving violence; and

(4) the mental health crisis or substance abuse issue is suspected to be the reason the person committed the alleged offense.

(b) Subsection (a) does not apply to a person who is accused of an offense under Section 49.04, 49.045, 49.05, 49.06, 49.065, 49.07, or 49.08, Penal Code.

SECTION 2.03. Section 539.002, Government Code, is amended to read as follows:

Sec. 539.002. GRANTS FOR ESTABLISHMENT AND EXPANSION OF COMMUNITY COLLABORATIVES. (a) To the extent funds are appropriated to the department for that purpose, the department shall make grants to entities, including local governmental entities, nonprofit community organizations, and faith-based community organizations, to establish or expand community collaboratives that bring the public and private sectors together to provide services to persons experiencing homelessness, substance abuse issues, or [and] mental illness. [The department may make a maximum of five grants, which must be made in the most populous municipalities in this state that are located in counties with a population of more than one million.] In awarding grants, the department shall give special consideration to entities:

(1) establishing [a] new collaboratives; or

(2) establishing or expanding collaboratives that serve two or more counties, each with a population of less than 100,000 [collaborative].

(b) The department shall require each entity awarded a grant under this section to:

(1) leverage additional funding from private sources in an amount that is at least equal to the amount of the grant awarded under this section; [and]

(2) provide evidence of significant coordination and collaboration between the entity, local mental health authorities, municipalities, local law enforcement agencies, and other community stakeholders in establishing or expanding a community collaborative funded by a grant awarded under this section; and

(3) provide evidence of a local law enforcement policy to divert appropriate persons from jails or other detention facilities to an entity affiliated with a community collaborative for the purpose of providing services to those persons.

SECTION 2.04. Chapter 539, Government Code, is amended by adding Section 539.0051 to read as follows:

Sec. 539.0051. PLAN REQUIRED FOR CERTAIN COMMUNITY COLLABORATIVES. (a) The governing body of a county shall develop and make public a plan detailing:

(1) how local mental health authorities, municipalities, local law enforcement agencies, and other community stakeholders in the county could coordinate to establish or expand a community collaborative to accomplish the goals of Section 539.002;

(2) how entities in the county may leverage funding from private sources to accomplish the goals of Section 539.002 through the formation or expansion of a community collaborative; and

(3) how the formation or expansion of a community collaborative could establish or support resources or services to help local law enforcement agencies to divert persons who have been arrested to appropriate mental health care or substance abuse treatment.

(b) The governing body of a county in which an entity that received a grant under Section 539.002 before September 1, 2017, is located is not required to develop a plan under Subsection (a).

(c) Two or more counties, each with a population of less than 100,000, may form a joint plan under Subsection (a).

ARTICLE 3. BAIL, PRETRIAL RELEASE, AND COUNTY JAIL STANDARDS

SECTION 3.01. The heading to Article 17.032, Code of Criminal Procedure, is amended to read as follows:

Art. 17.032. RELEASE ON PERSONAL BOND OF CERTAIN [MENTALLY ILL] DEFENDANTS WITH MENTAL ILLNESS OR INTELLECTUAL DISABILITY.

SECTION 3.02. Articles 17.032(b) and (c), Code of Criminal Procedure, are amended to read as follows:

(b) A magistrate shall release a defendant on personal bond unless good cause is shown

otherwise if the:

(1) defendant is not charged with and has not been previously convicted of a violent offense;

(2) defendant is examined by the local mental health or intellectual and developmental disability [mental retardation] authority or another mental health expert under Article 16.22 [of this code];

(3) applicable expert, in a written assessment submitted to the magistrate under Article 16.22:

(A) concludes that the defendant has a mental illness or is a person with an intellectual disability [mental retardation] and is nonetheless competent to stand trial; and

(B) recommends mental health treatment or intellectual disability treatment for the defendant, as applicable; and

(4) magistrate determines, in consultation with the local mental health or intellectual and developmental disability [mental retardation] authority, that appropriate community-based mental health or intellectual disability [mental retardation] services for the defendant are available through the [Texas] Department of State [Mental] Health Services [and Mental Retardation] under Section 534.053, Health and Safety Code, or through another mental health or intellectual disability [mental retardation] services provider.

(c) The magistrate, unless good cause is shown for not requiring treatment, shall require as a condition of release on personal bond under this article that the defendant submit to outpatient or inpatient mental health or intellectual disability [mental retardation] treatment as recommended by the local mental health or intellectual and developmental disability [mental retardation] authority if the defendant's:

(1) mental illness or intellectual disability [mental retardation] is chronic in nature; or

(2) ability to function independently will continue to deteriorate if the defendant is not treated.

SECTION 3.03. Article 25.03, Code of Criminal Procedure, is amended to read as follows:

Art. 25.03. IF ON BAIL IN FELONY. When the accused, in case of felony, is on bail at the time the indictment is presented, [it is not necessary to serve him with a copy, but] the clerk shall [on request] deliver a copy of the indictment [same] to the accused or the accused's [his] counsel[,] at the earliest possible time.

SECTION 3.04. Article 25.04, Code of Criminal Procedure, is amended to read as follows:

Art. 25.04. IN MISDEMEANOR. In misdemeanors, the clerk shall deliver a copy of the indictment or information to the accused or the accused's counsel at the earliest possible time before trial [it shall not be necessary before trial to furnish the accused with a copy of the indictment or information; but he or his counsel may demand a copy, which shall be given as early as possible

SECTION 3.05. Section 511.009(a), Government Code, as amended by Chapters 281 (H.B. 875), 648 (H.B. 549), and 688 (H.B. 634), Acts of the 84th Legislature, Regular Session, 2015, is reenacted and amended to read as follows:

- (a) The commission shall:
- (1) adopt reasonable rules and procedures establishing minimum standards for the construction, equipment, maintenance, and operation of county jails;
 - (2) adopt reasonable rules and procedures establishing minimum standards for the custody, care, and treatment of prisoners;
 - (3) adopt reasonable rules establishing minimum standards for the number of jail supervisory personnel and for programs and services to meet the needs of prisoners;
 - (4) adopt reasonable rules and procedures establishing minimum requirements for programs of rehabilitation, education, and recreation in county jails;
 - (5) revise, amend, or change rules and procedures if necessary;
 - (6) provide to local government officials consultation on and technical assistance for county jails;
 - (7) review and comment on plans for the construction and major modification or renovation of county jails;
 - (8) require that the sheriff and commissioners of each county submit to the commission, on a form prescribed by the commission, an annual report on the conditions in each county jail within their jurisdiction, including all information necessary to determine compliance with state law, commission orders, and the rules adopted under this chapter;
 - (9) review the reports submitted under Subdivision (8) and require commission employees to inspect county jails regularly to ensure compliance with state law, commission orders, and rules and procedures adopted under this chapter;
 - (10) adopt a classification system to assist sheriffs and judges in determining which defendants are low-risk and consequently suitable participants in a county jail work release program under Article 42.034, Code of Criminal Procedure;
 - (11) adopt rules relating to requirements for segregation of classes of inmates and to capacities for county jails;
 - (12) require that the chief jailer of each municipal lockup submit to the commission, on a form prescribed by the commission, an annual report of persons under 17 years of age securely detained in the lockup, including all information necessary to determine compliance with state law concerning secure confinement of children in municipal lockups;
 - (13) at least annually determine whether each county jail is in compliance with the rules and procedures adopted under this chapter;
 - (14) require that the sheriff and commissioners court of each county submit to the commission, on a form prescribed by the commission, an annual report of persons under 17 years of age securely detained in the county jail, including all information necessary to determine compliance with state law concerning secure confinement of children in county jails;
 - (15) schedule announced and unannounced inspections of jails under the commission's jurisdiction using the risk assessment plan established under Section 511.0085 to guide the inspections process;
 - (16) adopt a policy for gathering and distributing to jails under the commission's jurisdiction information regarding:
 - (A) common issues concerning jail administration;
 - (B) examples of successful strategies for maintaining compliance with state law and the rules,

standards, and procedures of the commission; and

(C) solutions to operational challenges for jails;

(17) report to the Texas Correctional Office on Offenders with Medical or Mental Impairments on a jail's compliance with Article 16.22, Code of Criminal Procedure;

(18) adopt reasonable rules and procedures establishing minimum requirements for jails to:

(A) determine if a prisoner is pregnant; and

(B) ensure that the jail's health services plan addresses medical and mental health care, including nutritional requirements, and any special housing or work assignment needs for persons who are confined in the jail and are known or determined to be pregnant;

(19) provide guidelines to sheriffs regarding contracts between a sheriff and another entity for the provision of food services to or the operation of a commissary in a jail under the commission's jurisdiction, including specific provisions regarding conflicts of interest and avoiding the appearance of impropriety; [and]

(20) adopt reasonable rules and procedures establishing minimum standards for prisoner visitation that provide each prisoner at a county jail with a minimum of two in-person, noncontact visitation periods per week of at least 20 minutes duration each;

(21) [(20)] require the sheriff of each county to:

(A) investigate and verify the veteran status of each prisoner by using data made available from the Veterans Reentry Search Service (VRSS) operated by the United States Department of Veterans Affairs or a similar service; and

(B) use the data described by Paragraph (A) to assist prisoners who are veterans in applying for federal benefits or compensation for which the prisoners may be eligible under a program administered by the United States Department of Veterans Affairs;

(22) [(20)] adopt reasonable rules and procedures regarding visitation of a prisoner at a county jail by a guardian, as defined by Section 1002.012, Estates Code, that:

(A) allow visitation by a guardian to the same extent as the prisoner's next of kin, including placing the guardian on the prisoner's approved visitors list on the guardian's request and providing the guardian access to the prisoner during a facility's standard visitation hours if the prisoner is otherwise eligible to receive visitors; and

(B) require the guardian to provide the sheriff with letters of guardianship issued as provided by Section 1106.001, Estates Code, before being allowed to visit the prisoner; and

(23) adopt reasonable rules and procedures to ensure the safety of prisoners, including rules and procedures that require a county jail to:

(A) give prisoners the ability to access a mental health professional at the jail through a telemental health service 24 hours a day;

(B) give prisoners the ability to access a health professional at the jail or through a telehealth service 24 hours a day or, if a health professional is unavailable at the jail or through a telehealth service, provide for a prisoner to be transported to access a health professional; and

(C) if funding is available under Section 511.019, install automated electronic sensors or cameras to ensure accurate and timely in-person checks of cells or groups of cells confining at-risk individuals.

SECTION 3.06. Section 511.009, Government Code, is amended by adding Subsection (d) to read

as follows:

(d) The commission shall adopt reasonable rules and procedures establishing minimum standards regarding the continuity of prescription medications for the care and treatment of prisoners. The rules and procedures shall require that a qualified medical professional shall review as soon as possible any prescription medication a prisoner is taking when the prisoner is taken into custody.

SECTION 3.07. Chapter 511, Government Code, is amended by adding Sections 511.019, 511.020, and 511.021 to read as follows:

Sec. 511.019. PRISONER SAFETY FUND. (a) The prisoner safety fund is a dedicated account in the general revenue fund.

(b) The prisoner safety fund consists of:

- (1) appropriations of money to the fund by the legislature; and
- (2) gifts, grants, including grants from the federal government, and other donations received for the fund.

(c) Money in the fund may be appropriated only to the commission to pay for capital improvements that are required under Section 511.009(a)(23).

(d) The commission by rule may establish a grant program to provide grants to counties to fund capital improvements described by Subsection (c). The commission may only provide a grant to a county for capital improvements to a county jail with a capacity of not more than 96 prisoners.

Sec. 511.020. SERIOUS INCIDENTS REPORT. (a) On or before the fifth day of each month, the sheriff of each county shall report to the commission regarding the occurrence during the preceding month of any of the following incidents involving a prisoner in the county jail:

- (1) a suicide;
- (2) an attempted suicide;
- (3) a death;
- (4) a serious bodily injury, as that term is defined by

Section 1.07, Penal Code;

- (5) an assault;
- (6) an escape;
- (7) a sexual assault; and
- (8) any use of force resulting in bodily injury, as that term is defined by Section 1.07, Penal Code.

(b) The commission shall prescribe a form for the report required by Subsection (a).

(c) The information required to be reported under Subsection (a)(8) may not include the name or other identifying information of a county jailer or jail employee.

(d) The information reported under Subsection (a) is public information subject to an open records request under Chapter 552.

Sec. 511.021. INDEPENDENT INVESTIGATION OF DEATH OCCURRING IN COUNTY JAIL. (a) On the death of a prisoner in a county jail, the commission shall appoint a law enforcement agency, other

than the local law enforcement agency that operates the county jail, to investigate the death as soon as possible.

(b) The commission shall adopt any rules necessary relating to the appointment of a law enforcement agency under Subsection

(a), including rules relating to cooperation between law enforcement agencies and to procedures for handling evidence.

SECTION 3.08. The changes in law made by this article to Article 17.032, Code of Criminal Procedure, apply only to a personal bond that is executed on or after the effective date of this Act. A personal bond executed before the effective date of executed, and the former law is continued in effect for that purpose.

SECTION 3.09. Not later than January 1, 2018, the Commission on Jail Standards shall:

(1) adopt the rules and procedures required by Section 511.009(d), Government Code, as added by this article, and the rules required by Section 511.021(b), Government Code, as added by this article; and

(2) prescribe the form required by Section 511.020(b), Government Code, as added by this article.

SECTION 3.10. Not later than September 1, 2018, the Commission on Jail Standards shall adopt the rules and procedures required by Section 511.009(a)(23), Government Code, as added by this article. On and after September 1, 2020, a county jail shall comply with any rule or procedure adopted by the Commission on Jail Standards under that subdivision.

SECTION 3.11. To the extent of any conflict, this Act prevails over another Act of the 85th Legislature, Regular Session, 2017, relating to non-substantive additions to and corrections in enacted codes.

ARTICLE 4. PEACE OFFICER AND COUNTY JAILER TRAINING

SECTION 4.01. Chapter 511, Government Code, is amended by adding Section 511.00905 to read as follows:

Sec. 511.00905. JAIL ADMINISTRATOR POSITION; EXAMINATION REQUIRED. (a) The Texas Commission on Law Enforcement shall develop and the commission shall approve an examination for a person assigned to the jail administrator position overseeing a county jail.

(b) The commission shall adopt rules requiring a person, other than a sheriff, assigned to the jail administrator position overseeing a county jail to pass the examination not later than the 180th day after the date the person is assigned to that position. The rules must provide that a person who fails the examination may be immediately removed from the position and may not be reinstated until the person passes the examination.

(c) The sheriff of a county shall perform the duties of the jail administrator position at any time there is not a person available who satisfies the examination requirements of this

section.

(d) A person other than a sheriff may not serve in the jail administrator position of a county jail unless the person satisfies the examination requirement of this section.

SECTION 4.02. Section 1701.253, Occupations Code, is amended by amending Subsection (j) and adding Subsection (n) to read as follows: commission shall require an officer to complete a 40-hour statewide education and training program on de-escalation and crisis intervention techniques to facilitate interaction with persons with mental impairments. An officer shall complete the program not later than the second anniversary of the date the officer is licensed under this chapter or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier. An officer may not satisfy the requirements of this subsection [section] or Section 1701.402(g) by taking an online course on de-escalation and crisis intervention techniques to facilitate interaction with persons with mental impairments.

(n) As part of the minimum curriculum requirements, the commission shall require an officer to complete a statewide education and training program on de-escalation techniques to facilitate interaction with members of the public, including techniques for limiting the use of force resulting in bodily injury.

SECTION 4.03. Section 1701.310(a), Occupations Code, is amended to read as follows:

(a) Except as provided by Subsection (e), a person may not be appointed as a county jailer, except on a temporary basis, unless the person has satisfactorily completed a preparatory training program, as required by the commission, in the operation of a county jail at a school operated or licensed by the commission. The training program must consist of at least eight hours of mental health training approved by the commission and the Commission on Jail Standards.

SECTION 4.04. Section 1701.352(b), Occupations Code, is amended to read as follows:

(b) The commission shall require a state, county, special district, or municipal agency that appoints or employs peace officers to provide each peace officer with a training program at least once every 48 months that is approved by the commission and consists of:

- (1) topics selected by the agency; and
- (2) for an officer holding only a basic proficiency certificate, not more than 20 hours of education and training that contain curricula incorporating the learning objectives developed by the commission regarding:
 - (A) civil rights, racial sensitivity, and cultural diversity;
 - (B) de-escalation and crisis intervention techniques to facilitate interaction with persons with mental impairments; [and]
 - (C) de-escalation techniques to facilitate interaction with members of the public, including techniques for limiting the use of force resulting in bodily injury; and
 - (D) unless determined by the agency head to be inconsistent with the officer's assigned duties:
 - (i) the recognition and documentation of cases that involve child abuse or neglect, family violence, and sexual assault; and
 - (ii) issues concerning sex offender characteristics.

SECTION 4.05. Section 1701.402, Occupations Code, is amended by adding Subsection (n) to read

as follows:

(n) As a requirement for an intermediate proficiency certificate or an advanced proficiency certificate, an officer must complete the education and training program regarding de-escalation techniques to facilitate interaction with members of the public established by the commission under Section 1701.253(n).

SECTION 4.06. Not later than March 1, 2018, the Texas Commission on Law Enforcement shall develop and the Commission on Jail Standards shall approve the examination required by Section 511.00905, Government Code, as added by this article.

SECTION 4.07. (a) Not later than March 1, 2018, the Texas Commission on Law Enforcement shall establish or modify training programs as necessary to comply with Section 1701.253, Occupations Code, as amended by this article.

(b) The minimum curriculum requirements under Section 1701.253(j), Occupations Code, as amended by this article, apply only to a peace officer who first begins to satisfy those requirements on or after April 1, 2018.

SECTION 4.08. (a) Section 1701.310, Occupations Code, as amended by this article, takes effect January 1, 2018.

(b) A person in the position of county jailer on September 1, 2017, must comply with Section 1701.310(a), Occupations Code, as amended by this article, not later than August 31, 2021.

ARTICLE 5. MOTOR VEHICLE STOPS, RACIAL PROFILING, AND ISSUANCE OF CITATIONS

SECTION 5.01. Article 2.132, Code of Criminal Procedure, is amended by amending Subsections (b) and (d) and adding Subsection (h) to read as follows:

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:

- (1) clearly define acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;
- (3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;
- (4) provide public education relating to the agency's compliment and complaint process, including providing the telephone number, mailing address, and e-mail address to make a compliment or complaint with respect to each ticket, citation, or warning issued by a peace officer;
- (5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;

(6) require collection of information relating to motor vehicle stops in which a ticket, citation, or warning is issued and to arrests made as a result of those stops, including information

relating to:

- (A) the race or ethnicity of the individual detained;
- (B) whether a search was conducted and, if so, whether the individual detained consented to the search; [and]
- (C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
- (D) whether the peace officer used physical force that resulted in bodily injury, as that term is defined by Section 1.07, Penal Code, during the stop;
- (E) the location of the stop; and
- (F) the reason for the stop; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

- (A) the Texas Commission on Law Enforcement; and
- (B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make motor vehicle stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make motor vehicle stops. The agency also shall examine the feasibility of equipping each peace officer who regularly detains or stops motor vehicles with a body worn camera, as that term is defined by Section 1701.651, Occupations Code. If a law enforcement agency installs video or audio equipment or equips peace officers with body worn cameras as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(h) A law enforcement agency shall review the data collected under Subsection (b)(6) to identify any improvements the agency could make in its practices and policies regarding motor vehicle stops.

SECTION 5.02. Article 2.133, Code of Criminal Procedure, is amended by amending Subsection (b) and adding Subsection (c) to read as follows:

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of any person operating the motor vehicle who is detained as a result of the stop, including:

- (A) the person's gender; and
- (B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the initial reason for the stop;

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband or other evidence was discovered in the course of the search

and a description of the contraband or evidence;

(5) the reason for the search, including whether:

(A) any contraband or other evidence was in plain view;

(B) any probable cause or reasonable suspicion existed to perform the search; or

(C) the search was performed as a result of the towing of the motor vehicle or the arrest of any person in the motor vehicle;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of whether the arrest was based on a violation of the Penal Code, a violation of a traffic law or ordinance, or an outstanding warrant and a statement of the offense charged;

(7) the street address or approximate location of the stop; [and]

(8) whether the officer issued a verbal or written warning or a ticket or citation as a result of the stop; and

(9) whether the officer used physical force that resulted in bodily injury, as that term is defined by Section 1.07, Penal Code, during the stop.

(c) The chief administrator of a law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, is responsible for auditing reports under Subsection (b)

to ensure that the race or ethnicity of the person operating the motor vehicle is being reported.

SECTION 5.03. Article 2.134(c), Code of Criminal Procedure, is amended to read as follows:

(c) A report required under Subsection (b) must be submitted by the chief administrator of the law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, and must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) evaluate and compare the number of motor vehicle stops, within the applicable jurisdiction, of persons who are recognized as racial or ethnic minorities and persons who are not recognized as racial or ethnic minorities; [and]

(B) examine the disposition of motor vehicle stops made by officers employed by the agency, categorized according to the race or ethnicity of the affected persons, as appropriate, including any searches resulting from stops within the applicable jurisdiction; and

(C) evaluate and compare the number of searches resulting from motor vehicle stops within the applicable jurisdiction and whether contraband or other evidence was discovered in the course of those searches; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

SECTION 5.04. Article 2.137, Code of Criminal Procedure, is amended to read as follows:

Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT. (a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras [as described by Article 2.135(a)(1)(A)], including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax effort, financial hardship,

available revenue, and budget surpluses. The criteria must give priority to:

(1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;

(2) smaller jurisdictions; and

(3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras [as described by Article 2.135(a)(1)(A)]. The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras [as described by Article 2.135(a)(1)(A)], the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras [as described by Article 2.135(a)(1)(A)], the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has taken the necessary actions to use and is using [installed] video and audio equipment and body worn cameras for those purposes [as described by Article 2.135(a)(1)(A) and is using the equipment as required by Article 2.135(a)(1)].

SECTION 5.05. Article 2.1385(a), Code of Criminal Procedure, is amended to read as follows:

(a) If the chief administrator of a local law enforcement agency intentionally fails to submit the incident-based data as required by Article 2.134, the agency is liable to the state for a civil penalty in an [the] amount not to exceed \$5,000 [of \$1,000] for each violation. The attorney general may sue to collect a civil penalty under this subsection.

SECTION 5.06. Article 2.135, Code of Criminal Procedure, is repealed.

SECTION 5.07. Articles 2.132 and 2.134, Code of Criminal Procedure, as amended by this article, apply only to a report covering a calendar year beginning on or after January 1, 2018.

SECTION 5.08. Not later than September 1, 2018, the Texas Commission on Law Enforcement shall:

(1) evaluate and change the guidelines for compiling and reporting information required under Article 2.134, Code of Criminal Procedure, as amended by this article, to enable the guidelines to better withstand academic scrutiny; and

(2) make accessible online:

(A) a downloadable format of any information submitted under Article 2.134(b), Code of Criminal

Procedure, that is not exempt from public disclosure under Chapter 552, Government Code; and
(B) a glossary of terms relating to the information to make the information readily understandable to the public. This Act takes effect September 1, 2017.

Senate Speaker of the House

President of the

I hereby certify that S.B. No. 1849 passed the Senate on May 11, 2017, by the following vote:
Yeas 31, Nays 0.

Secretary of the Senate

I hereby certify that S.B. No. 1849 passed the House on May 20, 2017, by the following vote:
Yeas 137, Nays 0, one present not voting.

ARTICLE 6. EFFECTIVE DATE

SECTION 6.01. Except as otherwise provided by this Act,


Approved:

Date

Governor

Chief Clerk of the House

**IOWA COLONY
POLICE DEPARTMENT
RACIAL PROFILING POLICY**

	Iowa Colony Police Department	
	Subject: Bias-Based Profiling and Racial Profiling	Number: 4.00
	Category: Law Enforcement	
	Effective Date: August 07, 2019	Revision Date: 11/05/19
	Issuing Authority: Aaron I. Bell, Chief of Police	
	References:	

PURPOSE:

The purpose of this policy is to reaffirm the commitment of the Iowa Colony Police Department to unbiased policing in all encounters between a police officer and any person; to reinforce procedures that ensure public confidence and mutual trust by providing services in a fair and equitable fashion; and to protect police officers from unwarranted accusations of misconduct when they act within the dictates of this policy and the law.

POLICY:

It is the policy of the Iowa Colony Police Department to police in a proactive manner and to investigate suspected violations of law. Within that mandate, Iowa Colony Police Offices shall actively enforce local, state, and federal laws in a responsible and professional manner, without unlawful regard to race, gender, sexual orientation, ethnicity, or national origin. Moreover, the Iowa Colony Police Department strictly prohibits its officers from engaging in bias-based profiling or racial profiling as those terms are defined in this policy.

Two of the fundamental rights guaranteed by the Unites States and Texas constitutions are equal protection under the law and freedom from unreasonable searches and seizures by government agents. Accordingly, Iowa Colony Police Officers shall conduct themselves in a dignified and respectful manner at all times when dealing with the public. Finally, bias-based profiling and racial profiling, in particular, are unacceptable policing tactics and are strictly prohibited.

This policy shall not preclude police officers from offering assistance, such as when they observe a substance leaking from a vehicle, a flat tire, or someone who appears to be ill, lost or confused. Nor does this policy prohibit an officer from stopping a person suspected of a crime based upon observed actions and/or information received about the person.

This policy applies to all police officers commissioned under the authority of the Iowa Colony Police Department, the Chief of Police, and to all other employees of the Iowa Colony Police Department. Moreover, this policy applies to police officers' actions with respect to all persons, whether those persons are drivers, passengers or pedestrians.

DEFINITIONS:

BIAS:

The selection of an individual based solely on a common trait of a group, including, but not limited to, race, ethnicity, gender, sexual orientation, religion, economic status, age, and/or cultural background.

BIAS-BASED PROFILING:

A law enforcement-initiated action, detention or interdiction based solely on a trait common to a group of people, rather than on the individual's behavior and/or information tending to identify the individual as having engaged in criminal activity.

LAW ENFORCEMENT AGENCY:

Means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make motor vehicle stops in the routine performance of the officers' official duties.

MOTOR VEHICLE STOP:

Means an occasion in which a peace officer stops a motor vehicle for an alleged violation of a law or ordinance.

POLICE OFFICER:

Any person licensed by the Texas Commission on Law Enforcement and commissioned as a peace officer under the authority of the Iowa Colony Police Department and the Chief of Police who is defined as a peace officer under Article 2.1 of the Texas Code of Criminal Procedure.

RACE OR ETHNICITY

Means of a particular descent, including Alaskan Native or American Indian, Asian or Pacific Islander, Black, Caucasian/White, or Hispanic/Latino.

RACIAL PROFILING

A law enforcement-initiated action based solely on an individual's race, ethnicity, and/or national origin, rather than on the individual's behavior and/or information tending to identify the individual as having engaged in criminal activity.

PROHIBITION:

A. The use of bias-based and/or racial profiling by police officers in any law enforcement encounters with persons viewed as suspects and/or potential suspects in criminal activities is strictly prohibited. The encounters to which this prohibition applies include, but are not limited to, motor vehicle stops, field contacts, and asset seizure and forfeiture operations.

B. The prohibition against bias-based profiling and racial profiling does not preclude the Iowa Colony Police from using race, ethnicity, or national origin as factors in a detention decision. For instance, a suspect's race, ethnicity, or national origin may be legitimate factors in deciding whether to detain the suspect when those factors are used as of a physical description of a specific suspect for whom a police officer is searching.

Detaining a person and inquiring into that person's activities solely because of that person's race, ethnicity, or national origin, or solely because of bias, is prohibited bias-based profiling or racial profiling.

Examples of racial profiling include, but are not limited to, the following:

- Citing a driver who is speeding in a stream of traffic where most other drivers are speeding, solely because of the cited driver's race, ethnicity, or national origin.
- Detaining the driver of a vehicle solely based on the determination that a person of that race, ethnicity, or national origin is unlikely to own or possess that specific make or model of vehicle.
- Detaining a person solely based on the determination that a person of that race, ethnicity, or national origin does not belong in a specific geographic area or a specific place.

TRAINING:

A police officer shall complete the Texas Commission on Law Enforcement ("TCOLE") training and education program on racial profiling not later than (1) the second anniversary of the date the officer is licensed under Chapter 1701 of the Texas Occupations Code or (2) the date the officer applies for an intermediate proficiency certificate, whichever is earlier.

As needed, the Iowa Colony Police Department may schedule and require police officers to attend in-service training on bias-based profiling.

COMPLAINT INVESTIGATION:

The Iowa Colony Police Department shall accept complaints from any person who believes that an Iowa Colony Police Officer has engaged in bias-based profiling or racial profiling with respect to him or her. No person shall be discouraged, intimidated, or coerced from filing a complaint, nor discriminated against because he or she files such a complaint.

In addition, any Iowa Colony Police Officer or Iowa Colony police department employee who receives an allegation of bias-based profiling or racial profiling shall record the name, address and telephone number of the person who lodges the allegation, and shall (1) forward the complaint to the Chief of Police or his/her designee, or (2) direct the person how to do so. To direct the person on the filing of such a complaint, the officer or employee shall provide the person a copy of the complaint form and describe the process for filing a complaint.

All Iowa Colony Police Officers and its employees shall report any allegations of bias-based profiling or racial profiling to their respective superiors prior to the end of their shifts.

In processing and investigating any complaint alleging that an Iowa Colony Police Officer has engaged in bias-based profiling or racial profiling, the Iowa Colony Police Department shall follow General Order #10 titled Citizen Complaints.

At the commencement of the investigation into the complaint, the Chief of Police or his/her designee shall determine whether there is a video and/or audio recording of the event upon which the complaint is based. If a recording exists, the department shall promptly provide a copy of it to the police officer who is the subject of the complaint on his or her written request.

At the conclusion of the investigation, if not investigated by the Chief of Police, all findings and/or disciplinary action, retraining, or policy change, recommendations shall be forwarded to the Chief of Police for his/her approval.

If a bias-based profiling or racial profiling complaint is sustained against an Iowa Colony Police Officer and in violation of this policy, that officer shall be subject to corrective action, which may include reprimand; diversity, sensitivity or other appropriate training or counseling; paid or unpaid suspension; termination of employment, or other appropriate action as determined by the Chief of Police.

PUBLIC EDUCATION OF THE COMPLIMENT AND COMPLAINT PROCESS

The Iowa Colony Police Department will provide public education relating to the agency's compliment and complaint process, including providing the telephone number, mailing address, and e-mail address to make a compliment or complaint with respect to each ticket, citation, or warning issued by a peace officer.

The Iowa Colony complement and complaint process will be advertised by using one or more of the following venues: the news media, service or organization presentations,

the internet (to include, but not limited to, social media and city websites), and or the Police Department website whose internet link is “<http://cityofiowacolony.com>”.

COLLECTION, ANALYSIS, AND REPORTING OF INFORMATION

The Iowa Colony Police Department shall collect information relating to (1) motor vehicle stops in which a citation (or warning) is issued and (2) arrests made as a result of these stops. The information collected shall include:

1. The race or ethnicity of the person detained as stated by the person or as determined by the standard of any reasonable police officer to the best of his/her ability and whether the officer knew or did not know the race or ethnicity of the person detained before the detention occurred;
 - a) The race or ethnicity of the individual includes:
 - (1) Alaskan Native or American Indian
 - (2) Asian or Pacific Islander
 - (3) Black
 - (4) Caucasian/White
 - (5) Hispanic/Latino
2. The number of Contacts, Total Searches (combination of Consensual and Probable Cause Searches), Consensual Searches, Probable Cause Searches, Custodial Arrests, Racial Profiling Complaints received, and complaint outcomes to include sustained, Not Sustained, Unfounded, Exonerated.
3. Whether a search was conducted and whether the individual consented to the search.
4. Whether the officer made an arrest
5. Whether the officer issued a ticket, citation, or warning
6. Whether the officer used physical force that resulted in bodily injury, as that term is defined by Section 1.07, Penal Code (“means physical pain, illness, or any impairment of physical condition), during the stop;
7. The location of the stop
8. The reason for the stop

Not later than March 1 of each year, the Chief of Police Shall submit a report of the information collected under Paragraph A to TCOLE and to the City Council of the City of Iowa Colony.

The report shall not include identifying information about the peace officer who makes a motor vehicle stop or about the person who is stopped or arrested by the peace officer. However, this does not affect the duty of an Iowa Colony Police Officer to collect the information.

USE OF VIDEO AND AUDIO EQUIPMENT

The policy of the Iowa Colony Police Department is that all police vehicles regularly used by a police officer to make motor vehicle stops shall be equipped with a video camera and transmitter-activated equipment. If possible, officers may be equipped with body worn cameras. (See General Order 49 - Body Worn Digital Recording Systems)

Each motor vehicle stop made by a police officers shall be recorded by video and audio equipment and audio equipment.

If a complaint is filed alleging that a Police Officer has engaged in bias-based profiling or racial profiling with respect to a motor vehicle stop, the video and audio shall be retained until a final disposition of the complaint has been reached.

Supervisors shall ensure that police officers record all motor vehicles stops.

The Chief of Police or his/her designee shall periodically conduct reviews of a randomly selected sampling of video/audio recordings to determine if patterns of biased based profiling exist.

If the equipment used to record motor vehicle stops is malfunctioning or otherwise not operable, the officer making the stop shall report the malfunction to his/her supervisor immediately and manually collect the data and properly record and report the information as required by this policy and Article 2.133, Texas Code of Criminal Procedure, "Reports Required for Motor Vehicles Stops". Repairs deemed necessary should be made as soon as possible.

Changes/Amendments since last publication:

11/05/19 Rewrite of the entire General Order to reflect requirements of The Sandra Bland Act (SB 1849, 85th Legislative Session, 2017)

For additional questions regarding the information presented in this report, please contact:

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City of Iowa Colony
Municipal Court Council Report
From 1/1/2024 to 1/31/2024

2/5/2024 3:

Item 6.

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
124	2	7	0	0	133

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$12,182.59	\$19,077.08	\$3,751.20	\$532.73	\$652.00	\$36,195.60

Warrants

Issued	Served	Closed	Total
0	0	8	8

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
30	0	30	38	114	212

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
0	0	0	0

NO.	LOCATION	DESCRIPTION	NOTES	STATUS	DATE COMPLETED
A	Street SIGNAGE				
1	Iowa Colony Blvd @ Davenport pkwy	school zone Light	isn't working properly	complete	1/3/2024
2	Brister @ pursley	stop sign	turned the wrong way	complete	1/3/2024
3	Ames@county rd 62	stop sign	leaning	complete	1/4/2024
4	Davenport@ Ames	stop sign	bullet hole	complete	1/3/2024
5	meridiana @ sterling lakes	damaged post	new post, hardware and concrete, reinstalled sign	complete	1/4/2024
6	CR62 @ ames	damaged post	new post, hardware and concrete, reinstalled sign	complete	1/4/2024
7	Pursley RD @ cr 380	damaged post	need to fill with concrete	complete	1/5/2024
	Brister pkwy	missing watch for ice sign		complete	1/6/2024
8	Bullard pkwy @ 288 footer	leaning sign		complete	1/5/2024
9	Bullard pkwy @ CR 81	new load zone bridge sign	needs new sign	complete	1/9/2024
10	Cr79@ bullard pkwy	stop sign	new post, hardware and concrete, reinstalled sign	complete	1/9/2024
11	Cedar rapids @ Iowa colony	missing cedar rapids sign		complete	1/9/2024
12	Cedar rapids @ Iowa colony	speed limit sign	needs new sign	complete	1/9/2024
13	Iowa colony	divide highway ends sign missing		complete	1/9/2024
14	CR 380 @ pursley	fixed speed limit sign	readjusted	complete	1/9/2024
15	CR 380 @ pursley	stop sign	new post, hardware and concrete, reinstalled sign	complete	1/9/2024
16	Iowa colony	school zone sign fell	fixed and reinstalled	complete	1/9/2024
17	edison @ carver	leaning sign facing wrong direction	fixed and moved	complete	1/9/2024
18	meridiana @ sterling lakes	barricades	fixed and moved	complete	1/5/2024
19	Dubuque Pkwy @ Iowa colony	turned fire sign	turned and fixed	complete	1/8/2024
20	dubuque pkwy @ pursley blvd	leaning stop sign		complete	1/8/2024
21	dubuque pkwy @ pursley blvd	replace speed limit sign *45		complete	1/8/2024
22	pursley blvd @ meridiana	turn school zone sign		complete	1/8/2024
23	dubuque pkwy @ pursley blvd	remove sign completely		complete	1/8/2024
25	cedar rapids @ cr 79	leaning stop sign	repositioned and filled with bricks	complete	1/16/2024
26	cedar rapids @ cr 79	leaning speed limit sign	repositioned and filled with bricks	complete	1/16/2024
27	Meridiana @ pursley	leaning Iowa colony sign	repositioned and filled with bricks	complete	1/16/2024
28	Iowa colony	leaning speed limit sign	repositioned and filled with bricks	complete	1/16/2024
29	Iowa colony	leaning crosswalk sign	repositioned and filled with bricks	complete	1/16/2024
30	Iowa colony	leaning school zone sign	repositioned and filled with bricks	complete	1/16/2024
31	davenport @ Iowa colony	leaning school zone end sign	repositioned and filled with bricks	complete	1/16/2024
32	davenport @ Iowa colony	leaning speed limit sign	repositioned and filled with bricks	complete	1/16/2024
33	Sophie Mary @ Davenport Pkwy	leaning crosswalk sign	repositioned and filled with bricks	complete	1/16/2024
34	Davenport @ discovery	leaning speed limit sign	repositioned and filled with bricks	complete	1/16/2024
35	Davenport @ discovery	leaning school zone sign	repositioned and filled with bricks	complete	1/16/2024
36	discovery @ davenport	leaning speed limit sign	repositioned and filled with bricks	complete	1/16/2024
37	Sophie Mary @ Davenport Pkwy	leaning speed limit sign	repositioned and filled with bricks	complete	1/16/2024
38	Iowa colony	leaning speed limit sign	repositioned and filled with bricks	complete	1/16/2024
39	Iowa colony	leaning diverging lanes sign	repositioned and filled with bricks	complete	1/16/2024
40	Bullard pkwy @ 288 footer	leaning speed limit sign	repositioned and filled with bricks	complete	1/17/2024
41	Iowa colony	leaning speed limit sign	repositioned and filled with bricks	complete	1/17/2024
42	Iowa colony	leaning speed limit sign	repositioned and filled with bricks	complete	1/17/2024
43	Ames @ meridiana	new fire works fine sign	placed new sign up	complete	1/17/2024
44	sterling lakes @ paradise springs	damaged speed limit post	new pole	complete	1/17/2024
45	Iowa colony Highschool	leaning crosswalk sign	repositioned and filled with bricks	complete	1/17/2024
46	Iowa colony Highschool	leaning school zone sign	repositioned and filled with bricks	complete	1/17/2024
47	Iowa colony Highschool	leaning speed limit sign	repositioned and filled with bricks	complete	1/17/2024
48	meridiana	leaning Iowa colony park sign	repositioned and filled with bricks	complete	1/17/2024
49	meridiana	leaning do not enter sign	repositioned and filled with bricks	complete	1/17/2024
50	Davenport @ stadium	replaced speed limit sign *40	replaced 35 speed limit with 40	complete	1/18/2024
51	Brister pkwy @ pursley blvd	removed sign		complete	1/8/2024
52	delta @ discovery	missing cat sign	removed	complete	1/22/2024
53	brattan @ discovery	missing cat sign	removed	complete	1/22/2024
54	discovery	missing cat sign	removed	complete	1/22/2024
55	discovery @ meridiana	missing cat sign	removed	complete	1/22/2024
56	meridiana @ innovation	missing cat sign	removed	complete	1/22/2024
57	meridiana @ Iowa colony	school sign facing the wrong way	repositioned	complete	1/22/2024
58	observation @ meridiana	missing cat sign	removed	complete	1/22/2024
59	kepler @ observation	missing cat sign	removed	complete	1/22/2024
60	Pursley @ meridiana	school sign facing the wrong way	repositioned	complete	1/22/2024
61	Iowa colony @ 288 footer	trash removal sign	fixed	complete	1/22/2024
62	Iowa colony @ cedar rapids	replaced sign cap		complete	1/23/2024
63	Iowa colony @ cedar rapids	replaced sign cap		complete	1/23/2024
64	Iowa colony @ cedar rapids	fixed stop sign		complete	1/23/2024
65	Iowa colony @ cedar rapids	readjusted speed limit sign		complete	1/23/2024
66	meridiana @ ames	put up new post/diverging lanes sign	drilled hole, filled concrete, new post, new sign	complete	1/23/2024
67	meridiana @ ames	put up new post/ wrong way sign	drilled hole, filled concrete, new post, new sign	complete	1/23/2024
68	davenport @ ames	replaced stop sign		complete	1/23/2024
69	meridiana @ saber power	new sign cap + street sign		complete	1/24/2024
70	Iowa colony @ meridiana	put up diverging lanes sign		complete	1/23/2024
71	Bullard @ pursley	new 4 way cross sign	filled concrete, new post and new sign	complete	1/24/2024
72	dubuque pkwy @ pursley blvd	replaced 45 mph sign	replaced sign	complete	1/25/2024
73	dubuque pkwy @ pursley blvd	removed city hall sign		complete	1/25/2024
74	dubuque pkwy @ pursley blvd	repositioned stop sign ahead		complete	1/25/2024
75	cedar rapids @ ruth	replaced stop sign		complete	1/25/2024
76	CR62 @ ames	replaced stop sign		complete	1/25/2024
77	Iowa colony by Highschool	fixed school zone sign		complete	1/26/2024
78	Iowa colony	repositioned school sign		complete	1/30/2024
79	meridiana @ ames	put up wrong way sign		complete	1/30/2024
80	meridiana @ ames	put up wrong way sign		complete	1/30/2024
81	meridiana @ ames	put up wrong way sign		complete	1/30/2024
82	meridiana @ ames	put up wrong way sign		complete	1/30/2024
83	meridiana @ ames	put up wrong way sign		complete	1/30/2024
84	meridiana @ ames	put up new wrong way sign	drilled hole, filled concrete, new post, new sign	complete	1/31/2024
85	Pursley @ meridiana	fixed school zone sign		complete	1/26/2024
B.	DEBRIS REMOVAL				
1	Cedar rapids	tree debris	removed	complete	1/22/2024
2	meridiana @ ames	trash boxes		complete	1/4/2024
3	meridiana @ sterling lakes	trash boxes	removed	complete	1/4/2024
4	cr62 @ ames	trash boxes	removed	complete	1/4/2024
5	288 footer @ Iowa colony	debris	(call texdot)	complete	1/5/2024
6	Bullard Pkwy @ CR 79	Tree over the road		complete	1/11/2024
7	Bullard pkwy @ 288 footer	Tree over the road		complete	1/11/2024
8	Cedar Rapids @ 288 South	Tree over the road		complete	1/12/2024
9	Cedar Rapids @ 288 South	Tree over the road		complete	1/12/2024

10	Bullard Pkwy @ CR 79	Tree Pick up		complete	1/12/2024
11	Bullard pkwy @ 288 feeter	Tree Pick up		complete	1/12/2024
12	Cedar Rapids @ 288 South	Tree Pick up		complete	1/12/2024
13	Cedar Rapids @ 288 South	Trash Pick up		complete	1/12/2024
14	Cedar Rapids @ 288 South	Move Tree out of the Road		complete	1/16/2024
15	Cedar Rapids @ 288 South	Move Tree out of the Road		complete	1/16/2024
16	Cedar Rapids @ 288 South	Move Tree out of the Road		complete	1/16/2024
17	Cedar rapids	thrown away mattress	removed	complete	1/17/2024
18	cedar rapids	thrown away mattress	removed	complete	1/17/2024
19	cr79	thrown away tire	removed	complete	1/17/2024
20	cr79	thrown away tire	removed	complete	1/17/2024
21	cr79	thrown away tire	removed	complete	1/17/2024
22	cedar rapids	thrown away tire	removed	complete	1/25/2024
23	Pursley	trash pick up	removed	complete	1/29/2024
24	meridiana @ ames	removed promotional sign	removed	complete	1/30/2024

C. MOWING/TREE TRIMMING					
1	FCR 78	fallen tree	cut and removed from road way	complete	1/8/2024
2	FCR 78	fallen tree	cut and removed from road way	complete	1/8/2024
3	FCR 78	fallen tree	cut and removed from road way	complete	1/8/2024
4	Brister pkwy @ pursley blvd	removed fallen tree branched		complete	1/8/2024

D. STREET REPAIRS					
1	Ames@county Rd 62	potholes		complete	1/3/2024
2	Ames@county rd 62	potholes		complete	1/3/2024
3	Ames @ county rd 62	potholes		complete	1/3/2024
4	Ames@ davenport	pothole		complete	1/3/2024
5	Ames @ county rd 62	potholes (county request)	too many potholes	complete	1/3/2024
6	Cr62 @ames	potholes (county request)	only 1 bag left/used	complete	1/4/2024
7	pursley rd @ cr 380	mud removal		complete	1/5/2024
8	Cr 62 @ Ames	Fill All Potholes	Sent it in to County for help	complete	1/8/2024
9	Cr81	too many potholes	county rd request	complete	1/23/2024
10	Cedar Rapids @ 288 South	too many potholes	County request	complete	1/11/2024
11	Cedar rapids	filled potholes	filled 13 potholes	complete	1/18/2024
12	Iowa colony @ 288	filled potholes		complete	1/25/2024
13	Iowa colony @ 288	filled potholes		complete	1/25/2024
14	Iowa colony @ 288	filled potholes		complete	1/25/2024
15	Iowa colony @ 288	filled potholes		complete	1/25/2024
16	Iowa colony @ 288	put up barricade	blocked off area with excessive potholes	complete	1/25/2024
17	Bullard Pkwy @ pursley blvd	filled potholes	County request	complete	1/30/2024
18	pursley rd @ cr 380	Fill All Potholes	County request	complete	1/30/2024
19	Iowa Colony @ Hwy 6	Fill All Potholes	County request	complete	1/30/2024
20	CR 190	filled potholes	County request	complete	1/30/2024
21	10215 Lewis Lane @ Iowa colony	curb repair 2 ft		incomplete	1/29/2024
22	Iowa colony park	sidewalk repair 6ft		incomplete	1/29/2024
23	Iowa colony park	sidewalk repair 5ft 6 in		incomplete	1/29/2024
24	Lewis Lane @ Iowa colony	sidewalk repair 3ft		incomplete	1/31/2024
25	lewis Lane @ Iowa colony	sidewalk repair 3 ft 5 in		incomplete	1/31/2024
26	lewis Lane @ Iowa colony	sidewalk repair 2ft 3 in		incomplete	1/31/2024
27	Pursley @ dubuque	filled pothole		complete	1/29/2024
28	pursley @ dubuque	filled pothole		complete	1/29/2024
29	pursley @ dubuque	filled pothole		complete	1/29/2024
30	Bullard Pkwy @ pursley blvd	filled potholes		complete	1/29/2024
31	bullard Pkwy @ pursley blvd	filled potholes		complete	1/29/2024
32	Iowa colony @ Lewis Lane	sidewalk repair		incomplete	1/31/2024

Ditch Drainage issue					
1	Sophie Mary @ Davenport Pkwy	Grade Ditches	County request	complete	11-Jan

Parks					
1	Parks	Trash Pick up		complete	1/8/2024
2	Parks	Turn water off		complete	1/12/2024
3	Parks	Trash Pick up		complete	1/17/2024
4	Park	trash pick up		complete	1/19/2024
5	Park	turned water back on		complete	1/19/2024
6	Park	Trash Pick up		complete	1/26/2024
7	Park	repaired broken off chair	new wood, reinstalled chair	complete	1/29/2024

Miscellaneous Works					
1	public works building	bleaching chamber		complete	1/3/2024
2	municipal building	holiday decor		complete	1/4/2024
3	Meridiana Water Plant	foul odor noticed	called in	complete	8-Jan
4	public safety building	200 gal of gas	called in	complete	8-Jan
5	public safety building	Wrap plants		complete	1/12/2024
6	public safety building	Wrap water pipes		complete	1/11/2024
7	City Hall	uncovered plants		complete	1/18/2024
8	public works building	clean/organized gaarage		complete	1/25/2024
9	City hall	turned water back on		complete	1/26/2024

MEMORANDIUM

Date: February 12, 2024
 To: Mayor Wil Kennedy
 City Council Members
 From: Dinh V. Ho, P.E.
 RE: COIC Council Meeting – February 2024 Engineer’s Report
 cc: Robert Hemminger, Kayleen Rosser

The following is a status report of various engineering items:

1. TxDOT Overpasses:
 - Staff has a standing monthly construction meeting with TxDOT for updates.
 - NB exit ramp for Meridiana Parkway has been reduced to one lane. Jeremy has been in contact with TxDOT on timing of the signal.

2. GRANTS UPDATE
 - GLO MIT MOD – ICB DRAINAGE IMPROVEMENTS
 - i. Currently at 60% design phase.
 - ii. Kick -Off meeting was held on Feb 1st. Public Management is coordinating with Environmental to review impact based on design.
 - iii. There are action items on this agenda for grant.

3. Capital Improvement Projects
 - 2021 Waterline Extension
 - i. Bids was rejected at the Jan Council meeting.
 - ii. City is working with Public Management on review of the procurement for this project.

 - 2023 Ames Blvd Extension
 - i. Survey is complete.
 - ii. Working with the County on ROW acquisition.
 - iii. Currently under design at 50%.

4. CONSTRUCTION PROJECT STATUS:
 - A. *MERIDIANA SUBDIVISION – RISE COMMUNITIES*
 - MER Sec 55A – On consent agenda for approval.
 - Detention Pond O & P – Hardscape – 90% Complete
 - C-Store Break Time – Meridiana Pkwy & Karsten Blvd – Utilities 70% Complete

 - B. *STERLING LAKES – LAND TEJAS*
 - Active construction projects.
 - BCMUD 31 WWTP Expansion Ph IV – 99% Complete. Awaiting punch list items to be addressed. Awaiting final closeout documents.
 - BCMUD 31 Water Well 1 and 2 Rework – Initiated work on Well No.2

 - C. *SIERRA VISTA - LAND TEJAS*
 - Active construction projects

- Meridiana Parkway Traffic Signal – Completed – Awaiting bonds for acceptance.

D. SIERRA VISTA WEST - LAND TEJAS

- Active construction projects:
 - Sierra Vista West Mass Grading and Detention Phase II – Awaiting final walk.
 - Sierra Vista West Ph II B Excavation and Grading – 95% Complete.
 - Davenport Pkwy Ph 1 – 90% Complete, awaiting punch list items.
 - BCMUD 53 Water Plant Expansion – 70% Complete.
 - Ames Blvd. Phase 2 – Awaiting closeout documents.
 - SVW Civil Site – Amenity Center – Utilities 90%, Paving 85%. Note, this does not include the pool and recreation facilities.

E. STERLING LAKES NORTH

- Active construction projects:
 - Sterling Lakes North Detention Basin – 95% Complete.
 - Sterling Lakes North Sec 1 – Awaiting closeout documents.
 - Sterling Lakes North Sec 2 – Awaiting punch list items.
 - Sterling Lakes North Sec 3 – Awaiting punch list items.
 - Sterling Lakes North Sec 4 – 80% Utilities. Paving 75% Completed
 - Sterling Lakes North Sec 5 – 80% Utilities. Paving 80% Completed
 - Sterling Lakes North Sec 6 – 80% Utilities. Paving 45% Completed
 - Sterling Lakes North Lift Station – 80% Complete. Awaiting Power
 - Sterling Lakes North Drive Water Line only – Awaiting closeout documents.
 - Sterling Lakes North Mass Grading Only – 85% Complete.
 - Cedar Rapids Parkway Phase II – 75% Utilities. Paving 70% Completed
 - Karsten Blvd & Bullard Parkway – 90% Utilities. Paving 85% Completed
 - Bullard Parkway Phase 2 – 80% Utilities. Paving 70% Completed

F. CALDWELL CROSSING

- Active construction projects
 - BCMUD 87 Clearing and Grubbing – 90% Complete.
 - BCMUD 87 Detention and Grading Phase 1 – 75% Complete.
 - BCMUD 87 Detention and Grading Phase 2 – 35% Complete.
 - BCMUD 87 Water Plant No. 1 – 75% Complete.
 - Caldwell Crossing Section 2 – 15% Utilities.
 - BCMUD 87 Offsite 8" Force Main & Waterline – 15% Utilities.

G. OTHER CONSTRUCTION PROJECTS

- AISD H.S. No. 4 – Awaiting LS approval, awaiting power.
- Riverstone Montessori – 2820 Mer Pkwy – Awaiting Final Walk
- AISD JHS – 90% Utilities. Awaiting final walk.

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

2/7/2024 12

Item 9.

Account Type	Account Number	Description	Balance	Total
10 - General Fund				
Assets				
	10-1000	Cash / Due From Consolidated Cash	10,454,394.95	
	10-1003	First State Bank - Manvel	(3,805.97)	
	10-1004	Petty Cash	300.00	
	10-1005	Texas Advantage - CD	6,283.33	
	10-1006	TexStar CD	2,593,544.06	
	10-1007	Veritex - CD 5471	100,100.18	
	10-1008	Veritex - CD 7818	145,000.00	
	10-1111	Sales Tax Receivable	88,294.00	
	10-1112	Allowance for Fines Receivable	(298,310.04)	
	10-1113	Fines Receivable	314,011.00	
	10-1114	Property Taxes Receivable	35,005.00	
	10-1115	Property Tax Receivable - P & I	12,771.00	
	10-1303	Due from Project Fund Series 2022	(555,416.38)	
	10-4915	Investment Fair Value Adjustment	4,110.00	
	Total Assets		<u>12,896,281.13</u>	<u>12,896,281.13</u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
10 - General Fund				
Liabilities				
	10-2000	Due To Consolidated Cash / Accounts Payable	(259,047.72)	
	10-2001	Accounts Payable at Year End	(11,748.93)	
	10-2200	Wages Payable	16,688.99	
	10-2201	Employee Dental Insurance	3,082.89	
	10-2203	Federal Tax Payable	5,015.00	
	10-2205	TMRS Payable	31,547.27	
	10-2206	Texas Workforce Commission Payable	(2,478.17)	
	10-2207	Health & Life Insurance Payable	(2,529.39)	
	10-2208	Child Support Payable	(1,256.04)	
	10-2300	State Fees	22,876.50	
	10-2301	Collections	357.00	
	10-2304	Credit Card Fee	2,386.98	
	10-2305	Deferred Revenues - Fines	15,701.00	
	10-2405	Deferred Inflows-Prop taxes	47,629.00	
	10-2501	Baseball Field Reserve	12,721.00	
	10-2506	Early Plat - Sierra V W Sec 5	0.01	
	10-2511	Meridiana Escrow	(770.00)	
	10-2512	Old Airline Market-Axis Dev	(0.50)	
	10-2518	Capital Contribution - CR 64	1,731,000.00	
	10-2522	Property Delq Tax - TIF 100%	(0.30)	
	10-2523	Property Tax TIF - 100%	0.27	
	10-2528	Early Plat - Sierra VW Sec 7	0.01	
	10-2533	Police Training Fund	0.01	
	10-2542	Early Plat - Sterling Lakes North Sec 2, 3	1,491,341.75	
	10-2543	Early Plat - Sterling Lakes North Sec 1	383,828.10	
	10-2603	Due to Crime Prevention	(2,413.88)	
	10-2606	Due to ARPA Fund	0.20	
	10-7001	Transfer to Vehicle Replacement	(147,000.00)	
	Total Liabilities		<u>3,336,931.05</u>	
Fund Balance				
	10-3000	Fund Balance	4,505,651.18	
	10-3002	Fund Balance Assigned	275,000.00	

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
10 - General Fund				
Fund Balance				
		Total Fund Balance	4,780,651.18	
		Total Revenue	7,013,083.49	
		Total Expenses	1,847,277.49	
		Current Year Increase (Decrease)	4,778,698.90	
		Fund Balance Total	4,780,651.18	
		Current Year Increase (Decrease)	4,778,698.90	
		Total Fund Balance/Equity	9,559,350.08	
		Total Liabilities & Fund Balance		12,896,281.13

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Account Type	Account Number	Description	Balance	Total
11 - Retainer Fund				
Assets				
	11-1002	Retainer Account	2,003,764.76	
	Total Assets		<u>2,003,764.76</u>	<u>2,003,764.76</u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Item 9.

Account Type	Account Number	Description	Balance	Total
11 - Retainer Fund				
Liabilities				
	11-2001	Accounts Payable at Year End	(4,287.50)	
	11-2010	Accounts Payable	20,705.00	
	11-2400	Road Damage Deposit	340,370.65	
	11-2502	Baymark Pipeline LLC	1.00	
	11-2504	Cherry Crushed Concrete	23,200.00	
	11-2505	DR Horton/MUD 87	(13,498.87)	
	11-2509	Formosa/Lav Pipeline-TRC	10,826.04	
	11-2510	M2E3/Enterprise Pipeline	(45,393.15)	
	11-2511	Meridiana Escrow	4,345.00	
	11-2512	Old Airline Market-Axis Dev	208.00	
	11-2513	Sierra Vista - Land Tejas	1,748.10	
	11-2514	Sierra Vista West - Land Tejas	24,862.65	
	11-2515	South Texas NGL Pipeline, LLC	1.00	
	11-2517	Sterling Lakes - Land Tejas	6,296.59	
	11-2521	Meritage/Rise- BCMUD 57	3,838.10	
	11-2529	Meridiana PUD Amendment	7,537.50	
	11-2536	Rally 288 West PUD	(7,487.03)	
	11-2537	Southern Star PUD	15,881.21	
	11-2538	PUD Hines Investments	(7,255.00)	
	11-2539	SVW Entertainment Dist PUD	1,261.98	
	11-2541	Extension of Ames Blvd Project	1,481,167.50	
	Total Liabilities		<u>1,864,328.77</u>	
		Total Revenue	0.00	
		Total Expenses	<u>0.00</u>	
		Current Year Increase (Decrease)	139,435.99	
		Fund Balance Total	0.00	
		Current Year Increase (Decrease)	<u>139,435.99</u>	
		Total Fund Balance/Equity	<u>139,435.99</u>	
	Total Liabilities & Fund Balance			<u><u>2,003,764.76</u></u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
12 - Project Fund Series 2022				
Assets				
	12-1000	Cash / Due From Consolidated Cash	(3,249,520.19)	
	12-1010	Project Fund Series 2022	1,608,084.16	
	12-1011	Proj Fund Series 2022 - Frost Investments	(258,631.00)	
	12-1012	Proj Fund Series 22 - Tx Class	6,291,606.29	
	12-4915	Investment Fair Value Adjustment	38,631.00	
	Total Assets		4,430,170.26	4,430,170.26
				4,430,170.26

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Account Type	Account Number	Description	Balance	Total
12 - Project Fund Series 2022				
Liabilities				
	12-2000	Due To Consolidated Cash / Accounts Payable	955,009.19	
	12-2601	Due to General Fund	(555,416.38)	
	Total Liabilities		<u>399,592.81</u>	
Fund Balance				
	12-3000	Fund Balance	<u>6,628,906.50</u>	
	Total Fund Balance		<u>6,628,906.50</u>	
		Total Revenue	127,625.45	
		Total Expenses	<u>1,669,230.45</u>	
		Current Year Increase (Decrease)	(2,598,329.05)	
		Fund Balance Total	6,628,906.50	
		Current Year Increase (Decrease)	<u>(2,598,329.05)</u>	
		Total Fund Balance/Equity	<u>4,030,577.45</u>	
	Total Liabilities & Fund Balance			<u><u>4,430,170.26</u></u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Account Type	Account Number	Description	Balance	Total
20 - Crime Control and Prevention District Fund				
Assets				
	20-1000	Cash / Due From Consolidated Cash	3,259.62	
	20-1013	TexStar - Crime Control	435,054.56	
	20-1301	Due from General Fund	(2,413.88)	
	20-1302	Sales Tax Receivable Crime Prevention District	34,888.00	
	Total Assets		<u>470,788.30</u>	
				<u><u>470,788.30</u></u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Account Type	Account Number	Description	Balance	Total
20 - Crime Control and Prevention District Fund				
Liabilities				
	20-2000	Due To Consolidated Cash / Accounts Payable	3,811.49	
	Total Liabilities		<u>3,811.49</u>	
Fund Balance				
	20-3000	Fund Balance	<u>463,074.84</u>	
	Total Fund Balance		<u>463,074.84</u>	
		Total Revenue	99,354.15	
		Total Expenses	<u>93,748.24</u>	
		Current Year Increase (Decrease)	3,901.97	
		Fund Balance Total	463,074.84	
		Current Year Increase (Decrease)	<u>3,901.97</u>	
		Total Fund Balance/Equity	<u>466,976.81</u>	
	Total Liabilities & Fund Balance			<u><u>470,788.30</u></u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Account Type	Account Number	Description	Balance	Total
21 - Law Enforcement				
Assets				
	21-1000	Cash / Due From Consolidated Cash	1,585.50	
	Total Assets		<u>1,585.50</u>	<u>1,585.50</u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
21 - Law Enforcement				
Fund Balance				
	21-3000	Fund Balance	1,585.50	
	Total Fund Balance		1,585.50	
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.00	
		Fund Balance Total	1,585.50	
		Current Year Increase (Decrease)	0.00	
		Total Fund Balance/Equity	1,585.50	
	Total Liabilities & Fund Balance			1,585.50

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Item 9.

Account Type	Account Number	Description	Balance	Total
30 - Capital Improvements Plan Fund (Debt Service)				
Assets				
	30-1000	Cash / Due From Consolidated Cash	(1,241,924.09)	
	30-1114	Property Taxes Receivable	996.00	
	30-1115	Property Tax Receivable - P & I	234.00	
	Total Assets		<u>(1,240,694.09)</u>	<u>(1,240,694.09)</u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Item 9.

Account Type	Account Number	Description	Balance	Total
30 - Capital Improvements Plan Fund (Debt Service)				
Liabilities				
	30-2405	Deferred Inflows-Prop taxes	1,230.00	
	Total Liabilities		<u>1,230.00</u>	
Fund Balance				
	30-3000	Fund Balance	(912,469.09)	
	Total Fund Balance		<u>(912,469.09)</u>	
		Total Revenue	0.00	
		Total Expenses	<u>329,455.00</u>	
		Current Year Increase (Decrease)	(329,455.00)	
		Fund Balance Total	(912,469.09)	
		Current Year Increase (Decrease)	<u>(329,455.00)</u>	
		Total Fund Balance/Equity	<u>(1,241,924.09)</u>	
	Total Liabilities & Fund Balance			<u><u>(1,240,694.09)</u></u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Item 9.

Account Type	Account Number	Description	Balance	Total
35 - Capital Improvements Plan Fund (Local)				
Assets				
	35-1000	Cash / Due From Consolidated Cash	(278,114.92)	
	35-1101	Grant / Funding Account	42,072.88	
	Total Assets		<u>(236,042.04)</u>	<u>(236,042.04)</u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
35 - Capital Improvements Plan Fund (Local)				
Liabilities				
	35-2411	TWDB Unearned Revenue	42,072.88	
	35-2532	Road Works Fund	(228,115.04)	
	Total Liabilities		(186,042.16)	
Fund Balance				
	35-3000	Fund Balance	(49,999.88)	
	Total Fund Balance		(49,999.88)	
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.00	
		Fund Balance Total	(49,999.88)	
		Current Year Increase (Decrease)	0.00	
		Total Fund Balance/Equity	(49,999.88)	
	Total Liabilities & Fund Balance			(236,042.04)

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
36 - Public Safety Grants				
Assets				
	36-1000	Cash / Due From Consolidated Cash	1,745.76	
	Total Assets		1,745.76	1,745.76

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
36 - Public Safety Grants				
Fund Balance				
	36-3000	Fund Balance	1,745.76	
	Total Fund Balance		1,745.76	
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.00	
		Fund Balance Total	1,745.76	
		Current Year Increase (Decrease)	0.00	
		Total Fund Balance/Equity	1,745.76	
	Total Liabilities & Fund Balance			1,745.76

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Account Type	Account Number	Description	Balance	Total
40 - Court Technology Fund				
Assets				
	40-1000	Cash / Due From Consolidated Cash	14,635.02	
	Total Assets		14,635.02	
				14,635.02

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
40 - Court Technology Fund				
Fund Balance				
	40-3000	Fund Balance	11,448.42	
	Total Fund Balance		11,448.42	
		Total Revenue	3,266.05	
		Total Expenses	79.90	
		Current Year Increase (Decrease)	3,186.60	
		Fund Balance Total	11,448.42	
		Current Year Increase (Decrease)	3,186.60	
		Total Fund Balance/Equity	14,635.02	
Total Liabilities & Fund Balance				14,635.02

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
41 - Court Security Fund				
Assets				
	41-1000	Cash / Due From Consolidated Cash	26,036.26	
	Total Assets		26,036.26	26,036.26

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
41 - Court Security Fund				
Fund Balance				
	41-3000	Fund Balance	22,035.61	
	Total Fund Balance		22,035.61	
		Total Revenue	4,000.29	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	4,000.65	
		Fund Balance Total	22,035.61	
		Current Year Increase (Decrease)	4,000.65	
		Total Fund Balance/Equity	26,036.26	
Total Liabilities & Fund Balance				26,036.26

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
45 - American Rescue Plan Act (ARPA) Fund				
Assets				
	45-1000	Cash / Due From Consolidated Cash	900,751.00	
	45-1301	Due from General Fund	0.20	
	Total Assets		900,751.20	900,751.20
				900,751.20

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
45 - American Rescue Plan Act (ARPA) Fund				
Liabilities				
	45-2411	Coronavirus Unearned Revenue	900,751.00	
	Total Liabilities		900,751.00	
Fund Balance				
	45-3000	Fund Balance	0.19	
	Total Fund Balance		0.19	
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.01	
		Fund Balance Total	0.19	
		Current Year Increase (Decrease)	0.01	
		Total Fund Balance/Equity	0.20	
	Total Liabilities & Fund Balance			900,751.20

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Account Type	Account Number	Description	Balance	Total
50 - Vehicle Replacement Fund				
Assets				
	50-1000	Cash / Due From Consolidated Cash	(139,742.42)	
	50-1014	TexStar - Veh Rep Fund	332,040.68	
	Total Assets		<u>192,298.26</u>	
				<u><u>192,298.26</u></u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
50 - Vehicle Replacement Fund				
Fund Balance				
	50-3000	Fund Balance	286,622.08	
		Total Fund Balance	286,622.08	
		Total Revenue	5,040.68	
		Total Expenses	99,364.50	
		Current Year Increase (Decrease)	(94,323.82)	
		Fund Balance Total	286,622.08	
		Current Year Increase (Decrease)	(94,323.82)	
		Total Fund Balance/Equity	192,298.26	
		Total Liabilities & Fund Balance		192,298.26

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

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Item 9.

Account Type	Account Number	Description	Balance	Total
99 - Consolidated Cash				
Assets				
	99-1000	Cash	13,813,100.77	
	99-1210	Due From General Fund	(426,343.72)	
	99-1220	Due From Crime Prevention District Fund	3,866.49	
	Total Assets		<u>13,390,623.54</u>	<u>13,390,623.54</u>

City of Iowa Colony
 Balance Sheet
 As of January 31, 2024

Account Type	Account Number	Description	Balance	Total
99 - Consolidated Cash				
Liabilities				
	99-2000	Accounts Payable	(422,477.23)	
	99-2110	Due To General Fund	12,516,012.00	
	99-2130	Due To Debt Service Fund	64,456.00	
	99-2145	Due To American Rescue Plan Act (ARPA) Fund	997,244.00	
	99-2999	Due To Other Funds	235,388.77	
	Total Liabilities		13,390,623.54	
		Total Revenue	0.00	
		Total Expenses	0.00	
		Current Year Increase (Decrease)	0.00	
		Fund Balance Total	0.00	
		Current Year Increase (Decrease)	0.00	
		Total Fund Balance/Equity	0.00	
	Total Liabilities & Fund Balance			13,390,623.54

City of Iowa Colony
 Financial Statement
 As of January 31, 2024

10 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Sales Tax	57,307.72	45,315.20	11,992.52	221,913.14	544,000.00	40.79%	322,086.86
Property Tax	953,409.21	260,262.52	693,146.69	5,342,271.54	3,124,400.00	170.99%	(2,217,871.54)
Miscellaneous	17,516.00	123,405.89	(105,889.89)	155,347.35	1,481,450.00	10.49%	1,326,102.65
Fines & Forfeitures	23,020.73	23,782.17	(761.44)	132,705.62	285,500.00	46.48%	152,794.38
License & Permits	353,803.70	183,597.65	170,206.05	1,055,165.51	2,204,000.00	47.88%	1,148,834.49
Not Categorized	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Business & Franchise	0.00	25,825.00	(25,825.00)	105,680.33	310,000.00	34.09%	204,319.67
Grant Income	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	<u>1,405,057.36</u>	<u>662,188.43</u>	<u>742,868.93</u>	<u>7,013,083.49</u>	<u>7,949,350.00</u>	<u>88.22%</u>	<u>936,266.51</u>
Expense Summary							
Personnel Services	201,186.12	262,085.50	(60,899.38)	801,884.36	3,146,250.00	25.49%	2,344,365.64
Professional/Contract Services	280,832.48	149,822.35	131,010.13	823,371.36	1,798,400.00	45.78%	975,028.64
Materials & Supplies	24,599.81	36,987.06	(12,387.25)	114,000.15	443,900.00	25.68%	329,899.85
Services	51,572.03	34,170.86	17,401.17	74,774.82	410,200.00	18.23%	335,425.18
Capital Outlay	0.00	37,490.00	(37,490.00)	33,246.80	450,000.00	7.39%	416,753.20
Expense Totals	<u>558,190.44</u>	<u>520,555.77</u>	<u>37,634.67</u>	<u>1,847,277.49</u>	<u>6,248,750.00</u>	<u>29.56%</u>	<u>4,401,472.51</u>

City of Iowa Colony
 Financial Statement
 As of January 31, 2024

10 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Sales Tax							
10-4109 Mixed Beverage Tax	450.46	333.20	117.26	2,163.23	4,000.00	54.08%	1,836.77
10-4110 City Sales Tax	56,857.26	44,982.00	11,875.26	219,749.91	540,000.00	40.69%	320,250.09
Sales Tax Totals	<u>57,307.72</u>	<u>45,315.20</u>	<u>11,992.52</u>	<u>221,913.14</u>	<u>544,000.00</u>	<u>40.79%</u>	<u>322,086.86</u>
Property Tax							
10-4120 Property Tax	951,825.80	194,089.00	757,736.80	5,344,040.87	2,330,000.00	229.36%	(3,014,040.87)
10-4121 Delinquent Property Tax	1,583.41	1,249.50	333.91	(1,769.33)	15,000.00	(11.80%)	16,769.33
10-4130 Property Tax - TIF - 70%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4131 Delinquent Tax - TIF - 70%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4132 City Property Tax TIF 30%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4133 City Property Delinquent TIF 30%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4135 Property Tax MUD 31 - 70%	0.00	64,924.02	(64,924.02)	0.00	779,400.00	0.00%	779,400.00
10-4136 Delinquent Tax MUD 31 - 70%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4137 Property Tax MUD 31 - 30%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4138 Delinquent Tax MUD 31 - 30%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Property Tax Totals	<u>953,409.21</u>	<u>260,262.52</u>	<u>693,146.69</u>	<u>5,342,271.54</u>	<u>3,124,400.00</u>	<u>170.99%</u>	<u>(2,217,871.54)</u>
Miscellaneous							
10-4124 Accident Reports	30.00	12.50	17.50	125.00	150.00	83.33%	25.00
10-4126 MUD 53- Pub Safety Contr	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4127 MUD 32 Pub Saf	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4134 Intermodel Ship Container	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
10-4805 Park Reserves	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4910 Interest Income	16,472.47	10,412.50	6,059.97	55,857.97	125,000.00	44.69%	69,142.03
10-4911 Other Revenue	1,013.53	110,230.89	(109,217.36)	91,814.38	1,323,300.00	6.94%	1,231,485.62

City of Iowa Colony
 Financial Statement
 As of January 31, 2024

10 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Miscellaneous							
10-4912 Donations/Sponsorships	0.00	2,500.00	(2,500.00)	7,550.00	30,000.00	25.17%	22,450.00
Miscellaneous Totals	17,516.00	123,405.89	(105,889.89)	155,347.35	1,481,450.00	10.49%	1,326,102.65
Fines & Forfeitures							
10-4125 Arrest Fee	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4701 Citations/Warrants	3,767.57	18,742.50	(14,974.93)	33,263.17	225,000.00	14.78%	191,736.83
10-4702 Delinquent Court Collection	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4703 Municipal Jury Funds	13.27	0.00	13.27	81.59	0.00	0.00%	(81.59)
10-4704 Local Truancy Prevention	634.29	0.00	634.29	4,050.94	0.00	0.00%	(4,050.94)
10-4705 Time Payment Reimbursement	80.10	41.67	38.43	260.10	500.00	52.02%	239.90
10-4706 Omnibase Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4709 Court Costs	18,525.50	4,998.00	13,527.50	95,049.82	60,000.00	158.42%	(35,049.82)
Fines & Forfeitures Totals	23,020.73	23,782.17	(761.44)	132,705.62	285,500.00	46.48%	152,794.38
License & Permits							
10-4201 Building Construction Permits	111,403.97	99,960.00	11,443.97	387,240.94	1,200,000.00	32.27%	812,759.06
10-4202 Trade Fees	7,619.19	8,333.33	(714.14)	23,897.14	100,000.00	23.90%	76,102.86
10-4203 Reinspection Fees	9,450.00	2,082.50	7,367.50	22,900.00	25,000.00	91.60%	2,100.00
10-4204 Signs	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
10-4205 Property Improvement Permits	280.80	166.60	114.20	950.80	2,000.00	47.54%	1,049.20
10-4206 Dirt Work Permits	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-4207 Driveway Permits	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
10-4210 Culvert Permit	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-4211 Commercial Vehicle Permit	0.00	250.00	(250.00)	100.00	3,000.00	3.33%	2,900.00
10-4212 Park Use Permit	400.00	83.33	316.67	400.00	1,000.00	40.00%	600.00
10-4213 Mobile Food Unit Permit	250.00	83.33	166.67	1,525.00	1,000.00	152.50%	(525.00)

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10 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
License & Permits							
10-4214 Solicitation Fees	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-4301 Preliminary Plat Fees	9,060.00	6,247.50	2,812.50	48,300.00	75,000.00	64.40%	26,700.00
10-4302 Final Plat Fees	6,670.00	2,915.50	3,754.50	9,450.00	35,000.00	27.00%	25,550.00
10-4303 Abbreviated Plat Fees	0.00	2,083.33	(2,083.33)	3,160.00	25,000.00	12.64%	21,840.00
10-4305 Admin Fee - Early Plat Recording	0.00	6,664.00	(6,664.00)	49,378.01	80,000.00	61.72%	30,621.99
10-4401 Infrastructure Plan Review Fee	19,280.14	16,660.00	2,620.14	80,154.02	200,000.00	40.08%	119,845.98
10-4403 Civil Site Plan Review Fee	154,839.60	37,485.00	117,354.60	392,909.60	450,000.00	87.31%	57,090.40
10-4501 Rezoning Fees	2,000.00	166.60	1,833.40	2,000.00	2,000.00	100.00%	0.00
10-4502 ROW Plan Review Fee	0.00	0.00	0.00	250.00	0.00	0.00%	(250.00)
10-4503 Specific Use Permit	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-4504 Water Meter Fees	32,550.00	0.00	32,550.00	32,550.00	0.00	0.00%	(32,550.00)
License & Permits Totals	<u>353,803.70</u>	<u>183,597.65</u>	<u>170,206.05</u>	<u>1,055,165.51</u>	<u>2,204,000.00</u>	<u>47.88%</u>	<u>1,148,834.49</u>
Not Categorized							
10-4444 Prior Software Adjustment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Not Categorized Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Business & Franchise							
10-4601 Franchise Tax - Electric	0.00	20,825.00	(20,825.00)	0.00	250,000.00	0.00%	250,000.00
10-4602 Franchise Tax - Gas	0.00	2,916.67	(2,916.67)	100,000.00	35,000.00	285.71%	(65,000.00)
10-4603 Telecommunication Fee - Sales	0.00	2,083.33	(2,083.33)	5,680.33	25,000.00	22.72%	19,319.67
Business & Franchise Totals	<u>0.00</u>	<u>25,825.00</u>	<u>(25,825.00)</u>	<u>105,680.33</u>	<u>310,000.00</u>	<u>34.09%</u>	<u>204,319.67</u>
Grant Income							
10-4803 State & Federal Grants	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Grant Income Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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10 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Totals	<u>1,405,057.36</u>	<u>662,188.43</u>	<u>742,868.93</u>	<u>7,013,083.49</u>	<u>7,949,350.00</u>	<u>88.22%</u>	<u>936,266.51</u>

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10 - General Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Materials & Supplies	11,102.92	7,164.57	3,938.35	39,326.77	86,000.00	45.73%	46,673.23
Personnel Services	43,978.50	62,647.82	(18,669.32)	173,658.26	752,050.00	23.09%	578,391.74
Professional/Contract Services	12,469.29	23,082.84	(10,613.55)	101,268.61	277,100.00	36.55%	175,831.39
Services	49,869.11	6,173.06	43,696.05	71,598.96	74,100.00	96.62%	2,501.04
Administration Totals	<u>117,419.82</u>	<u>99,068.29</u>	<u>18,351.53</u>	<u>385,852.60</u>	<u>1,189,250.00</u>	<u>32.45%</u>	<u>803,397.40</u>

10 - General Fund Finance	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	165.02	2,149.27	(1,984.25)	10,634.92	25,800.00	41.22%	15,165.08
Personnel Services	15,969.79	17,852.94	(1,883.15)	45,394.63	214,320.00	21.18%	168,925.37
Professional/Contract Services	809.76	541.47	268.29	2,309.76	6,500.00	35.53%	4,190.24
Finance Totals	<u>16,944.57</u>	<u>20,543.68</u>	<u>(3,599.11)</u>	<u>58,339.31</u>	<u>246,620.00</u>	<u>23.66%</u>	<u>188,280.69</u>

10 - General Fund Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	2,238.41	9,049.22	(6,810.81)	17,300.13	108,600.00	15.93%	91,299.87
Personnel Services	98,958.00	123,642.14	(24,684.14)	418,602.89	1,484,290.00	28.20%	1,065,687.11
Professional/Contract Services	337.93	83.33	254.60	407.93	1,000.00	40.79%	592.07
Services	1,271.82	8,996.60	(7,724.78)	2,313.78	108,000.00	2.14%	105,686.22
Police Totals	<u>102,806.16</u>	<u>141,771.29</u>	<u>(38,965.13)</u>	<u>438,624.73</u>	<u>1,701,890.00</u>	<u>25.77%</u>	<u>1,263,265.27</u>

10 - General Fund Animal Control	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
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Materials & Supplies	268.58	491.53	(222.95)	1,481.84	5,900.00	25.12%	4,418.16
Personnel Services	5,601.98	6,365.76	(763.78)	22,537.78	76,420.00	29.49%	53,882.22
Professional/Contract Services	1,021.64	483.20	538.44	1,877.54	5,800.00	32.37%	3,922.46
Services	203.70	833.06	(629.36)	407.36	10,000.00	4.07%	9,592.64
Animal Control Totals	<u>7,095.90</u>	<u>8,173.55</u>	<u>(1,077.65)</u>	<u>26,304.52</u>	<u>98,120.00</u>	<u>26.81%</u>	<u>71,815.48</u>

10 - General Fund Emergency Management	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	0.00	250.00	(250.00)	0.00	3,000.00	0.00%	3,000.00
Professional/Contract Services	0.00	666.67	(666.67)	77.00	8,000.00	0.96%	7,923.00
Emergency Management Totals	<u>0.00</u>	<u>916.67</u>	<u>(916.67)</u>	<u>77.00</u>	<u>11,000.00</u>	<u>0.70%</u>	<u>10,923.00</u>

10 - General Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	444.06	982.99	(538.93)	2,986.75	11,800.00	25.31%	8,813.25
Personnel Services	10,996.88	13,143.13	(2,146.25)	44,526.86	157,780.00	28.22%	113,253.14
Professional/Contract Services	9,380.64	8,123.80	1,256.84	32,776.49	97,500.00	33.62%	64,723.51
Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Municipal Court Totals	<u>20,821.58</u>	<u>22,249.92</u>	<u>(1,428.34)</u>	<u>80,290.10</u>	<u>267,080.00</u>	<u>30.06%</u>	<u>186,789.90</u>

10 - General Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	2,096.35	6,791.49	(4,695.14)	5,557.79	81,500.00	6.82%	75,942.21
Personnel Services	9,839.85	21,045.71	(11,205.86)	33,895.17	252,650.00	13.42%	218,754.83
Professional/Contract Services	141.11	29,738.34	(29,597.23)	11,479.61	357,000.00	3.22%	345,520.39
Services	83.70	2,382.73	(2,299.03)	167.36	28,600.00	0.59%	28,432.64
Public Works Totals	<u>12,161.01</u>	<u>59,958.27</u>	<u>(47,797.26)</u>	<u>51,099.93</u>	<u>719,750.00</u>	<u>7.10%</u>	<u>668,650.07</u>

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10 - General Fund Parks & Recreation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	3,400.00	7,541.58	(4,141.58)	17,065.08	90,500.00	18.86%	73,434.92
Professional/Contract Services	1,566.70	6,000.00	(4,433.30)	24,598.58	72,000.00	34.16%	47,401.42
Parks & Recreation Totals	<u>4,966.70</u>	<u>13,541.58</u>	<u>(8,574.88)</u>	<u>41,663.66</u>	<u>162,500.00</u>	<u>25.64%</u>	<u>120,836.34</u>

10 - General Fund Community Development	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	233.42	1,391.63	(1,158.21)	14,233.42	16,700.00	85.23%	2,466.58
Personnel Services	5,336.03	6,008.40	(672.37)	21,397.17	72,130.00	29.66%	50,732.83
Professional/Contract Services	225,085.28	59,611.20	165,474.08	554,139.39	715,500.00	77.45%	161,360.61
Services	0.00	14,952.35	(14,952.35)	0.00	179,500.00	0.00%	179,500.00
Community Development Totals	<u>230,654.73</u>	<u>81,963.58</u>	<u>148,691.15</u>	<u>589,769.98</u>	<u>983,830.00</u>	<u>59.95%</u>	<u>394,060.02</u>

10 - General Fund Fire Marshal/Building Official	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	4,651.05	1,174.78	3,476.27	5,413.45	14,100.00	38.39%	8,686.55
Personnel Services	10,505.09	11,379.60	(874.51)	41,871.60	136,610.00	30.65%	94,738.40
Professional/Contract Services	30,020.13	21,491.50	8,528.63	94,436.45	258,000.00	36.60%	163,563.55
Services	143.70	833.06	(689.36)	287.36	10,000.00	2.87%	9,712.64
Fire Marshal/Building Official Totals	<u>45,319.97</u>	<u>34,878.94</u>	<u>10,441.03</u>	<u>142,008.86</u>	<u>418,710.00</u>	<u>33.92%</u>	<u>276,701.14</u>

10 - General Fund Capital and Planning Projects	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	0.00	37,490.00	(37,490.00)	33,246.80	450,000.00	7.39%	416,753.20

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Capital and Planning Projects Totals	<u>0.00</u>	<u>37,490.00</u>	<u>(37,490.00)</u>	<u>33,246.80</u>	<u>450,000.00</u>	<u>7.39%</u>	<u>416,753.20</u>
Expense Total	<u>558,190.44</u>	<u>520,555.77</u>	<u>37,634.67</u>	<u>1,847,277.49</u>	<u>6,248,750.00</u>	<u>29.56%</u>	<u>4,401,472.51</u>

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10 - General Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-10-5101 Salaries - Full Time	32,704.00	44,680.45	(11,976.45)	130,816.00	536,380.00	24.39%	405,564.00
10-10-5102 Salaries - Part Time	0.00	2,916.67	(2,916.67)	0.00	35,000.00	0.00%	35,000.00
10-10-5103 Salaries - Temp	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
10-10-5104 Salaries - Overtime	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5106 Social Security/Medicare	2,505.55	3,418.63	(913.08)	7,672.82	41,040.00	18.70%	33,367.18
10-10-5107 TMRS	3,771.66	4,915.53	(1,143.87)	15,139.44	59,010.00	25.66%	43,870.56
10-10-5108 Health & Life Insurance	3,389.73	3,998.40	(608.67)	13,198.92	48,000.00	27.50%	34,801.08
10-10-5109 Worker's Comp	0.00	315.70	(315.70)	(8.00)	3,790.00	(0.21%)	3,798.00
10-10-5110 Texas Workforce Commission	23.72	19.15	4.57	23.72	230.00	10.31%	206.28
10-10-5111 Vehicle Allowance	553.84	600.00	(46.16)	2,215.36	7,200.00	30.77%	4,984.64
10-10-5112 457(b) Reimbursement	1,030.00	875.00	155.00	4,120.00	10,500.00	39.24%	6,380.00
10-10-5114 Benefits Admin Fees	0.00	29.98	(29.98)	0.00	360.00	0.00%	360.00
10-10-5115 Longevity Pay	0.00	44.98	(44.98)	480.00	540.00	88.89%	60.00
10-10-5117 Certificate Pay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5121 Payroll Expense/Direct	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5201 Legal Services	7.50	2,915.50	(2,908.00)	1,607.50	35,000.00	4.59%	33,392.50
10-10-5202 Audit Services	3,200.00	4,165.00	(965.00)	19,450.00	50,000.00	38.90%	30,550.00
10-10-5206 Professional Services	150.00	4,998.00	(4,848.00)	38,994.57	60,000.00	64.99%	21,005.43
10-10-5207 Building Inspector	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5208 Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5210 Election Expenses	0.00	666.67	(666.67)	0.00	8,000.00	0.00%	8,000.00
10-10-5211 Bank Fees	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
10-10-5212 Credit Card Processing Fees	0.00	83.30	(83.30)	0.00	1,000.00	0.00%	1,000.00
10-10-5213 Legal Notices Expense	431.30	583.10	(151.80)	1,051.46	7,000.00	15.02%	5,948.54
10-10-5214 Advertising/Printing Expense	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5215 BCAD Fee	1,485.44	2,332.40	(846.96)	11,088.94	28,000.00	39.60%	16,911.06

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10 - General Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-10-5216 Pest Control Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5217 Professional Cleaning Services	2,850.00	2,082.50	767.50	6,300.00	25,000.00	25.20%	18,700.00
10-10-5218 Lawn Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5221 Website Administration	1,325.00	499.80	825.20	1,325.00	6,000.00	22.08%	4,675.00
10-10-5223 Training & Travel	239.98	3,665.20	(3,425.22)	9,410.37	44,000.00	21.39%	34,589.63
10-10-5224 Dues & Subscriptions	320.00	291.67	28.33	4,294.69	3,500.00	122.71%	(794.69)
10-10-5225 Seminars & Meetings	2,460.07	583.10	1,876.97	7,746.08	7,000.00	110.66%	(746.08)
10-10-5227 Legislative Affairs	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
10-10-5228 Tax Appraisal & Collection	0.00	41.67	(41.67)	0.00	500.00	0.00%	500.00
10-10-5301 Office Supplies	275.49	1,166.67	(891.18)	8,138.59	14,000.00	58.13%	5,861.41
10-10-5302 Janitorial Supplies	124.59	333.33	(208.74)	689.29	4,000.00	17.23%	3,310.71
10-10-5303 Public Education & Training	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5309 Uniforms	1,983.34	166.67	1,816.67	1,983.34	2,000.00	99.17%	16.66
10-10-5310 Postage	560.07	83.33	476.74	661.12	1,000.00	66.11%	338.88
10-10-5311 Building Repairs &	4,947.68	1,249.50	3,698.18	8,099.49	15,000.00	54.00%	6,900.51
10-10-5312 Recognition,	2,043.72	249.90	1,793.82	2,078.72	3,000.00	69.29%	921.28
10-10-5314 Computer & Technology	0.00	999.60	(999.60)	2,270.80	12,000.00	18.92%	9,729.20
10-10-5315 Computer Software/License	235.46	2,082.50	(1,847.04)	12,904.67	25,000.00	51.62%	12,095.33
10-10-5317 Equipment & Other Rentals	932.57	499.80	432.77	2,500.75	6,000.00	41.68%	3,499.25
10-10-5329 Mayor's Special Expense	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
10-10-5330 Miscellaneous	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
10-10-5331 Signs & Postings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5401 Utilities - Electricity	2,012.21	1,666.00	346.21	3,945.26	20,000.00	19.73%	16,054.74
10-10-5402 Utilities - Traffic Signals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-10-5403 Utilities - Telephone	2,172.94	1,333.33	839.61	4,336.86	16,000.00	27.11%	11,663.14
10-10-5404 Mobile Technology Expense	167.40	83.30	84.10	334.72	1,000.00	33.47%	665.28

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Item 9.

10 - General Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-10-5405 Insurance - Liability & Prop	45,516.56	999.60	44,516.96	62,982.12	12,000.00	524.85%	(50,982.12)
10-10-5406 Insurance - Windstorm	0.00	2,082.50	(2,082.50)	0.00	25,000.00	0.00%	25,000.00
10-10-5407 Insurance - Vehicles	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
10-10-5630 Furniture & Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Administration Totals	117,419.82	99,068.29	18,351.53	385,852.60	1,189,250.00	32.45%	803,397.40

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Item 9.

10 - General Fund Finance	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-15-5101 Salaries - Full Time	11,718.40	13,076.43	(1,358.03)	32,416.00	156,980.00	20.65%	124,564.00
10-15-5106 Social Security/Medicare	868.86	1,000.43	(131.57)	2,393.01	12,010.00	19.93%	9,616.99
10-15-5107 TMRS	1,309.34	1,438.59	(129.25)	3,666.80	17,270.00	21.23%	13,603.20
10-15-5108 Health & Life Insurance	1,876.67	1,999.20	(122.53)	5,988.44	24,000.00	24.95%	18,011.56
10-15-5109 Worker's Comp	0.00	53.31	(53.31)	0.00	640.00	0.00%	640.00
10-15-5110 Texas Workforce Commission	11.90	7.50	4.40	11.90	90.00	13.22%	78.10
10-15-5114 Benefits Admin Fees	0.00	12.49	(12.49)	0.00	150.00	0.00%	150.00
10-15-5115 Longevity Pay	0.00	14.99	(14.99)	180.00	180.00	100.00%	0.00
10-15-5117 Certificate/Education Pay	184.62	250.00	(65.38)	738.48	3,000.00	24.62%	2,261.52
10-15-5223 Training & Travel	674.76	499.80	174.96	2,174.76	6,000.00	36.25%	3,825.24
10-15-5224 Dues & Subscriptions	135.00	41.67	93.33	135.00	500.00	27.00%	365.00
10-15-5301 Office Supplies	107.42	166.67	(59.25)	1,013.03	2,000.00	50.65%	986.97
10-15-5309 Uniforms	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
10-15-5310 Postage	5.94	83.33	(77.39)	107.10	1,000.00	10.71%	892.90
10-15-5314 Computer & Technology	0.00	333.20	(333.20)	0.00	4,000.00	0.00%	4,000.00
10-15-5315 Computer Software/License	0.00	1,499.40	(1,499.40)	9,463.13	18,000.00	52.57%	8,536.87
10-15-5317 Equipment & Other Rentals	51.66	41.67	9.99	51.66	500.00	10.33%	448.34
Finance Totals	16,944.57	20,543.68	(3,599.11)	58,339.31	246,620.00	23.66%	188,280.69

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Item 9.

10 - General Fund Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-20-5101 Salaries - Full Time	67,788.75	84,751.08	(16,962.33)	286,679.71	1,017,420.00	28.18%	730,740.29
10-20-5102 Salaries - Part Time	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5104 Salaries - Overtime	4,284.09	2,635.61	1,648.48	15,913.42	31,640.00	50.30%	15,726.58
10-20-5106 Social Security/Medicare	5,472.61	6,484.07	(1,011.46)	22,890.49	77,840.00	29.41%	54,949.51
10-20-5107 TMRS	8,148.89	9,322.93	(1,174.04)	34,347.57	111,920.00	30.69%	77,572.43
10-20-5108 Health & Life Insurance	11,182.61	13,994.40	(2,811.79)	48,999.64	168,000.00	29.17%	119,000.36
10-20-5109 Worker's Comp	0.00	4,232.47	(4,232.47)	36.00	50,810.00	0.07%	50,774.00
10-20-5110 Texas Workforce Commission	73.33	52.47	20.86	78.25	630.00	12.42%	551.75
10-20-5114 Benefits Admin Fees	0.00	84.17	(84.17)	0.00	1,010.00	0.00%	1,010.00
10-20-5115 Longevity Pay	0.00	134.94	(134.94)	1,200.00	1,620.00	74.07%	420.00
10-20-5117 Certificate Pay	2,007.72	1,950.00	57.72	8,457.81	23,400.00	36.14%	14,942.19
10-20-5206 Professional Services	0.00	0.00	0.00	30.00	0.00	0.00%	(30.00)
10-20-5222 Investigations	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5223 Training & Travel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5224 Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5230 Radio Service	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5231 Recruiting & Hiring Expense	337.93	83.33	254.60	377.93	1,000.00	37.79%	622.07
10-20-5301 Office Supplies	0.00	250.00	(250.00)	249.44	3,000.00	8.31%	2,750.56
10-20-5303 Public Education & Training	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5309 Uniforms	536.54	699.72	(163.18)	1,342.07	8,400.00	15.98%	7,057.93
10-20-5310 Postage	0.00	16.66	(16.66)	46.42	200.00	23.21%	153.58
10-20-5311 Building Repairs &	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5313 Fuel Expense	0.00	3,333.33	(3,333.33)	9,841.83	40,000.00	24.60%	30,158.17
10-20-5314 Computer & Technology	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5315 Computer Software/License	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5317 Equipment & Other Rentals	813.61	541.67	271.94	813.61	6,500.00	12.52%	5,686.39

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Item 9.

10 - General Fund Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-20-5318 Vehicle Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5319 Vehicle Repairs & Maintenance	772.27	1,249.50	(477.23)	4,732.16	15,000.00	31.55%	10,267.84
10-20-5320 Traffic Equipment & Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5325 Lab Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5326 Radio Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-20-5328 Small Tools & Minor	0.00	2,916.67	(2,916.67)	158.61	35,000.00	0.45%	34,841.39
10-20-5330 Miscellaneous	115.99	41.67	74.32	115.99	500.00	23.20%	384.01
10-20-5404 Mobile Technology Expense	1,271.82	500.00	771.82	2,313.78	6,000.00	38.56%	3,686.22
10-20-5405 Insurance - Liability & Prop	0.00	999.60	(999.60)	0.00	12,000.00	0.00%	12,000.00
10-20-5407 Insurance - Vehicles	0.00	833.00	(833.00)	0.00	10,000.00	0.00%	10,000.00
10-20-5410 Vehicle Replacement Fund	0.00	6,664.00	(6,664.00)	0.00	80,000.00	0.00%	80,000.00
Police Totals	<u>102,806.16</u>	<u>141,771.29</u>	<u>(38,965.13)</u>	<u>438,624.73</u>	<u>1,701,890.00</u>	<u>25.77%</u>	<u>1,263,265.27</u>

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Item 9.

10 - General Fund Animal Control	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-21-5101 Salaries - Full Time	3,758.40	4,151.67	(393.27)	15,033.60	49,840.00	30.16%	34,806.40
10-21-5104 Salaries - Overtime	211.41	153.27	58.14	810.41	1,840.00	44.04%	1,029.59
10-21-5106 Social Security/Medicare	294.80	318.20	(23.40)	1,190.28	3,820.00	31.16%	2,629.72
10-21-5107 TMRS	436.68	457.31	(20.63)	1,762.64	5,490.00	32.11%	3,727.36
10-21-5108 Health & Life Insurance	896.72	999.60	(102.88)	3,466.88	12,000.00	28.89%	8,533.12
10-21-5109 Worker's Comp	0.00	259.89	(259.89)	90.00	3,120.00	2.88%	3,030.00
10-21-5110 Texas Workforce Commission	3.97	4.16	(0.19)	3.97	50.00	7.94%	46.03
10-21-5114 Benefits Admin Fees	0.00	6.67	(6.67)	0.00	80.00	0.00%	80.00
10-21-5115 Longevity Pay	0.00	14.99	(14.99)	180.00	180.00	100.00%	0.00
10-21-5117 Certificate Pay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-21-5223 Training & Travel	714.89	333.20	381.69	795.09	4,000.00	19.88%	3,204.91
10-21-5224 Dues & Subscriptions	0.00	25.00	(25.00)	62.20	300.00	20.73%	237.80
10-21-5229 Contractual Services	306.75	125.00	181.75	1,020.25	1,500.00	68.02%	479.75
10-21-5301 Office Supplies	23.88	16.66	7.22	185.24	200.00	92.62%	14.76
10-21-5309 Uniforms	61.00	41.67	19.33	323.92	500.00	64.78%	176.08
10-21-5310 Postage	0.00	16.67	(16.67)	8.19	200.00	4.10%	191.81
10-21-5311 Building Repairs &	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-21-5313 Fuel Expense	0.00	249.90	(249.90)	747.04	3,000.00	24.90%	2,252.96
10-21-5318 Vehicle Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-21-5319 Vehicle Repairs & Maintenance	101.48	83.33	18.15	135.23	1,000.00	13.52%	864.77
10-21-5328 Small Tools & Minor	82.22	83.30	(1.08)	82.22	1,000.00	8.22%	917.78
10-21-5404 Mobile Technology Expense	203.70	83.33	120.37	407.36	1,000.00	40.74%	592.64
10-21-5407 Insurance - Vehicles	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-21-5410 Vehicle Replacement Fund	0.00	666.40	(666.40)	0.00	8,000.00	0.00%	8,000.00
Animal Control Totals	7,095.90	8,173.55	(1,077.65)	26,304.52	98,120.00	26.81%	71,815.48

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10 - General Fund Emergency Management	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-22-5206 Professional Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-22-5214 Advertising/Printing Expense	0.00	166.67	(166.67)	77.00	2,000.00	3.85%	1,923.00
10-22-5223 Training & Travel	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-22-5229 Contractual Services	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
10-22-5301 Office Supplies	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
10-22-5315 Computer Software/License	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
Emergency Management Totals	0.00	916.67	(916.67)	77.00	11,000.00	0.70%	10,923.00

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Item 9.

10 - General Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-25-5101 Salaries - Full Time	8,193.60	9,050.54	(856.94)	32,877.69	108,650.00	30.26%	75,772.31
10-25-5104 Salaries - Overtime	0.00	122.45	(122.45)	274.67	1,470.00	18.69%	1,195.33
10-25-5106 Social Security/Medicare	629.16	693.05	(63.89)	2,568.50	8,320.00	30.87%	5,751.50
10-25-5107 TMRS	920.58	996.26	(75.68)	3,756.92	11,960.00	31.41%	8,203.08
10-25-5108 Health & Life Insurance	1,069.80	1,999.20	(929.40)	4,039.20	24,000.00	16.83%	19,960.80
10-25-5109 Worker's Comp	0.00	36.65	(36.65)	0.00	440.00	0.00%	440.00
10-25-5110 Texas Workforce Commission	8.36	7.49	0.87	8.36	90.00	9.29%	81.64
10-25-5114 Benefits Admin Fees	0.00	12.50	(12.50)	0.00	150.00	0.00%	150.00
10-25-5115 Longevity Pay	0.00	24.99	(24.99)	300.00	300.00	100.00%	0.00
10-25-5117 Certificate Pay	175.38	200.00	(24.62)	701.52	2,400.00	29.23%	1,698.48
10-25-5203 Attorney/Prosecutor Fees	4,700.00	5,000.00	(300.00)	21,700.00	60,000.00	36.17%	38,300.00
10-25-5206 Professional Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-25-5209 Judge Fees	3,967.50	2,915.50	1,052.00	10,162.50	35,000.00	29.04%	24,837.50
10-25-5220 Interpreter Services	64.05	83.30	(19.25)	154.90	1,000.00	15.49%	845.10
10-25-5223 Training & Travel	649.09	125.00	524.09	759.09	1,500.00	50.61%	740.91
10-25-5301 Office Supplies	392.40	249.90	142.50	1,663.55	3,000.00	55.45%	1,336.45
10-25-5308 Jury Trial Expense	0.00	124.95	(124.95)	958.51	1,500.00	63.90%	541.49
10-25-5309 Uniforms	0.00	66.67	(66.67)	0.00	800.00	0.00%	800.00
10-25-5310 Postage	0.00	83.30	(83.30)	313.03	1,000.00	31.30%	686.97
10-25-5314 Computer & Technology	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-25-5315 Computer Software/License	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
10-25-5317 Equipment & Other Rentals	51.66	41.67	9.99	51.66	500.00	10.33%	448.34
10-25-5408 Fines	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Municipal Court Totals	20,821.58	22,249.92	(1,428.34)	80,290.10	267,080.00	30.06%	186,789.90

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Item 9.

10 - General Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-30-5101 Salaries - Full Time	6,291.21	13,233.87	(6,942.66)	21,656.01	158,870.00	13.63%	137,213.99
10-30-5104 Salaries - Overtime	874.58	801.34	73.24	3,299.34	9,620.00	34.30%	6,320.66
10-30-5106 Social Security/Medicare	538.59	1,012.92	(474.33)	1,894.32	12,160.00	15.58%	10,265.68
10-30-5107 TMRS	788.23	1,456.08	(667.85)	2,764.89	17,480.00	15.82%	14,715.11
10-30-5108 Health & Life Insurance	1,340.07	3,498.60	(2,158.53)	3,895.44	42,000.00	9.27%	38,104.56
10-30-5109 Worker's Comp	0.00	988.77	(988.77)	198.00	11,870.00	1.67%	11,672.00
10-30-5110 Texas Workforce Commission	7.17	14.99	(7.82)	7.17	180.00	3.98%	172.83
10-30-5114 Benefits Admin Fees	0.00	24.15	(24.15)	0.00	290.00	0.00%	290.00
10-30-5115 Longevity Pay	0.00	14.99	(14.99)	180.00	180.00	100.00%	0.00
10-30-5217 Professional Cleaning Services	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
10-30-5219 Roads, Bridges & Drainage	27.36	24,990.00	(24,962.64)	2,065.86	300,000.00	0.69%	297,934.14
10-30-5223 Training & Travel	113.75	166.67	(52.92)	113.75	2,000.00	5.69%	1,886.25
10-30-5229 Contractual Services	0.00	4,165.00	(4,165.00)	9,300.00	50,000.00	18.60%	40,700.00
10-30-5301 Office Supplies	256.15	249.90	6.25	1,031.65	3,000.00	34.39%	1,968.35
10-30-5309 Uniforms	95.96	166.60	(70.64)	871.90	2,000.00	43.60%	1,128.10
10-30-5311 Building Repairs &	0.00	666.67	(666.67)	79.86	8,000.00	1.00%	7,920.14
10-30-5313 Fuel Expense	0.00	333.33	(333.33)	735.24	4,000.00	18.38%	3,264.76
10-30-5316 Equipment Repair/Parts	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-30-5317 Equipment & Other Rentals	0.00	1,000.00	(1,000.00)	153.50	12,000.00	1.28%	11,846.50
10-30-5318 Vehicle Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-30-5319 Vehicle Repairs & Maintenance	20.00	208.33	(188.33)	104.02	2,500.00	4.16%	2,395.98
10-30-5321 Public Works Maintenance	0.00	2,083.33	(2,083.33)	857.38	25,000.00	3.43%	24,142.62
10-30-5322 Special Road Work	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
10-30-5328 Small Tools & Minor	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
10-30-5331 Signs & Postings	1,724.24	833.33	890.91	1,724.24	10,000.00	17.24%	8,275.76
10-30-5401 Utilities - Electricity	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00

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Item 9.

10 - General Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-30-5404 Mobile Technology Expense	83.70	50.00	33.70	167.36	600.00	27.89%	432.64
10-30-5407 Insurance - Vehicles	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
10-30-5410 Vehicle Replacement Fund	0.00	1,332.80	(1,332.80)	0.00	16,000.00	0.00%	16,000.00
Public Works Totals	<u>12,161.01</u>	<u>59,958.27</u>	<u>(47,797.26)</u>	<u>51,099.93</u>	<u>719,750.00</u>	<u>7.10%</u>	<u>668,650.07</u>

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Item 9.

10 - General Fund Parks & Recreation	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-32-5206 Professional Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-32-5229 Contractual Services	1,566.70	6,000.00	(4,433.30)	24,598.58	72,000.00	34.16%	47,401.42
10-32-5301 Office Supplies	0.00	208.25	(208.25)	713.27	2,500.00	28.53%	1,786.73
10-32-5309 Uniforms	0.00	83.33	(83.33)	244.42	1,000.00	24.44%	755.58
10-32-5317 Equipment & Other Rentals	0.00	500.00	(500.00)	192.76	6,000.00	3.21%	5,807.24
10-32-5323 Park Improvements	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-32-5324 Park Maintenance	3,400.00	6,666.67	(3,266.67)	15,914.63	80,000.00	19.89%	64,085.37
10-32-5330 Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-32-5331 Signs & Postings	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
Parks & Recreation Totals	4,966.70	13,541.58	(8,574.88)	41,663.66	162,500.00	25.64%	120,836.34

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Item 9.

10 - General Fund Community Development	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-35-5101 Salaries - Full Time	3,758.40	4,050.87	(292.47)	14,760.00	48,630.00	30.35%	33,870.00
10-35-5104 Salaries - Overtime	0.00	149.10	(149.10)	128.93	1,790.00	7.20%	1,661.07
10-35-5106 Social Security/Medicare	281.20	310.70	(29.50)	1,136.68	3,730.00	30.47%	2,593.32
10-35-5107 TMRS	413.42	445.65	(32.23)	1,670.80	5,350.00	31.23%	3,679.20
10-35-5108 Health & Life Insurance	879.25	999.60	(120.35)	3,397.00	12,000.00	28.31%	8,603.00
10-35-5109 Worker's Comp	0.00	16.66	(16.66)	0.00	200.00	0.00%	200.00
10-35-5110 Texas Workforce Commission	3.76	4.16	(0.40)	3.76	50.00	7.52%	46.24
10-35-5114 Benefits Admin Fees	0.00	6.67	(6.67)	0.00	80.00	0.00%	80.00
10-35-5115 Longevity Pay	0.00	24.99	(24.99)	300.00	300.00	100.00%	0.00
10-35-5206 Professional Services	13,191.61	4,166.67	9,024.94	64,542.41	50,000.00	129.08%	(14,542.41)
10-35-5208 Engineering Services	27,902.37	6,250.00	21,652.37	35,742.23	75,000.00	47.66%	39,257.77
10-35-5223 Training & Travel	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
10-35-5232 Early Plat - Admin Fee	0.00	5,331.20	(5,331.20)	87,709.12	64,000.00	137.05%	(23,709.12)
10-35-5233 Eng Svc: Permits/Inspections	127,378.29	29,155.00	98,223.29	255,686.47	350,000.00	73.05%	94,313.53
10-35-5234 Eng Svc: Plan Review	31,021.01	8,333.33	22,687.68	61,731.16	100,000.00	61.73%	38,268.84
10-35-5235 Eng Svc: Platting	25,592.00	6,250.00	19,342.00	48,728.00	75,000.00	64.97%	26,272.00
10-35-5301 Office Supplies	181.76	83.30	98.46	181.76	1,000.00	18.18%	818.24
10-35-5309 Uniforms	0.00	16.66	(16.66)	0.00	200.00	0.00%	200.00
10-35-5314 Computer & Technology	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-35-5315 Computer Software/License	0.00	1,250.00	(1,250.00)	14,000.00	15,000.00	93.33%	1,000.00
10-35-5317 Equipment & Other Rentals	51.66	41.67	9.99	51.66	500.00	10.33%	448.34
10-35-5411 TIF Fund/MUD 31 Payable	0.00	14,952.35	(14,952.35)	0.00	179,500.00	0.00%	179,500.00
Community Development Totals	230,654.73	81,963.58	148,691.15	589,769.98	983,830.00	59.95%	394,060.02

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10 - General Fund Fire Marshal/Building Official	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-36-5101 Salaries - Full Time	7,716.80	8,315.83	(599.03)	30,678.40	99,830.00	30.73%	69,151.60
10-36-5104 Salaries - Overtime	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-36-5106 Social Security/Medicare	544.44	636.41	(91.97)	2,187.92	7,640.00	28.64%	5,452.08
10-36-5107 TMRS	848.84	915.46	(66.62)	3,394.40	10,990.00	30.89%	7,595.60
10-36-5108 Health & Life Insurance	1,387.29	999.60	387.69	5,429.16	12,000.00	45.24%	6,570.84
10-36-5109 Worker's Comp	0.00	491.47	(491.47)	(6.00)	5,900.00	(0.10%)	5,906.00
10-36-5110 Texas Workforce Commission	7.72	4.16	3.56	7.72	50.00	15.44%	42.28
10-36-5114 Benefits Admin Fees	0.00	6.67	(6.67)	0.00	80.00	0.00%	80.00
10-36-5115 Longevity Pay	0.00	10.00	(10.00)	180.00	120.00	150.00%	(60.00)
10-36-5207 Building Inspector	28,732.50	20,825.00	7,907.50	90,292.50	250,000.00	36.12%	159,707.50
10-36-5223 Training & Travel	1,163.89	416.50	747.39	2,505.90	5,000.00	50.12%	2,494.10
10-36-5224 Dues & Subscriptions	123.74	250.00	(126.26)	1,638.05	3,000.00	54.60%	1,361.95
10-36-5301 Office Supplies	163.93	83.30	80.63	218.78	1,000.00	21.88%	781.22
10-36-5303 Public Education & Training	0.00	249.90	(249.90)	65.64	3,000.00	2.19%	2,934.36
10-36-5307 Investigation Supplies	145.49	83.33	62.16	145.49	1,000.00	14.55%	854.51
10-36-5309 Uniforms	265.95	125.00	140.95	565.90	1,500.00	37.73%	934.10
10-36-5310 Postage	0.00	8.33	(8.33)	0.00	100.00	0.00%	100.00
10-36-5313 Fuel Expense	240.89	250.00	(9.11)	539.88	3,000.00	18.00%	2,460.12
10-36-5319 Vehicle Repairs & Maintenance	3,834.79	208.25	3,626.54	3,877.76	2,500.00	155.11%	(1,377.76)
10-36-5328 Small Tools & Minor	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
10-36-5404 Mobile Technology Expense	143.70	83.33	60.37	287.36	1,000.00	28.74%	712.64
10-36-5407 Insurance - Vehicles	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
10-36-5410 Vehicle Replacement Fund	0.00	666.40	(666.40)	0.00	8,000.00	0.00%	8,000.00
Fire Marshal/Building Official Totals	45,319.97	34,878.94	10,441.03	142,008.86	418,710.00	33.92%	276,701.14

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Item 9.

10 - General Fund Capital and Planning Projects	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
10-90-5610 Land Purchase and	0.00	20,825.00	(20,825.00)	33,246.80	250,000.00	13.30%	216,753.20
10-90-5620 Building Purchase,	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-90-5620 Building Purchase,	0.00	4,165.00	(4,165.00)	0.00	50,000.00	0.00%	50,000.00
10-90-5630 Furniture & Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-90-5640 Capital Assets	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-90-5650 Vehicles & Machinery	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
10-90-5660 Contingency/Reserves	0.00	12,500.00	(12,500.00)	0.00	150,000.00	0.00%	150,000.00
Capital and Planning Projects Totals	<u>0.00</u>	<u>37,490.00</u>	<u>(37,490.00)</u>	<u>33,246.80</u>	<u>450,000.00</u>	<u>7.39%</u>	<u>416,753.20</u>
Expense Totals	<u>558,190.44</u>	<u>520,555.77</u>	<u>37,634.67</u>	<u>1,847,277.49</u>	<u>6,248,750.00</u>	<u>29.56%</u>	<u>4,401,472.51</u>

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11 - Retainer Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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Item 9.

11 - Retainer Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Miscellaneous							
11-4938 Interest Income - Ames Blvd	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Miscellaneous Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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Item 9.

12 - Project Fund Series 2022	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Not Categorized	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Miscellaneous	29,448.49	0.00	29,448.49	127,625.45	0.00	0.00%	(127,625.45)
Revenue Totals	<u>29,448.49</u>	<u>0.00</u>	<u>29,448.49</u>	<u>127,625.45</u>	<u>0.00</u>	<u>0.00%</u>	<u>(127,625.45)</u>
Expense Summary							
Professional/Contract Services	3,709.43	0.00	3,709.43	628,721.24	0.00	0.00%	(628,721.24)
Materials & Supplies	105,059.35	0.00	105,059.35	763,839.84	0.00	0.00%	(763,839.84)
Services	324.26	0.00	324.26	324.26	0.00	0.00%	(324.26)
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Capital Outlay	17,232.97	0.00	17,232.97	276,345.11	0.00	0.00%	(276,345.11)
Expense Totals	<u>126,326.01</u>	<u>0.00</u>	<u>126,326.01</u>	<u>1,669,230.45</u>	<u>0.00</u>	<u>0.00%</u>	<u>(1,669,230.45)</u>

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Item 9.

12 - Project Fund Series 2022	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Not Categorized							
12-4935 Proceeds from issuance of bonds	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
12-4936 Proceeds from bond issuance -	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Not Categorized Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Miscellaneous							
12-4938 Interest Income - Investments	29,448.49	0.00	29,448.49	127,625.45	0.00	0.00%	(127,625.45)
Miscellaneous Totals	<u>29,448.49</u>	<u>0.00</u>	<u>29,448.49</u>	<u>127,625.45</u>	<u>0.00</u>	<u>0.00%</u>	<u>(127,625.45)</u>
Revenue Totals	<u><u>29,448.49</u></u>	<u><u>0.00</u></u>	<u><u>29,448.49</u></u>	<u><u>127,625.45</u></u>	<u><u>0.00</u></u>	<u><u>0.00%</u></u>	<u><u>(127,625.45)</u></u>

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12 - Project Fund Series 2022 Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	17,232.97	0.00	17,232.97	276,345.11	0.00	0.00%	(276,345.11)
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Materials & Supplies	105,059.35	0.00	105,059.35	763,839.84	0.00	0.00%	(763,839.84)
Professional/Contract Services	3,709.43	0.00	3,709.43	628,721.24	0.00	0.00%	(628,721.24)
Services	324.26	0.00	324.26	324.26	0.00	0.00%	(324.26)
Administration Totals	<u>126,326.01</u>	<u>0.00</u>	<u>126,326.01</u>	<u>1,669,230.45</u>	<u>0.00</u>	<u>0.00%</u>	<u>(1,669,230.45)</u>
Expense Total	<u>126,326.01</u>	<u>0.00</u>	<u>126,326.01</u>	<u>1,669,230.45</u>	<u>0.00</u>	<u>0.00%</u>	<u>(1,669,230.45)</u>

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Item 9.

12 - Project Fund Series 2022 Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
12-10-5206 Professional Services	154.00	0.00	154.00	12,423.91	0.00	0.00%	(12,423.91)
12-10-5208 Engineering Services	2,210.43	0.00	2,210.43	5,001.34	0.00	0.00%	(5,001.34)
12-10-5229 Contractual Services	1,345.00	0.00	1,345.00	611,295.99	0.00	0.00%	(611,295.99)
12-10-5301 Office Supplies	2,733.64	0.00	2,733.64	2,733.64	0.00	0.00%	(2,733.64)
12-10-5314 Computer & Technology	102,325.71	0.00	102,325.71	761,106.20	0.00	0.00%	(761,106.20)
12-10-5409 Utilities - Water/Sewer	324.26	0.00	324.26	324.26	0.00	0.00%	(324.26)
12-10-5510 Bond Issuance Cost	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
12-10-5630 Furniture & Equipment	17,232.97	0.00	17,232.97	276,345.11	0.00	0.00%	(276,345.11)
Administration Totals	126,326.01	0.00	126,326.01	1,669,230.45	0.00	0.00%	(1,669,230.45)
Expense Totals	126,326.01	0.00	126,326.01	1,669,230.45	0.00	0.00%	(1,669,230.45)

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Item 9.

20 - Crime Control and Prevention District Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Sales Tax	24,878.52	18,000.00	6,878.52	92,749.59	216,000.00	42.94%	123,250.41
Miscellaneous	1,956.64	0.00	1,956.64	6,604.56	0.00	0.00%	(6,604.56)
Revenue Totals	<u>26,835.16</u>	<u>18,000.00</u>	<u>8,835.16</u>	<u>99,354.15</u>	<u>216,000.00</u>	<u>46.00%</u>	<u>116,645.85</u>
Expense Summary							
Personnel Services	0.00	10,704.73	(10,704.73)	0.00	128,460.00	0.00%	128,460.00
Professional/Contract Services	6,920.00	2,873.85	4,046.15	19,370.27	34,500.00	56.15%	15,129.73
Materials & Supplies	3,015.99	7,353.89	(4,337.90)	10,426.72	88,276.00	11.81%	77,849.28
Capital Outlay	1,495.00	6,250.00	(4,755.00)	63,951.25	75,000.00	85.27%	11,048.75
Expense Totals	<u>11,430.99</u>	<u>27,182.47</u>	<u>(15,751.48)</u>	<u>93,748.24</u>	<u>326,236.00</u>	<u>28.74%</u>	<u>232,487.76</u>

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Item 9.

20 - Crime Control and Prevention District Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Sales Tax							
20-4112 CCPD - Sales Tax	24,878.52	18,000.00	6,878.52	92,749.59	216,000.00	42.94%	123,250.41
Sales Tax Totals	24,878.52	18,000.00	6,878.52	92,749.59	216,000.00	42.94%	123,250.41
Miscellaneous							
20-4910 Interest Income	1,956.64	0.00	1,956.64	6,604.56	0.00	0.00%	(6,604.56)
Miscellaneous Totals	1,956.64	0.00	1,956.64	6,604.56	0.00	0.00%	(6,604.56)
Revenue Totals	26,835.16	18,000.00	8,835.16	99,354.15	216,000.00	46.00%	116,645.85

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Item 9.

20 - Crime Control and Prevention Dist Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	1,495.00	6,250.00	(4,755.00)	63,951.25	75,000.00	85.27%	11,048.75
Materials & Supplies	3,015.99	7,353.89	(4,337.90)	10,426.72	88,276.00	11.81%	77,849.28
Personnel Services	0.00	10,704.73	(10,704.73)	0.00	128,460.00	0.00%	128,460.00
Professional/Contract Services	6,920.00	2,873.85	4,046.15	19,370.27	34,500.00	56.15%	15,129.73
Police Totals	<u>11,430.99</u>	<u>27,182.47</u>	<u>(15,751.48)</u>	<u>93,748.24</u>	<u>326,236.00</u>	<u>28.74%</u>	<u>232,487.76</u>
Expense Total	<u>11,430.99</u>	<u>27,182.47</u>	<u>(15,751.48)</u>	<u>93,748.24</u>	<u>326,236.00</u>	<u>28.74%</u>	<u>232,487.76</u>

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Item 9.

20 - Crime Control and Prevention Dist Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
20-20-5101 Salaries - Full Time	0.00	6,725.83	(6,725.83)	0.00	80,710.00	0.00%	80,710.00
20-20-5104 Salaries - Overtime	0.00	666.40	(666.40)	0.00	8,000.00	0.00%	8,000.00
20-20-5106 Social Security/Medicare	0.00	515.00	(515.00)	0.00	6,180.00	0.00%	6,180.00
20-20-5107 TMRS	0.00	740.00	(740.00)	0.00	8,880.00	0.00%	8,880.00
20-20-5108 Health & Life Insurance	0.00	2,000.00	(2,000.00)	0.00	24,000.00	0.00%	24,000.00
20-20-5109 Worker's Comp	0.00	27.50	(27.50)	0.00	330.00	0.00%	330.00
20-20-5110 Texas Workforce Commission	0.00	11.67	(11.67)	0.00	140.00	0.00%	140.00
20-20-5114 Benefits Admin Fees	0.00	18.33	(18.33)	0.00	220.00	0.00%	220.00
20-20-5206 Professional Services	5,560.00	624.75	4,935.25	5,650.00	7,500.00	75.33%	1,850.00
20-20-5214 Advertising/Printing Expense	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
20-20-5222 Investigations	200.00	133.28	66.72	1,176.17	1,600.00	73.51%	423.83
20-20-5223 Training & Travel	1,160.00	1,666.00	(506.00)	12,544.10	20,000.00	62.72%	7,455.90
20-20-5230 Radio Service	0.00	449.82	(449.82)	0.00	5,400.00	0.00%	5,400.00
20-20-5301 Office Supplies	0.00	166.60	(166.60)	44.38	2,000.00	2.22%	1,955.62
20-20-5303 Public Education & Training	0.00	333.33	(333.33)	2,989.57	4,000.00	74.74%	1,010.43
20-20-5307 Investigation Supplies	124.49	64.64	59.85	124.49	776.00	16.04%	651.51
20-20-5309 Uniforms	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
20-20-5314 Computer & Technology	212.50	2,915.50	(2,703.00)	1,032.49	35,000.00	2.95%	33,967.51
20-20-5315 Computer Software/License	2,679.00	1,541.05	1,137.95	6,235.79	18,500.00	33.71%	12,264.21
20-20-5316 Equipment Repair/Parts	0.00	416.67	(416.67)	0.00	5,000.00	0.00%	5,000.00
20-20-5317 Equipment & Other Rentals	0.00	999.60	(999.60)	0.00	12,000.00	0.00%	12,000.00
20-20-5319 Vehicle Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
20-20-5328 Small Tools & Minor	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
20-20-5330 Miscellaneous	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
20-20-5630 Furniture & Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
20-20-5650 Vehicles & Machinery	1,495.00	6,250.00	(4,755.00)	63,951.25	75,000.00	85.27%	11,048.75

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20 - Crime Control and Prevention Dist Police	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Police Totals	11,430.99	27,182.47	(15,751.48)	93,748.24	326,236.00	28.74%	232,487.76
Expense Totals	11,430.99	27,182.47	(15,751.48)	93,748.24	326,236.00	28.74%	232,487.76

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Item 9.

21 - Law Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Fines & Forfeitures	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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Item 9.

21 - Law Enforcement	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Fines & Forfeitures							
21-4215 Asset Forfeiture	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Fines & Forfeitures Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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30 - Capital Improvements Plan Fund (Debt Service)	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Expense Summary							
Professional/Contract Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Debt Service	0.00	140,775.34	(140,775.34)	329,455.00	1,689,700.00	19.50%	1,360,245.00
Expense Totals	<u>0.00</u>	<u>140,775.34</u>	<u>(140,775.34)</u>	<u>329,455.00</u>	<u>1,689,700.00</u>	<u>19.50%</u>	<u>1,360,245.00</u>

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30 - Capital Improvements Plan Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

30 - Capital Improvements Plan Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Administration Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Revenue Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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30 - Capital Improvements Plan Fund (Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
30--4121 Delinquent Property Tax	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30--4910 Interest Income	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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30 - Capital Improvements Plan Fund (Administration)	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
30-10-4120 Property Tax	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Administration Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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30 - Capital Improvements Plan Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Debt Service	0.00	140,775.34	(140,775.34)	329,455.00	1,689,700.00	19.50%	1,360,245.00
Professional/Contract Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Administration Totals	<u>0.00</u>	<u>140,775.34</u>	<u>(140,775.34)</u>	<u>329,455.00</u>	<u>1,689,700.00</u>	<u>19.50%</u>	<u>1,360,245.00</u>
Expense Total	<u>0.00</u>	<u>140,775.34</u>	<u>(140,775.34)</u>	<u>329,455.00</u>	<u>1,689,700.00</u>	<u>19.50%</u>	<u>1,360,245.00</u>

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30 - Capital Improvements Plan Fund (Administration)	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
30-10-5221 Website Administration	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5501 Debt Principal	0.00	82,442.01	(82,442.01)	0.00	989,700.00	0.00%	989,700.00
30-10-5502 Bond Principal	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5503 Long Term Debt Principal	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5504 Paying Agent Fee	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5507 Debt Service	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5510 Bond Issuance Cost	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5511 Interest on Bonds	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5513 Interest on Debt	0.00	0.00	0.00	329,455.00	0.00	0.00%	(329,455.00)
30-10-5514 Amortization of Bonds & Other	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5515 Amortization of Premium &	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5519 Interest Expenditures	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
30-10-5520 MUD 55 Debt Adjustment	0.00	8,333.33	(8,333.33)	0.00	100,000.00	0.00%	100,000.00
30-10-5521 MUD 31 Rebate Payment	0.00	50,000.00	(50,000.00)	0.00	600,000.00	0.00%	600,000.00
Administration Totals	0.00	140,775.34	(140,775.34)	329,455.00	1,689,700.00	19.50%	1,360,245.00
Expense Totals	0.00	140,775.34	(140,775.34)	329,455.00	1,689,700.00	19.50%	1,360,245.00

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35 - Capital Improvements Plan Fund (Local)	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Not Categorized	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Expense Summary							
Professional/Contract Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Not Categorized	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Expense Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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35 - Capital Improvements Plan Fund (Local)	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Not Categorized							
35-4230 Impact Study	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Not Categorized Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Miscellaneous							
35-4802 TWDB	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
35-4806 TWDB Revenues	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Miscellaneous Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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35 - Capital Improvements Plan Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Not Categorized	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Professional/Contract Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Administration Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Expense Total	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00%</u></u>	<u><u>0.00</u></u>

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35 - Capital Improvements Plan Fund (Administration)	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
35-10-5208 Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
35-10-5239 TWDB Share of Expenditures	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
35-10-5660 Contingency/Reserves	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Administration Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Expense Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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36 - Public Safety Grants	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Grant Income	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Expense Summary							
Professional/Contract Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Materials & Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Expense Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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36 - Public Safety Grants	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Grant Income							
36-4803 State & Federal Grants	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
36-4804 Office of Governor Body Armor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Grant Income Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Revenue Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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36 - Public Safety Grants State & Federal Grants	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Professional/Contract Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
State & Federal Grants Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Expense Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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36 - Public Safety Grants State & Federal Grants	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
36-20-5223 Training & Travel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
36-20-5309 RR Body Armor - Uniforms	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
36-20-5328 Bullet Resis. Shield -	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
State & Federal Grants Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Expense Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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40 - Court Technology Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Fines & Forfeitures	532.73	0.00	532.73	3,266.05	0.00	0.00%	(3,266.05)
Revenue Totals	<u>532.73</u>	<u>0.00</u>	<u>532.73</u>	<u>3,266.05</u>	<u>0.00</u>	<u>0.00%</u>	<u>(3,266.05)</u>
Expense Summary							
Materials & Supplies	0.00	0.00	0.00	79.90	0.00	0.00%	(79.90)
Expense Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>79.90</u>	<u>0.00</u>	<u>0.00%</u>	<u>(79.90)</u>

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40 - Court Technology Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Fines & Forfeitures							
40-4707 Court Technology Fee	532.73	0.00	532.73	3,266.05	0.00	0.00%	(3,266.05)
Fines & Forfeitures Totals	532.73	0.00	532.73	3,266.05	0.00	0.00%	(3,266.05)
Revenue Totals	532.73	0.00	532.73	3,266.05	0.00	0.00%	(3,266.05)

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40 - Court Technology Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	0.00	0.00	0.00	79.90	0.00	0.00%	(79.90)
Municipal Court Totals	0.00	0.00	0.00	79.90	0.00	0.00%	(79.90)
Expense Total	0.00	0.00	0.00	79.90	0.00	0.00%	(79.90)

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40 - Court Technology Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
40-25-5332 Court Technology	0.00	0.00	0.00	79.90	0.00	0.00%	(79.90)
Municipal Court Totals	0.00	0.00	0.00	79.90	0.00	0.00%	(79.90)
Expense Totals	0.00	0.00	0.00	79.90	0.00	0.00%	(79.90)

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41 - Court Security Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Fines & Forfeitures	652.00	0.00	652.00	4,000.29	0.00	0.00%	(4,000.29)
Revenue Totals	<u>652.00</u>	<u>0.00</u>	<u>652.00</u>	<u>4,000.29</u>	<u>0.00</u>	<u>0.00%</u>	<u>(4,000.29)</u>
Expense Summary							
Materials & Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Expense Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>

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41 - Court Security Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Fines & Forfeitures							
41-4708 Court Security Fee	652.00	0.00	652.00	4,000.29	0.00	0.00%	(4,000.29)
Fines & Forfeitures Totals	652.00	0.00	652.00	4,000.29	0.00	0.00%	(4,000.29)
Revenue Totals	652.00	0.00	652.00	4,000.29	0.00	0.00%	(4,000.29)

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41 - Court Security Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Materials & Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Municipal Court Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Expense Total	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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41 - Court Security Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
41-25-5333 Court Security	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Municipal Court Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Expense Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

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50 - Vehicle Replacement Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Summary							
Miscellaneous	1,493.33	0.00	1,493.33	5,040.68	0.00	0.00%	(5,040.68)
Not Categorized	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Revenue Totals	<u>1,493.33</u>	<u>0.00</u>	<u>1,493.33</u>	<u>5,040.68</u>	<u>0.00</u>	<u>0.00%</u>	<u>(5,040.68)</u>
Expense Summary							
Capital Outlay	0.00	0.00	0.00	99,364.50	0.00	0.00%	(99,364.50)
Expense Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>99,364.50</u>	<u>0.00</u>	<u>0.00%</u>	<u>(99,364.50)</u>

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50 - Vehicle Replacement Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Miscellaneous							
50-4000 Vehicle Replacement Revenue	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
50-4910 Interest Income	1,493.33	0.00	1,493.33	5,040.68	0.00	0.00%	(5,040.68)
Miscellaneous Totals	<u>1,493.33</u>	<u>0.00</u>	<u>1,493.33</u>	<u>5,040.68</u>	<u>0.00</u>	<u>0.00%</u>	<u>(5,040.68)</u>
Not Categorized							
50-8000 Transfer In	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Not Categorized Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Revenue Totals	<u><u>1,493.33</u></u>	<u><u>0.00</u></u>	<u><u>1,493.33</u></u>	<u><u>5,040.68</u></u>	<u><u>0.00</u></u>	<u><u>0.00%</u></u>	<u><u>(5,040.68)</u></u>

City of Iowa Colony
 Financial Statement
 As of January 31, 2024

2/7/2024 12:13:

Item 9.

50 - Vehicle Replacement Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
Capital Outlay	0.00	0.00	0.00	99,364.50	0.00	0.00%	(99,364.50)
Administration Totals	0.00	0.00	0.00	99,364.50	0.00	0.00%	(99,364.50)
Expense Total	0.00	0.00	0.00	99,364.50	0.00	0.00%	(99,364.50)

City of Iowa Colony
 Financial Statement
 As of January 31, 2024

2/7/2024 12:00

Item 9.

50 - Vehicle Replacement Fund Administration	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
50-10-5650 Vehicles & Machinery	0.00	0.00	0.00	99,364.50	0.00	0.00%	(99,364.50)
Administration Totals	0.00	0.00	0.00	99,364.50	0.00	0.00%	(99,364.50)
Expense Totals	0.00	0.00	0.00	99,364.50	0.00	0.00%	(99,364.50)

City Council Meeting and Work Session

January 8, 2024



**CITY OF
IOWA
COLONY**

Agendas are available on the counter near the front of the audience seating area.

Anyone wishing to speak during Citizen Comments or any Public Hearing(s) on the agenda, should sign up on the appropriate forms (at the front of the seating area).

Citizen Comments

00 : 03 : 00

Change
Clock Type
Digital ▾

Item 10.

An opportunity for the public to address City Council on agenda items or concerns not on the agenda. To comply with the Texas Open Meetings Act, this period is not for question and answer. Those wishing to speak must identify themselves and observe a three-minute time limit.

Those who have signed up to speak will be called forward.

Come to the podium, state your name and address.

All comments shall be addressed to the Council.

Municipal Development Districts

- Cities may hold an election in all or part of a city, including its extra territorial jurisdiction, to create a municipal development district and to adopt a sales tax to fund it.
- Sales tax options are one-eighth, one-fourth, three-eighths or **one-half** of 1 percent.
- **377.101(c)** A district may not adopt a sales and use tax under this subchapter if the adoption of the tax under this subchapter would result in a combined tax rate of all local sales and use taxes of more than two percent in any location in the district.

Municipal Development Districts

- Board of Directors
 - Minimum of four (4) members; Staggered two-year terms;
 - May include Councilmembers or city employees
 - Must reside in the city limits or ETJ
- To plan, acquire, establish, develop, construct, or renovate one or more development projects beneficial to the district.
- The district could undertake a variety of projects including a convention center, civic center, auditorium and other eligible projects.

MDD – Projects

Recreational or Community Facilities

- Land, buildings, equipment, facilities, and improvements found by the board of directors to be required or suitable for use for
- Professional and amateur sports, including children's sports,
- Athletic, entertainment, tourist, convention, and public park purposes and events, including stadiums, ball parks, auditoriums, amphitheaters, concert halls, parks and park facilities, open space improvements, museums, exhibition facilities, and related store, restaurant, concession, and automobile parking facilities, related area transportation facilities, and related roads, streets, and water and sewer facilities, and other related improvements that enhance any of the items described by this section.

MDD – Projects Affordable Housing

- Land, buildings, equipment, facilities, and improvements found by the board of directors to be required or suitable for the promotion of development and expansion of affordable housing, as described by 42 U.S.C. Section 12745.

MDD – Projects

Water Supply Facilities and Water Conservation

- Land, buildings, equipment, facilities, and improvements found by the board of directors to be required or suitable for:
 - The development or improvement of water supply facilities, including dams, transmission lines, well field developments, and other water supply alternatives; or
 - The development and institution of water conservation programs, including incentives to install water-saving plumbing fixtures, educational programs, brush control programs, and programs to replace malfunctioning or leaking water lines and other water facilities

MDD – Projects Business Development in Certain Small Cities

- Population of 20,000 or less
- Land, buildings, equipment, facilities, expenditures, targeted infrastructure, and improvements found by the corporation's board of directors to promote new or expanded business development.

Municipal Development District

- With Council consensus, February Council Agenda will include action item to:
 - Call Special Election for the creation of the Iowa Colony Municipal Development District
 - Include Iowa Colony Extraterritorial Jurisdiction in its entirety
 - Will NOT include incorporated city limits
 - Establish a one-half of one percent sales tax to fund the MDD

Ballot language

"Authorizing the creation of the Iowa Colony Municipal Development District and the imposition of a sales and use tax at the rate of one-half of one percent for the purpose of financing development projects beneficial to the district."

Application for Appointment to Iowa Colony Boards and Committees



The screenshot shows a website interface. At the top, there is a navigation bar with three icons and labels: a credit card icon for 'Online Payments', a gavel icon for 'Agendas & Minutes', and a group of people icon for 'Boards & Committees'. Below this is a green header for 'City News & Notices'. The main content area features a red 'PUBLIC NOTICE' box on the left and a blue headline on the right: 'Citizens Encouraged to Apply for 2024 Boards and Committees »'. Below the headline, the text reads: 'The City of Iowa Colony now uses an Annual Application for citizens wishing to serve on the City's various Boards and Committees'.

-
- The City of Iowa Colony now uses an Annual Application for citizens wishing to serve on the City's various Boards and Committees. City Council routinely makes appointments throughout the year from the applications submitted. Citizens wishing to serve on any City Board or Committee are strongly encouraged to submit an application by completing the form and returning it to the Office of the City Secretary. Regardless of when submitted, applications expire on December 31 of each year and must be re-submitted on the annual form. This process provides efficiency in making appointments by ensuring applications are up-to-date and current. Descriptions of boards and committees, along with a link to the application, can be found [by clicking here.](#)



2024 Application for Board or Committee Appointment

I am interested in appointment on the following (select all that apply):

- Crime Control and Prevention District Board
- Historical Committee
- Parks and Recreation Advisory Committee
- Planning and Zoning Commission
- Tax Increment Reinvestment Zone 2 (TIRZ) / Iowa Colony Development Authority
- Teen Advisory Committee
- Zoning Board of Adjustments and Appeals

Name: _____

Email: _____

Phone: _____

Address: _____

Are you a resident of Iowa Colony? YES NO
(Certain Boards have residency requirements by local rule or State law.)

Are you a registered voter? YES NO

Demonstration of Interest:

Please list memberships in community organizations, dates, and activities performed:

List any pertinent skills, experience, or training:

What are your reasons for wanting to serve on this(these) Board(s) or Committee(s)?

City Council Meeting

January 8, 2024



Agendas are available on the counter near the front of the audience seating area.

Anyone wishing to speak during Citizen Comments or any Public Hearing(s) on the agenda, should sign up on the appropriate forms (at the front of the seating area).

Invocation

- Please stand during the invocation

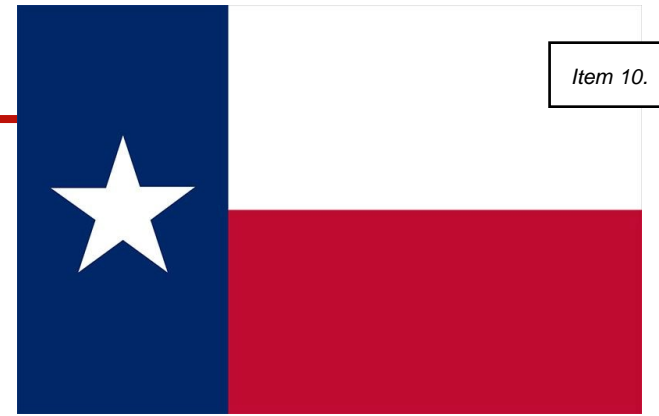
Pledge of Allegiance



- Please stand at attention facing the flag, with the right hand over the heart
- Men not in uniform should remove any hats (US Flag Code, Chapter 1, Section 4)

“I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.”

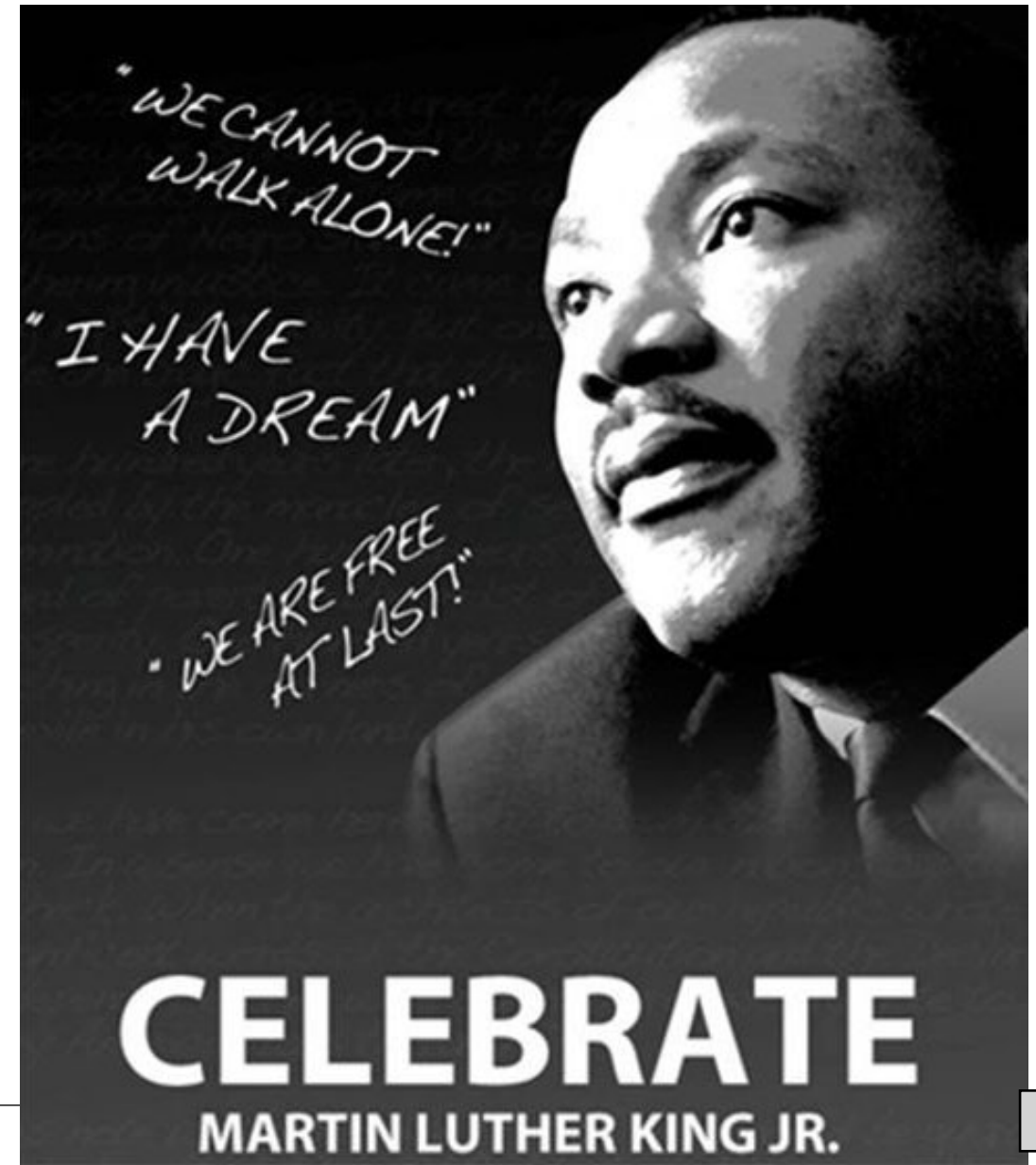
Texas Pledge



- Face the Texas flag, stand at attention with the right hand over the heart
- Men not in uniform should remove any head covering (Government Code 3100.104)

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

MLK Day Proclamation



Citizen Comments

00 : 03 : 00

Change

Clock

Type

Item 10.

An opportunity for the public to address City Council on agenda items or concerns not on the agenda. To comply with the Texas Open Meetings Act, this period is not for question and answer. Those wishing to speak must identify themselves and observe a three-minute time limit.

Those who have signed up to speak will be called forward.

Come to the podium, state your name and address.

All comments shall be addressed to the Council.

Staff Reports

Consent Agenda

Associate Judge Appointment



Items for Consideration

Executive Session

- *In accordance with 551.071, 551.072, and 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:*
 - Discussion on the purchase of real property and financial matters related thereto
 - Discussion on Annual Performance Appraisals for the City Manager and City Attorney.



CITY COUNCIL WORKSESSION MINUTES

Item 10.

Monday, January 08, 2024
6:00 PM

the Iowa Colony City Council Chambers, 3144 Meridiana Parkway Iowa Colony, Texas 77583

Phone: 281-369-2471 • Fax: 281-369-0005 • www.iowacolonytx.gov

STATE OF TEXAS
COUNTY OF BRAZORIA
CITY OF IOWA COLONY

BE IT REMEMBERED ON THIS, the 8th day of January 2024, the City Council of the City of Iowa Colony, Texas, held a Worksession at 6:00 P.M. at the Iowa Colony City Council Chambers, there being present and in attendance the following members to wit:

Mayor Wil Kennedy
Mayor Pro Tem Marquette Greene-Scott
Councilmember Arnetta Murray
Councilmember McLean Barnett
Councilmember Tim Varlack
Councilmember Kareem Boyce
Councilmember Sydney Hargroder

And none being absent, constituting a quorum at which time the following business was transacted.

CALL TO ORDER

Mayor Kennedy called the worksession to order at 6:16 P.M.

CITIZEN COMMENTS

There were no comments from the public.

ITEMS FOR DISCUSSION

1. Discussion on the possible creation of the Iowa Colony Municipal Development District.
City Manager, Robert Hemminger provided an overview of the possible creation of the Iowa Colony Municipal Development District. (Presentation is attached)
2. Discussion on the new annual Application for City Boards and Committees
City Manager, Robert Hemminger provided information on the new annual application process for city boards and committees.

ADJOURNMENT

The worksession was adjourned at 6:44 P.M.

APPROVED THIS 12TH DAY OF FEBRUARY 2024

Item 10.

Kayleen Rosser, City Secretary

Wil Kennedy, Mayor





**Monday, January 08, 2024
7:00 PM**

Iowa Colony City Council Chambers, 3144 Meridiana Parkway, Iowa Colony, Texas 77583

Phone: 281-369-2471 • Fax: 281-369-0005 • www.iowacolonytx.gov

STATE OF TEXAS
COUNTY OF BRAZORIA
CITY OF IOWA COLONY

BE IT REMEMBERED ON THIS, the 8th day of January 2024, the City Council of the City of Iowa Colony, Texas, held a Council Meeting at 7:00 P.M. at the Iowa Colony City Council Chambers, there being present and in attendance the following members to wit:

Mayor Wil Kennedy
Mayor Pro Tem Marquette Greene-Scott
Councilmember Arnetta Murray
Councilmember McLean Barnett
Councilmember Tim Varlack
Councilmember Kareem Boyce
Councilmember Sydney Hargroder

And none being absent, constituting a quorum at which time the following business was transacted.

CALL TO ORDER

Mayor Kennedy called the meeting to order at 7:00 P.M.

INVOCATION

Reverend Flemming prayed aloud.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance and Texas Pledge were recited.

SPECIAL PRESENTATIONS & ANNOUNCEMENTS

Reserved for formal presentations and proclamations.

1. Proclamation declaring Dr. Martin Luther King, Jr. Day

Mayor Kennedy read the Martin Luther King Jr. Day Proclamation aloud. Mayor Kennedy announced that on Saturday, January 13th at 11:00 A.M. at 3144 Meridiana Parkway, there will be a program celebrating Dr. Martin Luther King Jr. He encouraged all those available to attend.

CITIZEN COMMENTS

There were no comments from the public.

COUNCIL COMMENTS

Councilmember Barnett notified everyone about the weather. It will be getting cold next week so be prepared to bring pets and other things inside.

Councilmember Murray mentioned the event on Saturday and asked for people to attend.

Mayor Pro-Tem Greene-Scott wished everyone a Happy New Year. She stated that she is looking forward to seeing everyone at Saturday's event.

Councilmember Varlack thanked those in attendance at the meeting. He encouraged those that are able to attend the event on Saturday to come participate. He reminded everyone to respect and look out for one another. There are so many things we as a community can do to help keep the peace and tranquility of the city.

Councilmember Boyce thanked the city for the condolences for the passing of a family member. He reminded everyone that there is more that unites us than divides us. As a city there is so much more that can be accomplished if we are kind and treat our neighbors with respect.

Councilmember Hargroder thanked those in attendance at the meeting with the bad weather. She hopes we have a successful event on Saturday as she won't be in attendance. She mentioned the ICVFD has three firefighters that have received their TCFP certification.

Mayor Kennedy wished everyone a Happy 2024. He is excited about the accomplishments that were achieved in 2023. He acknowledged the new staff members in finance and public works.

STAFF REPORTS

The City Secretary announced that the first day to file an application for a place on the May 4, 2024 General Election ballot for Councilmember Position 1, 2, and 3 begins Wednesday, January 17 at 8:00 A.M. and the last day to file is Friday, February 16, 2024 by 5:00 P.M.

The City Secretary announced that the first day to file an application for a place on the May 4, 2024 Special Election begins on Tuesday, February 13 at 8:00 A.M. and the last day to file is Friday, March 1 by 5:00 P.M.

2. Building Official / Fire Marshal Monthly Report
3. Police Department Monthly Report
4. Municipal Court Monthly Report
5. Public Works Monthly Report
6. City Engineer Monthly Report
7. Finance Monthly Report

CONSENT AGENDA

Consideration and possible action to approve the following consent agenda items:

Motion made by Councilmember Hargroder to approve consent items as presented minus item no. 16, Seconded by Mayor Pro Tem Greene-Scott.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

8. Consider approval of the December 5, 2023 City Council and Planning and Zoning Commission joint work session minutes.
9. Consider approval of the December 18, 2023 City Council Work Session minutes.
10. Consider approval of the December 18, 2023 City Council meeting minutes.
11. Consider approval of the January 3, 2024 City Council meeting minutes.

12. Consider approval of the Caldwell Lakes Section 3 Preliminary Plat.
13. Consider approval of the Caldwell Lakes Section 4 Preliminary Plat.
14. Consider approval of the Ellwood Detention Reserve D Preliminary Plat.
15. Consider approval of the Ellwood Detention Reserve E Phase 1 Preliminary Plat.
16. Consider approval of Investment of City Funds Renewing a Certificate of Deposit (CD)

Motion made by Mayor Pro Tem Greene-Scott to approve the Investment of City Funds Renewing a Certificate of Deposit (CD), Seconded by Councilmember Varlack.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

17. Consider approval of the Quarterly Investment Report

ITEMS FOR CONSIDERATION

18. Consideration and possible action on Associate Judge appointments.

Motion made by Councilmember Hargroder to appoint William Bill Exley as Associate Judge, Seconded by Councilmember Murray.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

Judge Barfield gave the oath of office to Judge Exley.

19. Consideration and possible action adopting a resolution requesting TxDOT certification to regulate billboards in the Iowa Colony city limits and ETJ.

Motion made by Councilmember Varlack to approve the resolution requesting TxDOT certification to regulate billboards in the Iowa Colony city limits and ETJ, Seconded by Councilmember Hargroder.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

20. Consideration and possible action authorizing city staff to begin procedures for annexation of the TxDOT SH6 and SH288 rights-of-way within Iowa Colony's extraterritorial jurisdiction.

Motion made by Councilmember Hargroder for staff to begin procedures for annexation of the TxDOT SH6 and SH288 rights-of-way within Iowa Colony's extraterritorial jurisdiction, approving actions already taken by staff towards this annexation, setting public hearings for Monday, February 12th at 7:00 P.M. and Tuesday, February 13th at 6:00 P.M. both public hearings to be held in the Iowa Colony City Council Chambers at 3144 Meridiana Parkway Iowa Colony, Texas 77583, and authorizing the City Manager to change those dates if necessary.

, Seconded by Mayor Pro Tem Greene-Scott.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

EXECUTIVE SESSION-7:46 P.M.

Executive session in accordance with 551.071, 551.072, and 551.074 of the Texas Gov't Code to deliberate and consult with attorney on the following:

21. Discussion on the purchase of real property and financial matters related thereto
22. Discussion on Annual Performance Appraisals for the City Manager and City Attorney.

POST EXECUTIVE SESSION-8:54 P.M.

ITEMS FOR CONSIDERATION

23. Consideration and possible action related to the purchase of real property.

Motion made by Mayor Pro Tem Greene-Scott to authorize the City Manager and Staff to proceed as instructed in executive session, Seconded by Councilmember Hargroder.

Voting Yea: Councilmember Murray, Councilmember Barnett, Mayor Pro Tem Greene-Scott, Mayor Kennedy, Councilmember Hargroder, Councilmember Varlack, Councilmember Boyce

ADJOURNMENT

The meeting was adjourned.

APPROVED THIS 12TH DAY OF FEBRUARY 2024

Kayleen Rosser, City Secretary

Wil Kennedy, Mayor





January 29, 2024

City of Iowa Colony City Hall
12003 Iowa Colony Blvd.
Iowa Colony, TX 77583

Attention: Dinh V. Ho, P.E. – City Engineer
Robert Hemminger – City Manager
Kayleen Rosser – City Secretary
Rachel Patterson – City Permitting
Adico Engineering – City Engineering Consulting Firm

Re: **Caldwell Crossing Sec 3 Plat
Extension of Approval**

To Whom It May Concern,

On behalf of D.R. Horton – Texas, LTD., a Texas limited partnership, DHI Engineering, LLC is requesting an extension of approval for the Caldwell Crossing Sec 3 plat. The preliminary plat was submitted by others and approved by the City of Iowa Colony City Council on Monday, March 20, 2023. Due to project constraints and other mitigating factors, we feel an extension of approval would be in the best interests of the project to ensure the successful completion and approval of the plat. We would like your consideration in the process of the approval for a six (6) month extension.

Feel free to contact me at 281-269-6841 with any questions you may have.

Sincerely,

Levi Morales
Platting Manager



January 29, 2024

City of Iowa Colony City Hall
12003 Iowa Colony Blvd.
Iowa Colony, TX 77583

Attention: Dinh V. Ho, P.E. – City Engineer
Robert Hemminger – City Manager
Kayleen Rosser – City Secretary
Rachel Patterson – City Permitting
Adico Engineering – City Engineering Consulting Firm

Re: **Caldwell Crossing Sec 4 Plat
Extension of Approval**

To Whom It May Concern,

On behalf of D.R. Horton – Texas, LTD., a Texas limited partnership, DHI Engineering, LLC is requesting an extension of approval for the Caldwell Crossing Sec 4 plat. The preliminary plat was submitted by others and approved by the City of Iowa Colony City Council on Monday, March 20, 2023. Due to project constraints and other mitigating factors, we feel an extension of approval would be in the best interests of the project to ensure the successful completion and approval of the plat. We would like your consideration in the process of the approval for a six (6) month extension.

Feel free to contact me at 281-269-6841 with any questions you may have.

Sincerely,

Levi Morales
Platting Manager

Thursday, February 1, 2024

Mayor Wil Kennedy
c/o City Council
City of Iowa Colony
12003 Iowa Colony Blvd.
Iowa Colony, TX 77553

Re: Sterling Lakes North Section 2 Early Plat Agreement
Brazoria County Municipal Utility District No. 31
Letter of Recommendation to Approve Disbursement Request No. 3., February 2024
Adico Project No. 21001-027

Dear Mayor Kennedy and City Council:

On behalf of the City of Iowa Colony, Adico, LLC has reviewed Disbursement Request No. 3 from Astro Sterling Lakes North, LP for Sterling Lakes North Section 2 Early Plat Recordation Agreement.


Elevation Land Solutions has provided copies of the approved pay estimates and supporting documents for our review. Below is a brief overview.

ESCROW AMOUNT:						\$	1,544,533.90
CONTINGENCY @ 10%						\$	154,453.39
TOTAL ESCROW AND CONTINGENCY DEPOSIT						\$	1,698,987.29
	Date of Request	Request Subtotal	10% Contingency	Change Orders	Total Disbursement	Remaining Escrow	
DISBURSEMENT REQUEST NO. 1 - NOV 2023	November-23	\$ 110,166.30	\$ 11,016.63		\$ 121,182.93	\$	1,577,804.36
DISBURSEMENT REQUEST NO. 2 - DEC 2023	December-23	\$ 429,588.86	\$ 42,958.89		\$ 472,547.75	\$	1,105,256.61
DISBURSEMENT REQUEST NO. 3 - FEB 2024	January-24	\$ 182,519.46	\$ 18,251.95		\$ 200,771.41	\$	904,485.21
TOTALS		\$ 722,274.62	\$ 72,227.46		\$ 794,502.08	\$	904,485.21

Based on our review of the documentation provided, Adico has no objection to Disbursement Request No. 3 to Astro Sterling Lakes North, LP in the amount of \$200,777.41. After Disbursement No. 3, the remaining balance of the cash deposit is \$904,485.21.

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dinh V. Ho, P.E.
TBPE Firm No. 16423

cc: Kayleen Rosser, City Secretary (krosser@iowacolonytx.gov)
Robert Hemminger, City Manager (rhemminger@iowacolonytx.gov)

Astro Sterling Lakes North, LP

January 30, 2024

Dinh V. Ho, P.E.
Principal
Adico Consulting Engineers
2114 El Dorado Blvd., Suite 400
Friendswood, TX 77546

RE: Astro Sterling Lakes North, LP
Construction and Escrow Agreement-Disbursement
Sterling Lakes North Sec. 2 Draw #3 - February

Dear Dinh:

Please find enclosed a worksheet for disbursement for our cash deposit and copies of the invoices to pay the following vendor(s):

Rodriguez Construction Group	\$ 13,650.31	Karsten Blvd & Bullard Pkwy Ph I
Principal Services, Ltd.	\$ 168,869.15	Cedar Rapids Pkwy Ph II
January Contingency Refund	<u>\$ 18,251.95</u>	
 Total	 \$ 200,771.41	

Please review the enclosed and if in agreement, recommend the City reimburse to Astro Sterling Lakes North, LP the amount of \$200,771.41 of our escrowed funds. Wiring instructions are attached for your convenience.

Sincerely,



Brian Stidham, Authorized Signatory



ESCROW SUMMARY FOR ALL PROJECTS SERVING
STERLING LAKES NORTH SEC 2

January 30, 2024

ORIGINAL ESCROW SUMMARY															
<u>Construction Contract</u>	<u>Contractor</u>	<u>Contract Amount</u> <u>(A)</u>	<u>Change Orders</u> <u>(B)</u>	<u>Revised</u> <u>Contract</u> <u>Amount (A + B)</u>	<u>Escrowed Amount</u>	<u>10%</u> <u>Contingency</u>	<u>Total Escrow</u>	<u>Total Refund to</u> <u>Date</u>	<u>February Draw</u> <u>Request</u>	<u>February</u> <u>Contingency</u> <u>Refund</u>	<u>February</u> <u>Refund</u>	<u>Remaining</u> <u>Escrow Balance</u>	<u>Deduction of</u> <u>Change Order</u> <u>Not Escrowed</u>	<u>February Refund</u> <u>(Net of Required</u> <u>Cash Deposit For</u> <u>CO)</u>	<u>Remaining</u> <u>Escrow Balance</u>
1. Sterling Lakes North Sec 2 WSD	Dimas Bros.	\$ 1,497,000.00	\$ (8,000.00)	\$ 1,489,000.00	\$ 205,009.38	\$ 20,500.94	\$ 225,510.32	\$ -	\$ -	\$ -	\$ -	\$ 225,510.32	\$ -	\$ -	\$ 225,510.32
2. Sterling Lakes North Sec 2 PAV	Rodriguez Const.	\$ 1,112,800.00	\$ -	\$ 1,112,800.00	\$ 198,483.83	\$ 19,848.38	\$ 218,332.21	\$ -	\$ -	\$ -	\$ -	\$ 218,332.21	\$ -	\$ -	\$ 218,332.21
3. Karsten Blvd & Bullard Pkwy Ph 1 (Ph1)	Rodriguez Const.	\$ 1,202,271.02	\$ -	\$ 1,202,271.02	\$ 50,547.07	\$ 5,054.71	\$ 55,601.78	\$ -	\$ (13,650.31)	\$ (1,365.03)	\$ (15,015.34)	\$ 40,586.44	\$ -	\$ (15,015.34)	\$ 40,586.44
4. Cedar Rapids Pkwy Ph II	Principal Services	\$ 1,365,285.63	\$ -	\$ 1,365,285.63	\$ 946,603.62	\$ 94,660.36	\$ 1,041,263.98	\$ (593,730.68)	\$ (168,869.15)	\$ (16,886.92)	\$ (185,756.07)	\$ 261,777.24	\$ -	\$ (185,756.07)	\$ 261,777.24
5. Sterling Lakes North Lift Station	5J Services	\$ 1,357,000.00	\$ -	\$ 1,357,000.00	\$ 143,890.00	\$ 14,389.00	\$ 158,279.00	\$ -	\$ -	\$ -	\$ -	\$ 158,279.00	\$ -	\$ -	\$ 158,279.00
					\$ 1,544,533.90	\$ 154,453.39	\$ 1,698,987.29	\$ (593,730.68)	\$ (182,519.46)	\$ (18,251.95)	\$ (200,771.41)	\$ 904,485.21	\$ -	\$ (200,771.41)	\$ 904,485.21
							\$ 1,105,256.61								

Monday, January 29, 2024

Brad Sweitzer
EHRA Engineering
10011 Meadowglen Lane
Houston, TX 77042
Email: bsweitzer@ehra.team

Re: Ellwood Detention Reserve "F" Preliminary Plat
Letter of Recommendation to Approve
COIC Project No. 3440
Adico, LLC Project No. 16007-2-344

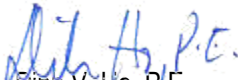
Dear Mr. Sweitzer:

On behalf of the City of Iowa Colony, Adico, LLC has reviewed the second submittal for Ellwood Detention Reserve "F" Preliminary Plat received on or about January 22, 2024. The review of the plat is based on the City of Iowa Colony Subdivision Ordinance dated August 2002, and as amended.

Based on our review, we have no objections to the plat as resubmitted on January 22, 2024. Please provide ten (10) folded prints of the plat to Kayleen Rosser, City Secretary, by no later than Wednesday, January 31, 2024, for consideration at the February 6, 2024, Planning and Zoning meeting.

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC


Dini V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser, COIC
Robert Hemminger, COIC

GENERAL NOTES:

- Bearing orientation is based on the Texas State Plane Coordinate System of 1983, South Central Zone as determined by GPS measurements.
- The Coordinates shown hereon are Texas South Central Zone No. 4204 state plane grid coordinates (NAD 83) and may be brought to surface by applying the following scale factor: 0.99986742185.
- According to the Federal Emergency Management Agency Flood Insurance Rate Map, Brazoria County, Texas, Community Panel No. 48039C0110K, dated December 30, 2020, the property lies within Zone AE, Shaded Zone X, and Unshaded Zone X.
This flood statement does not imply that the property or structures thereon will be free from flooding or flood damage. On rare occasions floods can and will occur and flood heights may be increased by man-made or natural causes. The location of the flood zone was determined by scaling from said FEMA map. The actual location, as determined by elevation contours, may differ. Edminster, Hinshaw, Russ & Associates, Inc. d/b/a EHRA, assumes no liability as to the accuracy of the location of the flood zone limits. This flood statement shall not create liability on the part of Edminster, Hinshaw, Russ & Associates, Inc. d/b/a EHRA.
- B.C.C.F. indicates Brazoria County Clerk's File.
B.C.D.R. indicates Brazoria County Deed Record.
B.C.P.R. indicates Brazoria County Plat Record.
B.L. indicates Building Line.
C.R. indicates County Road.
D.E. indicates Drainage Easement.
E.A. indicates Emergency Access Easement.
M.H. indicates Manhole.
P.G. indicates Page.
P.A.E. indicates Permanent Access Easement.
P.O.B. indicates Point of Beginning.
P.U.E. indicates Public Utility Easement.
P.V.T. indicates Private.
R. indicates Radius.
R.O.W. indicates Right-Of-Way.
S.S.E. indicates Sanitary Sewer Easement.
S.T.M.S.E. indicates Storm Sewer Easement.
U.E. indicates Utility Easement.
VOL. indicates Volume.
W.L.E. indicates Water Line Easement.
X indicates change in street name.
- Reserve 'F' will be owned and maintained by Brazoria County M.U.D. No. 57.
- The property subdivided in the foregoing plat lies in Brazoria County, the City of Iowa Colony, Brazoria County M.U.D. No. 57, and Brazoria County Drainage District #5.
- Property within the boundaries of this plat and adjacent to any drainage easement, ditch, gully, creek, or natural drainage way shall hereby be restricted to keep such drainage ways and easements clear of fences, buildings, plantings, and other obstructions.
- Contour lines shown hereon are based on the NGS Benchmark E 306 being noted hereon.
- Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.
- The approval of the preliminary plat shall expire twelve (12) months after City Council approval unless the final plat has been submitted for final approval during that time. An extension of time may be given at the discretion of the City Council for a single extension period of six (6) months.
- This plat is subject to the Rally 288 West PUD Ordinance No. 2022-09.
- Drainage plans to be provided prior to final plat submittal.
- Final Plat is subject to the conditions and approval of the General Plan and adjacent plats.

BENCHMARK(S):
NGS MONUMENT # E 306 DISK SET IN TOP OF CONCRETE MONUMENT, LOCATED 2.0 MILES WEST OF MANVEL, 2 MILES WEST ALONG THE GULF, COLORADO AND SANTA FE RAILWAY FROM THE STATION AT MANVEL, BRAZORIA COUNTY, 0.2 MILE WEST OF A SHELL-ROAD CROSSING, 5-1/2 FEET NORTHWEST OF MILE POLE 38, 39 FEET SOUTH OF THE SOUTH RAIL, 33 FEET NORTH OF THE CENTERLINE OF A DIRT ROAD, 6.7 FEET NORTH OF THE RIGHT-OF-WAY FENCE, 3 FEET WEST OF A WHITE WOODEN WITNESS POST AND SET IN THE TOP OF A CONCRETE POST ABOUT FLUSH WITH THE GROUND. ELEV.=52.00 (NAVD '88) 1991 ADJUSTMENT

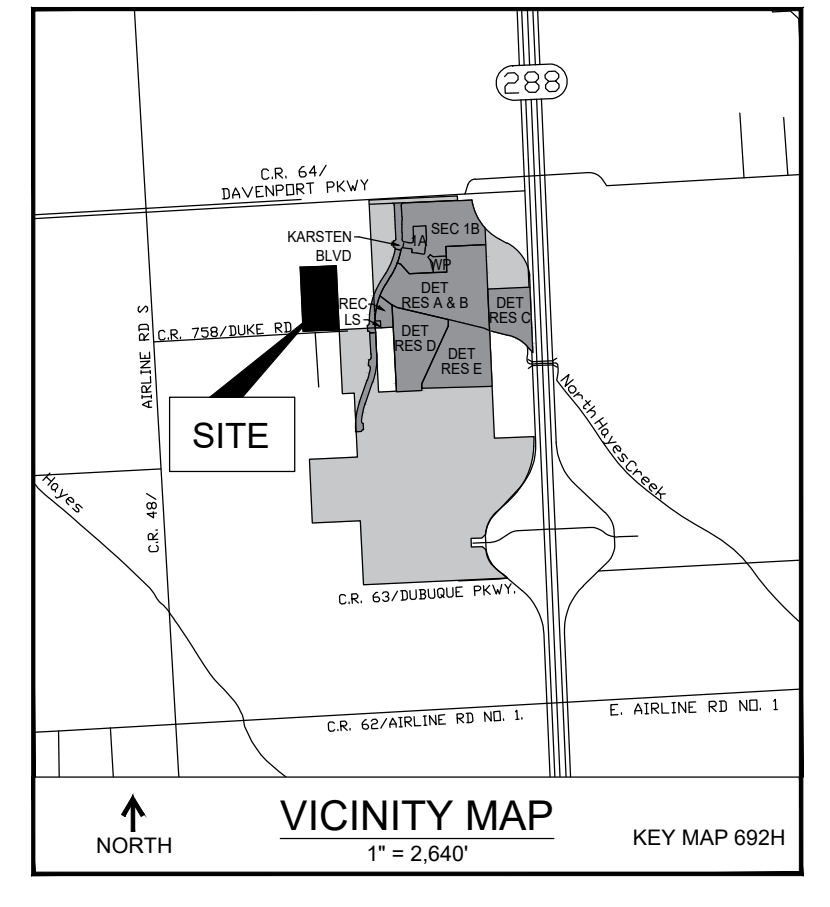
RESERVE TABLE

RESERVE	RESTRICTIONS	SQ. FT.	ACREAGE
F	DETENTION, LANDSCAPE, OPEN SPACE, RECREATION & UTILITY PURPOSES	416,063.29	9.55

PARKLAND TABLE

PLAT	ACREAGE
BCMUD NO. 57 LIFT STATION NO. 3	0.00 AC.
BCMUD NO. 57 WATER PLANT	0.00 AC.
DAVENPORT PKWY. ST. DEDICATION	0.00 AC.
ELLWOOD DETENTION RESERVES 'A' AND 'B'	1.80 AC.
ELLWOOD DETENTION RESERVE 'C'	1.13 AC.
ELLWOOD DETENTION RESERVE 'D'	1.13 AC.
ELLWOOD DETENTION RESERVE 'E' PH. 1	1.11 AC.
ELLWOOD DETENTION RESERVE 'F'	0.00 AC.
ELLWOOD KARSTEN BLVD. PH. 1 ST. DEDICATION	0.00 AC.
ELLWOOD KARSTEN BLVD. PH. 2 ST. DEDICATION	0.00 AC.
ELLWOOD KARSTEN BLVD. PH. 3 ST. DEDICATION	0.00 AC.
ELLWOOD RECREATION RESERVE	1.83 AC.
ELLWOOD SECTION 1A	0.00 AC.
ELLWOOD SECTION 1B	1.07 AC.
TOTAL	6.74 AC.

1) PARKLAND IN DETENTION RESERVES IS CALCULATED AT 50% OF THE AREA OF THE MAINTENANCE BERM, IF MAINTENANCE BERM INCLUDES TRAILS, IS AN AVERAGE MINIMUM WIDTH OF 3' AND A MINIMUM WIDTH OF 20', AND HAS SIDE SLOPES THAT DO NOT EXCEED A 5:1 RATIO.
2) ALL OTHER PARKLAND IS CALCULATED AS THE TOTAL OF RESERVES WITH A 'RECREATION' RESTRICTION.

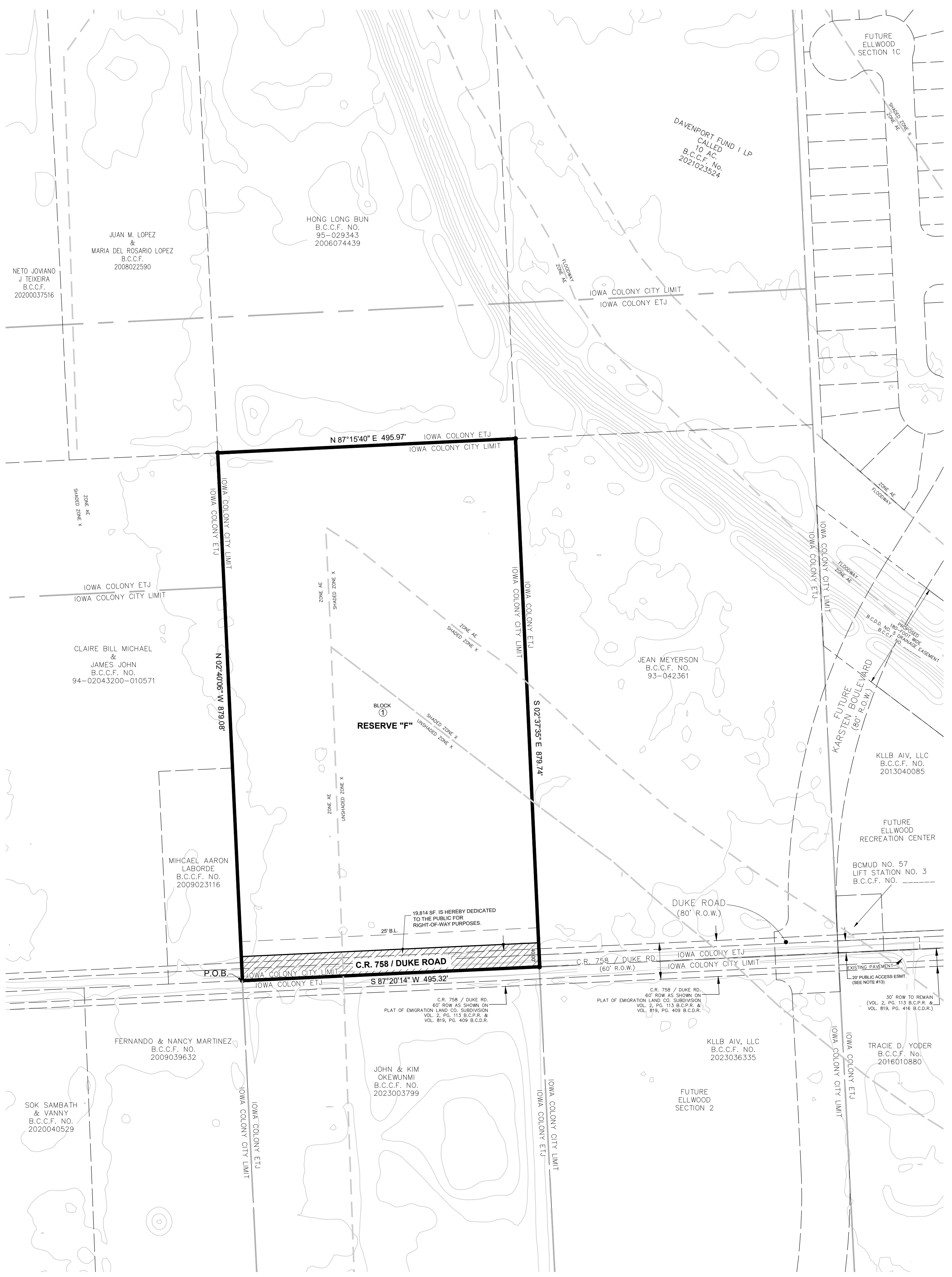


OWNER CONTACT INFORMATION
KLLB AIV LLC, A DELAWARE LIMITED LIABILITY COMPANY
10235 WEST LITTLE YORK, SUITE 200
HOUSTON, TX 77040
281-560-6600

LAND USE TABLE

PLAT	SF - 60%	SF - 50%	COMM.	INST.	ARTERIALS & COLLECTORS	PARKS & OPEN SPACE	TOTAL
BCMUD NO. 57 LIFT STATION NO. 3	-	-	-	0.17 AC.	-	-	0.17 AC.
BCMUD NO. 57 WATER PLANT	-	-	-	1.03 AC.	-	-	1.03 AC.
DAVENPORT PKWY. ST. DEDICATION	-	-	-	-	1.67 AC.	-	1.67 AC.
ELLWOOD DETENTION RESERVES 'A' AND 'B'	-	-	-	-	-	24.70 AC.	24.70 AC.
ELLWOOD DETENTION RESERVE 'C'	-	-	9.11 AC.	-	-	-	9.11 AC.
ELLWOOD DETENTION RESERVE 'D'	-	-	-	-	-	14.07 AC.	14.07 AC.
ELLWOOD DETENTION RESERVE 'E' PH. 1	-	-	-	-	-	15.29 AC.	15.29 AC.
ELLWOOD DETENTION RESERVE 'F'	-	-	-	-	0.46 AC.	-	0.46 AC.
ELLWOOD KARSTEN BLVD. PH. 1 ST. DEDICATION	-	-	-	-	1.48 AC.	-	1.48 AC.
ELLWOOD KARSTEN BLVD. PH. 2 ST. DEDICATION	-	-	-	-	2.29 AC.	-	2.29 AC.
ELLWOOD KARSTEN BLVD. PH. 3 ST. DEDICATION	-	-	-	-	2.85 AC.	-	2.85 AC.
ELLWOOD RECREATION RESERVE	-	-	-	-	-	1.83 AC.	1.83 AC.
ELLWOOD SECTION 1A	0.51 AC.	1.28 AC.	-	-	-	-	1.79 AC.
ELLWOOD SECTION 1B	5.82 AC.	7.22 AC.	-	-	-	-	13.04 AC.
TOTAL	6.33 AC. (10%)	8.50 AC. (13%)	9.11 AC. (14%)	1.20 AC. (2%)	8.09 AC. (13%)	60.36 AC. (48%)	93.59 AC. (100%)

1) THIS TABLE TABULATES THE LAND USES WITHIN EACH PLAT FOR ZONING PURPOSES. NOT THE PERMITTED USES WITHIN EACH LAND USE.
2) THIS TABLE INCLUDES ALL PRELIMINARY PLATS SUBMITTED AT THIS TIME.



Ellwood Detention Reserve 'F' Preliminary Plat
Being a subdivision of 10.01 acres out of the H.T. & B.R.R. Co. Survey, Section 50, A-512, and being out of Lot 451 of the Emigration Land Company Subdivision in the City of Iowa Colony, Brazoria County, Texas.
1 Block and 1 Reserve
Owner: KLLB AIV, LLC, a Texas Limited Partnership
January 5, 2023

EHRA
ENGINEERING THE FUTURE SINCE 1936
10011 MEADOWGLEN LANE
HOUSTON, TEXAS 77042
713.784.4500
WWW.EHRATEAM.COM
TBPE No. F-726
TBPLS No. 10092300
EHRA JOB NO. 221-022-201
No warranty or representation of intended use, design or proposed improvements are made herein. All Plans for land or facilities are subject to change without notice.

P:\221-022-201\Plat\PLAT\Det Res F Ellwood Det Res F Plat.dwg, Jan 19, 2024, 1:28:30pm Edited by nburzillo

Thursday, February 1, 2024

Merrett Huddleston
Elevation Land Solutions
9709 Lakeside Blvd., Suite 200
The Woodlands, TX 77381

Re: Sterling Lakes North Section 7A Preliminary Plat
Letter of Recommendation to Approve
COIC Project No. 3505
ALLC Project No. 16007-2-347

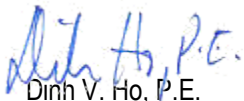
Dear Ms. Huddleston:

On behalf of the City of Iowa Colony, Adico, LLC has reviewed the second submittal for Sterling Lakes North Section 7A Preliminary Plat, received on or about February 1, 2024. The review of the plat is based on the City of Iowa Colony Subdivision Ordinance dated August 2002 and as amended.

Based on our review, we have no objections to the preliminary plat as submitted on February 1, 2024. Please submit ten (10) folded copies of the plat to Kayleen Rosser, City Secretary, by no later than Thursday, February 1, 2024, for consideration at the February 6, 2024, Planning and Zoning meeting.

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC



Dinh V. Ho, P.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser
Robert Hemminger
File: 16007-2-347

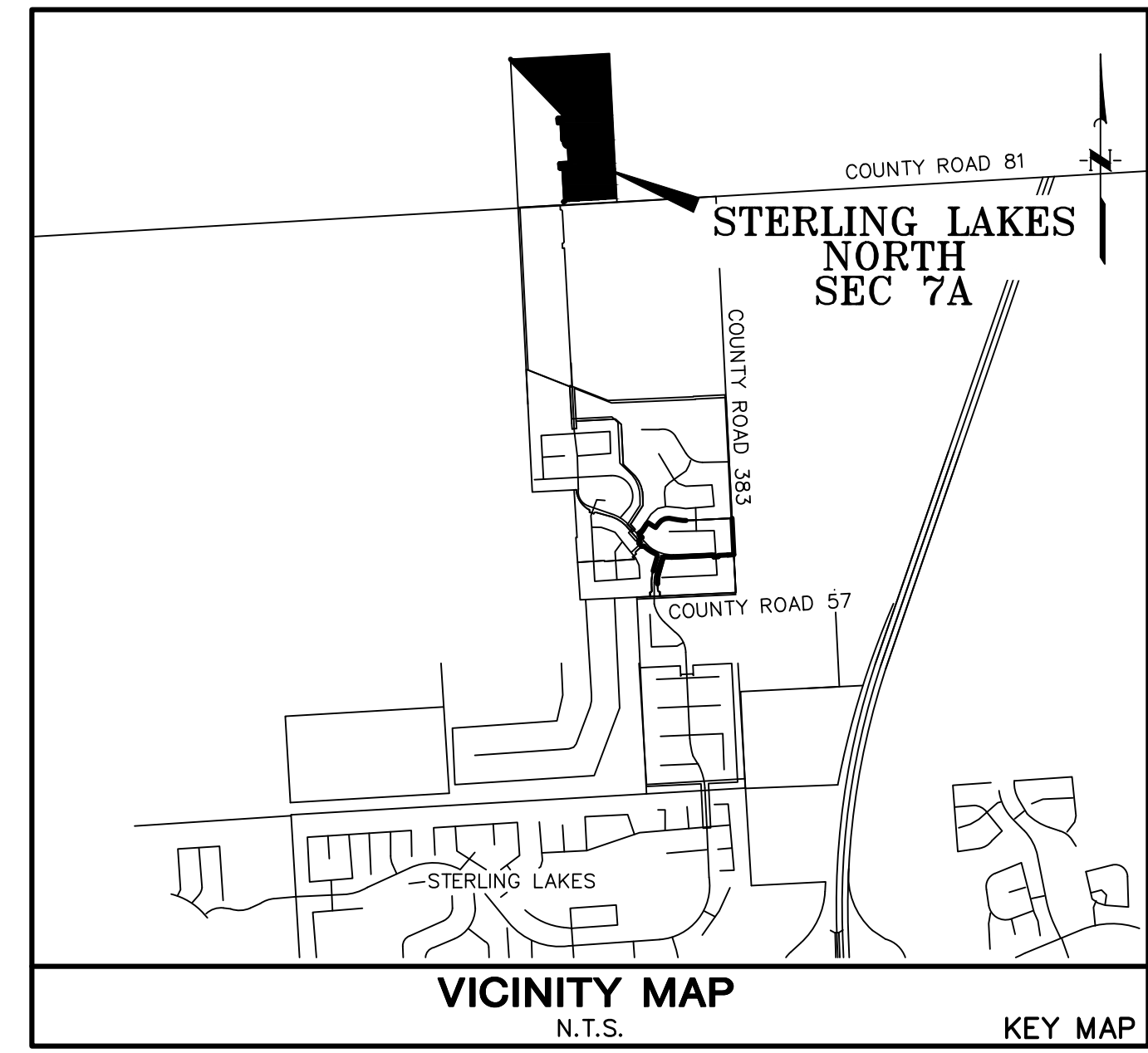
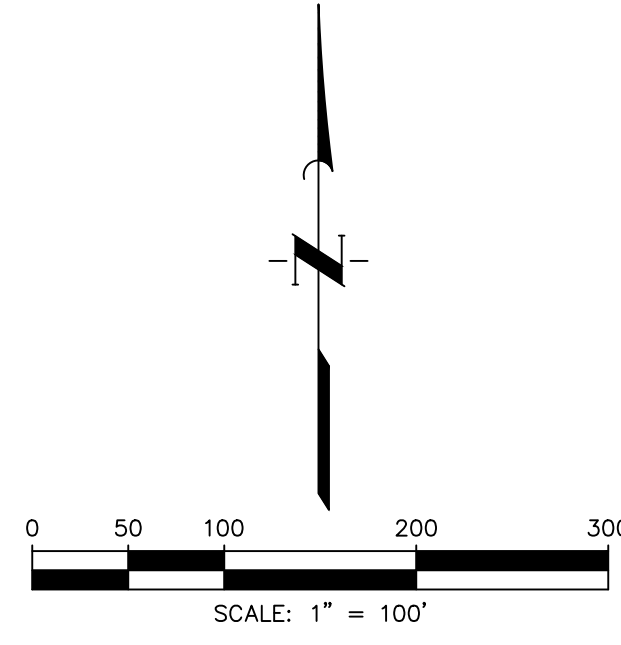
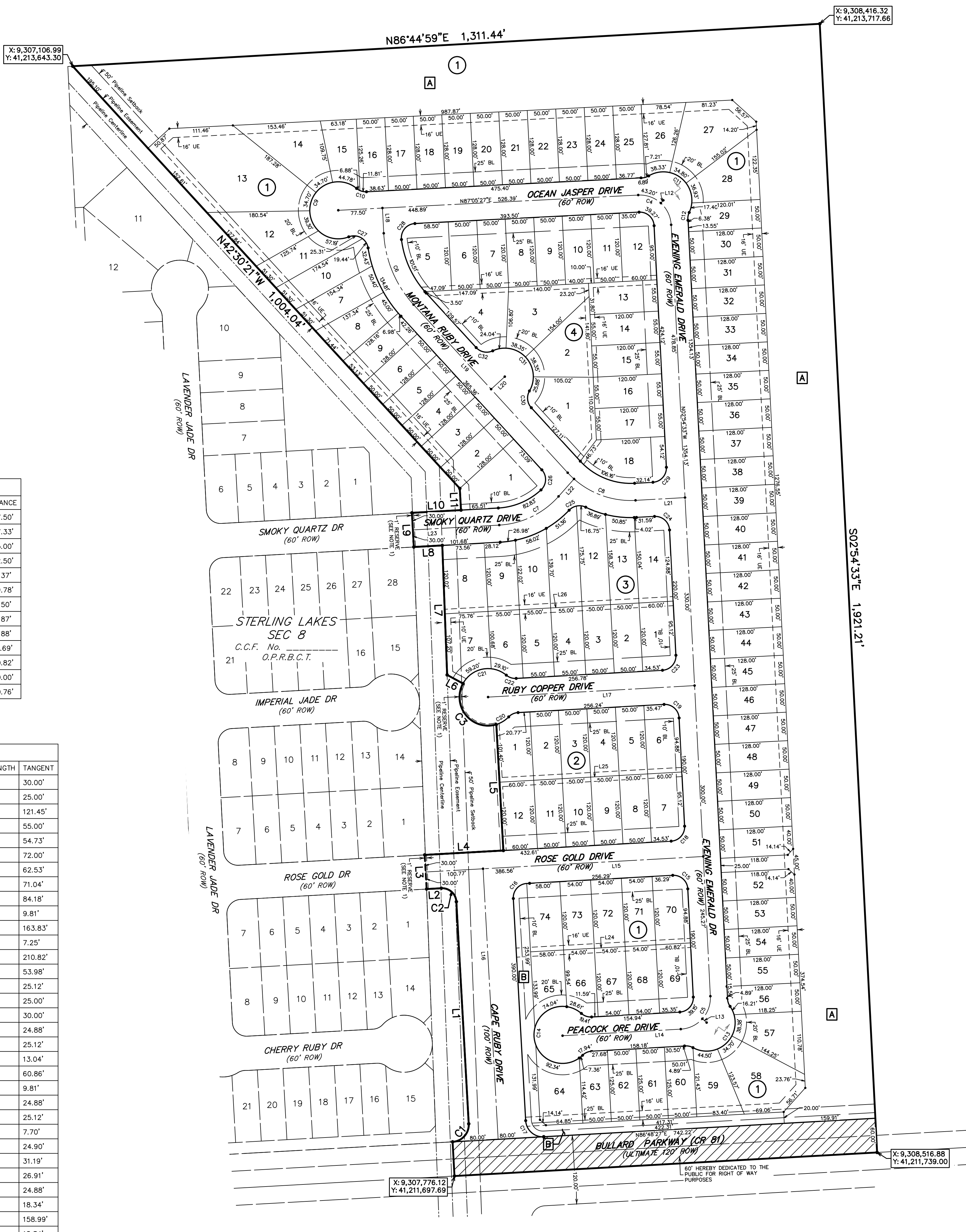
RESTRICTED RESERVE A
Restricted to Drainage
Purposes Only
8.64 AC
376,261 Sq. Ft.

RESTRICTED RESERVE B
Restricted to Open Space,
Landscape, Incidental Utility
Purposes Only
0.44 AC
19,352 Sq. Ft.

LINE TABLE with columns: LINE, BEARING, DISTANCE. Rows L1 through L13.

LINE TABLE with columns: LINE, BEARING, DISTANCE. Rows L14 through L26.

CURVE TABLE with columns: CURVE, RADIUS, DELTA ANGLE, ARC LENGTH, CHORD BEARING, CHORD LENGTH, TANGENT. Rows C1 through C32.



- PRELIMINARY PLAT NOTES: 1. Slab elevations (finished floor) shall be set at or above the minimum slab elevations defined in this plat. 2. All drainage easements shown hereon shall be kept clear of fences, buildings, foundations, plantings and other obstructions to the operation and maintenance of drainage facilities. 3. All property shall drain into the drainage easement only through an approved drainage structure. 4. The property subdivided in the foregoing plat lies within Brazoria County Drainage District #5. 5. This subdivision employs a drainage system, which utilizes streets and adjacent properties to store and convey storm water. Thus, during storm events, ponding of water should be expected to occur in the subdivision. 6. Other than shown hereon, there are no pipeline easements, or pipelines within the boundaries of this plat. 7. All storm water drainage pipes, culverts, or other (includes driveway culverts) will be a minimum 24" I.D. or equal. 8. No Building Permits will be issued until all storm drainage improvements, which may include detention, have been constructed. 9. The approval of the preliminary plat shall expire twelve (12) months after City Council approval unless the final plat has been submitted for final approval during that time. An extension of time may be given at the discretion of the City Council for a single extension period of six (6) months. 10. This tract of land lies within Unshaded Zone "X" areas defined to be outside of the 500-Year Floodplain, and Shaded Zone "X", areas determined to be within the 500-Year Floodplain according to FEMA Flood Insurance Rate Maps No. 48039C0101K, Dated December 30, 2020 and 48039C0105K, dated December 30, 2020. 11. All bearings based on the Texas State Plane Coordinate System, South Central Zone. 12. All coordinates shown hereon are surface and may be converted to the Texas State Plane Coordinate System, South Central Zone, NAD 83 Grid Coordinates by applying the following scale factor: 0.999857950. 13. Monuments set as exterior boundary markers will be set with a minimum of five eights (5/8) inch iron rod or three quarters (3/4) inch iron pipe at least thirty six (36) inches long, enclosed in concrete for a minimum of eighteen inches below the surface of the ground. 14. All permanent reference monuments (PRM) will be set at all boundary line angle points, block corners, angle points, points of curvature, and at intervals not to exceed one thousand (1,000) feet. Permanent reference monuments shall conform to the Texas professional land surveying practices act and the general rules of procedures and practices. 15. All monuments will be set to the standard of the Texas society of professional land surveying practices act and the general rules of procedures and practices of the Texas board of professional land surveying and shall bear reference caps as indicated. 16. Interior lot corner monuments will be set with a minimum of five eights (5/8) inch iron rod at least thirty six (36) inches in length. 17. All streets shall be constructed in accordance with the city's design criteria. 18. All water and wastewater facilities shall conform to the city's design criteria. 19. A minimum of five (5) foot wide sidewalk shall be required along both spine roads, or a minimum of six(6) foot wide sidewalk shall be required along 1 side, and a minimum of four (4) foot wide sidewalks shall be required along streets within the residential section and shall conform to the city's design criteria. 20. Contributing open space areas shall include the area of the permanent water surface and the adjacent side slopes, at a maximum slope of 5:1, for detention reserves with a permanent lake with a minimum water depth of 6 feet beyond the slope transition. 21. All easements are centered on lot lines unless shown otherwise. 22. This plat is subject to the Development Agreement for Sterling Lakes at lowa Colony and Sierra Vista, as approved on February 15, 2016 and amended in June, 2018 and July 19, 2021. 23. Construction of the north 2 lanes of Bullard Parkway will be required prior to plat recording. 24. This tract lies within the boundary of BGMUD No. 32. 25. Final plat subject to construction of Sterling Lakes North Section 7A. 26. Final plat subject to the construction of Bullard Parkway.

PRELIMINARY PLAT STERLING LAKES NORTH SEC 7A

A SUBDIVISION OF 37.03 ACRES OF LAND
OUT OF THE
SECTION 57, H.T. & B.R.R. CO. SURVEY, A-0561

BRAZORIA COUNTY, TEXAS
118 LOTS 2 RESERVES 4 BLOCKS

JANUARY 2024

ENGINEER
ELEVATION LAND SOLUTIONS
9709 Lakeside Boulevard, Suite 200
The Woodlands, Texas 77381

OWNER
ASTRO STERLING LAKES NORTH LP
2450 FONDERN ROAD STE. 210
HOUSTON, TX 77063
713-783-6702

PLANNER/SURVEYOR:
QUIDDITY
Quality Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration No. F-23290 & 10040100
1575 Sawdust Road, Suite 404 • The Woodlands, TX 77380 • 281.363.4039

Wednesday, January 31, 2024

Merrett Huddleston
Elevation Land Solutions
9709 Lakeside Blvd., Suite 200
The Woodlands, TX 77381

Re: Sterling Lakes North Section 8 Preliminary Plat
Letter of Recommendation to Approve
COIC Project No. 3504
ALLC Project No. 16007-2-348

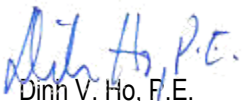
Dear Ms. Huddleston:

On behalf of the City of Iowa Colony, Adico, LLC has reviewed the second submittal for Sterling Lakes North Section 8 Preliminary Plat, received on or about January 31, 2024. The review of the plat is based on the City of Iowa Colony Subdivision Ordinance dated August 2002 and as amended.

Based on our review, we have no objections to the preliminary plat as submitted on January 31, 2024. Please submit ten (10) folded copies of the plat to Kayleen Rosser, City Secretary, by no later than Wednesday, January 31, 2024, for consideration at the February 6, 2024, Planning and Zoning meeting.

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC



Dinh V. Ho, F.E.
TBPE Firm No. 16423

Cc: Kayleen Rosser
Robert Hemminger
File: 16007-2-348

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF IOWA COLONY, TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)

WHEREAS, the City of Iowa Colony has received a Community Development Block Grant award to provide infrastructure improvements; and

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents for requesting funds; and

WHEREAS, an original signed copy of the CDBG Depository/Authorized Signatories Designation Form is to be submitted with a copy of this Resolution; and

WHEREAS, the City of Iowa Colony acknowledges that in the event that an authorized signatory of the City changes (elections, illness, resignations, etc.) the City must provide the following:

- A resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- A revised Depository/Authorized Signatories Designation Form;

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

SECTION 1. That the Mayor and City Manager are authorized to execute contractual documents associated to the Community Development Block Grant Program.

SECTION 2. That the Mayor is authorized to execute environmental review documents between the Texas General Land Office and the City.

SECTION 3. That the Mayor, City Manager, and Senior Accountant will be authorized to execute the State of Texas Purchase Voucher and Request for Payment Form documents required for requesting funds approved in the Community Development Block Grant Program.

READ, PASSED AND ADOPTED ON FEBRUARY 12, 2024.

WIL KENNEDY, MAYOR
CITY OF IOWA COLONY, TEXAS

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY
CITY OF IOWA COLONY, TEXAS

RESOLUTION NO. _____

RESOLUTION ADOPTING THE ATTACHED POLICIES IN CONNECTION WITH THE CITY OF IOWA COLONY, TEXAS, PARTICIPATION IN FEDERALLY FUNDED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS AND ADHERENCE TO THE REGULATIONS DESCRIBED THEREIN

WHEREAS, the City of Iowa Colony Texas, (hereinafter referred to as “the City”) has been awarded CDBG funding through a CDBG grant from the Texas General Land Office (hereinafter referred to as “GLO”);

WHEREAS, the City, in accordance with Section 109 of the Title I of the Housing and Community Development Act. (24 CFR 6); the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and for construction contracts greater than \$10,000, must take actions to ensure that no person or group is denied benefits such as employment, training, housing, and contracts generated by the CDBG activity, on the basis of race, color, religion, sex, national origin, age, or disability;

WHEREAS, the City, in consideration for the receipt and acceptance of federal funding, agrees to comply with all federal rules and regulations including those rules and regulations governing citizen participation and civil rights protections;

WHEREAS, the City, in accordance with Section 3 of the Housing and Urban Development Act of 1968, as amended, and 24 CFR Part 75, is required, to the greatest extent feasible, to provide training and employment opportunities to lower income residents and contract opportunities to businesses in the CDBG project area;

WHEREAS, the City, in accordance with Section 104(1) of the Housing and Community Development Act, as amended, and State’s certification requirements at 24 CFR 91.325(b)(6), must adopt an excessive force policy that prohibits the use of excessive force against non-violent civil rights demonstrations;

WHEREAS, the City, in accordance with Executive Order 13166, must take reasonable steps to ensure meaningful access to services in federally assisted programs and activities by persons with limited English proficiency (LEP) and must have an LEP plan in place specific to the locality and beneficiaries for each CDBG project;

WHEREAS, the City, in accordance with Section 504 of the Rehabilitation Act of 1973, does not discriminate on the basis of disability and agrees to ensure that qualified individuals with disabilities have access to programs and activities that receive federal funds; and

WHEREAS, the City, in accordance with Section 808(e)(5) of the Fair Housing Act (42 USC 3608(e)(5)) that requires HUD programs and activities be administered in a manner affirmatively to further the policies of the Fair Housing Act, agrees to conduct at least one activity during the contract period of the CDBG contract, to affirmatively further fair housing; and

WHEREAS, the City, agrees to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts;

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

THAT the City agrees to adhere to the following plans, procedures, and policy:

1. Citizen Participation Plan and Grievance Procedures;
2. Excessive Force Policy;
3. Fair Housing Policy;
4. Section 504 Policy and Grievance Procedures;
5. Code of Conduct Policy

THAT the City affirms its commitment to conduct a project-specific analysis and take all appropriate action necessary to comply with program requirements for the following:

6. Section 3 economic opportunity;
7. Limited English Proficiency; and
8. Activity to affirmatively Further Fair Housing choice.

READ, PASSED AND ADOPTED ON FEBRUARY 12, 2024.

**WIL KENNEDY, MAYOR
CITY OF IOWA COLONY, TEXAS**

ATTEST:

**KAYLEEN ROSSER, CITY SECRETARY
CITY OF IOWA COLONY, TEXAS**

CITIZEN PARTICIPATION PLAN

TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

COMPLAINT PROCEDURES

These complaint procedures comply with the requirements of the Texas General Land Office's

Community Development Block Grant (CDBG) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the City, 3144 Meridiana Pkwy, Iowa Colony, TX 77583, (281) 369-2471, during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the CDBG project.

1. A person who has a complaint or grievance about any services or activities with respect to the CDBG project, whether it is a proposed, ongoing, or completed CDBG should contact The City of Iowa Colony, at 3144 Meridiana Pkwy, Iowa Colony, TX 77583 or may call, (281) 369-2471
2. A copy of the complaint or grievance shall be transmitted by the City Manager to the entity that is the subject of the complaint or grievance and to the City Attorney within five (5) working days after the date of the complaint or grievance was received.
3. The City shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to the person who made the complaint or grievance within ten (10) days.
4. If the investigation cannot be completed within ten (10) working days per 3 above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.
5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the CDBG for their further review and comment.
6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.

TECHNICAL ASSISTANCE

When requested, the City shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of CDBG funds. The City, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the City, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be published at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be published in a local newspaper. Each public notice must include the date, time, location, and topics to be considered at the public hearing. A published newspaper article can also be used to meet this requirement so long as it meets all content and timing requirements. Notices should also be prominently posted in public buildings and distributed to local Public Housing Authorities and other interested community groups.
2. When a significant number of non-English speaking residents are a part of the potential service area of the CDBG project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.
3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the City must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing.
4. A public hearing held prior to the submission of a CDBG application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.
5. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The City shall comply with the following citizen participation requirements for the preparation and submission of an application for a CDBG project:

1. At a minimum, the City shall hold at least one (1) public hearing prior to submitting the application to the Texas General Land Office.
2. The City shall retain documentation of the hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the proposed use of funds for three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.
3. The public hearing shall include a discussion with citizens as outlined in the applicable CDBG application manual to include, but is not limited to, the development of housing and community development needs, the amount of funding available, all eligible activities under the CDBG program, and the use of past CDBG contract funds, if applicable. Citizens, with particular emphasis on persons of low- and moderate-income who are residents of slum and blight areas, shall be encouraged to submit their views and proposals regarding community development and housing needs. Citizens shall be made aware of the location where they may submit their views and proposals should they be unable to attend the public hearing.
4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The City must comply with the following citizen participation requirements in the event that the City receives funds from the CDBG program:

1. The City shall also hold a public hearing concerning any substantial change, as determined by CDBG, proposed to be made in the use of CDBG funds from one eligible activity to another again using the preceding notice requirements.
2. Upon completion of the CDBG project, the City shall hold a public hearing and review its program performance including the actual use of the CDBG funds.
3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the CDBG project or for the closeout of the CDBG project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.
4. The City shall retain documentation of the CDBG project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

Wil Kennedy, Mayor

Date

Excessive Force Policy

In accordance with 24 CFR 91.325(b)(6), The City of Iowa Colony hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of The City of Iowa Colony to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations;
2. It is also the policy of The City of Iowa Colony to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
3. The City of Iowa Colony will introduce and pass a resolution adopting this policy.

As officers and representatives of City, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Wil Kennedy, Mayor

Date

Fair Housing Policy

In accordance with Fair Housing Act The City of Iowa Colony hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. The City of Iowa Colony agrees to affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
2. The City of Iowa Colony agrees to plan at least one activity during the contract term to affirmatively further fair housing.
3. The City of Iowa Colony will introduce and pass a resolution adopting this policy.

As officers and representatives of the City, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

Wil Kennedy, Mayor

Date

Section 504 Policy Against Discrimination
based on Handicap and Grievance Procedures

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), The City of Iowa Colony hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
2. The City does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
3. The City recruitment materials or publications shall include a statement of this policy in 1. above.
4. The City shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the CDBG program, the City shall ensure that they are provided with the information necessary to understand and participate in the CDBG program.
6. Grievances and Complaints
 - A. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for The City of Iowa Colony to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.
 - B. Complaints should be addressed to: Robert Hemminger, City Manager, 3144 Meridiana Pkwy, Iowa Colony, TX 77583, (281) 369-2471, who has been designated to coordinate Section 504 compliance efforts.
 - C. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.

- D. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.
- E. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by Commissioner Chirs Kirkendall. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
- F. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by City Manager, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
- G. The Section 504 coordinator shall maintain the files and records of the City relating to the complaints files.
- H. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to the City within ten working days after the receipt of the written determination/resolution.
- I. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.
- J. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that the City complies with Section 504 and HUD regulations.

Wil Kennedy, Mayor

Date

**CODE OF CONDUCT CONFLICT OF INTEREST POLICY PERTAINING TO
PROCUREMENT PROCEDURES**

As a Grant Recipient of a CDBG contract, The City of Iowa Colony shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the CDBG contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of the City shall participate in the selection, award, or administration of a contract supported by CDBG funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of the City shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving CDBG funds, that has any grant-related function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the federal or state grant activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that me or all work under a CDBG contract in order to meet any National Program Objectives.

Any person or entity including any benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a CDBG contract or award, or that is required to complete some or all work under the CDBG contract in order to meet a National Program Objective, that might potentially receive benefits from CDBG awards may not participate in the selection, award, or administration of a contract supported by CDBG funding.

Any alleged violations of these standards of conduct shall be referred to the City’s Manager. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

Wil Kennedy, Mayor

Date

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IOWA COLONY TEXAS, ADOPTING A PROCUREMENT POLICY IN RELATION TO FEDERAL GRANTS

WHEREAS, the City of Iowa Colony Texas, (hereinafter referred to as “the City”) from time to time applies for Federal grant funding; and

WHEREAS, such grant applications require the City to provide their procurement policies to ensure appropriate expenditure of any funds awarded:

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

Section 1. That the Procurement Policy, that is attached hereto, is hereby adopted as the official Procurement Policy of the City of Iowa Colony, Texas for all Federal Grants.

Section 2. To the extent that any federal grant was applied for under a previous procurement policy of the City, that policy shall remain in effect only for the purposes of procurement under the particular grant as awarded.

Section 3. The City Council hereby adopts such policy effective immediately upon its passage.

READ, PASSED AND ADOPTED ON FEBRUARY 12, 2024.

**WIL KENNEDY, MAYOR
CITY OF IOWA COLONY, TEXAS**

ATTEST:

**KAYLEEN ROSSER, CITY SECRETARY
CITY OF IOWA COLONY, TEXAS**

**CITY OF IOWA COLONY
PROCUREMENT POLICIES AND PROCEDURES
APPLICABLE TO ALL PROCUREMENTS MADE WITH FEDERAL FUNDS
FEBRUARY 12, 2024**

The policies, procedures and practices contained within should not be read to conflict with the City of Iowa Colony Charter, State Law, City ordinances, or other applicable laws or ordinances. If there is any conflict, State Law, the City Charter, City Resolutions and City ordinances supersede the provisions of this policy.

The City of Iowa Colony, Texas follows the procurement standards in 2 CFR §200.317 – 2 CFR §200.327 and Appendix II to Part 200 for procurement actions to be funded with Federal funds. All attempts are made to adhere to these policies and procedures and updates are made as needed. The entirety of the language found in 2 CFR 200.317 - 2 CFR 200.327 may not be applicable in all instances, programs, and/or situations. This document supersedes all previous versions and contains the most current 2 CFR §200.317 - 2 CFR §200.327 language available at the adoption of these policies and procedures.

§200.317 Procurements by states.

When procuring property and services under a Federal award, a State must follow the same policies and procedures it uses for procurements from its non-Federal funds. The State will comply with [§200.321](#), [§200.322](#), and [§200.323](#) and ensure that every purchase order or other contract includes any clauses required by [§200.327](#). All other non-Federal entities, including subrecipients of a State, must follow the procurement standards in [§200.318](#) through [§200.327](#).

§200.318 General procurement standards.

- (a) The non-Federal entity must have and use documented procurement procedures, consistent with State, local, and tribal laws and regulations and the standards of this section, for the acquisition of property or services required under a Federal award or subaward. The non-Federal entity's documented procurement procedures must conform to the procurement standards identified in [§200.317](#) through [§200.327](#).
- (b) Non-Federal entities must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
- (c)(1) The non-Federal entity must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The

officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity.

(2) If the non-Federal entity has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, the non-Federal entity must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

(d) The non-Federal entity's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

(e) To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services. Competition requirements will be met with documented procurement actions using strategic sourcing, shared services, and other similar procurement arrangements.

(f) The non-Federal entity is encouraged to use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

(g) The non-Federal entity is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

(h) The non-Federal entity must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. See also [§200.214](#).

(i) The non-Federal entity must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to, the following: Rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

(j)(1) The non-Federal entity may use a time-and-materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time-and-materials type contract means a contract whose cost to a non-Federal entity is the sum of:

- (i) The actual cost of materials; and
- (ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

(2) Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the non-Federal entity awarding such a contract must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

(k) The non-Federal entity alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction.

[[85 FR 49543](#), Aug. 13, 2020, as amended at [86 FR 10440](#), Feb. 22, 2021]

§200.319 Competition.

- (a) All procurement transactions for the acquisition of property or services required under a Federal award must be conducted in a manner providing full and open competition consistent with the standards of this section and [§200.320](#).
- (b) In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:
 - (1) Placing unreasonable requirements on firms in order for them to qualify to do business;
 - (2) Requiring unnecessary experience and excessive bonding;
 - (3) Noncompetitive pricing practices between firms or between affiliated companies;
 - (4) Noncompetitive contracts to consultants that are on retainer contracts;
 - (5) Organizational conflicts of interest;

(6) Specifying only a “brand name” product instead of allowing “an equal” product to be offered and describing the performance or other relevant requirements of the procurement; and

(7) Any arbitrary action in the procurement process.

(c) The non-Federal entity must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. Nothing in this section preempts state licensing laws. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

(d) The non-Federal entity must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

(1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and

(2) Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

(e) The non-Federal entity must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the non-Federal entity must not preclude potential bidders from qualifying during the solicitation period.

(f) Noncompetitive procurements can only be awarded in accordance with [§200.320\(c\)](#).

§ 200.320 Methods of procurement to be followed.

The non-Federal entity must have and use documented procurement procedures, consistent with the standards of this section and [§200.317](#), [§200.318](#), and [§200.319](#) for any of the following

methods of procurement used for the acquisition of property or services required under a Federal award or sub-award.

(a) **Informal procurement methods.** When the value of the procurement for property or services under a Federal award does not exceed the *simplified acquisition threshold (SAT)*, as defined in [§200.1](#), or a lower threshold established by a non-Federal entity, formal procurement methods are not required. The non-Federal entity may use informal procurement methods to expedite the completion of its transactions and minimize the associated administrative burden and cost. The informal methods used for procurement of property or services at or below the SAT include:

(1) **Micro-purchases** — (i) **Distribution.** The acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (See the definition of *micro-purchase* in [§200.1](#)). To the maximum extent practicable, the non-Federal entity should distribute micro-purchases equitably among qualified suppliers.

(ii) **Micro-purchase awards.** Micro-purchases may be awarded without soliciting competitive price or rate quotations if the non-Federal entity considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly. Purchase cards can be used for micro-purchases if procedures are documented and approved by the non-Federal entity.

(iii) **Micro-purchase thresholds.** The non-Federal entity is responsible for determining and documenting an appropriate micro-purchase threshold based on internal controls, an evaluation of risk, and its documented procurement procedures. The micro-purchase threshold used by the non-Federal entity must be authorized or not prohibited under State, local, or tribal laws or regulations. Non-Federal entities may establish a threshold higher than the Federal threshold established in the Federal Acquisition Regulations (FAR) in accordance with [paragraphs \(a\)\(1\)\(iv\)](#) and [\(v\)](#) of this section.

(iv) **Non-Federal entity increase to the micro-purchase threshold up to \$50,000.** Non-Federal entities may establish a threshold higher than the micro-purchase threshold identified in the FAR in accordance with the requirements of this section. The non-Federal entity may self-certify a threshold up to \$50,000 on an annual basis and must maintain documentation to be made available to the Federal awarding agency and auditors in accordance with [§200.334](#). The self-certification must include a justification, clear identification of the threshold, and supporting documentation of any of the following:

- (A) A qualification as a low-risk auditee, in accordance with the criteria in [§200.520](#) for the most recent audit;
- (B) An annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or,
- (C) For public institutions, a higher threshold consistent with State law.

(v) **Non-Federal entity increase to the micro-purchase threshold over \$50,000.** Micro-purchase thresholds higher than \$50,000 must be approved by the cognizant agency for indirect costs. The non-federal entity must submit a request with the requirements included in [paragraph \(a\)\(1\)\(iv\)](#) of this section. The increased threshold is valid until there is a change in status in which the justification was approved.

(2) **Small purchases** — (i) **Small purchase procedures.** The acquisition of property or services, the aggregate dollar amount of which is higher than the micro-purchase threshold but does not exceed the simplified acquisition threshold. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources as determined appropriate by the non-Federal entity.

(ii) **Simplified acquisition thresholds.** The non-Federal entity is responsible for determining an appropriate simplified acquisition threshold based on internal controls, an evaluation of risk and its documented procurement procedures which must not exceed the threshold established in the FAR. When applicable, a lower simplified acquisition threshold used by the non-Federal entity must be authorized or not prohibited under State, local, or tribal laws or regulations.

(b) **Formal procurement methods.** When the value of the procurement for property or services under a Federal financial assistance award exceeds the SAT, or a lower threshold established by a non-Federal entity, formal procurement methods are required. Formal procurement methods require following documented procedures. Formal procurement methods also require public advertising unless a non-competitive procurement can be used in accordance with [§200.319](#) or [paragraph \(c\)](#) of this section. The following formal methods of procurement are used for procurement of property or services above the simplified acquisition threshold or a value below the simplified acquisition threshold the non-Federal entity determines to be appropriate:

(1) **Sealed bids.** A procurement method in which bids are publicly solicited and a firm fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The sealed bids method is the preferred method for procuring construction, if the conditions.

(i) In order for sealed bidding to be feasible, the following conditions should be present:

(A) A complete, adequate, and realistic specification or purchase description is available;

(B) Two or more responsible bidders are willing and able to compete effectively for the business; and

(C) The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

(ii) If sealed bids are used, the following requirements apply:

(A) Bids must be solicited from an adequate number of qualified sources, providing them sufficient response time prior to the date set for opening the bids, for local, and tribal governments, the invitation for bids must be publicly advertised;

(B) The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;

(C) All bids will be opened at the time and place prescribed in the invitation for bids, and for local and tribal governments, the bids must be opened publicly;

(D) A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and

(E) Any or all bids may be rejected if there is a sound documented reason.

(2) **Proposals.** A procurement method in which either a fixed price or cost-reimbursement type contract is awarded. Proposals are generally used when conditions are not appropriate for the use of sealed bids. They are awarded in accordance with the following requirements:

(i) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Proposals must be solicited from an adequate number of qualified offerors. Any response to publicized requests for proposals must be considered to the maximum extent practical;

(ii) The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and making selections;

(iii) Contracts must be awarded to the responsible offeror whose proposal is most advantageous to the non-Federal entity, with price and other factors considered; and

(iv) The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby offeror's qualifications are evaluated and the most qualified offeror is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services through A/E firms that are a potential source to perform the proposed effort.

(c) **Noncompetitive procurement.** There are specific circumstances in which noncompetitive procurement can be used. Noncompetitive procurement can only be awarded if one or more of the following circumstances apply:

(1) The acquisition of property or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (see [paragraph \(a\)\(1\)](#) of this section);

- (2) The item is available only from a single source;
- (3) The public exigency or emergency for the requirement will not permit a delay resulting from publicizing a competitive solicitation;
- (4) The Federal awarding agency or pass-through entity expressly authorizes a noncompetitive procurement in response to a written request from the non-Federal entity; or
- (5) After solicitation of a number of sources, competition is determined inadequate.

§200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

- (a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- (b) Affirmative steps must include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in [paragraphs \(b\)\(1\)](#) through [\(5\)](#) of this section.

§200.322 Domestic preferences for procurements.

- (a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The

requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

(b) Federal agencies providing Federal financial assistance for infrastructure projects must implement the Buy America preferences set forth in [2 CFR part 184](#).

[[85 FR 49543](#), Aug. 13, 2020, as amended at [88 FR 57790](#), Aug. 23, 2023]

§200.323 Procurement of recovered materials.

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 CFR part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

§200.324 Contract cost and price.

(a) The non-Federal entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals.

(b) The non-Federal entity must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

(c) Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the non-Federal entity under [subpart E of this part](#). The non-Federal entity may reference its own cost principles that comply with the Federal cost principles.

(d) The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used.

§200.325 Federal awarding agency or pass-through entity review.

(a) The non-Federal entity must make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for acquisition. This review generally will take place prior to the time the specification is incorporated into a solicitation document. However, if the non-Federal entity desires to have the review accomplished after a solicitation has been developed, the Federal awarding agency or pass-through entity may still review the specifications, with such review usually limited to the technical aspects of the proposed purchase.

(b) The non-Federal entity must make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates, when:

- (1) The non-Federal entity's procurement procedures or operation fails to comply with the procurement standards in this part;
- (2) The procurement is expected to exceed the Simplified Acquisition Threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
- (3) The procurement, which is expected to exceed the Simplified Acquisition Threshold, specifies a "brand name" product;
- (4) The proposed contract is more than the Simplified Acquisition Threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or
- (5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the Simplified Acquisition Threshold.

(c) The non-Federal entity is exempt from the pre-procurement review in [paragraph \(b\)](#) of this section if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards of this part.

- (1) The non-Federal entity may request that its procurement system be reviewed by the Federal awarding agency or pass-through entity to determine whether its system meets these standards in order for its system to be certified. Generally, these reviews must occur where

there is continuous high-dollar funding, and third-party contracts are awarded on a regular basis;

(2) The non-Federal entity may self-certify its procurement system. Such self-certification must not limit the Federal awarding agency's right to survey the system. Under a self-certification procedure, the Federal awarding agency may rely on written assurances from the non-Federal entity that it is complying with these standards. The non-Federal entity must cite specific policies, procedures, regulations, or standards as being in compliance with these requirements and have its system available for review.

§200.326 Bonding requirements.

For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of the non-Federal entity provided that the Federal awarding agency or pass-through entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

(a) A bid guarantee from each bidder equivalent to five percent of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

(b) A performance bond on the part of the contractor for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor's requirements under such contract.

(c) A payment bond on the part of the contractor for 100 percent of the contract price. A “payment bond” is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

§200.327 Contract provisions.

The non-Federal entity's contracts must contain the applicable provisions described in appendix II to this part.

**Appendix II to Part 200—
Contract Provisions for Non-Federal Entity Contracts Under Federal Awards**

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by [41 U.S.C. 1908](#), must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under [41 CFR Part 60](#), all contracts that meet the definition of “federally assisted construction contract” in [41 CFR Part 60–1.3](#) must include the equal opportunity clause provided under [41 CFR 60–1.4\(b\)](#), in accordance with Executive Order 11246, “Equal Employment Opportunity” ([30 FR 12319, 12935, 3 CFR Part, 1964–1965 Comp.](#), p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at [41 CFR part 60](#), “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
- (D) Davis-Bacon Act, as amended ([40 U.S.C. 3141–3148](#)). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act ([40 U.S.C. 3141–3144](#), and [3146–3148](#)) as supplemented by Department of Labor regulations ([29 CFR Part 5](#), “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act ([40 U.S.C. 3145](#)), as supplemented by Department of Labor regulations ([29 CFR Part 3](#), “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act ([40 U.S.C. 3701–3708](#)). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with [40 U.S.C. 3702](#) and [3704](#), as supplemented by Department of Labor regulations ([29 CFR Part 5](#)). Under [40 U.S.C. 3702](#) of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of [40 U.S.C. 3704](#) are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under [37 CFR § 401.2 \(a\)](#) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of [37 CFR Part 401](#), “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act ([42 U.S.C. 7401–7671q](#).) and the Federal Water Pollution Control Act ([33 U.S.C. 1251–1387](#)), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act ([42 U.S.C. 7401–7671q](#)) and the Federal Water Pollution Control Act as amended ([33 U.S.C. 1251–1387](#)). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see [2 CFR 180.220](#)) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at [2 CFR 180](#) that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment ([31 U.S.C. 1352](#))—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered

by [31 U.S.C. 1352](#). Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See [§ 200.323](#).

(K) See [§ 200.216](#).

(L) See [§ 200.322](#).

[[78 FR 78608](#), Dec. 26, 2013, as amended at [79 FR 75888](#), Dec. 19, 2014; [85 FR 49577](#), Aug. 13, 2020]

Adopted by the City this ____ day of _____, 2024.

Mayor
City of Iowa Colony



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Appointment of Labor Standards Officer

Subrecipient:	Iowa Colony	Contract Number:	24-065-009-E166
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Labor Standards Officer:

I, <u>Mayor Will Kennedy</u>	hereby appoint	<u>Miriam Moran</u>
Name of Mayor/County Judge		Name of Designated Officer

as the Labor Standards Officer for the aforementioned contract. The appointed Labor Standards Officer is assigned to oversee the labor portion of the contract and will be responsible for assuring compliance with all requirements under Title I of the Housing and Community Development Act of 1974 which requires the payment of Davis-Bacon Act prevailing wage rates (which are determined by the DOL) to all workers on GLO-CDR construction projects exceeding \$2,000 (42 USC §5310) and all other governing regulations.

The appointed Labor Standards Officer's contact information is:

<u>15355 W Vantage Pkwy E ste 108, Houston TX, 77032</u>
--

Address, City, State, and Zip Code

<u>281-592-0439 Ext. 25</u>	<u>mmoran@publicmgt.com</u>
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Phone Number

Email

<u>Miriam Moran</u>	<u>1/26/2024</u>
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Signature of Labor Standards Officer

Date

Appointed **Alternate** Labor Standards Officer for the aforementioned contract. Note that an **Alternate** Labor Standards Officer is optional, but recommended.

The appointed **Alternate** Labor Standards Officer is:

<u>Georgia Huffman</u>

Name of Designated Alternate Officer

<u>15355 W Vantage Pkwy E ste 108, Houston TX, 77032</u>
--

Address, City, State, and Zip Code

<u>281-592-0439 Ext. 40</u>	<u>ghuffman@publicmgt.com</u>
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Phone Number

Email

I acknowledge the appointment and duties of Labor Standards Officer.

<u>Georgia Huffman</u>	<u>1/26/2024</u>
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Signature of Alternate Labor Standards Officer

Date

<u></u>	<u>Mayor</u>	<u></u>
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Signature of Elected Official

Title:

Date

(Mayor/County Judge)

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

Notices – Civil Rights

For Iowa Colony, Texas

Policy of Non-discrimination on the Basis of Disability

The City of Iowa Colony does not discriminate on the basis of disability in the admission or access to, or employment in, its federally assisted programs or activities. The Director of Economic Development and Grant Management has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's (HUD) regulations implementing Section 504 (24 CFR Part 8).

Citizen Participation & Grievance Procedures Notice

Iowa Colony has adopted complaint and grievance procedures regarding its Community Development Block Grant Programs (CDBG). Citizens may obtain a copy of these written procedures at City Hall, 3144 Meridiana Parkway, Iowa Colony, Texas, 77583 between regular business hours. Citizens may also request the procedures be mailed to them by calling the City Hall at (281) 369-2471. These procedures outline the steps for a citizen to follow if s/he wishes to file a complaint or grievance about CDBG activities.

A person who has a complaint or grievance about any services or activities with respect to the CDBG project, may during regular business hours submit such complaint or grievance, in writing to **the** City Manager at 3144 Meridiana Parkway, Iowa Colony, Texas or may call (281) 369-2471. Iowa Colony will make every effort to respond fully to such complaints within fifteen (15) working days where practicable.

Equal Employment Opportunity Statement

Iowa Colony does not discriminate on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin.

Fair Housing Public Service Announcement

Public Service Announcement: Fair Housing, It's the Law

To promote fair housing practices, Iowa Colony encourages potential homeowners and renters to be aware of their rights under the National Fair Housing Law.

Title VIII of the Civil Rights Acts of 1968, as amended, prohibits discrimination against any person on the basis of race, color, religion, sex, disability, familial status or national origin in the sale or rental of units in the housing market. For more information on fair housing or to report possible fair housing discrimination, call the Texas Workforce Commission at (888) 452-4778 or (512) 463-2642 TTY: 512-371-7473

Avisos – Derechos civiles

Para la ciudad de Iowa Colony

Política de no discriminación por motivos de discapacidad

La ciudad de Iowa Colony no discrimina por motivos de discapacidad en la admisión o acceso a, o empleo en, sus programas o actividades con asistencia federal. El Director de Desarrollo Económico y Gestión de Subvenciones ha sido designado para coordinar el cumplimiento de los requisitos de no discriminación contenidos en las regulaciones del Departamento de Vivienda y Desarrollo Urbano (HUD) que implementan la Sección 504 (24 CFR Parte 8).

Aviso de Participación Ciudadana y Procedimientos de Quejas

La ciudad de Iowa Colony ha adoptado procedimientos de quejas y quejas con respecto a sus Programas de Subvenciones en Bloque para el Desarrollo Comunitario de Texas (CDBG). Los ciudadanos pueden obtener una copia de estos procedimientos escritos en City Hall, 3144 Meridiana Parkway, Iowa Colony, Texas, 77583 entre el horario comercial regular. Los ciudadanos también pueden solicitar que se les envíen los procedimientos por correo llamando al City Hall, al (281) 369-2471. Estos procedimientos describen los pasos que un ciudadano debe seguir si desea presentar una queja o queja sobre las actividades de TxCDBG.

Una persona que tenga una queja o queja sobre cualquier servicio o actividad con respecto al proyecto TxCDBG, puede durante el horario comercial regular presentar dicha queja o queja, por escrito al Director de Desarrollo Económico y Administración de Subvenciones, en City Hall, 3144 Meridiana Parkway, Iowa Colony, Texas, 77583, o puede llamar al (281) 369-2472. La Ciudad de Iowa Colony hará todo lo posible para responder completamente a dichas quejas dentro de los quince (15) días hábiles cuando sea posible.

Declaración de Igualdad de Oportunidades de Empleo

La ciudad de Iowa Colony no discrimina por motivos de raza, color, religión, sexo, orientación sexual, identidad de género u origen nacional.

Anuncio de Servicio Público de Vivienda Justa

Anuncio de servicio público: Vivienda justa, es la ley

Para promover prácticas de vivienda justa, la ciudad de Iowa Colony alienta a los posibles propietarios e inquilinos a conocer sus derechos bajo la Ley Nacional de Vivienda Justa.

El Título VIII de las Leyes de Derechos Civiles de 1968, en su forma enmendada, prohíbe la discriminación contra cualquier persona por motivos de raza, color, religión, sexo, discapacidad, estado familiar u origen nacional en la venta o alquiler de unidades en el mercado de la vivienda. Para obtener más información sobre vivienda justa o para denunciar una posible discriminación en vivienda justa, llame a la Comisión de la Fuerza Laboral de Texas al (888) 452-4778 o al (512) 463-2642 TTY: 512-371-7473



GLO-CDR Regulatory Oversight – Revised Policy Memo on Choice Limiting Actions

Date: January 7, 2022
To: CDBG-DR/CDBG-MIT Subrecipients/Responsible Entities/Certifying Officers
From: Jill Seed, Director, GLO-CDR Regulatory Oversight
Through: Heather Lagrone, GLO-CDR Senior Deputy Director *HL*
Subject: Responsibilities of Subrecipients/Responsible Entities/Certifying Officers regarding Limitations on Activities Pending Clearance (Choice Limiting Actions) 24 CFR 58.22

Subgrantees who receive CDBG-DR/CDBG-MIT funds administered by the TXGLO are considered responsible entities (REs), also referred to as subrecipients, and must complete an environmental review compliant with 24 CFR 58 on all project activities before funds are obligated. Each RE must designate a Certifying Officer who is ultimately responsible for signing off on the completeness of environmental reviews as described in 24 CFR 58.13. The RE/Certifying Officer is also responsible for ensuring that the timing of the environmental review process is consistent with the requirements outlined in 24 CFR 58.22 - Limitations on Activities Pending Clearance, commonly referred to as “choice limiting actions.”

Choice limiting activities occur in two commonly observed missteps:

1. Prior to the completion of the environmental review and;
2. After completing the environmental review and receipt of the Authority to Use Grant Funds (AUGF) if the RE fails to adhere to the project re-evaluation process required by 24 CFR 58.47.

HUD's regulations at 24 CFR 58.22 prohibit grant recipients and their partners from committing or spending HUD or non-HUD funds on any activity that could have an adverse environmental impact or limit the choice of reasonable alternatives prior to completion of an environmental review once a project has become "federal." This prohibition on "choice-limiting actions" prohibits physical activity, including acquisition, rehabilitation, and construction, as well as contracting for or committing to any of these actions. Other regulatory requirements are found in the Council of Environmental Quality regulations (NEPA) at 40 CFR 1502.2(f), which require that agencies not commit resources prejudicing selection of alternatives before making a final decision. Per 24 CFR 58.10, Part 58 environmental clearance requires RE's to comply with NEPA.

The restriction on undertaking or committing funds for choice-limiting actions does not apply to undertakings or commitments of non-federal funds before a project participant has decided to apply for HUD funding. A party may begin a project in good faith as a private project and is not precluded from later deciding to apply for federal assistance. However, when the party applies for federal assistance, it will generally need to cease further choice-limiting actions on the project until the environmental review process is complete.

24 CFR 58.22(a) further expands to state that neither a recipient nor any participant in the development process, including public or private nonprofit or for-profit entities, or any of their contractors, may commit HUD assistance under a program listed in § 58.1(b) on an activity or project until the GLO has accepted the Request for Release of Funds (RROF) and



environmental certification from the RE.

In addition, until the RROF and environmental certification have been approved, neither a recipient nor any participant in the development process may commit non-HUD funds on or undertake an activity or project under a program listed in § 58.1(b) if the activity or project would have an adverse environmental impact or limit the choice of reasonable alternatives.

Anytime there is a change in the project's scope of work, regardless of magnitude, the re-evaluation process in 24 CFR 58.47 must be followed prior to any work being initiated or funded. If a RE fails to comply with 24 CFR 58.47, a choice limiting action as described in 24 CFR 58.22(a) may have occurred.

For brevity, a re-evaluation is required when the project footprint or area of potential effect (APE) changes regardless of the amount of linear feet/area, project activities are added/removed, unexpected conditions arise, or changes are made to the nature, magnitude, or extent of the project. If the original finding is assessed as still valid, the environmental review record (ERR) would be updated with a memo to the file, which is commonly referred to as a Letter of Re-evaluation or LRE. If the original finding is assessed as no longer valid, the RE may have to prepare a new environmental review record and proceed with the approval process, which includes but is not limited to a new environmental review record, public notices, public comment and objection periods, and a new Request for Release of Funds (RROF) and AUGF.

According to 24 CFR 58.72, in cases where the GLO is exercising HUD's responsibilities outlined in 24 CFR 58.18 and has approved an environmental certification and RROF but subsequently learns that the RE violated 58.22(a), or otherwise failed to comply with any applicable environmental authority, the GLO can impose appropriate remedies and sanctions in accordance with the law and regulations for the program under which the violation was found. This may include repayment of federal funds.

The GLO requests acknowledgment of these requirements by each REs Certifying Officer. Please sign and submit to the appropriate GLO Grant Manager.

GLO Contract #: 24-065-009-E166

Responsible Entity Certifying Officer name: Wil Kennedy

Responsible Entity Certifying Officer signature: _____ Date: _____



GLO-CDR Regulatory Oversight – Revised Policy Memo on Project Re-evaluations

Date: January 7, 2022
To: CDBG-DR/CDBG-MIT Subrecipients/Responsible Entities/Certifying Officers
From: Jill Seed, Director, GLO-CDR Regulatory Oversight
Through: Heather Lagrone, GLO-CDR Senior Deputy Director *HL*
Subject: Responsibilities of Subrecipients/Responsible Entities/Certifying Officers regarding project re-evaluations per 24 CFR 58.47

This memo is a result of directives given to the Texas General Land Office (GLO) by the U.S. Department of Housing and Urban Development (HUD) on December 16, 2021. **The GLO will no longer conduct reviews of subrecipients project re-evaluations, as described below.**

Subgrantees who receive CDBG-DR/CDBG-MIT funds administered by the TXGLO are considered responsible entities (REs), also referred to as subrecipients, and must complete an environmental review compliant with 24 CFR 58 on all project activities before funds are obligated. Under 24 CFR 58, the environmental review can be completed by the REs staff, program partners, or a hired consultant; however, the RE is ultimately responsible for the content of the Environmental Review Record (ERR) and must make an independent evaluation of the environmental issues, take responsibility for the scope and content of the compliance findings, and make the final environmental decision concerning project approval. The RE is also responsible for ensuring any mitigation measures or conditions for approval are implemented and for maintaining the ERR in accordance with HUD requirements.

Each RE must designate a Certifying Officer who is ultimately responsible for signing off on the completeness of environmental reviews as described in 24 CFR 58.13. **The GLO Regulatory Oversight may provide technical assistance on sections of the subrecipients ERRs; however, GLO is not responsible for any inaccuracies and should the ERR fail to meet federal/state requirements, including applicable Federal Register requirements, the RE is financially responsible for the oversight and any corrective action required. Completeness of the REs ERR, including mitigation measures and project-specific conditions, will be verified during GLOs in-depth Environmental Monitoring and Enforcement Program (24 CFR 58.18).**

Anytime there is a change in scope of work, the re-evaluation process in 24 CFR 58.47 must be followed prior to any work being initiated or funded. For brevity, a re-evaluation is required when the project footprint or area of potential effect (APE) changes regardless of the amount of linear feet/area, project activities are added/removed, unexpected conditions arise, or changes are made to the nature, magnitude, or extent of the project. If the original finding is assessed as still valid, the ERR would be updated with a memo to the file, which is commonly referred to as a Letter of Re-evaluation or LRE. If the original finding is assessed as no longer valid the RE may have to prepare a new environmental review and proceed with the approval process, which includes but is not limited to a new environmental review, public notices, public comment and objection periods, and a new Request for Release of Funds (RROF) and AUGF.



If a RE fails to comply with 24 CFR 58.47, a choice limiting action as described in 24 CFR 58.22(a) may have occurred. Per 24 CFR 58.22(a), neither a recipient nor any participant in the development process, including public or private nonprofit or for-profit entities, or any of their contractors, may commit HUD assistance under a program listed in § 58.1(b) on an activity or project until HUD or the state has approved the recipient's RROF and the related certification from the responsible entity. In addition, until the RROF and environmental certification have been accepted by GLO, neither a recipient nor any participant in the development process may commit non-HUD funds on or undertake an activity or project under a program listed in § 58.1(b) if the activity or project would have an adverse environmental impact or limit the choice of reasonable alternatives.

According to 24 CFR 58.72, in cases where the GLO is exercising HUD's responsibilities outlined in 24 CFR 58.18 and has approved an environmental certification and RROF but subsequently learns that the RE violated 58.22(a) or otherwise failed to comply with any applicable environmental authority, the GLO can impose appropriate remedies and sanctions in accordance with the law and regulations for the program under which the violation was found. This may include repayment of federal funds.

The GLO requests acknowledgment of these requirements by each REs Certifying Officer. Please sign and submit to the appropriate GLO Grant Manager.

GLO Contract #: 24-065-009-E166

Responsible Entity Certifying Officer name: Wil Kennedy

Responsible Entity Certifying Officer signature: _____ Date: _____



GLO-CDR Regulatory Oversight – Policy Memo on Revised ERR Review Procedures

Date: January 10, 2022
To: CDBG-DR/CDBG-MIT Subrecipients/Responsible Entities/Certifying Officers
From: Jill Seed, Director, GLO-CDR Regulatory Oversight
Through: Heather Lagrone, GLO-CDR Senior Deputy Director *HL*
Subject: Revised GLO Environmental Review Procedures and HUD 7015.15 RROF and Environmental Certification Submissions

This memo is a result of directives given to the Texas General Land Office (GLO) by the U.S. Department of Housing and Urban Development (HUD) on December 16, 2021. **The GLO will no longer conduct reviews of subrecipients environmental review records (ERR), as described below.**

Subrecipients who receive CDBG-DR/CDBG-MIT funds administered by the TXGLO are considered responsible entities (REs) as defined in 24 CFR 58.2 and must complete an environmental review compliant with 24 CFR 58 for all GLO contractually approved activities before federal funds are obligated. Each RE must designate a Certifying Officer who is ultimately responsible for validating the completeness of environmental reviews as described in 24 CFR 58.13. In addition, by signing and submitting HUD 7015.15 Request for Release of Funds and Environmental Certification (RROF), the RE's Certifying Officer is providing a legally binding certification that they have fully carried out their responsibilities for environmental review, decision-making, and action pertaining to the project(s) named.

Effective 12/27/2021, GLO will continue to provide technical assistance, guidance, and training to all subrecipients; however, **submitted environmental documents will not be reviewed for compliance.** Completeness of the REs ERRs, including mitigation measures and project-specific conditions, will be verified during GLOs in-depth **Environmental Monitoring and Enforcement Program** (24 CFR 58.18).

GLO requires subrecipients to upload completed and certified ERRs to the Texas Integrated Grant Reporting (TIGR) system. For projects classified as Categorically Excluded Subject to Section 58.5 (CEST) and Environmental Assessment (EA) per 24 CFR 58.36, submission of the final ERR and HUD 7015.15 RROF and Environmental Certification is required. Projects classified as Exempt (24 CFR 58.34), Categorically Excluded Not Subject to the related laws and authorities (CENST) (24 CFR 58.35(b)), CEST that converts to Exempt (58.34(a)(12)) or site-specific checklist (SSC), do not require a RROF and Environmental Certification; therefore, the RE is required to obtain necessary signatures and upload the ERR into TIGR after which funds can be obligated.

GLO will process HUD 7015.15 RROFs and Environmental Certifications for CEST's and EA's in accordance with federal regulation 24 CFR 58.72, as described below:

The actions which HUD (or a State) may take with respect to a subrecipient's environmental certification and RROF are as follows:

(a) In the absence of any receipt of objection to the contrary, except as provided in paragraph (b) of this section, HUD (or the State) will assume the validity of the certification and RROF and will approve these



documents after expiration of the 15-day period prescribed by statute.

(b) HUD (or the State) may disapprove a certification and RROF if it has knowledge that the responsible entity or other participants in the development process have not complied with the items in § 58.75, or that the RROF and certification are inaccurate.

(c) In cases in which HUD (or the State) has approved a certification and RROF but subsequently learns (e.g., through monitoring) that the recipient violated § 58.22 or the recipient or responsible entity otherwise failed to comply with a clearly applicable environmental authority, HUD (or the state) shall impose appropriate remedies and sanctions in accord with the law and regulations for the program under which the violation was found.

Please keep in mind that the RE is responsible for ensuring all project conditions, best management practices (BMPs), and/or mitigation measures are implemented prior to and throughout construction. The RE must maintain documentation of all project conditions, BMPs, and/or mitigation measures in the form of photos, receipts, letters, contracts, and any other evidence that demonstrates compliance. Completeness of the REs ERR will be verified during GLOs Environmental Monitoring and Enforcement Program (24 CFR 58.18(a) (2)). The RE must ensure all ERRs are maintained and current in TIGR, as environmental monitoring will likely occur after the initiation of project work.

As a reminder, anytime there is a change in scope of work, the project re-evaluation process in 24 CFR 58.47 must be followed prior to any work being initiated or funded. If a RE fails to comply with 24 CFR 58.47, a choice limiting action as described in 24 CFR 58.22(a) may have occurred. According to 24 CFR 58.72, in cases where the GLO is exercising HUD's responsibilities outlined in 24 CFR 58.18 and has approved a certification and RROF but subsequently learns that the RE violated 58.22(a) or otherwise failed to comply with any applicable environmental authority, the GLO can impose appropriate remedies and sanctions in accordance with the law and regulations for the program under which the violation was found. This may include repayment of federal funds.

Please note that these procedures are subject to change, and the RE should always contact the Regulatory Oversight team at env.reviews@recovery.texas.gov for the most recent guidance.

The GLO requests acknowledgment of these process revisions by each REs Certifying Officer. Please sign and submit to the appropriate GLO Grant Manager.

GLO Contract #: 24-065-009-E166

Responsible Entity Certifying Officer name: Wil Kennedy

Responsible Entity Certifying Officer signature: _____ Date: _____



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Appointment of Civil Rights Officer

Subrecipient:	Iowa Colony	Contract Number:	24-065-009-E166
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Address, City, State, and Zip Code	
Phone Number	Email Address

Civil Rights Officer:

I, <u>Wil Kennedy</u>	do hereby appoint	<u>Robert Hemminger</u>
Printed Name of Elected Official		Printed Name of Designated Civil Rights Officer
as the Civil Rights Officer for <u>City of Iowa Colony</u>		

The appointed Civil Rights Officer shall be responsible for the oversight of and compliance with civil rights laws including fair housing, equal opportunity, and Section 504 as required by the Texas General Land Office (GLO) contract identified above. The Civil Rights Officer is responsible for maintaining familiarity with and adhering to all civil rights laws and regulations pertaining to the U.S. Department of Housing and Urban Development (HUD) CDBG-DR and GLO program funding.

The appointed Civil Rights Officer's contact information is:

<u>281-369-2471</u>	<u>rhemminger@iowacolonytx.gov</u>
Phone Number	Email Address

I acknowledge the appointment and duties of Civil Rights Officer.	
Signature of Civil Rights Officer	Date

Appointed **Alternate** Civil Rights Officer for the aforementioned contract. Note that an **Alternate** Civil Rights Officer is optional, but recommended. The appointed **Alternate Civil Rights Officer** is:

Name of Designated Alternate Officer	
<u>N/A</u>	<u>N/A</u>
Phone Number	Email Address

I acknowledge the appointment and duties of Civil Rights Officer.	
Signature of Alternate Civil Rights Officer	Date

	Mayor	
Signature of Elected Official	Title: (Mayor / County Judge)	Date

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

SECTION 504 POLICY AGAINST DISCRIMINATION BASED ON HANDICAP AND GRIEVANCE PROCEDURES

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), the City of Iowa Colony, Texas (Iowa Colony) hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
2. The City of Iowa Colony does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
3. The City of Iowa Colony's recruitment materials or publications shall include a statement of this policy in 1. above.
4. The City of Iowa Colony shall take continuing steps to notify participants, beneficiaries, applicants, and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the CDBG program, the City of Iowa Colony shall ensure that they are provided with the information necessary to understand and participate in the CDBG program.
6. Grievances and Complaints
 - a. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for the City of Iowa Colony to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.
 - b. Complaints should be addressed to: Robert Hemminger, City Manager, 3144 Meridiana Pkwy, Iowa Colony, TX 77583, (281) 369-2471, who has been designated to coordinate Section 504 compliance efforts.
 - c. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
 - d. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.

- e. An investigation, as may be appropriate, shall follow the filing of a complaint. The investigation will be conducted by Robert Hemminger, City Manager. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
- f. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by Robert Hemminger, City Manager and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
- g. The Section 504 coordinator shall maintain the files and records of the City of Iowa Colony relating to the complaints files.
- h. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to the City of Iowa Colony within ten working days after the receipt of the written determination/resolution.
- i. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.
- j. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that the City of Iowa Colony complies with Section 504 and HUD regulations.

Wil Kennedy
Mayor, City of Iowa Colony

Date

Application for Texas Identification Number

• See instructions on back

1. Is this a new account? YES Mail Code 000 Complete Sections 1 - 5 NO Enter Mail Code 058 Agency number 601
Complete Sections 1, 2 & 5

Section 1
2. Texas Identification Number (TIN) - Indicate the type of number you are providing to be used for your TIN
 Employer Identification Number (EIN) (9 digits)
 Social Security number (SSN) (9 digits)
 Individual Taxpayer Identification Number (ITIN) (9 digits)
 Comptroller's assigned number (FOR STATE AGENCY USE ONLY) (11 digits)
 Current Texas Identification Number (FOR STATE AGENCY USE ONLY) (11 digits)
 Enter the number indicated 17602118923

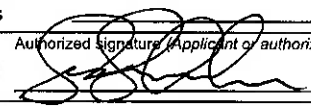
3. Are you currently reporting any Texas tax to the Comptroller's office such as sales tax or franchise tax? YES NO If "YES," enter Texas Taxpayer Number 17602118923

Section 2
Payee Information (Please type or print)
 4. Name of payee (Individual or business to be paid)
City of Iowa Colony
 5. Mailing address where you want to receive payments
12003 Iowa Colony Blvd
 6. (Optional)
 7. (Optional)
 8. (Optional)
 9. City Iowa Colony State T X ZIP code 77583

10. Payee telephone number (Area code and number) 346 395 - 4527 SIC code _____ Security type code (0, 1, 2) Zone code _____

Section 3
11. Ownership Codes - Check only one code by the appropriate ownership type that applies to you or your business.
 I - Individual Recipient (not owning a business)
 S - Sole Ownership (Individual owning a business): If checked, enter the owner's name and Social Security number (SSN)
 Owner's name _____
 SSN / ITIN (9 digits) _____
 P - Partnership: If checked, enter two partner's names and Social Security numbers (SSN). If a partner is a corporation, use the corporation's Employer Identification Number (EIN).
 Name _____
 SSN / ITIN / EIN (9 digits) _____
 Name _____
 SSN / ITIN / EIN (9 digits) _____
 N - Other: If checked, explain. _____
 L - Texas Limited Partnership: If checked, enter the Texas File Number _____
 T - Texas Corporation: If checked, enter the Texas File Number _____
 A - Professional Association: If checked, enter the Texas File Number _____
 C - Professional Corporation: If checked, enter the Texas File Number _____
 O - Out-of-State Corporation
 G - Governmental Entity
 U - State agency / University
 F - Financial Institution
 R - Foreign (out of U.S.A.)

Section 4
12. Payment Assignment? YES NO Note: A copy of the assignment agreement between payees must be attached.
 Assignee name _____
 Assignee TIN _____ Assignment date _____

Section 5
13. Comments _____
 14. sign here  Authorized signature (Applicant or authorized agent) Date 02/08/2024
 Agency name _____ Prepared by _____ Phone (Area code and number) _____
 15. _____



Application for Texas Identification Number

GLENN HEGAR

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Fiscal Management
Austin, TX 78774-0100**Who Must Submit This Application -**

This application must be submitted by every person (sole owner, individual recipient, partnership, corporation or other organization) who intends to bill agencies of the state government for goods, services provided, refunds, public assistance, etc. The Texas Identification Number (TIN) will be required on all maintenance submitted by state agencies. The use of this number on all billings will reduce the time required to process billings to the State of Texas.

Note: To expedite processing of this application, please return the completed application to the state agency with which you are conducting business. It is not necessary for the payee to sign or complete this form. The state agency representative may complete the form for the payee.

For Assistance -

For assistance in completing this application, please call the Texas Comptroller's office at 1-800-531-5441, ext. 6-8138, or 512-936-8138.

Notice to State Agencies -

When this form is used to set up additional mail codes, Sections 1, 2 and 5 must be completed. State agencies may refer to the Texas Identification Number System (TINS) Guide at <https://fm.x.cpa.state.tx.us/fmx/pubs/tins/tinsguide> for additional information.

General Instructions -

- Do not use dashes when entering Social Security, Employer Identification, Individual Taxpayer Identification or Comptroller's assigned numbers.
- Disclosure of your Social Security number is required. This disclosure requirement has been adopted under the Federal Privacy Act of 1974 (5 U.S.C.A. sec. 552a(note)(West 1977), the Tax Reform Act of 1976 (42 U.S.C.A. sec. 405(c)(2)(C) (West 1992), TEX. GOV'T. CODE ANN. sec. 403.055 (Vernon 2005) and TEX. GOV'T. CODE ANN. sec. 403.056 (Vernon 2005). Your Social Security number will be used to help the Texas Comptroller of Public Accounts administer the state's tax laws and for other purposes. See Op Tex. Att'y Gen. No. H-1255 (1978).

Specific Instructions -**Section 1 - Texas Identification Number**

EIN: For all ownership codes other than Individual Recipient listed in Section 3, enter a 9-digit Employer Identification Number (EIN) issued by the Internal Revenue Service.

SSN: For Individual Recipient or Sole Owner without an EIN, enter your 9-digit Social Security number (SSN) issued by the Social Security Administration.

ITIN: For Individual Recipient or Sole Owner without an EIN, enter your 9-digit Individual Taxpayer Identification Number (ITIN) issued by the IRS.

Comptroller Assigned Number – 11 digits: FOR STATE AGENCY USE ONLY. A Comptroller Assigned Number is an ID number that is given to a state agency that needs to pay either a foreign entity or a foreign individual who does not have an EIN, SSN or ITIN.

Current Texas Identification Number – 11 digits: FOR STATE AGENCY USE ONLY.

Are you currently reporting any Texas tax to the Comptroller's office such as sales tax or franchise tax? If "YES," enter Texas Taxpayer Number.

Section 2 - Payee Information

Items 4 through 8 - Enter the complete name and mailing address where you want payments to be received. Names of individuals must be entered first name first. Each line cannot exceed 50 characters including spaces. If the name is more than 50 characters, continue the name in Item 5 and begin the address in Item 6.

Item 9 - Enter the city, state and ZIP code.

Item 10 - Enter payee telephone number.

SIC code, Security type code and Zone code: FOR STATE AGENCY USE ONLY.

Section 3 - Ownership Codes

Item 11 - Check the box next to the appropriate ownership code and enter additional information as requested. Please check only one box in this section. The Secretary of State's office may be contacted at 512-463-5555 for information regarding Texas file numbers.

Section 4 - Payment Assignment

Item 12 - Use when one payee is assigning payment to another payee. When setting up an assignment payment, fill out this section completely and include a copy of the assignment agreement between the assignee and the assignor.

Section 5 - Comments and Identification

Item 13 - Enter any additional information that may be helpful in processing this application. Items 14 and 15 are for identification purposes. Always complete the identification section, including comments and authorized signature.

Under Ch. 559, Government Code, you are entitled to review, request and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address or phone numbers listed on this form.

For Comptroller's Use Only	

Direct Deposit Authorization

This form may be used by vendors, individual recipients or state employees to receive payments from the state of Texas by direct deposit or to change/cancel existing direct deposit information.

Transaction Type

SECTION 1	<input checked="" type="checkbox"/> New setup (Sections 2, 3, 5 and 6)	<input type="checkbox"/> Change account type (Sections 2, 3, 4, 5 and 6)
	<input type="checkbox"/> Change financial institution (Sections 2, 3, 4, 5 and 6)	<input type="checkbox"/> Cancellation (Sections 2 and 6 - Sections 7 and 8 for state agency use)
	<input type="checkbox"/> Change account number (Sections 2, 3, 4, 5 and 6)	

Payee Identification

SECTION 2	Payee type	<input type="checkbox"/> Texas Identification Number (TIN)	<input type="checkbox"/> Individual Taxpayer Identification Number (ITIN)	Mail code (If not known, leave blank.)
	<input type="checkbox"/> State employee	<input checked="" type="checkbox"/> Employer Identification Number (EIN)		
	<input checked="" type="checkbox"/> Vendor or other recipient	<input type="checkbox"/> Social Security Number (SSN)*	17602118923	
	Payee name	Phone number		
	City of Iowa Colony	281.369.2471 ext. 2101		
	Mailing address	City	State	ZIP code
	12003 Iowa Colony Blvd	Iowa Colony	TX	77583

New Account Information (Setups and Changes) (Completion by financial institution is recommended.)

SECTION 3	Financial institution name	City	State
	First National Bank of Alvin	Manvel	TX
	Routing transit number (9 digits)	Customer account number (maximum 17 characters)	Type of account
	1 1 3 1 - 2 3 6 5 - 4	1 3 6 5 1 5	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings
	Financial representative name (optional)	Title (optional)	
	Beverly Strickland		
	Financial representative signature (optional)	Phone number (optional)	Date (optional)
		ext.	

Existing Account Information (Changes Only)

SEC 4	Routing transit number (9 digits)	Customer account number (maximum 17 characters)	Type of account
			<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings

International Payments Verification (required)

SEC 5	Will these payments be forwarded to a financial institution outside the United States?..... <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	If "YES," also complete the ACH (Direct Deposit) Payment Destination Confirmation (Form 74-227).

Authorization for Setup, Changes or Cancellation (required)

SECTION 6	I authorize the Texas Comptroller of Public Accounts to deposit my payments from the state of Texas to my financial institution electronically. I understand that the Texas Comptroller of Public Accounts will reverse any payments made to my account in error. I further understand that the Texas Comptroller of Public Accounts will comply at all times with the National Automated Clearing House Association's rules. (For further information on these rules, please contact your financial institution.)		
	Authorized signature	Printed name	Date
	sign here	Sandra Castro	2/8/24

Cancellation by Agency (for state agency use)

SEC 7	Reason	Date

Authorized Signature (for state agency use)

SECTION 8	Signature	Date
	sign here	
	Phone number	Agency number
	ext.	305
	Agency name	
	General Land Office	
	Comments	

Please return your completed form to:

General Land Office
 Accounts Payable/Direct Deposit Program
 1700 North Congress Avenue, Suite 746L
 Austin, TX 78701-1436

Phone: 512-463-5194

Instructions for Direct Deposit Authorization

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. To request information for review or to request error correction, use the contact information on this form.

Section 1: Transaction Type

Select the appropriate transaction type(s).

Section 2: Payee Identification

Select payee type, provide the Texas Identification Number (TIN), Employer Identification Number (EIN) Social Security Number (SSN)* or Individual Taxpayer Identification Number (ITIN) and enter payee contact information.

***Federal Privacy Act Statement**

Disclosure of your Social Security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law, 42 U.S.C. sec. 405(c)(2)(C)(i); Texas Govt. Code Sections 403.011, 403.056, and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

Section 3: New Account Information (Needed for setups and changes)

Completion by financial institution is recommended.

Important: Your direct deposit account information may be different from the account information printed on your checks. It is recommended that you contact your financial institution to confirm your direct deposit account information.

Prenote Test:

A prenote test will be sent to your financial institution for the account information provided. The prenote test is for a period of six banking days, and it is sent to your financial institution to verify your account information. If no further action is required by your financial institution, your direct deposit instructions will become effective when the six banking day prenote time frame has expired.

Section 4: Existing Account Information (Needed for changes to existing account information)

When requesting a change to your existing direct deposit account information, you must complete Section 4 with the existing account information for verification purposes. This measure will help the paying state agency verify accuracy of the requested change.

Any change to banking information begins a prenote test period. See explanation in Section 3, above.

Section 5: International Payments Verification

Check "YES" or "NO" to indicate if direct deposit payments to the account information designated in Section 3 of this form will be forwarded to a financial institution outside the United States. If "YES," also complete the ACH (Direct Deposit) Payment Destination Confirmation (Form 74-227).

Section 6: Authorization for Setup, Changes or Cancellation

Must be completed in its entirety, and no alterations to the authorization language will be accepted.

For State Agency Use

Section 7: Cancellation by Agency

Provide reason for cancellation request.

Section 8: Authorized Signature

For state agency use only.



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Depository/Authorized Signatories Designation Form

Subrecipient:	City of Iowa Colony	Contract Number:	24-065-009-E166
---------------	---------------------	------------------	-----------------

The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

Robert Hemminger	Wil Kennedy
Name	Name
City Manager	Mayor
Title	Title

Subrecipient:	City of Iowa Colony	Contract Number:	24-065-009-E166
---------------	---------------------	------------------	-----------------

The individuals below are designated by resolution as authorized signatories for contractual documents. At least two signatories required.

Robert Hemminger	Wil Kennedy
Name	Name
City Manager	Mayor
Title	Title

Signature	Signature
-----------	-----------

The financial lending institution listed here will serve as the depository for the Texas General Land Office-Disaster Recovery Program Community Development Block Grant (CDBG) funds:

First National Bank of Alvin

Name of Lending Institution

20102 Hwy 6

Address

Manvel, Texas 77578

City, State, Zip Code

Fund Account Number:	136515
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The individuals below are designated by resolution as authorized signatories for financial documents. At least two signatories required.

Robert Hemminger	Wil Kennedy
Name	Name
City Manager	Mayor
Title	Title

Signature	Signature
-----------	-----------



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Depository/Authorized Signatories Designation Form

Sandra Castrejo	
Name	Name
Senior Accountant	
Title	Title
	
Signature	Signature

NOTE: A copy of a Resolution passed by the city council or county commissioner's court authorizing the signatories must be submitted along with this form.

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

JOINT CONTRACT FOR ELECTION SERVICES

THIS CONTRACT (this "Agreement") is made effective as of the Effective Date (as defined below) by and between the CITY OF IOWA COLONY, TEXAS, acting by and through its governing body, hereinafter referred to as "Political Subdivision," and the County Clerk of Brazoria County, Texas, hereinafter referred to as "County," and by authority of Section 31.092(a), Texas Election Code, and Chapter 791, Texas Local Government Code, for the conduct and supervision of the Political Subdivision's election to be held on MAY 4, 2024. Political Subdivision and the County may be referred to individually as a "Party" and collectively as "the Parties."

This contract is made by and between the CITY OF IOWA COLONY, TEXAS, acting by and through its governing body, hereinafter referred to as "Political Subdivision," and the County Election Officer of Brazoria County, defined by statute as the County Clerk through the authority set forth in Texas Election Code §§31.091 and 31.092. The purpose of this contract is for the performance of election services as authorized by statute. This contract shall serve as the general contract for each election for which the Political Subdivision requests the assistance of the County Clerk. Provisions specific to each particular election will be included as an attachment to the original contract. Political Subdivision and County Clerk may be referred to individually as "Party" or collectively as "Parties."

RECITALS

The County Clerk has care, custody, and control over the electronic voting system, the Hart InterCivic Verity Voting System (Version 2.5.3), which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122, as amended, and is compliant with the accessibility requirements set forth by Texas Election Code Section 61.012. Political Subdivision desires to use the electronic voting system to compensate the County Clerk for such use and to share in certain other expenses connected with joint elections in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits to the parties, IT IS AGREED as follows:

I. ADMINISTRATION

The Parties agree to hold a "Joint Election" in accordance with Chapter 271 of the Texas Election Code and this Agreement. The County Clerk shall coordinate, supervise, and handle all aspects of administering the Joint Election as this Agreement provides. Political Subdivision agrees to pay the County Clerk for equipment, supplies, services, and administrative costs as provided in this Agreement. The County Clerk shall serve as the administrator for the Joint Election; however, the Political Subdivision shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election. The County Clerk shall provide advisory services in connection with decisions to be made and measures to be taken by the officers of the Political Subdivision.

It is understood that other political subdivisions may wish to participate in the use of the electronic voting system and polling places, and it is agreed that the County Clerk may enter into

other joint election agreements and contracts for election services for those purposes on terms and conditions set forth in the Election Code. Political Subdivision agrees that County Clerk may enter into joint election agreements with other political subdivisions that may have territory located partially or wholly within the boundaries of Political Subdivision, and, in such case, all parties sharing common territory shall share a joint ballot on the electronic voting system at the applicable polling places. In such cases, total costs shall be divided among the participants.

At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap.

II. LEGAL DOCUMENTS

Political Subdivision shall prepare, adopt, and publish all required election orders, resolutions, notices, and any other pertinent documents required by the Texas Election Code or Political Subdivision's governing body, charter, or ordinances. Regarding publications, the County Clerk will publish the "Notice of Test of Automatic Tabulating Equipment" and the "Notice of Election." If a Political Subdivision holds any Special Election, it may have to publish its own "Notice of Election" to meet additional requirements. Please advise the County Clerk's Elections Office if the Political Subdivision must publish a separate notice so the Political Subdivision's Notice is not included in the Notice published by the County Clerk.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of each participating authority, including translation to languages other than English. Each participating authority shall provide a copy of their respective election orders and notices to the County Clerk's Election Department.

III. STATUTORY COMPLIANCE

Political subdivisions shall follow all applicable State and Federal laws related to elections, including, but not limited to, Section 52.072 of the Election Code, which states in part, "A proposition shall be printed on the ballot in the form of a single statement."

Failure to do so may prohibit the political subdivision's participation in a Joint Election.

IV. VOTING LOCATIONS

The County Clerk's Election Office shall select and arrange for the use of and payment for all election-day voting locations. Voting locations will be, whenever possible, the usual voting location for each election precinct in elections conducted by the County. The proposed voting locations will be provided once the final candidate filing deadline has been met and listed as Attachment "A." If a voting location is unavailable, the Elections Department will arrange for an alternate location with the approval of the Political Subdivision. The Elections Department shall notify the Political Subdivision of any changes from the locations listed in Attachment "A."

If polling places for the joint election in Attachment "A" are different from the polling place(s) used by Political Subdivision in its most recent election, Political Subdivision agrees to post a notice no later than the date of the election described in Attachment "A," at the entrance to any previous polling places in the jurisdiction, stating that the polling location has changed, and displaying the political subdivision's polling place name(s) and address(s) in effect for the election described in Attachment "A." Any voting location changes from those used in the most recent COUNTYWIDE JOINT election will be posted by the County Clerk's Election Office.

V. ELECTION JUDGES, CLERKS, AND OTHER ELECTION PERSONNEL

The Brazoria County Commissioners Court shall appoint the presiding judge and alternate judge for each polling location per Chapter 32 of the Texas Election Code. If an emergency appointment is necessary, the appointment shall be made in accordance with Election Code §32.007, which authorizes the presiding officer of the Brazoria County Commissioners Court to make an emergency appointment. Should that officer not be available, the County Clerk's office shall make emergency appointments of election officials. Upon request by the County Clerk, the Political Subdivision agrees to assist in recruiting bilingual polling place officials (fluent in English and Spanish).

The County's Elections Department shall notify all election judges of the eligibility requirements of Subchapter C of Chapter 32 of the Texas Election Code. It will take the necessary steps to ensure that all election judges appointed for the Joint Election are eligible to serve.

The County Clerk shall arrange for the training and compensation of all election judges and clerks. The Elections Department shall set the date, time, and place for the presiding election judge to pick up their election supplies. Each presiding election judge will be sent a letter from the Elections Department notifying him of his appointment, the time and location of training and distribution of election supplies, and the number of election clerks that the presiding judge may appoint.

Each election judge will receive compensation at an hourly rate of \$14.00. Each election clerk will receive compensation at an hourly rate of \$12.00. The election judge will receive an additional \$25.00 for picking up the election supplies before Election Day and returning the supplies and equipment to the central counting station after the polls close. All judges and clerks who attend training will be compensated at an hourly rate of \$8.00 as compensation for the same.

All Parties agree that at all times and for all purposes hereunder, all election judges, clerks, and all other personnel involved in this election are temporary part-time employees subject only to those benefits available to such employees.

VI. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT

The County Clerk Elections Department shall arrange for all election supplies and voting equipment, including, but not limited to, official ballots, sample ballots, voter registration lists, and all forms, signs, and other materials used by the election judges at the voting locations. At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap. The County Clerk Elections Department shall provide the necessary voter registration information, instructions, and other information to enable the election judges in the voting locations with more than one ballot style to conduct a proper election. If special maps are needed for a particular Political Subdivision, the County Clerk's Election Department will order the maps and pass that charge on to that specific Political Subdivision.

Political Subdivision shall furnish the County Clerk a list of candidates and propositions showing the order and the exact manner in which the candidate names and proposition(s) are to appear on the official ballot (including titles and text in each language in which the authority's ballot is to be printed). THE POLITICAL SUBDIVISION SHALL PROVIDE A COPY OF EACH CANDIDATE'S APPLICATION TO THE COUNTY CLERK ELECTIONS OFFICE. This list shall be delivered to the County Clerk Elections Department as soon as possible after each participating authority has determined ballot positions. Each participating authority shall proofread and approve the ballot pertaining to that authority's candidates and propositions. If any error or changes are discovered after the Logic and Accuracy test has been conducted and ballots prepared, then the Political Subdivision will be responsible for all costs.

VII. EARLY VOTING

The Parties agree to conduct joint early Voting and appoint the County Clerk as the Early Voting Clerk per Sections 31.097 and 271.006 of the Texas Election Code. Political Subdivision agrees to appoint the County Clerk's permanent county employees as deputy early voting clerks. The Parties further agree that each Early Voting Location will have an "Officer in Charge" who will receive compensation at an hourly rate of \$14.00. The clerks at each location will receive compensation at an hourly rate of \$12.00. Early Voting by personal appearance will be held at the locations, dates, and times listed in Attachment "B" of this document. Any qualified voter of the Joint Election may vote early by personal appearance at any one of the joint early voting locations.

As Early Voting Clerk, the County Clerk shall receive applications for early voting ballots to be voted by mail in accordance with Chapter 86 of the Texas Election Code. Any requests for early voting ballots to be voted by mail received by the Political Subdivision shall be forwarded immediately by fax or courier to the Elections Department for processing.

The Early Voting Clerk will post a copy of the daily early voting report on the county election website and a cumulative final early voting report following the election. We shall provide the Political Subdivision with the reports with written advance notice.

VIII. EARLY VOTING BALLOT BOARD

The County Clerk shall appoint an Early Voting Ballot Board (EVBB) to process early voting results from the Joint Election. With the assistance of the County Clerk Elections Department, the Presiding Judge shall appoint three or more additional members to constitute the EVBB. The County Clerk Elections Department shall determine the number of EVBB members required to efficiently process the early voting ballots.

IX. CENTRAL COUNTING STATION AND ELECTION RETURNS

The County shall be responsible for establishing and operating the central counting station to receive and tabulate the voted ballots in accordance with the provisions of the Texas Election Code and this Agreement.

The participating authorities hereby, in accordance with Sections 127.002, 127.003, and 127.005 of the Texas Election Code, appoint the following central counting station officials:

- Counting Station Manager: Lisa Mujica
- Alternate Counting Station Manager: Brandy Pena
- Tabulation Supervisor: Susan Cunningham
- Alternate Tabulation Supervisor: Johnathan Escamilla
- Presiding Judge: Dottie Cornett
- Alternate Presiding Judge: Tamara Reynolds

After counting all precincts, the County Clerk Elections Department will prepare the unofficial canvass reports. It will deliver a copy of the unofficial canvass to the Political Subdivision as soon as possible after all returns have been tabulated. All participating authorities shall be responsible for the official canvass of their respective elections.

The County Clerk Elections Department shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State. Notification and copies of the recount, if waiver is denied, will be provided to each participating authority and the Secretary of State's Office.

The County Clerk Elections Department shall electronically submit all Cities' precinct-by-precinct returns to the Texas Secretary of State's Office.

The County Clerk Elections Department shall post all election night results to the County website on election night. <https://www.brazoriacountyclerktx.gov>.

X. ELECTION EXPENSES AND ALLOCATION OF COSTS

The Parties agree to share the costs of administering the Joint Election. Unless specifically stated otherwise, allocation of costs is mutually agreed to be shared. The County participates in "Vote Centers"; therefore, all political subdivisions can vote at any location.

It is agreed that the standard rental rate charged for the County's voting equipment used on Election Day shall be calculated per polling location and among the participants utilizing each polling location. (See "Exhibit 1" for rental rates.) The total cost will be calculated and then multiplied by the Political Subdivision percentage number of registered voters or with the minimum of \$2000.00; for those with a lesser amount, additional costs associated will be itemized and billed.

Costs for Early Voting by Personal Appearance will also be charged with the same formula as Election Day. Those political subdivisions with a percentage of registered voters less than the amount equal to \$2000.00 will be a minimum amount of \$2000.00 for the early voting period.

Political Subdivision conducting a runoff shall be responsible for all associated costs.

XI. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF ELECTION

Political Subdivision may withdraw from this Agreement and the Joint Election should it cancel its election in accordance with Sections 2.051 - 2.053 of the Texas Election Code, or should it be later ruled that the election is not needed. Political Subdivision is fully liable for any expenses incurred by the County Clerk on behalf of the Political Subdivision. Any monies deposited with the County by the withdrawing authority shall be refunded minus the aforementioned expenses.

XII. RECORDS OF THE ELECTION

The County Clerk is hereby appointed general custodian of the voted ballots and all records of the Joint Election as authorized by Section 271.010 of the Texas Election Code.

Access to the election records shall be available to each participating authority and the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records shall be stored at the offices of the County Clerk or an alternate facility used to keep county records. The County Clerk Elections Department shall ensure that the records are maintained orderly so that they are identifiable and retrievable.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or open records request, the County Clerk shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of each participating authority to bring to the attention of the County Clerk any notice of pending election contest, investigation, litigation, or open records request that may be filed with the participating authority.

XIII. RECOUNTS

A recount may be obtained as provided by Title 13 of the Texas Election Code. Political Subdivision agrees that any recount shall take place at the offices of the County Clerk and that the County Clerk shall serve as Recount Supervisor and the Political Subdivision's official or employee who performs the duties of a secretary under the Texas Election Code shall serve as Recount Coordinator.

The County Clerk Elections Department agrees to provide advisory services to the Political Subdivision as necessary to conduct a proper recount, and the cost of the recount depends on the size of the election and the number of precincts to be recounted.

XIV. MISCELLANEOUS PROVISIONS

1. It is understood that to the extent space is available, other districts and political subdivisions may wish to participate in the use of the election equipment and voting places; it is agreed that the County Clerk may contract with such other districts or political subdivisions for such purposes and that in such event, there may be an adjustment of the pro-rata share to be paid to the County by the participating authorities.
2. The County Clerk shall file copies of this document with the County Treasurer and the County Auditor in accordance with Section 31.099 of the Texas Election Code.
3. In the event that legal action is filed contesting the Political Subdivision's election under Title 14 of the Texas Election Code, Political Subdivision shall choose and provide, at its own expense, legal counsel for the County, the County Clerk, and additional election personnel as necessary.
4. Nothing in this contract prevents any party from taking appropriate legal action against any other party and other election personnel for a breach of this contract or a violation of the Texas Election Code; however, any action taken is subject to any immunity provided by statute or common law to governmental entities. For purposes of this contract, the County Clerk's office acts as a governmental entity covered by any immunity available to Brazoria County.
5. The parties agree that under the Constitution and laws of the State of Texas, neither Brazoria County nor Political Subdivision can enter into an agreement whereby either Party agrees to indemnify or hold harmless another party; therefore, all references of any kind, if any, to indemnifying or holding or saving harmless for any reason are hereby deleted.
6. This Agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Brazoria County, Texas.
7. In the event that one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement

shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

8. All parties shall comply with all applicable laws, ordinances, and codes of the State of Texas, all local governments, and other entities with local jurisdiction.
9. The waiver by any party of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any subsequent breach.
10. Any amendments to this Agreement shall be of no effect unless in writing and signed by all parties.
11. **Authorization of Agreement.** This Agreement has been approved and authorized by the governing body of the Political Subdivision.
12. **Purpose, Terms, Rights, and Duties of the Parties.** The purpose, terms, rights, and duties of the Parties shall be as set forth in this Agreement.
13. **Payments from Current Revenues.** Each Party paying for the performance of governmental functions or services must make those payments from current revenues available to that paying Party.
14. **Fair Compensation.** The Parties acknowledge and agree that each payment contemplated by this Agreement fairly compensates the performing Party.
15. **Termination.** At any time and for any reason, either Party may terminate this Agreement by providing forty-five (45) days written Notice of termination to the other Party.
16. **Funding.** The Parties understand and acknowledge that the funding of this Agreement is contained in each Party's annual budget and is subject to the approval of each Party in each fiscal year. The Parties further agree that should the governing body of any Party fail to approve a budget that includes sufficient funds for the continuation of this Agreement, or should the governing body of any Party fail to certify funds for any reason, then and upon the occurrence of such event, this Agreement shall automatically terminate as to that Party and that Party shall then have no further obligation to the other Party. When the funds budgeted or certified during any fiscal year by a Party to discharge its obligations under this Agreement are expended, the other Party's ***sole and exclusive remedy*** shall be to terminate this Agreement.
17. **No Joint Enterprise.** The Agreement is not intended to, and shall not be construed to, create any joint enterprise between or among the Parties.
18. **Public Information.** This Agreement is public information. To the extent, if any, that any provision of this Agreement is in conflict with Texas Government Code Chapter 552, et seq., as amended (the "Texas Public Information Act"), such provision shall be void and have no force or effect.

19. **No Third-Party Beneficiaries.** This Agreement is entered solely by and between and may be enforced only by and among the Parties. Except as set forth herein, this Agreement shall not be deemed to create any rights in, or obligations to, any third parties.
20. **No Personal Liability.** Nothing in this Agreement shall be construed as creating any personal liability on the part of any employee, officer, or agent of any Party to this Agreement.
21. Nothing in this Agreement requires the Political Subdivision or County to incur debt, assess or collect funds, or create a sinking fund.
22. **Sovereign Immunity Acknowledged and Retained.** THE PARTIES EXPRESSLY ACKNOWLEDGE AND AGREE THAT NO PROVISION OF THIS AGREEMENT IS IN ANY WAY INTENDED TO CONSTITUTE A WAIVER BY ANY PARTY OF ANY IMMUNITY FROM SUIT OR LIABILITY THAT A PARTY MAY HAVE BY OPERATION OF LAW. THE CITY AND THE COUNTY RETAIN ALL GOVERNMENTAL IMMUNITIES.

XV. COST ESTIMATES AND DEPOSIT OF FUNDS

It is estimated that the Political Subdivision's obligation under the terms of this Agreement shall be DETERMINED AFTER THE ELECTION. Political Subdivision agrees to pay the County a deposit of \$2,000.00. This Deposit shall be paid to the County within 10 business days after the final candidate filing deadline. The final candidate filing deadline is February 16, 2024. Therefore, the Deposit is due by March 1, 2024.

The exact amount of the Political Subdivision's obligation under the terms of this Agreement shall be calculated after the election on MAY 4, 2024. If the amount of the Political Subdivision's obligation exceeds the amount deposited, the Political Subdivision shall pay the County the balance due within forty-five (45) days after receipt of the final invoice from the County's Election Department. However, if the amount of the Political Subdivision's obligation is less than the amount deposited, the County shall refund the excess amount paid to the Political Subdivision within forty-five (45) days after the final costs are calculated.

IN TESTIMONY HEREOF, this Agreement, its multiple originals all of equal force, has been executed on behalf of the parties.

(1) On the _____ day of _____, 2024, been executed on behalf of the County Clerk by the County Clerk pursuant to the Texas Election Code;

(2) On the _____ day of _____, 2024, has been executed on behalf of the Political Subdivision by its Mayor or authorized representative, pursuant to an action of the Political Subdivision.

BRAZORIA COUNTY, COUNTY CLERK by

Joyce Hudman, County Clerk

ATTEST:

CITY OF IOWA COLONY, TEXAS

_____ By _____
Presiding Officer or Authorized Representative
CITY OF IOWA COLONY

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF IOWA COLONY, TEXAS, CALLING THE 2024 ANNUAL GENERAL ELECTION OF CITY OFFICERS; AND PROVIDING FOR POLLING PLACES, ELECTORS, OFFICERS, EARLY VOTING, A JOINT ELECTION AGREEMENT, AND RELATED PROVISIONS

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

SECTION 1. Annual General Election Called

A general election shall be held throughout the City of Iowa Colony, Texas, on the **first** Saturday in **May 2024**, which is the **4th day of May 2024**, between the hours of 7:00 a.m. and 7:00 p.m., for the purpose of electing persons to the following offices of the City for a **two-year term: City Council Position One, City Council Position Two, and City Council Position Three.**

SECTION 2. Municipal Election Precinct and Polling Place

For the purpose of the election called and ordered by this resolution, the polling places for the City of Iowa Colony, Texas, shall be all of the county-wide vote centers listed in the Joint Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 3. Electors

Every person eligible to vote under the provisions of Chapter 11 of Title 2 of the Texas Election Code who is a resident of the City of Iowa Colony, Texas and who is duly registered to vote in this election shall be entitled to vote in this election.

SECTION 4. Officers of Election and Compensation Thereof

The appointments, compensation, and duties of all election officers and personnel shall be as provided in the Joint Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 5. Early Voting

a. The Early Voting Clerk is hereby authorized to conduct early voting by personal appearance beginning on the **twelfth (12th)** day preceding and ending on the **fourth (4th)** day preceding the date of this election, which early voting dates are **Monday, April 22, 2024**, through **Tuesday, April 30, 2024**, respectively, and such early voting by personal appearance shall be conducted between the hours of 8:00 a.m. and 5:00 p.m. on every day except Saturday, Sunday and State legal holidays. In addition, early voting by personal appearance shall be conducted as follows:

DATES AND HOURS:

April 22-27.....8 AM – 5 PM
April 29-30.....8 AM – 5 PM

b. The main early voting place is:

East Annex (Old Walmart)
1524 E. Mulberry #144, Angleton

c. The locations for early voting by personal appearance are as follows:

Alvin Branch Location: Alvin Library
105 S. Gordon, Alvin

Angleton Main Location: East Annex
(Old WalMart Building)
1524 E. Mulberry
Angleton

Brazoria Branch Location: Brazoria Library
620 S. Brooks, Brazoria

Freeport Branch Location: Freeport Library
410 Brazosport Blvd., Freeport

Lake Jackson Branch Location: Doris Williams Civic Center
333 Hwy. 332 East, Lake Jackson

Manvel Branch Location: Manvel Annex
7313 Corporate Dr., Manvel

Pearland East Branch Location:	Tom Reid Library 3522 Liberty Dr., Pearland
Pearland West Branch Location:	West Pearland Community Center 2150 Country Place Pkwy., Pearland
Shadow Creek Branch Location:	West Pearland Library 11801 Shadow Creek Pkwy., Pearland
Sweeny Branch Location:	Sweeny Community Center 205 W. Ashley Wilson Rd., Sweeny
West Columbia Branch Location:	Precinct 4 Building 2 121 N. 10 th Street, West Columbia

d. Early voting by mail shall be as provided by applicable law. The mailing address of the **Early Voting Clerk is Joyce Hudman, County Clerk, 111 East Locust, Suite 200, Angleton, Texas 77515.** The email address of the **Early Voting Clerk is ABBM@brazoriacountytx.gov.**

SECTION 6. Method of Voting and Conducting Election

All early voting by personal appearance and all voting on the day named above for the holding of this general annual election shall be by means of whatever type of voting machine or electronic voting system is available from the voting machine department of Brazoria County, Texas. The manner of holding this election will be governed by the laws of the State of Texas governing general elections and as provided in this resolution.

SECTION 7. Notice of Election

a. The Mayor shall cause notice of this election to be posted for at least twenty-one (21) days prior to the date named above for the holding of this general annual election (1) on the bulletin board used for posting notices of meetings of the City Council and (2) on the internet website of the City.

b. The Mayor shall also cause notice of this election to be published in The Alvin Sun, a newspaper published in the City of Alvin, in Brazoria County, Texas, having a general circulation within the corporate limits of the City of Iowa Colony, not earlier than thirty (30) days and not later than ten (10) days before the date named above for the holding of this general annual election.

SECTION 8. Order for Election.

This resolution constitutes an order for this election, in compliance with the Texas Election Code. In addition, the City Council hereby authorizes and directs the Mayor and City Secretary to execute and attest, respectively, an order for this election summarizing the information herein.

SECTION 9. Amended Election Information.

If the Brazoria County Clerk, the Governor of Texas, or any other lawful authority changes the voting locations or any other election information herein stated, then this resolution shall be automatically amended to conform to those amendments, and the City Council hereby authorizes and directs the Mayor and City Secretary to execute and attest, respectively, an amended order for this election summarizing the information herein with those amendments.

SECTION 10. Call for Joint Election.

a. This election shall be held jointly with Brazoria County and any other participating entities, pursuant to Chapter 271 of the Texas Election Code.

b. The Mayor and City Secretary are hereby authorized to execute on behalf of the City a Joint Election Agreement and Contract for Election Services between the City and the Brazoria County Clerk for this election.

c. Costs of this election shall be shared as provided in the Joint Election Agreement and Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 11. Severance Clause

If any part of this resolution and order, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this resolution and order shall remain in full force and effect.

SECTION 12. Effective Date

This resolution shall be effective immediately upon its passage and approval.

READ, PASSED AND ADOPTED ON FEBRUARY 12, 2024.

WIL KENNEDY, MAYOR
CITY OF IOWA COLONY, TEXAS

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY
CITY OF IOWA COLONY, TEXAS

ORDER OF GENERAL ELECTION FOR MUNICIPALITIES
ORDEN DE ELECCIÓN GENERAL PARA MUNICIPIOS

An election is hereby ordered to be held on 5 / 4 / 2024 for the purpose of voting on:

(Por la presente se ordena celebrar una elección el 5 / 4 / 2024 con el propósito de votar sobre.)
 (date) (fecha)

List Offices/Propositions/Measures on the ballot (*Enúmere los puestos/proposiciones/medidas oficiales en la boleta*)

City Councilmember Position 1 (Posición de concejal 1)
City Councilmember Position 2 (Posición de concejal 2)
City Councilmember Position 3 (Posición de concejal 3)

Early voting by personal appearance will be conducted each weekday at:
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (*sitio principal de votación adelantada*)

Location (*sitio*) Hours (*horas*)

Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
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Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location (*sitio*) Hours (*horas*)

Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
Alvin Library, 105 S. Gordon	8 AM - 5 PM
Brazoria Library, 620 S Brooks	8 AM - 5 PM
Freeport Library, 410 Brazosport Blvd.	8 AM - 5 PM
Lake Jackson Doris Williams Civic Center, 333 Hwy 332 East	8 AM - 5 PM
Manvel Annex, 7313 Corporate Drive	8 AM - 5 PM
Pearland East, Tom Reid Library, 3522 Liberty Dr.	8 AM - 5 PM
Pearland West, West Pearland Community Center, 2150 Countryplace Pkwy	8 AM - 5 PM
Shadow Creek, West Pearland Library, 11801 Shadow Creek Pkwy	8 AM - 5 PM
Sweeny, Sweeny Community Center, 205 W. Ashley Wilson Rd.	8 AM - 5 PM
West Columbia, Precinct 4 Building #2, 121 N 10th St.	8 AM - 5 PM

Early voting by personal appearance will be conducted each weekend at:
 (La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (*sitio principal de votación adelantada*)

Location (*sitio*) Hours (*horas*)

Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
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Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location (*sitio*) Hours (*horas*)

Same as weekday locations, as above	Same as weekday hours, as above

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Joyce Hudman
Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

111 E. Locust, Suite 200
Address (Dirección)

Angleton 77515
City (Ciudad) Zip Code (Código Postal)

979-864-1662
Telephone Number (Número de teléfono)

ABBM@brazoriacountytx.gov
Email Address (Dirección de Correo Electrónico)

www.brazoriacountyclerktx.gov
Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

4 /23 /2024
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

4 /23 /2024
(date)(fecha)

Issued this 12 day of February, 2024.
(day) (month) (year)

(Emitida este día 12 de febrero, 2024.)
(día) (mes) (año)

Signature of Mayor (Firma del Alcalde)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF IOWA COLONY, TEXAS, CALLING A SPECIAL ELECTION ON MAY 4, 2024, FOR THE PURPOSE OF FILLING THE VACANCY FOR THE REMAINDER OF THE UNEXPIRED TERM OF OFFICE OF CITY COUNCIL MEMBER DISTRICT B; AND PROVIDING FOR POLLING PLACES, ELECTORS, OFFICERS, EARLY VOTING, A JOINT ELECTION AGREEMENT, AND RELATED PROVISIONS

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

SECTION 1. Special Election Called

A special election shall be held in the City of Iowa Colony, Texas, **City Council District B**, on the **first Saturday in May 2024**, which is the **4th day of May 2024**, between the hours of 7:00 a.m. and 7:00 p.m., for the purpose of filling the vacancy for the remainder of the unexpired term of office: **City Council District B**.

SECTION 2. Municipal Election Precinct and Polling Place

For the purpose of this special election called and ordered by this resolution, the polling places for the City of Iowa Colony, Texas, shall be all of the county-wide vote centers listed in the Joint Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 3. Electors

Every person eligible to vote in the City of Iowa Colony, Texas, **City Council District B**, under the provisions of Chapter 11 of Title 2 of the Texas Election Code who is a resident of the City of Iowa Colony, Texas City Council District B and who is duly registered to vote in this election shall be entitled to vote in this election.

SECTION 4. Officers of Election and Compensation Thereof

The appointments, compensation, and duties of all election officers and personnel shall be as provided in the Joint Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 5. Early Voting

a. The Early Voting Clerk is hereby authorized to conduct early voting by personal appearance beginning on the **twelfth (12th)** day preceding and ending on the **fourth (4th)** day preceding the date of this election, which early voting dates are **Monday, April 22, 2024**, through **Tuesday, April 30, 2024**, respectively, and such early voting by personal appearance shall be conducted between the hours of 8:00 a.m. and 5:00 p.m. on every day except Saturday, Sunday and State legal holidays. In addition, early voting by personal appearance shall be conducted as follows:

DATES AND HOURS:

April 22-27.....8 AM – 5 PM
April 29-30.....8 AM – 5 PM

b. The main early voting place is:

East Annex (Old Walmart)
1524 E. Mulberry #144, Angleton

c. The locations for early voting by personal appearance are as follows:

Alvin Branch Location: Alvin Library
105 S. Gordon, Alvin

Angleton Main Location: East Annex
(Old WalMart Building)
1524 E. Mulberry
Angleton

Brazoria Branch Location: Brazoria Library
620 S. Brooks, Brazoria

Freeport Branch Location: Freeport Library
410 Brazosport Blvd., Freeport

Lake Jackson Branch Location:	Doris Williams Civic Center 333 Hwy. 332 East, Lake Jackson
Manvel Branch Location:	Manvel Annex 7313 Corporate Dr., Manvel
Pearland East Branch Location:	Tom Reid Library 3522 Liberty Dr., Pearland
Pearland West Branch Location:	West Pearland Community Center 2150 Country Place Pkwy., Pearland
Shadow Creek Branch Location:	West Pearland Library 11801 Shadow Creek Pkwy., Pearland
Sweeny Branch Location:	Sweeny Community Center 205 W. Ashley Wilson Rd., Sweeny
West Columbia Branch Location:	Precinct 4 Building 2 121 N. 10 th Street, West Columbia

d. Early voting by mail shall be as provided by applicable law. The mailing address of the **Early Voting Clerk is Joyce Hudman, County Clerk, 111 East Locust, Suite 200, Angleton, Texas 77515.** The email address of the **Early Voting Clerk is ABBM@brazoriacountytexas.gov.**

SECTION 6. Method of Voting and Conducting Election

All early voting by personal appearance and all voting on the day named above for the holding of this special annual election shall be by means of whatever type of voting machine or electronic voting system is available from the voting machine department of Brazoria County, Texas. The manner of holding this election will be governed by the laws of the State of Texas governing special elections and as provided in this resolution.

SECTION 7. Notice of Election

a. The Mayor shall cause notice of this election to be posted for at least twenty-one (21) days prior to the date named above for the holding of this special annual election (1) on the bulletin board used for posting notices of meetings of the City Council and (2) on the internet website of the City.

b. The Mayor shall also cause notice of this election to be published in The Alvin Sun, a newspaper published in the City of Alvin, in Brazoria County, Texas, having a general circulation within the corporate limits of the City of Iowa Colony, not earlier than thirty (30) days and not later than ten (10) days before the date named above for the holding of this special annual election.

SECTION 8. Order for Election.

This resolution constitutes an order for this election, in compliance with the Texas Election Code. In addition, the City Council hereby authorizes and directs the Mayor and City Secretary to execute and attest, respectively, an order for this election summarizing the information herein.

SECTION 9. Amended Election Information.

If the Brazoria County Clerk, the Governor of Texas, or any other lawful authority changes the voting locations or any other election information herein stated, then this resolution shall be automatically amended to conform to those amendments, and the City Council hereby authorizes and directs the Mayor and City Secretary to execute and attest, respectively, an amended order for this election summarizing the information herein with those amendments.

SECTION 10. Call for Joint Election.

a. This election shall be held jointly with Brazoria County and any other participating entities, pursuant to Chapter 271 of the Texas Election Code.

b. The Mayor and City Secretary are hereby authorized to execute on behalf of the City a Joint Election Agreement and Contract for Election Services between the City and the Brazoria County Clerk for this election.

c. Costs of this election shall be shared as provided in the Joint Election Agreement and Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 11. Severance Clause

If any part of this resolution and order, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this resolution and order shall remain in full force and effect.

SECTION 12. Effective Date

This resolution shall be effective immediately upon its passage and approval.

READ, PASSED AND ADOPTED ON FEBRUARY 12, 2024.

WIL KENNEDY, MAYOR
CITY OF IOWA COLONY, TEXAS

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY
CITY OF IOWA COLONY, TEXAS

**ORDER OF SPECIAL ELECTION FOR MUNICIPALITIES
 (ORDEN DE ELECCIÓN ESPECIAL PARA MUNICIPIOS)**

An election is hereby ordered to be held on 5 / 4 / 2024 for the purpose of voting on:
 (date)
 (Por la presente se ordena celebrar una elección el 5 / 4 / 2024 con el propósito de votar sobre.)
 (fecha)

Applications for a place on the ballot shall be filed by: 3 / 1 / 2024 at 5:00 p.m.
 A deadline is required to be stated in the order for a special election.
 (Solicitudes para un lugar en la boleta serán presentadas por: 3 / 1 / 2024 a las 5:00 p.m.)
 (De acuerdo con la orden de elección especial se requiere una fecha límite)

List Offices/Propositions/Measures on the ballot (Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

City Councilmember District B (Concejal del distrito B)

Early voting by personal appearance will be conducted each weekday at:
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio) Hours (horas)

Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
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Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio) Hours (horas)

Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
Alvin Library, 105 S. Gordon	8 AM - 5 PM
Brazoria Library, 620 S Brooks	8 AM - 5 PM
Freeport Library, 410 Brazosport Blvd.	8 AM - 5 PM
Lake Jackson Doris Williams Civic Center, 333 Hwy 332 East	8 AM - 5 PM
Manvel Annex, 7313 Corporate Drive	8 AM - 5 PM
Pearland East, Tom Reid Library, 3522 Liberty Dr.	8 AM - 5 PM
Pearland West, West Pearland Community Center, 2150 Countryplace Pkwy	8 AM - 5 PM
Shadow Creek, West Pearland Library, 11801 Shadow Creek Pkwy	8 AM - 5 PM
Sweeny, Sweeny Community Center, 205 W. Ashley Wilson Rd.	8 AM - 5 PM
West Columbia, Precinct 4 Building #2, 121 N 10th St.	8 AM - 5 PM

Early voting by personal appearance will be conducted each weekend at:
 (La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio) Hours (horas)

Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
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Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio) Hours (horas)

Same as weekday locations, as above	Same as weekday hours, as above

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Joyce Hudman
Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

111 E. Locust, Suite 200
Address (Dirección)

Angleton 77515
City (Ciudad) Zip Code (Código Postal)

979-864-1662
Telephone Number (Número de teléfono)

ABBM@brazoriacountytx.gov
Email Address (Dirección de Correo Electrónico)

www.brazoriacountyclerktx.gov
Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 2024
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 2024
(date)(fecha)

Issued this 12 day of February, 2024.
(day) (month) (year)

(Emitida este día 12 de febrero, 2024.)
(día) (mes) (año)

Signature of Mayor (Firma del Alcalde)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

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(Firma del Concejal)

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(Firma de Concejal)

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(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma de Concejal)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF IOWA COLONY, TEXAS, CALLING A SPECIAL ELECTION IN ALL THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF IOWA COLONY, TEXAS ON MAY 4, 2024 ON THE QUESTION OF CREATING THE IOWA COLONY MUNICIPAL DEVELOPMENT DISTRICT, AND THE IMPOSITION OF A SALES AND USE TAX AT THE RATE OF ONE-HALF OF ONE PERCENT, FOR THE PURPOSE OF FINANCING DEVELOPMENT PROJECTS BENEFICIAL TO THE DISTRICT; AND PROVIDING FOR A PROPOSITION, POLLING PLACES, ELECTORS, OFFICERS, EARLY VOTING, A JOINT ELECTION AGREEMENT, AND RELATED PROVISIONS

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

SECTION 1. Special Election Ordered

A special election shall be held in all the extraterritorial jurisdiction of the City of Iowa Colony, Texas (municipality) on the **first** Saturday in **May 2024**, which is the **4th day of May 2024**, between the hours of 7:00 a.m. and 7:00 p.m., for the purpose of considering the following proposition:

“Authorizing the creation of the Iowa Colony Municipal Development District and the imposition of a sales and use tax at the rate of one-half of one percent for the purpose of financing development projects beneficial to the district.”

SECTION 2. District Boundaries

That the district boundaries are defined as attached to this resolution and the election shall be held within those boundaries. The district boundaries will be fixed within the municipality's extraterritorial jurisdiction.

SECTION 2. Municipal Election Precinct and Polling Place

For the purpose of this special election called and ordered by this resolution, the polling places for the City of Iowa Colony, Texas, shall be all of the county-wide vote centers listed in the Joint Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 3. Electors

Only residents of the extraterritorial jurisdiction of the City of Iowa Colony, Texas eligible to vote under the provisions of Chapter 11 of Title 2 of the Texas Election Code shall be entitled to vote in this election.

SECTION 4. Officers of Election and Compensation Thereof

The appointments, compensation, and duties of all election officers and personnel shall be as provided in the Joint Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 5. Early Voting

a. The Early Voting Clerk is hereby authorized to conduct early voting by personal appearance beginning on the **twelfth (12th)** day preceding and ending on the **fourth (4th)** day preceding the date of this election, which early voting dates are **Monday, April 22, 2024**, through **Tuesday, April 30, 2024**, respectively, and such early voting by personal appearance shall be conducted between the hours of 8:00 a.m. and 5:00 p.m. on every day except Saturday, Sunday and State legal holidays. In addition, early voting by personal appearance shall be conducted as follows:

DATES AND HOURS:
April 22-27.....8 AM – 5 PM
April 29-30.....8 AM – 5 PM

b. The main early voting place is:

East Annex (Old Walmart)
1524 E. Mulberry #144, Angleton

c. The locations for early voting by personal appearance are as follows:

Alvin Branch Location: Alvin Library

	105 S. Gordon, Alvin
Angleton Main Location:	East Annex (Old WalMart Building) 1524 E. Mulberry Angleton
Brazoria Branch Location:	Brazoria Library 620 S. Brooks, Brazoria
Freeport Branch Location:	Freeport Library 410 Brazosport Blvd., Freeport
Lake Jackson Branch Location:	Doris Williams Civic Center 333 Hwy. 332 East, Lake Jackson
Manvel Branch Location:	Mavel Annex 7313 Corporate Dr., Manvel
Pearland East Branch Location:	Tom Reid Library 3522 Liberty Dr., Pearland
Pearland West Branch Location:	West Pearland Community Center 2150 Country Place Pkwy., Pearland
Shadow Creek Branch Location:	West Pearland Library 11801 Shadow Creek Pkwy., Pearland
Sweeny Branch Location:	Sweeny Community Center 205 W. Ashley Wilson Rd., Sweeny
West Columbia Branch Location:	Precinct 4 Building 2 121 N. 10 th Street, West Columbia

d. Early voting by mail shall be as provided by applicable law. The mailing address of the **Early Voting Clerk is Joyce Hudman, County Clerk, 111 East Locust, Suite 200, Angleton, Texas 77515.** The email address of the **Early Voting Clerk is ABBM@brazoriacountytx.gov.**

SECTION 6. Method of Voting and Conducting Election

All early voting by personal appearance and all voting on the day named above for the holding of this special annual election shall be by means of whatever type of voting machine or electronic voting system is available from the voting machine department of Brazoria County, Texas. The manner of holding this election will be governed by the laws of the State of Texas governing special elections and as provided in this resolution.

SECTION 7. Notice of Election

a. The Mayor shall cause notice of this election to be posted for at least twenty-one (21) days prior to the date named above for the holding of this special annual election (1) on the bulletin board used for posting notices of meetings of the City Council and (2) on the internet website of the City.

b. The Mayor shall also cause notice of this election to be published in The Alvin Sun, a newspaper published in the City of Alvin, in Brazoria County, Texas, having a general circulation within the corporate limits of the City of Iowa Colony, not earlier than thirty (30) days and not later than ten (10) days before the date named above for the holding of this special annual election.

SECTION 8. Order for Election.

This resolution constitutes an order for this election, in compliance with the Texas Election Code. In addition, the City Council hereby authorizes and directs the Mayor and City Secretary to execute and attest, respectively, an order for this election summarizing the information herein.

SECTION 9. Amended Election Information.

If the Brazoria County Clerk, the Governor of Texas, or any other lawful authority changes the voting locations or any other election information herein stated, then this resolution shall be automatically amended to conform to those amendments, and the City Council hereby authorizes

and directs the Mayor and City Secretary to execute and attest, respectively, an amended order for this election summarizing the information herein with those amendments.

SECTION 10. Call for Joint Election.

a. This election shall be held jointly with Brazoria County and any other participating entities, pursuant to Chapter 271 of the Texas Election Code.

b. The Mayor and City Secretary are hereby authorized to execute on behalf of the City a Joint Election Agreement and Contract for Election Services between the City and the Brazoria County Clerk for this election.

c. Costs of this election shall be shared as provided in the Joint Election Agreement and Contract for Election Services with the Brazoria County Clerk for this election.

SECTION 11. Severance Clause

If any part of this resolution and order, of whatever size, is ever declared invalid or unenforceable for any reason, the remainder of this resolution and order shall remain in full force and effect.

SECTION 12. Effective Date

This resolution shall be effective immediately upon its passage and approval.

READ, PASSED AND ADOPTED ON FEBRUARY 12, 2024.

WIL KENNEDY, MAYOR
CITY OF IOWA COLONY, TEXAS

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY
CITY OF IOWA COLONY, TEXAS

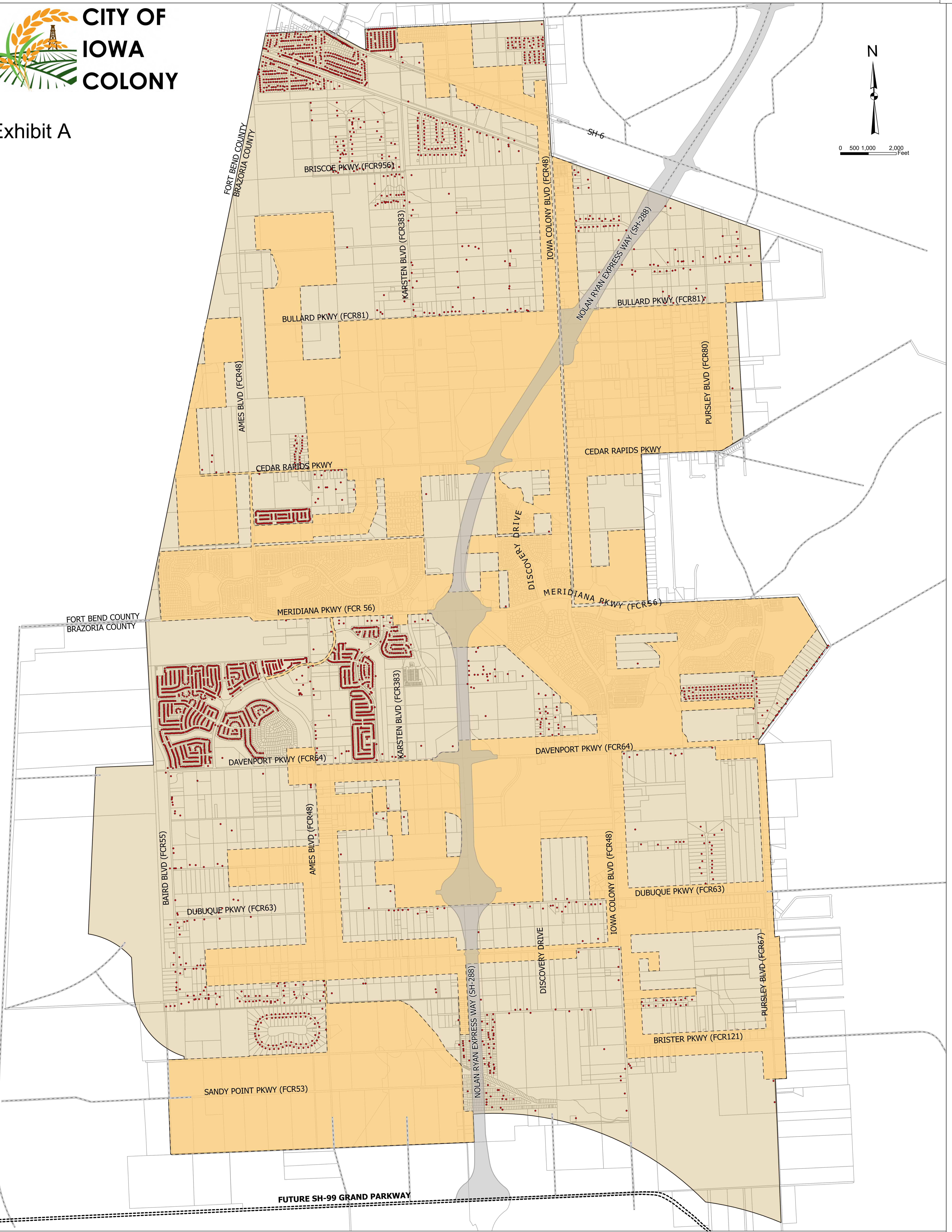


Exhibit B

**Iowa Colony Extraterritorial
Jurisdiction (ETJ) as of
February 12, 2024 for
election to create the Iowa
Colony Municipal
Development District:**

2401 ABBOT BROOK DR
2405 ABBOT BROOK DR
2409 ABBOT BROOK DR
2413 ABBOT BROOK DR
2417 ABBOT BROOK DR
2418 ABBOT BROOK DR
2418 ABBOT BROOK DR
2421 ABBOT BROOK DR
2422 ABBOT BROOK DR
2426 ABBOT BROOK DR
2429 ABBOT BROOK DR
2430 ABBOT BROOK DR
2433 ABBOT BROOK DR
2434 ABBOT BROOK DR
2437 ABBOT BROOK DR
2438 ABBOT BROOK DR
2441 ABBOT BROOK DR
2442 ABBOT BROOK DR
2445 ABBOT BROOK DR
2449 ABBOT BROOK DR
1801 ACKLEN RUN DR
1805 ACKLEN RUN DR
1809 ACKLEN RUN DR
1812 ACKLEN RUN DR
1813 ACKLEN RUN DR
1816 ACKLEN RUN DR
1817 ACKLEN RUN DR
1820 ACKLEN RUN DR
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2314 AGASSIZ DR
2318 AGASSIZ DR
2322 AGASSIZ DR
2326 AGASSIZ DR
2402 AGASSIZ DR
2406 AGASSIZ DR
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2022 AIRLINE RD W
2226 AIRLINE RD W
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2234 AIRLINE RD W
1302 AIRLINE RD NO 2
1503 ALPINE DR
1507 ALPINE DR
1511 ALPINE DR
1515 ALPINE DR
1519 ALPINE DR
1523 ALPINE DR
1527 ALPINE DR
1531 ALPINE DR
10203 ALPINE LAKE LN
10207 ALPINE LAKE LN
10211 ALPINE LAKE LN
10215 ALPINE LAKE LN
10219 ALPINE LAKE LN
10223 ALPINE LAKE LN
10502 AMADOR PEAK DR
10506 AMADOR PEAK DR
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10610 AMADOR PEAK DR
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10702 AMADOR PEAK DR
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10803 AMADOR PEAK DR
10807 AMADOR PEAK DR
10810 AMADOR PEAK DR
10811 AMADOR PEAK DR
10814 AMADOR PEAK DR
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10818 AMADOR PEAK DR
10819 AMADOR PEAK DR
10304 AMES BLVD
10330 AMES BLVD

10403 ANJANETTE RD
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10415 ANJANETTE RD
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6219 N AUTUMN COVE
6227 N AUTUMN COVE
6302 S AUTUMN COVE
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6318 S AUTUMN COVE
6319 S AUTUMN COVE
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8802 BATEMAN BLVD
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8902 BATEMAN BLVD
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5006 BAYOU LN
5007 BAYOU LN
5014 BAYOU LN
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 1938 BENDING GREEN DR
 1939 BENDING GREEN DR
 1942 BENDING GREEN DR
 1946 BENDING GREEN DR
 1950 BENDING GREEN DR
 1954 BENDING GREEN DR
 3308 BIJOU RUE
 3340 BIJOU RUE
 3348 BIJOU RUE
 10302 BIRCH PEAK DR
 10306 BIRCH PEAK DR
 10310 BIRCH PEAK DR
 10311 BIRCH PEAK DR
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 10842 BODIE HILLS DR
 10843 BODIE HILLS DR
 10846 BODIE HILLS DR
 10847 BODIE HILLS DR
 10850 BODIE HILLS DR
 10851 BODIE HILLS DR
 10854 BODIE HILLS DR
 2401 BRICH MANOR DR
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 2414 BRICH MANOR DR
 2417 BRICH MANOR DR
 2418 BRICH MANOR DR
 6203 BROOK DR
 6206 BROOK DR

6210 BROOK DR
 6211 BROOK DR
 6218 BROOK DR
 6219 BROOK DR
 6226 BROOK DR
 6227 BROOK DR
 2934 BULLARD RD
 2938 BULLARD RD
 3102 BULLARD RD
 3106 BULLARD RD
 3108 BULLARD RD
 1803 -A CAPRI RIDGE DR
 1803 -B CAPRI RIDGE DR
 1805 -A CAPRI RIDGE DR
 1805 -B CAPRI RIDGE DR
 1807 CAPRI RIDGE DR
 1809 CAPRI RIDGE DR
 1811 CAPRI RIDGE DR
 1813 -A CAPRI RIDGE DR
 1813 -B CAPRI RIDGE DR
 1815 -A CAPRI RIDGE DR
 1815 -B CAPRI RIDGE DR
 10103 CARSON SPRINGS DR
 10107 CARSON SPRINGS DR
 10111 CARSON SPRINGS DR
 10502 CASCADE CREEK DR
 10503 CASCADE CREEK DR
 10506 CASCADE CREEK DR
 10507 CASCADE CREEK DR
 10510 CASCADE CREEK DR
 10511 CASCADE CREEK DR
 10514 CASCADE CREEK DR
 10515 CASCADE CREEK DR
 10603 CASCADE CREEK DR
 10607 CASCADE CREEK DR
 10610 CASCADE CREEK DR
 10611 CASCADE CREEK DR
 10614 CASCADE CREEK DR
 10615 CASCADE CREEK DR
 10618 CASCADE CREEK DR
 10619 CASCADE CREEK DR
 10622 CASCADE CREEK DR
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 10627 CASCADE CREEK DR
 10630 CASCADE CREEK DR
 10631 CASCADE CREEK DR
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 10642 CASCADE CREEK DR
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 1239 CASCADE HILLS DR
 1302 CASCADE HILLS DR
 1303 CASCADE HILLS DR
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 1307 CASCADE HILLS DR
 1310 CASCADE HILLS DR
 1311 CASCADE HILLS DR
 1314 CASCADE HILLS DR
 1315 CASCADE HILLS DR
 1318 CASCADE HILLS DR
 1319 CASCADE HILLS DR
 1322 CASCADE HILLS DR
 1323 CASCADE HILLS DR
 1326 CASCADE HILLS DR
 1327 CASCADE HILLS DR
 1331 CASCADE HILLS DR
 1402 CASCADE HILLS DR
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 1415 CASCADE HILLS DR
 1419 CASCADE HILLS DR
 1423 CASCADE HILLS DR
 1427 CASCADE HILLS DR
 1431 CASCADE HILLS DR
 10801 CATHEDRAL PEAK DR
 10805 CATHEDRAL PEAK DR
 10809 CATHEDRAL PEAK DR
 10813 CATHEDRAL PEAK DR
 10817 CATHEDRAL PEAK DR
 10821 CATHEDRAL PEAK DR
 10825 CATHEDRAL PEAK DR
 10901 CATHEDRAL PEAK DR
 10905 CATHEDRAL PEAK DR
 10909 CATHEDRAL PEAK DR
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 11001 CATHEDRAL PEAK DR
 11005 CATHEDRAL PEAK DR
 11009 CATHEDRAL PEAK DR

11013 CATHEDRAL PEAK DR
 11017 CATHEDRAL PEAK DR
 11021 CATHEDRAL PEAK DR
 11025 CATHEDRAL PEAK DR
 10510 CELESTE RD
 4002 CHANCE LN
 4002 -A CHANCE LN
 4003 CHANCE LN
 4010 CHANCE LN
 4011 CHANCE LN
 4018 CHANCE LN
 4019 CHANCE LN
 4102 CHANCE LN
 4103 CHANCE LN
 4107 CHANCE LN
 4110 CHANCE LN
 4111 CHANCE LN
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 4218 CHANCE LN
 4219 CHANCE LN
 4302 CHANCE LN
 4303 CHANCE LN
 4305 CHANCE LN
 4307 CHANCE LN
 4310 CHANCE LN
 3208 CHENE RUE
 1903 CHIANTI GROVE LN
 1905 CHIANTI GROVE LN
 1907 CHIANTI GROVE LN
 1909 CHIANTI GROVE LN
 1911 CHIANTI GROVE LN
 1913 CHIANTI GROVE LN
 1915 CHIANTI GROVE LN
 2002 CHIANTI GROVE LN
 2003 -A CHIANTI GROVE LN
 2003 -B CHIANTI GROVE LN
 2004 CHIANTI GROVE LN
 2005 CHIANTI GROVE LN
 2006 CHIANTI GROVE LN
 2007 CHIANTI GROVE LN
 2008 -A CHIANTI GROVE LN
 2008 -B CHIANTI GROVE LN
 2009 CHIANTI GROVE LN
 2010 -A CHIANTI GROVE LN
 2010 -B CHIANTI GROVE LN
 2011 CHIANTI GROVE LN
 2013 CHIANTI GROVE LN
 2015 CHIANTI GROVE LN
 2017 CHIANTI GROVE LN
 6603 CLARA LN
 6606 CLARA LN

6610 CLARA LN
 6618 CLARA LN
 6627 CLARA LN
 6631 CLARA LN
 6635 CLARA LN
 6703 CLARA LN
 6714 CLARA LN
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 6722 CLARA LN
 6723 CLARA LN
 6726 CLARA LN
 6731 CLARA LN
 6800 CLARA LN
 6802 CLARA LN
 6811 CLARA LN
 6812 CLARA LN
 6814 CLARA LN
 6818 CLARA LN
 6818 CLARA LN
 6819 CLARA LN
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 6823 CLARA LN
 6824 CLARA LN
 10702 CLIFFS VIEW DR
 10706 CLIFFS VIEW DR
 10710 CLIFFS VIEW DR
 10714 CLIFFS VIEW DR
 10718 CLIFFS VIEW DR
 10719 CLIFFS VIEW DR
 10722 CLIFFS VIEW DR
 10723 CLIFFS VIEW DR
 10726 CLIFFS VIEW DR
 10727 CLIFFS VIEW DR
 10730 CLIFFS VIEW DR
 10731 CLIFFS VIEW DR
 10734 CLIFFS VIEW DR
 10735 CLIFFS VIEW DR
 10738 CLIFFS VIEW DR
 10739 CLIFFS VIEW DR
 10742 CLIFFS VIEW DR
 10743 CLIFFS VIEW DR
 10746 CLIFFS VIEW DR
 10750 CLIFFS VIEW DR
 10802 CLIFFS VIEW DR
 10803 CLIFFS VIEW DR
 10806 CLIFFS VIEW DR
 10807 CLIFFS VIEW DR
 10810 CLIFFS VIEW DR
 10811 CLIFFS VIEW DR
 10814 CLIFFS VIEW DR
 10815 CLIFFS VIEW DR
 10818 CLIFFS VIEW DR
 10819 CLIFFS VIEW DR
 10822 CLIFFS VIEW DR
 10823 CLIFFS VIEW DR

10826 CLIFFS VIEW DR	4807 COLONY LN	11614 COUNTRYSIDE DR
10827 CLIFFS VIEW DR	4814 COLONY LN	11619 COUNTRYSIDE DR
10830 CLIFFS VIEW DR	4815 COLONY LN	11626 COUNTRYSIDE DR
10831 CLIFFS VIEW DR	4822 COLONY LN	11701 COUNTRYSIDE DR
10834 CLIFFS VIEW DR	4823 COLONY LN	11707 COUNTRYSIDE DR
10835 CLIFFS VIEW DR	4830 COLONY LN	11708 COUNTRYSIDE DR
10838 CLIFFS VIEW DR	4831 COLONY LN	11715 COUNTRYSIDE DR
10839 CLIFFS VIEW DR	4906 COLONY LN	11719 COUNTRYSIDE DR
10842 CLIFFS VIEW DR	4907 COLONY LN	11725 COUNTRYSIDE DR
10843 CLIFFS VIEW DR	4914 COLONY LN	11726 COUNTRYSIDE DR
10846 CLIFFS VIEW DR	4915 COLONY LN	11806 COUNTRYSIDE DR
10847 CLIFFS VIEW DR	4922 COLONY LN	11811 COUNTRYSIDE DR
10850 CLIFFS VIEW DR	4922 COLONY LN	11814 COUNTRYSIDE DR
10851 CLIFFS VIEW DR	4923 COLONY LN	11815 COUNTRYSIDE DR
10852 -1/2 CLIFFS VIEW DR	4930 COLONY LN	11819 COUNTRYSIDE DR
10855 CLIFFS VIEW DR	4931 COLONY LN	11824 COUNTRYSIDE DR
10501 CLOUDS REST DR	5003 COLONY LOOP	11825 COUNTRYSIDE DR
10505 CLOUDS REST DR	5006 COLONY LN	11901 COUNTRYSIDE DR
10509 CLOUDS REST DR	5007 COLONY LN	11914 COUNTRYSIDE DR
10513 CLOUDS REST DR	5014 COLONY LN	1222 CR 190
10517 CLOUDS REST DR	5015 COLONY LN	1508 CR 190
10521 CLOUDS REST DR	5022 COLONY LN	1716 CR 190
10525 CLOUDS REST DR	5023 COLONY LN	1776 CR 190
10601 CLOUDS REST DR	5030 COLONY LN	1840 CR 190
10605 CLOUDS REST DR	5031 COLONY LN	1950 CR 190
10609 CLOUDS REST DR	2311 COLONY COVE DR	2917 CR 190
10701 CLOUDS REST DR	2322 COLONY COVE DR	3002 CR 190
10705 CLOUDS REST DR	1802 CORSICA CREEK LN	3006 CR 190
10709 CLOUDS REST DR	1804 CORSICA CREEK LN	3010 CR 190
9202 COLERIDGE DR	1806 -A CORSICA CREEK LN	3014 CR 190
9203 COLERIDGE DR	1806 -B CORSICA CREEK LN	3018 CR 190
9206 COLERIDGE DR	1808 -A CORSICA CREEK LN	3102 CR 190
9207 COLERIDGE DR	1808 -B CORSICA CREEK LN	3106 CR 190
9210 COLERIDGE DR	1810 CORSICA CREEK LN	3110 CR 190
9211 COLERIDGE DR	1812 CORSICA CREEK LN	3114 CR 190
9214 COLERIDGE DR	1814 CORSICA CREEK LN	3118 CR 190
9215 COLERIDGE DR	1816 CORSICA CREEK LN	3300 CR 190
9219 COLERIDGE DR	1902 CORSICA CREEK LN	3300 CR 190
9223 COLERIDGE DR	1904 CORSICA CREEK LN	3300 CR 190
9227 COLERIDGE DR	1906 -A CORSICA CREEK LN	3406 CR 190
9231 COLERIDGE DR	1906 -B CORSICA CREEK LN	3410 CR 190
9235 COLERIDGE DR	1910 CORSICA CREEK LN	3420 CR 190
4606 COLONY LN	1912 CORSICA CREEK LN	3510 CR 190
4614 COLONY LN	10301 COSTA TERRACE DR	3560 CR 190
4615 COLONY LN	10303 COSTA TERRACE DR	3602 CR 190
4622 COLONY LN	10305 COSTA TERRACE DR	3638 CR 190
4623 COLONY LN	10306 COSTA TERRACE DR	3642 CR 190
4706 COLONY LN	10307 COSTA TERRACE DR	3809 CR 190
4707 COLONY LN	10308 COSTA TERRACE DR	3815 CR 190
4714 COLONY LN	10309 -A COSTA TERRACE DR	3823 CR 190
4715 COLONY LN	10309 -B COSTA TERRACE DR	4102 CR 190
4722 COLONY LN	10310 COSTA TERRACE DR	4102 CR 190
4723 COLONY LN	10311 COSTA TERRACE DR	4104 CR 190
4730 COLONY LN	10312 COSTA TERRACE DR	4106 CR 190
4731 COLONY LN	10313 COSTA TERRACE DR	4110 CR 190
4806 COLONY LN	10314 COSTA TERRACE DR	4118 CR 190

4420 CR 190
1207 CR 382
1215 CR 382
1301 CR 382
1403 CR 382
1405 CR 382
1409 CR 382
1411 CR 382
1425 CR 382
1510 CR 382
1528 CR 382
7045 CR 383
7156 CR 383
7209 CR 383
7217 CR 383
7295 CR 383
7315 CR 383
7707 CR 383
7711 CR 383
7715 CR 383
7723 CR 383
7818 CR 383
7821 CR 383
7822 CR 383
7826 CR 383
7830 CR 383
7878 CR 383
7903 CR 383
7921 CR 383
4202 CR 418
4402 CR 418
4408 CR 418
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4503 CR 418
4511 CR 418
4602 CR 418
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4630 CR 418
4635 CR 418
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4707 CR 418
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4711 CR 418
4715 CR 418
4808 CR 418
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4875 CR 418
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4997 CR 418
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5005 CR 418
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5011 CR 418
5203 CR 418
12505 CR 421
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12521 CR 421
12524 CR 421
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12526 CR 421
12530 CR 421
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6208 CR 48
6210 CR 48
6218 CR 48
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6318 CR 48
6326 CR 48
6334 CR 48
6420 CR 48
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10424 CR 48
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10507 CR 48
10715 CR 48
10815 CR 48
10819 CR 48
10823 CR 48
10823 CR 48
10825 CR 48
10827 CR 48
10829 CR 48
11204 CR 48
11204 -B CR 48
11204 -A CR 48
11606 CR 48
11623 CR 48
12436 CR 48
12502 CR 48
12650 CR 48
12651 CR 48
12654 CR 48
12658 CR 48
12706 CR 48
12902 CR 48

1010 CR 54
1032 CR 54
1054 CR 54
2702 CR 549
2702 CR 549
2705 CR 549
2710 CR 549
2726 CR 549
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2731 CR 549
2735 CR 549
2736 CR 549
2802 CR 549
2810 CR 549
2811 CR 549
2812 CR 549
2826 CR 549
2827 CR 549
2835 CR 549
2842 CR 549
2842 -A CR 549
2843 CR 549
938 CR 55
939 CR 55
941 CR 55
1101 CR 55
1102 CR 55
1108 CR 55
1111 CR 55
1407 CR 55
1510 CR 55
1602 CR 55
1801 CR 55
1902 CR 55
1910 CR 55
1100 CR 552
1110 CR 552
1202 CR 552
1210 CR 552
1302 CR 552
1902 CR 56
3020 CR 56
1615 CR 57
1701 CR 57
1711 CR 57
1715 CR 57
1737 CR 57
1803 CR 57
1804 CR 57
2103 CR 57
2110 CR 57
2118 CR 57
2126 CR 57
2138 CR 57
2140 CR 57

2142 CR 57
2150 CR 57
2154 CR 57
2202 CR 57
2210 CR 57
2218 CR 57
2226 CR 57
2238 CR 57
2238 CR 57
2242 CR 57
2201 CR 573
3132 CR 61
3212 CR 61
3300 CR 61
3315 CR 61
3325 CR 61
3339 CR 61
3400 CR 61
3716 CR 61
3720 CR 61
3750 CR 61
3780 CR 61
1101 CR 62
1103 CR 62
1110 CR 62
1119 CR 62
1120 CR 62
1123 CR 62
1133 CR 62
1202 CR 62
1207 CR 62
1208 CR 62
1209 CR 62
1211 CR 62
2360 CR 62
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2634 CR 62
3609 CR 62
3610 CR 62
3625 CR 62
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1409 CR 63
1410 CR 63
1522 CR 63
2423 CR 63
2510 CR 63
2525 CR 63
2602 CR 63
2606 CR 63
2630 CR 63
2710 CR 63

2740 CR 63
2807 CR 63
2808 CR 63
2930 CR 63
3510 CR 63
3520 CR 63
3530 CR 63
3608 CR 63
3610 CR 63
3632 CR 63
3640 CR 63
3750 CR 63
3757 CR 63
3760 CR 63
3763 CR 63
3802 CR 63
3810 CR 63
3902 CR 63
3920 CR 63
4002 CR 63
1001 CR 64
1002 CR 64
1171 CR 64
1200 CR 64
1293 CR 64
1610 CR 64
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2125 CR 64
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2585 CR 64
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2811 CR 64
4316 CR 64
4322 CR 64
4338 CR 64
4410 CR 64
4520 CR 64
4520 -A CR 64
4750 CR 64
11603 CR 65
11629 CR 65
11631 CR 65
11633 CR 65
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12316 CR 65
12416 CR 65
13002 CR 65
13103 CR 65
13107 CR 65
13111 CR 65
13112 CR 65
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10318 CR 67
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10426 CR 67
10502 CR 67
10510 CR 67
10518 CR 67
10526 CR 67
10602 CR 67
10610 CR 67
10618 CR 67
10702 CR 67
10710 CR 67
10712 CR 67
10718 CR 67
10736 CR 67
10802 CR 67
10810 CR 67
10818 CR 67
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10911 CR 67
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2508 CR 758
2510 CR 758
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10603 CR 786
10611 CR 786
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10703 CR 786
10711 CR 786
10722 CR 786
10803 CR 786
10811 CR 786
10912 CR 786
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2927 CR 81
3015 CR 81
3027 CR 81
3031 CR 81
3105 CR 81
3111 CR 81
3121 CR 81
3125 CR 81

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 4627 CR 81
 4701 CR 81
 4931 CR 81
 4931 CR 81
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 2347 CR 956
 2353 CR 956
 2495 CR 956
 2499 CR 956
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 2511 CR 956
 2517 CR 956
 2603 CR 956
 2611 CR 956
 2615 CR 956
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 2714 CR 956
 2802 CR 956
 2806 CR 956
 2810 CR 956
 2815 CR 956
 2816 CR 956
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 2818 CR 956
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 6703 CR 958
 6705 CR 958
 6707 CR 958
 6709 CR 958
 6715 CR 958
 6796 CR 958
 6808 CR 958
 6810 CR 958

10602 CRESCENT PEAK CT
 10603 CRESCENT PEAK CT
 10606 CRESCENT PEAK CT
 10607 CRESCENT PEAK CT
 10610 CRESCENT PEAK CT
 10611 CRESCENT PEAK CT
 6202 CRYSTAL COVE
 6203 CRYSTAL COVE

6210 CRYSTAL COVE
 6211 CRYSTAL COVE
 6219 CRYSTAL COVE
 6226 CRYSTAL COVE
 6227 CRYSTAL COVE
 10140 CRYSTAL VIEW DR
 10233 CRYSTAL VIEW DR
 10239 CRYSTAL VIEW DR
 10305 CRYSTAL VIEW DR
 10305 CRYSTAL VIEW DR
 10305 CRYSTAL VIEW DR
 10315 CRYSTAL VIEW DR
 10704 -1/2 CRYSTAL VIEW DR
 10705 -1/2 CRYSTAL VIEW DR
 10736 -1/2 CRYSTAL VIEW DR
 10802 -1/2 CRYSTAL VIEW DR
 10805 CRYSTAL VIEW DR
 6107 CUT THRU ALLEY
 6110 CUT THRU ALLEY
 6111 CUT THRU ALLEY
 6114 CUT THRU ALLEY
 6115 CUT THRU ALLEY
 6118 CUT THRU ALLEY
 6119 CUT THRU ALLEY
 1601 DARWIN CEDAR DR
 1602 DARWIN CEDAR DR
 1604 DARWIN CEDAR DR
 1605 DARWIN CEDAR DR
 1606 DARWIN CEDAR DR
 1609 DARWIN CEDAR DR
 1610 DARWIN CEDAR DR
 1613 DARWIN CEDAR DR
 1614 DARWIN CEDAR DR
 1617 DARWIN CEDAR DR
 1618 DARWIN CEDAR DR
 1621 DARWIN CEDAR DR
 1622 DARWIN CEDAR DR
 1625 DARWIN CEDAR DR
 1626 DARWIN CEDAR DR
 1629 DARWIN CEDAR DR
 1630 DARWIN CEDAR DR
 1632 DARWIN CEDAR DR
 1634 DARWIN CEDAR DR
 1701 DARWIN CEDAR DR
 1702 DARWIN CEDAR DR
 1705 DARWIN CEDAR DR
 1706 DARWIN CEDAR DR
 1709 DARWIN CEDAR DR
 1710 DARWIN CEDAR DR
 1714 DARWIN CEDAR DR
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 1722 DARWIN CEDAR DR
 1726 DARWIN CEDAR DR
 1730 DARWIN CEDAR DR
 1734 DARWIN CEDAR DR
 1738 DARWIN CEDAR DR

1740 DARWIN CEDAR DR
 1742 DARWIN CEDAR DR
 1601 DIAMOND MOUNTAIN DR
 1605 DIAMOND MOUNTAIN DR
 1609 DIAMOND MOUNTAIN DR
 1610 DIAMOND MOUNTAIN DR
 1613 DIAMOND MOUNTAIN DR
 1614 DIAMOND MOUNTAIN DR
 1617 DIAMOND MOUNTAIN DR
 1618 DIAMOND MOUNTAIN DR
 1621 DIAMOND MOUNTAIN DR
 1622 DIAMOND MOUNTAIN DR
 1625 DIAMOND MOUNTAIN DR
 1626 DIAMOND MOUNTAIN DR
 1630 DIAMOND MOUNTAIN DR
 1701 DIAMOND MOUNTAIN DR
 1702 DIAMOND MOUNTAIN DR
 1705 DIAMOND MOUNTAIN DR
 1706 DIAMOND MOUNTAIN DR
 1709 DIAMOND MOUNTAIN DR
 1710 DIAMOND MOUNTAIN DR
 1713 DIAMOND MOUNTAIN DR
 1602 DOLORES ST
 1603 DOLORES ST
 1606 DOLORES ST
 1607 DOLORES ST
 1610 DOLORES ST
 1611 DOLORES ST
 1614 DOLORES ST
 1615 DOLORES ST
 1618 DOLORES ST
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1734 DOLORES ST
6018 DOREEN DR
6019 DOREEN DR
6022 DOREEN DR
6023 DOREEN DR
6026 DOREEN DR
3304 DWAYNE RD
3305 DWAYNE RD
3312 DWAYNE RD
3318 DWAYNE RD
3324 DWAYNE RD
3325 DWAYNE RD
3406 DWAYNE RD
3412 DWAYNE RD
3413 DWAYNE RD
3504 DWAYNE RD
1302 EAGLE PASS DR
1306 EAGLE PASS DR
1310 EAGLE PASS DR
1311 EAGLE PASS DR
1314 EAGLE PASS DR
1315 EAGLE PASS DR
1318 EAGLE PASS DR
1319 EAGLE PASS DR
1322 EAGLE PASS DR
1323 EAGLE PASS DR
1326 EAGLE PASS DR
1327 EAGLE PASS DR
1330 EAGLE PASS DR
1331 EAGLE PASS DR
1334 EAGLE PASS DR
1335 EAGLE PASS DR
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1347 EAGLE PASS DR
1350 EAGLE PASS DR
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1354 EAGLE PASS DR
1358 EAGLE PASS DR
4200 EDWARD LN
4201 EDWARD LN
4210 EDWARD LN
4218 EDWARD LN
4219 EDWARD LN
4307 EDWARD LN
4307 EDWARD LN
4308 EDWARD LN
4313 EDWARD LN
4319 EDWARD LN
4401 EDWARD LN
4402 EDWARD LN
4407 EDWARD LN
4408 EDWARD LN

4413 EDWARD LN
4414 EDWARD LN
4419 EDWARD LN
2024 EZELL DR
2028 EZELL DR
2032 EZELL DR
2036 EZELL DR
2040 EZELL DR
2044 EZELL DR
2048 EZELL DR
2052 EZELL DR
10302 -A FLORENCE SPRINGS DR
10302 -B FLORENCE SPRINGS DR
10304 -A FLORENCE SPRINGS DR
10304 -B FLORENCE SPRINGS DR
10306 FLORENCE SPRINGS DR
10308 FLORENCE SPRINGS DR
1111 S FORK LN
1202 S FORK LN
1203 S FORK LN
1206 S FORK LN
1207 S FORK LN
1215 S FORK LN
1221 S FORK LN
1301 S FORK LN
1302 S FORK LN
1306 S FORK LN
1307 S FORK LN
1310 S FORK LN
6110 GAY ST
6111 GAY ST
6114 GAY ST
6115 GAY ST
6118 GAY ST
6119 GAY ST
6122 GAY ST
6160 GAY ST
6164 GAY ST
6202 GAY ST
6206 GAY ST
6214 GAY ST
6303 GAY ST
6307 GAY ST
6311 GAY ST
6315 GAY ST
6319 GAY ST
6322 GAY ST
2402 GODDARD GREEN DR
2406 GODDARD GREEN DR
2409 GODDARD GREEN DR
2410 GODDARD GREEN DR
2413 GODDARD GREEN DR
2414 GODDARD GREEN DR

2417 GODDARD GREEN DR
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2437 GODDARD GREEN DR
2438 GODDARD GREEN DR
2441 GODDARD GREEN DR
2442 GODDARD GREEN DR
2445 GODDARD GREEN DR
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2450 GODDARD GREEN DR
2453 GODDARD GREEN DR
2454 GODDARD GREEN DR
2457 GODDARD GREEN DR
2458 GODDARD GREEN DR
15102 GRAND BLVD
15103 GRAND BLVD
15107 GRAND BLVD
15110 GRAND BLVD
15111 GRAND BLVD
15114 GRAND BLVD
15115 GRAND BLVD
15118 GRAND BLVD
15119 GRAND BLVD
15122 GRAND BLVD
15123 GRAND BLVD
15127 GRAND BLVD
15130 GRAND BLVD
15131 GRAND BLVD
15134 GRAND BLVD
15135 GRAND BLVD
15138 GRAND BLVD
15139 GRAND BLVD
15143 GRAND BLVD
15203 GRAND BLVD
15207 GRAND BLVD
15211 GRAND BLVD
15215 GRAND BLVD
15219 GRAND BLVD
15223 GRAND BLVD
15227 GRAND BLVD
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15314 GRAND BLVD

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- 15338 GRAND BLVD
- 15339 GRAND BLVD
- 15343 GRAND BLVD
- 15407 GRAND BLVD
- 15411 GRAND BLVD
- 15415 GRAND BLVD
- 15419 GRAND BLVD
- 15423 GRAND BLVD
- 15427 GRAND BLVD
- 15431 GRAND BLVD
- 15435 GRAND BLVD
- 15439 GRAND BLVD
- 15443 GRAND BLVD
- 15446 GRAND BLVD
- 15447 GRAND BLVD
- 15451 GRAND BLVD
- 15455 GRAND BLVD
- 15459 GRAND BLVD
- 15463 GRAND BLVD
- 10902 GRANITE CHIEF DR
- 10906 GRANITE CHIEF DR
- 10910 GRANITE CHIEF DR
- 10914 GRANITE CHIEF DR
- 10918 GRANITE CHIEF DR
- 10922 GRANITE CHIEF DR
- 10926 GRANITE CHIEF DR
- 10930 GRANITE CHIEF DR
- 10934 GRANITE CHIEF DR
- 10938 GRANITE CHIEF DR
- 10102 GRAY PINE DR
- 10103 GRAY PINE DR
- 10106 GRAY PINE DR
- 10107 GRAY PINE DR
- 10110 GRAY PINE DR
- 10111 GRAY PINE DR
- 10114 GRAY PINE DR
- 10115 GRAY PINE DR
- 10602 GREAT BASIN DR
- 10603 GREAT BASIN DR
- 10606 GREAT BASIN DR
- 10607 GREAT BASIN DR
- 10610 GREAT BASIN DR
- 10611 GREAT BASIN DR
- 10614 GREAT BASIN DR
- 10615 GREAT BASIN DR
- 10618 GREAT BASIN DR
- 10619 GREAT BASIN DR
- 10623 GREAT BASIN DR
- 10627 GREAT BASIN DR
- 12825 GREEN VALLEY DR
- 12831 GREEN VALLEY DR
- 12842 GREEN VALLEY DR
- 12869 GREEN VALLEY DR
- 12875 GREEN VALLEY DR
- 12880 GREEN VALLEY DR
- 12883 GREEN VALLEY DR
- 12888 GREEN VALLEY DR
- 12889 GREEN VALLEY DR
- 12896 GREEN VALLEY DR
- 12903 GREEN VALLEY DR
- 12904 GREEN VALLEY DR
- 12915 GREEN VALLEY DR
- 12920 GREEN VALLEY DR
- 13002 GREEN VALLEY DR
- 13003 GREEN VALLEY DR
- 13018 GREEN VALLEY DR
- 13034 GREEN VALLEY DR
- 13106 GREEN VALLEY DR
- 13106 GREEN VALLEY DR
- 13113 GREEN VALLEY DR
- 13114 GREEN VALLEY DR
- 13117 GREEN VALLEY DR
- 13119 GREEN VALLEY DR
- 13122 GREEN VALLEY DR
- 13126 GREEN VALLEY DR
- 13209 GREEN VALLEY DR
- 10301 GREENHORN LN
- 10302 GREENHORN LN
- 10303 GREENHORN LN
- 10306 GREENHORN LN
- 10309 GREENHORN LN
- 10310 GREENHORN LN
- 10313 GREENHORN LN
- 10314 GREENHORN LN
- 10317 GREENHORN LN
- 10318 GREENHORN LN
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- 10325 GREENHORN LN
- 10326 GREENHORN LN
- 10329 GREENHORN LN
- 10330 GREENHORN LN
- 10333 GREENHORN LN
- 10334 GREENHORN LN
- 10337 GREENHORN LN
- 2602 HALF DOME DR
- 2606 HALF DOME DR
- 2610 HALF DOME DR
- 2614 HALF DOME DR
- 2615 HALF DOME DR
- 2618 HALF DOME DR
- 2619 HALF DOME DR
- 2622 HALF DOME DR
- 2623 HALF DOME DR
- 2626 HALF DOME DR
- 2627 HALF DOME DR
- 2630 HALF DOME DR
- 2631 HALF DOME DR
- 2634 HALF DOME DR
- 2635 HALF DOME DR
- 2639 HALF DOME DR
- 5902 HAZEL DR
- 5906 HAZEL DR
- 5907 HAZEL DR
- 5910 HAZEL DR
- 5911 HAZEL DR
- 5914 HAZEL DR
- 5915 HAZEL DR
- 5918 HAZEL DR
- 5919 HAZEL DR
- 5922 HAZEL DR
- 5923 HAZEL DR
- 5926 HAZEL DR
- 5927 HAZEL DR
- 5930 HAZEL DR
- 5931 HAZEL DR
- 6202 N HEATHER COVE
- 6203 N HEATHER COVE
- 6210 N HEATHER COVE
- 6211 N HEATHER COVE
- 6218 N HEATHER COVE
- 6219 N HEATHER COVE
- 6226 N HEATHER COVE
- 6302 S HEATHER COVE
- 6303 S HEATHER COVE
- 6310 S HEATHER COVE
- 6311 S HEATHER COVE
- 6318 S HEATHER COVE
- 6319 S HEATHER COVE
- 6326 S HEATHER COVE
- 6327 S HEATHER COVE
- 6334 S HEATHER COVE
- 6335 S HEATHER COVE
- 6302 HEFFELFINGER DR
- 6315 HEFFELFINGER DR
- 7315 HEVIA LN
- 7344 HEVIA LN
- 7571 HEVIA LN
- 7575 HEVIA LN
- 7579 HEVIA LN
- 7579 HEVIA LN
- 7645 HEVIA LN
- 7702 HEVIA LN
- 7810 HEVIA LN
- 7827 HEVIA LN
- 6219 HOGAN DR
- 6226 HOGAN DR
- 6230 HOGAN DR
- 6302 HOGAN DR

6306 HOGAN DR	6127 JAN DR	1203 KATHY ST
6310 HOGAN DR	6131 JAN DR	1206 KATHY ST
6314 HOGAN DR	6140 JAN DR	1207 KATHY ST
6318 HOGAN DR	6141 JAN DR	1210 KATHY ST
6322 HOGAN DR	6145 JAN DR	1211 KATHY ST
6326 HOGAN DR	6203 JAN DR	1214 KATHY ST
6330 HOGAN DR	6207 JAN DR	1215 KATHY ST
6334 HOGAN DR	6210 JAN DR	1302 KATHY ST
1702 HOMEWOOD POINT LN	6211 JAN DR	1304 KATHY ST
1703 HOMEWOOD POINT LN	6215 JAN DR	1305 KATHY ST
1706 HOMEWOOD POINT LN	5902 JANET DR	1310 KATHY ST
1707 HOMEWOOD POINT LN	5903 JANET DR	1314 KATHY ST
1710 HOMEWOOD POINT LN	5906 JANET DR	1318 KATHY ST
1714 HOMEWOOD POINT LN	5907 JANET DR	1322 KATHY ST
1718 HOMEWOOD POINT LN	5910 JANET DR	1326 KATHY ST
1722 HOMEWOOD POINT LN	5911 JANET DR	1330 KATHY ST
1802 HOMEWOOD POINT LN	5914 JANET DR	1402 KATHY ST
1806 HOMEWOOD POINT LN	5915 JANET DR	1403 KATHY ST
1810 HOMEWOOD POINT LN	5919 JANET DR	1405 KATHY ST
1811 HOMEWOOD POINT LN	5922 JANET DR	1406 KATHY ST
1814 HOMEWOOD POINT LN	5923 JANET DR	1407 KATHY ST
1815 HOMEWOOD POINT LN	5926 JANET DR	1410 KATHY ST
1818 HOMEWOOD POINT LN	5927 JANET DR	1411 KATHY ST
1819 HOMEWOOD POINT LN	5930 JANET DR	1414 KATHY ST
1822 HOMEWOOD POINT LN	5931 JANET DR	1415 KATHY ST
10200 HUMPHREYS GREEN DR	2940 JULIFF MANVEL RD	1419 KATHY ST
10201 HUMPHREYS GREEN DR	10401 JUNCTION PEAK DR	1422 KATHY ST
10202 HUMPHREYS GREEN DR	10402 JUNCTION PEAK DR	1423 KATHY ST
10203 HUMPHREYS GREEN DR	10405 JUNCTION PEAK DR	1427 KATHY ST
10203 HUMPHREYS GREEN DR	10406 JUNCTION PEAK DR	10310 KERN CANYON DR
10206 HUMPHREYS GREEN DR	10409 JUNCTION PEAK DR	10311 KERN CANYON DR
10207 HUMPHREYS GREEN DR	10410 JUNCTION PEAK DR	10314 KERN CANYON DR
10210 HUMPHREYS GREEN DR	10413 JUNCTION PEAK DR	10315 KERN CANYON DR
10211 HUMPHREYS GREEN DR	10414 JUNCTION PEAK DR	10318 KERN CANYON DR
10214 HUMPHREYS GREEN DR	10417 JUNCTION PEAK DR	10319 KERN CANYON DR
10215 HUMPHREYS GREEN DR	10418 JUNCTION PEAK DR	10322 KERN CANYON DR
10218 HUMPHREYS GREEN DR	10421 JUNCTION PEAK DR	10323 KERN CANYON DR
10219 HUMPHREYS GREEN DR	10422 JUNCTION PEAK DR	10401 KERN CANYON DR
10222 HUMPHREYS GREEN DR	10425 JUNCTION PEAK DR	10402 KERN CANYON DR
10226 HUMPHREYS GREEN DR	10426 JUNCTION PEAK DR	10405 KERN CANYON DR
10230 HUMPHREYS GREEN DR	10430 JUNCTION PEAK DR	10406 KERN CANYON DR
10234 HUMPHREYS GREEN DR	10434 JUNCTION PEAK DR	10409 KERN CANYON DR
10238 HUMPHREYS GREEN DR	10438 JUNCTION PEAK DR	10410 KERN CANYON DR
10242 HUMPHREYS GREEN DR	10442 JUNCTION PEAK DR	10413 KERN CANYON DR
10602 IOWA CIR	10446 JUNCTION PEAK DR	10414 KERN CANYON DR
10606 IOWA CIR	10450 JUNCTION PEAK DR	10417 KERN CANYON DR
10610 IOWA CIR	10454 JUNCTION PEAK DR	10418 KERN CANYON DR
9518 IOWA COLONY BLVD	10602 JUNIPER BRANCH DR	10421 KERN CANYON DR
11619 IOWA COLONY BLVD	10603 JUNIPER BRANCH DR	10425 KERN CANYON DR
11623 IOWA COLONY BLVD	10607 JUNIPER BRANCH DR	1605 KINGS CANYON DR
11625 IOWA COLONY BLVD	10611 JUNIPER BRANCH DR	10502 KINGS RIVER DR
10411 IOWA SCHOOL RD	10615 JUNIPER BRANCH DR	10503 KINGS RIVER DR
6111 JAN DR	10619 JUNIPER BRANCH DR	10506 KINGS RIVER DR
6119 JAN DR	10134 KARSTEN BLVD	10507 KINGS RIVER DR
6123 JAN DR	1122 KATHY ST	10510 KINGS RIVER DR
6126 JAN DR	1127 KATHY ST	10511 KINGS RIVER DR

10514 KINGS RIVER DR
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 10602 KINGS RIVER DR
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 10606 KINGS RIVER DR
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 10610 KINGS RIVER DR
 10611 KINGS RIVER DR
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 10627 KINGS RIVER DR
 10630 KINGS RIVER DR
 10631 KINGS RIVER DR
 10634 KINGS RIVER DR
 10635 KINGS RIVER DR
 10638 KINGS RIVER DR
 10642 KINGS RIVER DR
 10646 KINGS RIVER DR
 2303 LANGLEY DR
 2307 LANGLEY DR
 2311 LANGLEY DR
 2315 LANGLEY DR
 2319 LANGLEY DR
 2323 LANGLEY DR
 10505 LANGLEY CLIFF DR
 10506 LANGLEY CLIFF DR
 10509 LANGLEY CLIFF DR
 10510 LANGLEY CLIFF DR
 10513 LANGLEY CLIFF DR
 10514 LANGLEY CLIFF DR
 1202 LAWSON ST
 1203 LAWSON ST
 1206 LAWSON ST
 1207 LAWSON ST
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 1211 LAWSON ST
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 10301 LEMBERD DOME DR
 10305 LEMBERD DOME DR
 10309 LEMBERD DOME DR
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 10321 LEMBERD DOME DR
 10322 LEMBERD DOME DR
 10325 LEMBERD DOME DR
 10326 LEMBERD DOME DR
 10329 LEMBERD DOME DR
 10330 LEMBERD DOME DR
 10333 LEMBERD DOME DR
 10334 LEMBERD DOME DR
 10101 LODGE POLE PINE DR
 10102 LODGE POLE PINE DR
 10105 LODGE POLE PINE DR
 10106 LODGE POLE PINE DR
 10109 LODGE POLE PINE DR
 10110 LODGE POLE PINE DR
 10113 LODGE POLE PINE DR
 10114 LODGE POLE PINE DR
 10117 LODGE POLE PINE DR
 10121 LODGE POLE PINE DR
 1202 LONE PINE DR
 1206 LONE PINE DR
 1210 LONE PINE DR
 1214 LONE PINE DR
 1218 LONE PINE DR
 1222 LONE PINE DR
 1226 LONE PINE DR
 1230 LONE PINE DR
 1234 LONE PINE DR
 1238 LONE PINE DR
 1242 LONE PINE DR
 1246 LONE PINE DR
 1122 LOOP DR
 1126 LOOP DR
 1202 LOOP DR

1206 LOOP DR
 1306 LOOP DR
 1310 LOOP DR
 1314 LOOP DR
 1318 LOOP DR
 1318 -A LOOP DR
 1322 LOOP DR
 1326 LOOP DR
 1330 LOOP DR
 1334 LOOP DR
 1338 LOOP DR
 1402 LOOP DR
 1406 LOOP DR
 1410 LOOP DR
 1414 LOOP DR
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 1438 LOOP DR
 1442 LOOP DR
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 1502 LOOP DR
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 1638 LOOP DR
 1644 LOOP DR
 1702 LOOP DR
 1703 LOOP DR
 1705 LOOP DR
 1706 LOOP DR
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 1714 LOOP DR
 1715 LOOP DR

1718 LOOP DR	6114 MARTHA DR	10310 MATTERHORN DR
1722 LOOP DR	6116 MARTHA DR	10311 MATTERHORN DR
1723 LOOP DR	1301 MARYDEAN ST	10314 MATTERHORN DR
1726 LOOP DR	1331 MARYDEAN ST	10315 MATTERHORN DR
1727 LOOP DR	1335 MARYDEAN ST	10318 MATTERHORN DR
1730 LOOP DR	1335 MARYDEAN ST	10319 MATTERHORN DR
1731 LOOP DR	1339 MARYDEAN ST	10322 MATTERHORN DR
1734 LOOP DR	1403 MARYDEAN ST	10323 MATTERHORN DR
1738 LOOP DR	1407 MARYDEAN ST	10326 MATTERHORN DR
1739 LOOP DR	1410 MARYDEAN ST	10327 MATTERHORN DR
1742 LOOP DR	1411 MARYDEAN ST	10331 MATTERHORN DR
1743 LOOP DR	1414 MARYDEAN ST	10402 MATTERHORN DR
1746 LOOP DR	1415 MARYDEAN ST	10403 MATTERHORN DR
6107 LOOP DR	1416 MARYDEAN ST	10406 MATTERHORN DR
6111 LOOP DR	1418 MARYDEAN ST	10407 MATTERHORN DR
6115 LOOP DR	1419 MARYDEAN ST	10410 MATTERHORN DR
6119 LOOP DR	1422 MARYDEAN ST	10411 MATTERHORN DR
6202 LOOP DR	1423 MARYDEAN ST	10414 MATTERHORN DR
6207 LOOP DR	1426 MARYDEAN ST	10415 MATTERHORN DR
6211 LOOP DR	1427 MARYDEAN ST	10418 MATTERHORN DR
6215 LOOP DR	1430 MARYDEAN ST	10419 MATTERHORN DR
6218 LOOP DR	1431 MARYDEAN ST	10422 MATTERHORN DR
6219 LOOP DR	1506 MARYDEAN ST	10426 MATTERHORN DR
6222 LOOP DR	1507 MARYDEAN ST	2601 MATTERHORN MIST DR
6223 LOOP DR	1603 MARYDEAN ST	2602 MATTERHORN MIST DR
6227 LOOP DR	1606 MARYDEAN ST	2605 MATTERHORN MIST DR
6231 LOOP DR	1607 MARYDEAN ST	2606 MATTERHORN MIST DR
6303 LOOP DR	1608 MARYDEAN ST	2609 MATTERHORN MIST DR
6307 LOOP DR	1610 MARYDEAN ST	2610 MATTERHORN MIST DR
6311 LOOP DR	1611 MARYDEAN ST	2613 MATTERHORN MIST DR
6313 LOOP DR	1614 MARYDEAN ST	2614 MATTERHORN MIST DR
6315 LOOP DR	1615 MARYDEAN ST	2617 MATTERHORN MIST DR
6317 LOOP DR	1618 MARYDEAN ST	2618 MATTERHORN MIST DR
10302 MALTA TRACE DR	1619 MARYDEAN ST	2621 MATTERHORN MIST DR
10304 MALTA TRACE DR	1622 MARYDEAN ST	2622 MATTERHORN MIST DR
10306 MALTA TRACE DR	1623 MARYDEAN ST	2625 MATTERHORN MIST DR
10307 MALTA TRACE DR	1626 MARYDEAN ST	2626 MATTERHORN MIST DR
10308 MALTA TRACE DR	1627 MARYDEAN ST	2629 MATTERHORN MIST DR
10309 MALTA TRACE DR	1630 MARYDEAN ST	2630 MATTERHORN MIST DR
10311 MALTA TRACE DR	1631 MARYDEAN ST	2633 MATTERHORN MIST DR
10312 MALTA TRACE DR	1635 MARYDEAN ST	2634 MATTERHORN MIST DR
10313 -A MALTA TRACE DR	1702 MARYDEAN ST	2637 MATTERHORN MIST DR
10313 -B MALTA TRACE DR	1706 MARYDEAN ST	2638 MATTERHORN MIST DR
10314 MALTA TRACE DR	1707 MARYDEAN ST	2641 MATTERHORN MIST DR
10315 -A MALTA TRACE DR	1710 MARYDEAN ST	2645 MATTERHORN MIST DR
10315 -B MALTA TRACE DR	1711 MARYDEAN ST	9202 MELMACK DR
10316 -A MALTA TRACE DR	1714 MARYDEAN ST	9203 MELMACK DR
10316 -B MALTA TRACE DR	1715 MARYDEAN ST	9206 MELMACK DR
10317 MALTA TRACE DR	1718 MARYDEAN ST	9207 MELMACK DR
10318 -A MALTA TRACE DR	1719 MARYDEAN ST	9210 MELMACK DR
10318 -B MALTA TRACE DR	1722 MARYDEAN ST	9211 MELMACK DR
10319 MALTA TRACE DR	1723 MARYDEAN ST	9214 MELMACK DR
10321 MALTA TRACE DR	1726 MARYDEAN ST	9215 MELMACK DR
6023 MARTHA DR	1730 MARYDEAN ST	9218 MELMACK DR
6106 MARTHA DR	10302 MATTERHORN DR	9222 MELMACK DR
6110 MARTHA DR	10306 MATTERHORN DR	10802 MENDEL TERRACE DR

10805 MENDEL TERRACE DR
 10806 MENDEL TERRACE DR
 10809 MENDEL TERRACE DR
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 10813 MENDEL TERRACE DR
 10814 MENDEL TERRACE DR
 10817 MENDEL TERRACE DR
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 10826 MENDEL TERRACE DR
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 10902 MENDEL TERRACE DR
 10905 MENDEL TERRACE DR
 10906 MENDEL TERRACE DR
 10909 MENDEL TERRACE DR
 10910 MENDEL TERRACE DR
 10913 MENDEL TERRACE DR
 10914 MENDEL TERRACE DR
 10917 MENDEL TERRACE DR
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 10925 MENDEL TERRACE DR
 10926 MENDEL TERRACE DR
 10929 MENDEL TERRACE DR
 10930 MENDEL TERRACE DR
 11001 MENDEL TERRACE DR
 11002 MENDEL TERRACE DR
 11005 MENDEL TERRACE DR
 11006 MENDEL TERRACE DR
 11009 MENDEL TERRACE DR
 11010 MENDEL TERRACE DR
 11014 MENDEL TERRACE DR
 11018 MENDEL TERRACE DR
 11022 MENDEL TERRACE DR
 11026 MENDEL TERRACE DR
 11030 MENDEL TERRACE DR
 2320 MERIDIANA PKWY
 2320 -A MERIDIANA PKWY
 2320 -B MERIDIANA PKWY
 2820 MERIDIANA PKWY
 2942 MERIDIANA PKWY
 2944 MERIDIANA PKWY
 3026 MERIDIANA PKWY
 3034 MERIDIANA PKWY
 3210 MERIDIANA PKWY
 3232 MERIDIANA PKWY
 3244 MERIDIANA PKWY
 3735 MERIDIANA PKWY
 4003 MERIDIANA PKWY
 1414 MILDRED ST
 1805 MOLINA RD
 1850 MOLINA RD
 1910 MOLINA RD

10502 MOON VALLEY LN
 10503 MOON VALLEY LN
 10506 MOON VALLEY LN
 10507 MOON VALLEY LN
 10510 MOON VALLEY LN
 10511 MOON VALLEY LN
 10514 MOON VALLEY LN
 10515 MOON VALLEY LN
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 10522 MOON VALLEY LN
 10523 MOON VALLEY LN
 10526 MOON VALLEY LN
 10527 MOON VALLEY LN
 10530 MOON VALLEY LN
 10534 MOON VALLEY LN
 1601 MOUNT CONNESS LN
 1602 MOUNT CONNESS LN
 1605 MOUNT CONNESS LN
 1606 MOUNT CONNESS LN
 1609 MOUNT CONNESS LN
 1610 MOUNT CONNESS LN
 1613 MOUNT CONNESS LN
 1614 MOUNT CONNESS LN
 1617 MOUNT CONNESS LN
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 1622 MOUNT CONNESS LN
 2402 MOUNT DANA DR
 2406 MOUNT DANA DR
 2410 MOUNT DANA DR
 2411 MOUNT DANA DR
 2414 MOUNT DANA DR
 2415 MOUNT DANA DR
 2418 MOUNT DANA DR
 2419 MOUNT DANA DR
 1401 MOUNT LYELL DR
 1405 MOUNT LYELL DR
 1406 MOUNT LYELL DR
 1409 MOUNT LYELL DR
 1410 MOUNT LYELL DR
 1413 MOUNT LYELL DR
 1414 MOUNT LYELL DR
 1417 MOUNT LYELL DR
 1418 MOUNT LYELL DR
 1421 MOUNT LYELL DR
 10501 MOUNT TALLAC CT
 10502 MOUNT TALLAC CT
 10505 MOUNT TALLAC CT
 10506 MOUNT TALLAC CT
 10509 MOUNT TALLAC CT
 10510 MOUNT TALLAC CT
 10513 MOUNT TALLAC CT
 10302 MOUNT WINCHELL DR
 10306 MOUNT WINCHELL DR
 10309 MOUNT WINCHELL DR

10310 MOUNT WINCHELL DR
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 10325 MOUNT WINCHELL DR
 10326 MOUNT WINCHELL DR
 10329 MOUNT WINCHELL DR
 10401 MOUNT WINCHELL DR
 10402 MOUNT WINCHELL DR
 10405 MOUNT WINCHELL DR
 10406 MOUNT WINCHELL DR
 10409 MOUNT WINCHELL DR
 10410 MOUNT WINCHELL DR
 10413 MOUNT WINCHELL DR
 10414 MOUNT WINCHELL DR
 10417 MOUNT WINCHELL DR
 10418 MOUNT WINCHELL DR
 10421 MOUNT WINCHELL DR
 10422 MOUNT WINCHELL DR
 10426 MOUNT WINCHELL DR
 2602 MT EMERSON DR
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 10306 MUIR BEND DR
 10310 MUIR BEND DR
 10314 MUIR BEND DR
 10318 MUIR BEND DR
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 10326 MUIR BEND DR
 10330 MUIR BEND DR
 10334 MUIR BEND DR
 10401 MUIR BEND DR
 10402 MUIR BEND DR
 10405 MUIR BEND DR
 10406 MUIR BEND DR
 10409 MUIR BEND DR
 10410 MUIR BEND DR
 10202 MUIR PEAK DR
 10206 MUIR PEAK DR
 10210 MUIR PEAK DR
 10302 MUIR PEAK DR
 10306 MUIR PEAK DR
 10307 MUIR PEAK DR
 10310 MUIR PEAK DR
 10311 MUIR PEAK DR
 10314 MUIR PEAK DR
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 10402 MUIR PEAK DR
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 10406 MUIR PEAK DR
 10407 MUIR PEAK DR
 10410 MUIR PEAK DR

- 10414 MUIR PEAK DR
- 1202 OAK ST
- 1206 OAK ST
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- 1310 OAK ST
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- 1318 OAK ST
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- 1330 OAK ST
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- 1434 OAK ST
- 1502 OAK ST
- 1506 OAK ST
- 1510 OAK ST
- 1514 OAK ST
- 2401 OLANCHA DR
- 2405 OLANCHA DR
- 2409 OLANCHA DR
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- 2429 OLANCHA DR
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- 2433 OLANCHA DR
- 2434 OLANCHA DR
- 2437 OLANCHA DR
- 2438 OLANCHA DR
- 10301 OWENS LAKE DR
- 10305 OWENS LAKE DR
- 10309 OWENS LAKE DR
- 10310 OWENS LAKE DR
- 10313 OWENS LAKE DR
- 10314 OWENS LAKE DR
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- 10402 OWENS LAKE DR
- 10405 OWENS LAKE DR
- 10406 OWENS LAKE DR
- 10409 OWENS LAKE DR
- 10410 OWENS LAKE DR
- 10413 OWENS LAKE DR
- 10414 OWENS LAKE DR
- 10417 OWENS LAKE DR
- 10418 OWENS LAKE DR
- 10421 OWENS LAKE DR
- 10422 OWENS LAKE DR
- 2402 PALISADE CREST DR
- 2405 PALISADE CREST DR
- 2406 PALISADE CREST DR
- 2409 PALISADE CREST DR
- 2410 PALISADE CREST DR
- 2413 PALISADE CREST DR
- 2414 PALISADE CREST DR
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- 2442 PALISADE CREST DR
- 2446 PALISADE CREST DR
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- 9206 PENFIELD DR
- 9207 PENFIELD DR
- 9210 PENFIELD DR
- 9211 PENFIELD DR
- 9214 PENFIELD DR
- 9215 PENFIELD DR
- 9219 PENFIELD DR
- 9223 PENFIELD DR
- 9227 PENFIELD DR
- 1303 PHYLLIS ST
- 1306 PHYLLIS ST
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- 1423 PHYLLIS ST
- 1431 PHYLLIS ST
- 10802 PIONEER REST LN
- 10803 PIONEER REST LN
- 10806 PIONEER REST LN
- 10807 PIONEER REST LN
- 10810 PIONEER REST LN
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- 10827 PIONEER REST LN
- 10831 PIONEER REST LN
- 10835 PIONEER REST LN
- 10839 PIONEER REST LN
- 10843 PIONEER REST LN
- 10847 PIONEER REST LN
- 12535 PLEASANT VALLEY DR
- 12715 PLEASANT VALLEY DR
- 12811 PLEASANT VALLEY DR
- 12815 PLEASANT VALLEY DR
- 13023 PLEASANT VALLEY DR
- 13039 PLEASANT VALLEY DR
- 13235 PLEASANT VALLEY DR
- 13335 PLEASANT VALLEY DR
- 13355 PLEASANT VALLEY DR
- 13405 PLEASANT VALLEY DR
- 13405 PLEASANT VALLEY DR
- 10502 PLUMAS RUN DR
- 10506 PLUMAS RUN DR
- 10507 PLUMAS RUN DR
- 10510 PLUMAS RUN DR
- 10511 PLUMAS RUN DR
- 10514 PLUMAS RUN DR
- 10515 PLUMAS RUN DR
- 10518 PLUMAS RUN DR
- 10519 PLUMAS RUN DR
- 10522 PLUMAS RUN DR
- 10523 PLUMAS RUN DR
- 10526 PLUMAS RUN DR
- 10527 PLUMAS RUN DR
- 10530 PLUMAS RUN DR
- 10531 PLUMAS RUN DR
- 10534 PLUMAS RUN DR
- 10538 PLUMAS RUN DR
- 1203 PONDEROSA PINE DR
- 1207 PONDEROSA PINE DR
- 1211 PONDEROSA PINE DR

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 1606 -1/2 PONDEROSA PINE DR
 1624 -1/2 PONDEROSA PINE DR
 1626 -1/2 PONDEROSA PINE DR
 1501 PORTOLA DR
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 1350 PURSLEY BLVD
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 2306 RED SLATE DR
 2310 RED SLATE DR
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 10203 RITTER RUN DR
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 10104 ROCKY PEAK DR
 10303 -A ROSE MAR DR
 10303 -B ROSE MAR DR
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 10305 -B ROSE MAR DR
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 10307 -B ROSE MAR DR
 10633 ROSE MARY ST
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 9110 RUTH RD
 7406 SANDERS RD
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 7525 SANDERS RD
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 7802 SANDERS RD
 7810 SANDERS RD
 1202 SCARLET CREEK DR

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 1201 SCARLET MOUNTAIN DR
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 10510 SCRUB OAK DR
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 10722 SENTINEL DOME DR
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 2521 SEQUOIA GROVE DR
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 22025 SH 288
 22402 SH 288
 22440 SH 288
 22453 SH 288
 22499 SH 288
 25225 SH 288
 25229 SH 288
 25401 SH 288
 25425 SH 288
 25481 SH 288

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 27601 SH 288
 29187 SH 288
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 15102 SH 6
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 15545 SH 6
 15547 SH 6

15569 SH 6
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 16128 SH 6
 5252 SHAW RD
 5285 SHAW RD
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 9218 SIGOURNEY DR
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 9226 SIGOURNEY DR

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 1203 SMITH ST
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- 1520 SMITH ST
- 10503 SNOWY RIDGE LN
- 10506 SNOWY RIDGE LN
- 10507 SNOWY RIDGE LN
- 10510 SNOWY RIDGE LN
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- 10514 SNOWY RIDGE LN
- 10515 SNOWY RIDGE LN
- 10518 SNOWY RIDGE LN
- 10519 SNOWY RIDGE LN
- 10640 SOPHIE MARY ST
- 10700 SOPHIE MARY ST
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- 10710 SOPHIE MARY ST
- 2502 SPLIT MOUNTAIN DR
- 2506 SPLIT MOUNTAIN DR
- 2510 SPLIT MOUNTAIN DR
- 2511 SPLIT MOUNTAIN DR
- 2514 SPLIT MOUNTAIN DR
- 2515 SPLIT MOUNTAIN DR
- 10501 STONE PEAK DR
- 10505 STONE PEAK DR
- 10802 SUGAR PINE LN
- 10803 SUGAR PINE LN
- 10806 SUGAR PINE LN
- 10807 SUGAR PINE LN
- 10810 SUGAR PINE LN
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- 10835 SUGAR PINE LN
- 10838 SUGAR PINE LN
- 10839 SUGAR PINE LN
- 10842 SUGAR PINE LN
- 10846 SUGAR PINE LN
- 10850 SUGAR PINE LN
- 1704 SUNSET DR
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- 1745 SUNSET DR
- 1804 SUNSET DR
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- 1836 SUNSET DR
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- 1904 SUNSET DR
- 1905 SUNSET DR
- 1912 SUNSET DR
- 1913 SUNSET DR
- 1920 SUNSET DR
- 1921 SUNSET DR
- 1928 SUNSET DR
- 1929 SUNSET DR
- 1937 SUNSET DR
- 1945 SUNSET DR
- 1700 SUNSHINE DR
- 1702 SUNSHINE DR
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- 1842 SUNSHINE DR
- 1843 SUNSHINE DR
- 1850 SUNSHINE DR
- 1902 SUNSHINE DR
- 1903 SUNSHINE DR
- 1910 SUNSHINE DR
- 1911 SUNSHINE DR
- 1918 SUNSHINE DR
- 1919 SUNSHINE DR
- 1926 SUNSHINE DR
- 1927 SUNSHINE DR
- 1934 SUNSHINE DR
- 1942 SUNSHINE DR
- 1950 SUNSHINE DR
- 1302 TAFT POINT LN
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- 1318 TAFT POINT LN
- 1321 TAFT POINT LN
- 1322 TAFT POINT LN
- 1325 TAFT POINT LN
- 1326 TAFT POINT LN
- 2401 TEMPLE CRAG DR
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2433 TEMPLE CRAG DR
 2202 THUNDERBOLT PEAK DR
 2206 THUNDERBOLT PEAK DR
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 2222 THUNDERBOLT PEAK DR
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 1823 TIOGA VIEW DR
 1827 TIOGA VIEW DR
 1831 TIOGA VIEW DR
 1903 TIOGA VIEW DR
 1907 TIOGA VIEW DR
 1911 TIOGA VIEW DR
 1915 TIOGA VIEW DR
 3002 TRAIL LOOP S
 3004 TRAIL LOOP S
 3007 TRAIL LOOP S
 3010 TRAIL LOOP S
 3011 TRAIL LOOP S

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 3110 TRAIL LOOP S
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6806 TRAILVIEW CT
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 3321 TREFLE RUE
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 3330 TREFLE RUE
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10602 TULARE CANYON DR
 10603 TULARE CANYON DR
 10606 TULARE CANYON DR
 10610 TULARE CANYON DR
 10614 TULARE CANYON DR
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 10314 -A TUSCAN VALLEY DR
 10314 -B TUSCAN VALLEY DR
 10316 -A TUSCAN VALLEY DR
 10316 -B TUSCAN VALLEY DR
 2423 TYNDALL MIST DR
 10802 UPLIFT PATH DR
 10806 UPLIFT PATH DR
 10810 UPLIFT PATH DR
 10811 UPLIFT PATH DR
 10814 UPLIFT PATH DR
 10815 UPLIFT PATH DR
 10818 UPLIFT PATH DR
 10819 UPLIFT PATH DR
 10822 UPLIFT PATH DR
 10826 UPLIFT PATH DR
 10830 UPLIFT PATH DR
 10834 UPLIFT PATH DR
 12601 VALLEY CREST DR
 12711 VALLEY CREST DR
 12706 VALLEY GLEN DR
 12905 VALLEY GLEN DR
 12908 VALLEY GLEN DR
 12909 VALLEY GLEN DR
 13003 VALLEY GLEN DR
 13007 VALLEY GLEN DR
 13015 VALLEY GLEN DR
 13019 VALLEY GLEN DR
 12872 VALLEY VISTA DR
 13030 VALLEY VISTA DR
 6010 VESTA DR
 6011 VESTA DR
 6038 VESTA DR
 6042 VESTA DR
 6607 VIVA LN
 6702 VIVA LN
 6710 VIVA LN
 6718 VIVA LN
 6726 VIVA LN
 6727 VIVA LN
 6727 VIVA LN

6811 VIVA LN
 6813 VIVA LN
 6819 VIVA LN
 6820 VIVA LN
 6830 VIVA LN
 9202 WALDRICK TRACE DR
 9203 WALDRICK TRACE DR
 9206 WALDRICK TRACE DR
 9207 WALDRICK TRACE DR
 9210 WALDRICK TRACE DR
 9211 WALDRICK TRACE DR
 9214 WALDRICK TRACE DR
 9215 WALDRICK TRACE DR
 12501 WANDA WAY
 12502 WANDA WAY
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 12732 WANDA WAY
 10502 WATERSHED DR
 10506 WATERSHED DR
 10507 WATERSHED DR
 10510 WATERSHED DR
 10511 WATERSHED DR
 10514 WATERSHED DR
 10515 WATERSHED DR
 10518 WATERSHED DR
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 10626 WATERSHED DR
 10002 WHITNEY REACH DR
 10003 WHITNEY REACH DR
 10006 WHITNEY REACH DR
 10007 WHITNEY REACH DR
 10010 WHITNEY REACH DR
 10011 WHITNEY REACH DR
 10014 WHITNEY REACH DR
 10102 WHITNEY REACH DR
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 10250 WHITNEY REACH DR
 10254 WHITNEY REACH DR

10258 WHITNEY REACH DR
10262 WHITNEY REACH DR
10266 WHITNEY REACH DR
10502 WILDFLOWER VIEW DR
10506 WILDFLOWER VIEW DR
10507 WILDFLOWER VIEW DR
10510 WILDFLOWER VIEW DR
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10610 WILDFLOWER VIEW DR
10614 WILDFLOWER VIEW DR
1601 YUBA VALLEY DR
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1612 YUBA VALLEY DR
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1616 YUBA VALLEY DR
1619 YUBA VALLEY DR
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1623 YUBA VALLEY DR
1624 YUBA VALLEY DR
1627 YUBA VALLEY DR
1631 YUBA VALLEY DR

ORDER OF SPECIAL ELECTION FOR MUNICIPALITIES (ORDEN DE ELECCIÓN ESPECIAL PARA MUNICIPIOS)

An election is hereby ordered to be held on 5 / 4 / 2024 for the purpose of voting on:

(Por la presente se ordena celebrar una elección el 5 / 4 / 2024 con el propósito de votar sobre.)
(date) / (fecha)

Applications for a place on the ballot shall be filed by: / / at p.m.
 A deadline is required to be stated in the order for a special election.

(Solicitudes para un lugar en la boleta serán presentadas por: / / a las p.m.)
 (De acuerdo con la orden de elección especial se requiere una fecha límite)

List Offices/Propositions/Measures on the ballot (Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

Authorizing the creation of the Iowa Colony Municipal Development District and the imposition of a sales and use tax at the rate of one-half of one percent for the purpose of financing development projects beneficial to the district.

Early voting by personal appearance will be conducted each weekday at:
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
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Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
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Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)
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Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
Alvin Library, 105 S. Gordon	8 AM - 5 PM
Brazoria Library, 620 S Brooks	8 AM - 5 PM
Freeport Library, 410 Brazosport Blvd.	8 AM - 5 PM
Lake Jackson Doris Williams Civic Center, 333 Hwy 332 East	8 AM - 5 PM
Manvel Annex, 7313 Corporate Drive	8 AM - 5 PM
Pearland East, Tom Reid Library, 3522 Liberty Dr.	8 AM - 5 PM
Pearland West, West Pearland Community Center, 2150 Countryplace Pkwy	8 AM - 5 PM
Shadow Creek, West Pearland Library, 11801 Shadow Creek Pkwy	8 AM - 5 PM
Sweeny, Sweeny Community Center, 205 W. Ashley Wilson Rd.	8 AM - 5 PM
West Columbia, Precinct 4 Building #2, 121 N 10th St.	8 AM - 5 PM

Early voting by personal appearance will be conducted each weekend at:
 (La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
------------------	---------------

Angleton East Annex, 1524 E. Mulberry	8 AM - 5 PM
---------------------------------------	-------------

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)
------------------	---------------

Same as weekday locations, as above	Same as weekday hours, as above

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Joyce Hudman
Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

111 E. Locust, Suite 200
Address (Dirección)

Angleton 77515
City (Ciudad) Zip Code (Código Postal)

979-864-1662
Telephone Number (Número de teléfono)

ABBM@brazoriacountytx.gov
Email Address (Dirección de Correo Electrónico)

www.brazoriacountyclerktx.gov
Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 2024
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

4 / 23 2024
(date)(fecha)

Issued this 12 day of February, 2024.
(day) (month) (year)

(Emitida este día 12 de febrero, 2024.)
(día) (mes) (año)

Signature of Mayor (Firma del Alcalde)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
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(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma de Concejal)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF IOWA COLONY, TEXAS, FINDING THAT THE STATEMENT OF INTENT OF CENTERPOINT ENERGY RESOURCES CORP., D/B/A CENTERPOINT ENERGY ENTEX AND CENTERPOINT ENERGY TO CHANGE RATES FILING WITHIN THE CITY SHOULD BE DENIED; FINDING THAT THE CITY'S REASONABLE RATE CASE EXPENSES SHALL BE REIMBURSED BY THE COMPANY; AND REQUIRING NOTICE OF THIS RESOLUTION TO THE COMPANY AND LEGAL COUNSEL

WHEREAS, the City of Iowa Colony, Texas ("City") is a gas utility customer of CenterPoint Energy Resources Corp., d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas ("CenterPoint" or "Company") within the unincorporated areas of the Houston, Texas Coast, Beaumont/East Texas, and South Texas Divisions, and a regulatory authority with an interest in the rates and charges of CenterPoint; and

WHEREAS, the City is a member of Cities Served by CenterPoint Gas ("Cities") (such participating cities are referred to herein as "Cities"), a coalition of similarly situated cities served by CenterPoint that have joined together to efficiently and cost effectively review and respond to natural gas issues affecting rates charged in the Houston, Texas Coast, Beaumont/East Texas, and South Texas Divisions; and

WHEREAS, on or about October 30, 2023, CenterPoint filed with the City a Statement of Intent to Increase Rates seeking to increase natural gas rates by \$37.4 million annually and to all customers residing in the City; and

WHEREAS, Cities is coordinating its review of CenterPoint's Statement of Intent filing with designated attorneys and consultants to resolve issues in the Company's filing; and

WHEREAS, through review of the application, Cities' consultants determined that CenterPoint's proposed rates are excessive; and

WHEREAS, the Cities' members and attorneys recommend that Cities members deny the Statement of Intent;

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

SECTION 1. That the rates proposed by CenterPoint to be recovered through its gas rates charged to customers located within the City limits, are hereby found to be unreasonable and shall be denied.

SECTION 2. That the Company shall continue to charge its existing rates to customers within the City.

SECTION 3. That the City’s reasonable rate case expenses shall be reimbursed in full by CenterPoint within 30 days of the adoption of this Resolution.

SECTION 4. That it is hereby officially found and determined that the meeting at which this Resolution is passed is open to the public as required by law and the public notice of the time, place, and purpose of said meeting was given as required.

SECTION 5. That a copy of this Resolution shall be sent to Keith L. Wall, CenterPoint Energy, at P.O. Box 2628, Houston, Texas 77252-2628, and to Jamie Mauldin, General Counsel to the Cities Served by CenterPoint Gas at Lloyd Gosselink Rochelle & Townsend, P.C., 816 Congress Avenue, Suite 1900, Austin, Texas 78701.

READ, PASSED AND ADOPTED ON FEBRUARY 12, 2024.

WIL KENNEDY, MAYOR
CITY OF IOWA COLONY, TEXAS

ATTEST:

KAYLEEN ROSSER, CITY SECRETARY
CITY OF IOWA COLONY, TEXAS