

WaterWheels™ is perfect  
for all wheelchair users  
and those with  
special needs.

# Enjoy the water

with family & friends!



The disabled community can  
now enjoy the beach, ocean,  
lake, waterpark & poolside  
with the reliability & comfort of

WaterWheels™

WWW.FLOATINGBEACHWHEELCHAIRS.COM  
P | 201.624.7007 F | 201.624.7007

WaterWheels™ is designed to give users the

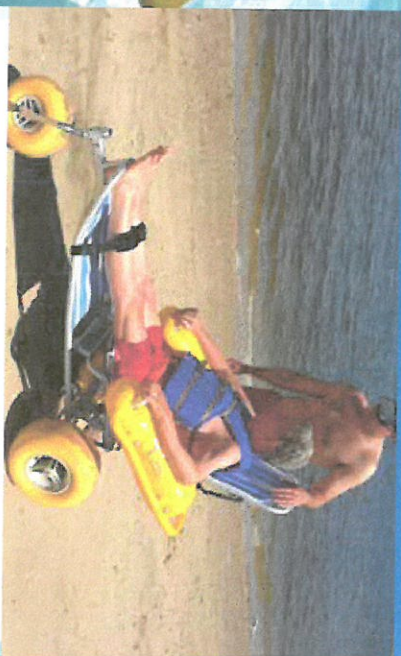
# Ideal Outdoor Experience

With the floatable armrests and tires, WaterWheels™ easily transports you from the beach to the water! Enjoy the ocean or pool while relaxing in your WaterWheels™!



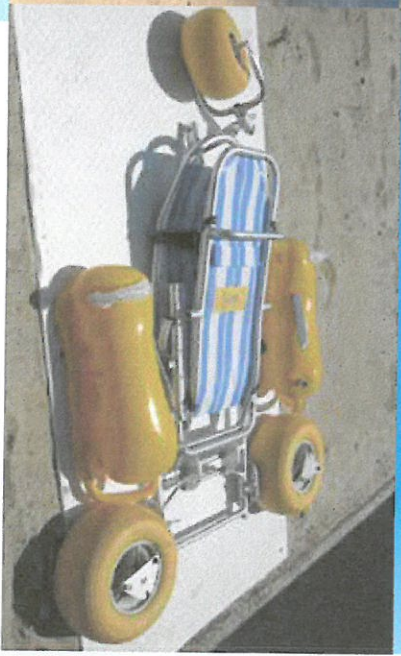
Enjoy the comfort of WaterWheels™

WaterWheels™ is designed with our customers in mind. The wheelchair provides users with long lasting comfort so they can relax, recline and enjoy the outdoors.



*Comfortably move from place to place!*

WaterWheels™ is a three-wheeled buggy that is designed such that the user remains in a reclined position in an ergonomic chair. The WaterWheels™ seat has 3 positions, one to transition the user to the chair and two to recline the chair. These are adjusted by pulling a chain on the back for use and floating.



*Conveniently store & transport your WaterWheels!*

WaterWheels™ is composed of 6 different parts: the frame, 2 armrests and 3 big wheels, and is easily assembled and disassembled in a matter of minutes without any tools! The wheelchair folds to allow you to conveniently transport in any vehicle or store until your next use!

## Beach Wheelchair Specifications

De-Bug frame is constructed using #316L Stainless Steel tubing which is a **higher grade than standard "#304 marine grade" stainless.**

\* **Weight capacity** 350 pounds standard, weight capacities up to 600 pounds can be accommodated for a nominal fee.

\* **Casters** - rear wheels rotate 360 degrees. Wheel hubs are made from poly-nylon material to eliminate salt water corrosion.

\* The rear suspension also articulates +/- ~20 degrees, allowing all four wheels to remain in contact with the ground when going across uneven terrain, making it much more stable than standard outdoor wheelchairs.

\* **Swing away arm rests** are also easily removable for lateral transfers.

\* **Footrest**-Has Linear position telescopic length adjustment and four position angle adjustment. The De-Bug

also has a footrest for proper foot support.

\* **Wheel Lock** - Adjustable tension wheel brake can be actuated independently on each side, uses all #316L stainless steel hardware.

\* **Chair width** is ~33.5 inches to access a 36 inch doorway and is ~27 inches wide with the optional interchangeable pool wheels.

\* **Chair design** is patented in the U.S. #380,991 and registered with agencies, and insurance companies.

### 30 DAY Money Back Guarantee

#### Ten Year warranty

Components & Frame #316L series Stainless Steel "the higher the #, the higher the quality of Stainless"

#### Two Year warranty

Seating - Material is Phiferflex Nylon, anti-absorbant, U.V. resistant. Seating is removable and machine washable.

#### Two Year warranty

Tires - 3 ply poly urathene, low pressure, to specifically enable easy operation in grass, gravel, sand, snow, & uneven terrain



We also offer these products because they work



### The Para Ladder

The Para Ladder is the most revolutionary floor transfer device for people with limited mobility

**\$875.00**



### The Mobi-Chair

The Mobi-Chair Beach Wheelchair is a unique floatable beach wheelchair that allows wheelchair users to move from the beach into the water

**\$1999.00**



### The Brella Bag

The Brella Bag is a hands free umbrella holder that works great with any golf umbrella and adjusts to fit many other umbrellas.

**\$25.00**



### The Platform Dolly

Is a Dolly for wheelchairs so they can be pushed over sand and other challenging terrain.

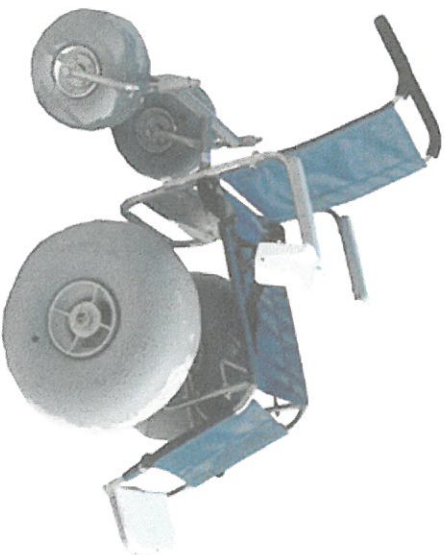
**\$895.00**

Reach the Beach!



De-Bug chairs bring you back to nature, beaches, woods, trails, anywhere hassle-free

With the De-Bug, All-Terrain Chair



Deming Designs Inc.

1090 Cobblestone Dr

Pensacola, Florida 32514

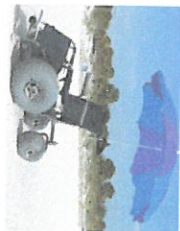
Phone (850) 478-5765

Fax (850) 476-3361

E-mail: [kmdeming@aol.com](mailto:kmdeming@aol.com)

Internet: [www.beachwheelchair.com](http://www.beachwheelchair.com)

**The best value & design in all-terrain wheelchairs**



When Mike Deming set out to design the best outdoor chair, it was his wife, Karen that he had in mind. In 1990, eight months after they were married, a car accident left Karen a quadriplegic. Mike was determined to see that Karen enjoyed past activities. His love of Karen and her special seating requirements led to the finished prototype in 1994. *De-Bug* has come a long way since then. You can rest easy because the Demings are users of the *De-Bug* chairs. All of the details have been thought out. From the *De-Bug's* easy fit through a 36" doorway, to the maneuverability provided by castering rear wheels, this product is a winner for all users!

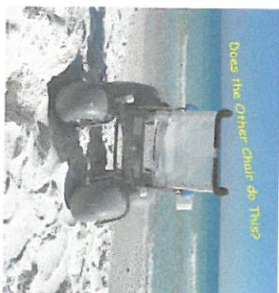


The *De-Bug's* unique, patented design provides a comfortable ride. Your body is properly supported in this chair. *De-Bug* turns easily and quickly while users sit at a comfortable tilt angle which may be adjusted. Our *De-Bug* chairs may be scaled to fit **any** sized individual and most every type of seating requirement may be accommodated. *Just call.*

**Ultimate Stability**

**Feel safe & secure**

*De-Bug's* articulating rear suspension allows all four wheels to remain in contact with the ground when going across uneven terrain, making *De-Bug* more stable than fixed wheeled chairs. This helps to improve ride stability and makes going anywhere more comfortable.



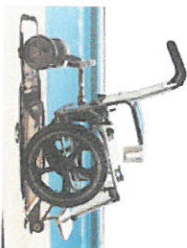
**Introducing the newest options and products now available**



**Tilt-in-Space**  
Allows the chair to tilt back on it's axis



**Reclining Back**  
Allows the back to fully recline



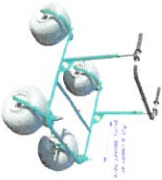
**Aquatic Wheelchair**  
Perfect for zero entry pools  
Wheels are interchangeable with Beach Wheels  
*\*Price is the same as the beach wheelchairs*



**The Baby Bug**  
Finally, A Beach Jogger That Works!



**Beach Walkers**  
Powder Coated Aluminum  
Adjustable Height  
Padded Seat



316L Stainless Steel  
Adjustable Height Bars  
Storage Area For  
Coolers Basket or Towels

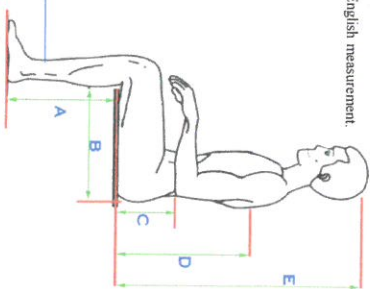
Description of Option	Qty	Price	Subtotal
Stainless Steel All-Terrain Chair with Elevating Footrest		\$2500	
Stainless Steel All-Terrain Chair with Fixed or no Footrest		\$2250	
Tilt in Space		\$775	
Reclining Back		\$575	
Head Rest		\$250	
Front Interchangeable		\$350	
Pool/ Indoor/ Shower Wheels		\$95	
Quick release pins to disassemble De-Bug without tools		\$350	
Lateral Support,		\$200	
2 Piece Open Cell Foam, Zippered, Custom Cushion		\$60	
Chest Strap with "D" Ring Release		\$85	
Umbrella & Holder Made to fit De-Bug		\$25	
Fishing Pole Holder		\$860	
Drink Holder		\$895	
Beach Baby Jogger		\$995	
Aluminum Beach Walker			
Stainless Steel Beach Walker			
Shipping call for quote			
Total			

**Method of Payment**  
Check# \_\_\_\_\_  
PO# \_\_\_\_\_  
Visa/MC / /  
Exp date / /



For individual chairs, please fill out the following dimension chart.

- Please specify Metric or English measurement.
- A. Leg length \_\_\_\_\_
  - B. Seat Depth \_\_\_\_\_
  - C. Seat to Elbow \_\_\_\_\_
  - D. Seat to Axilla \_\_\_\_\_
  - E. Seat to Top of head \_\_\_\_\_
  - Seat Width \_\_\_\_\_
  - Current Cushion \_\_\_\_\_
  - Weight \_\_\_\_\_



Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_

Current Status for PC / BOA

Position	Members	Current Status	Renewal Date
1	Vacant	This spot was vacated by Gregg Bisso	N/A
2	Brooks Porter	Approved Oct 2013	Oct-15
3	Ronnie Grant	Approved Oct 2013	Oct-15
4	James Doss	Approved June 2013	Jun-15
5	Jennie Green	Approved Oct 2012	Oct-14
6	Louis Goulish	Approved Oct 2012	Oct-14
7	Linda Manning	Approved Oct 2012	Oct-14
<b>Appointed</b>	<b>Members</b>		
Jun-13	Suzanne Zachariah		
Jun-13	Elizabeth Brown		
Oct-13	Melinda Wilhelm		
Oct-13	Henry Pekar		

Need to fill vacant spot on the board as well as replace the alternate opening with an applicant

# Police and EMS Report

From 12/1/13 To 12/31/13

EMS Calls	<u>10</u>
EMS Transports	<u>4</u>
Deaths	<u>0</u>
Police Reports	<u>23</u>
Burglary Habitation	<u>0</u>
Burglary Vehicle	<u>0</u>
Thefts	<u>1</u>
Assaults	<u>1</u>
Criminal Mischief	<u>0</u>
Disturbances	<u>11</u>
Alcohol Related Offenses	<u>3</u>
Motor Vehicle Accidents	<u>1</u>
Agency Assists	<u>5</u>
Motorist Assist	<u>4</u>

Arrests

7

Citations

102

**MUNICIPAL COURT MONTHLY REPORT**

MUNICIPAL COURT OF Village of Surfside Beach  
 FOR MONTH 12 YEAR 2013

	TRAFFIC		NON-TRAFFIC MISDEMEANORS	
	NON-PARKING	PARKING	STATE LAW	CITY ORDINANCE
1. New Cases Filed During the Month	85	2	13	2
2. Dispositions Prior to Trial:				
A. Bond Forfeitures	0	0	0	0
B. Fined <i>(Before trial only. If the defendant goes to trial, enter in Item 3.)</i>	9	2	12	2
C. Cases Dismissed <i>(Do not include dismissals that are to be reported in Items 3C and 4 below.)</i>	2	0	0	1
3. Dispositions at Trial:				
A. Trial by Judge				
(1) Finding of Guilty	0	0	0	0
(2) Finding of Not Guilty	0	0	0	0
B. Trial by Jury				
(1) Finding of Guilty	0	0	0	0
(2) Finding of Not Guilty	0	0	0	0
C. Dismissed at Trial	0	0	0	0
4. Cases Dismissed:				
A. After Driver Safety Course <i>(C.C.P., Art. 45.051)</i>	1			
B. After Deferred Disposition <i>(C.C.P., Art. 45.051)</i>	24	0	2	0
C. After Proof of Financial Responsibility <i>(Transportation Code, Sec. 601.193)</i>	1			
D. Compliance Dismissal <i>(Proof of Inspection, License, or Registration)</i>	2			
5. Community Service Ordered <i>(For satisfaction of fine or costs only.)</i>				
6. Cases Appealed	0	0	0	0
7. Juvenile / Minor Activity:				
A. Transportation Code Cases Filed	1			
B. Non-Driving Alcoholic Beverage Code Cases Filed	0			
C. Driving Under the Influence of Alcohol Cases Filed	0			
D. Health & Safety Code (Tobacco) Cases Filed	0			
E. Failure to Attend School Cases Filed <i>(Education Code, Sec. 25.094)</i>	0			
F. Education Code (Except Failure to Attend) Cases Filed	0			
G. Violation of Local Daytime Curfew Ordinance Cases Filed <i>(Loc. Govt. Code, Sec. 341.905)</i>	0			
H. All Other Non-Traffic Fine-Only Cases Filed	0			
I. Waiver of Jurisdiction of Non-Traffic Cases <i>(Family Code, Sec. 51.08(b))</i>				
J. Referred to Juvenile Court for Delinquent Conduct <i>(C.C.P., Art. 45.050 (c)(1))</i>				
K. Held in Contempt, Fined, or Denied Driving Privileges <i>(C.C.P., Art. 45.050 (c)(2))</i>				
Magistrate Warnings Given (Juvenile):				
L. Warnings Administered				
M. Statements Certified				
8. Parent Contributing to Nonattendance Cases Filed <i>(Education Code, Sec. 25.093)</i>				0
9. Safety Responsibility and Driver's License Suspension Hearings Held				
10. Search Warrants Issued <i>(Do not include warrants for arrest.)</i>				
11. Arrest Warrants Issued:				
A. Class C Misdemeanors Only				0
B. Felonies and Class A and B Misdemeanors				
12. Magistrate Warnings Given: <i>(Given to defendants charged with county or district court offense.)</i>				
A. Class A and B Misdemeanors Only				
B. Felonies				
13. Emergency Mental Health Hearings Held				
14. Magistrate's Orders for Emergency Protection				
15. Total Revenue			\$	\$ 5,725.50

*(Include all revenue collected during month to be remitted to city or state.)*



# MONTHLY OFFICER ACTIVITY REPORT

From 12/01/2013 To 12/31/2013

NOTE: Only "A" active officers will appear.

OFFICER ID	BADGE	OFFICER NAME	Count	Percent of Total
FM	0	Francis McCollister	1	0.9804
J	0	John Kelly	63	61.7647
MF	0	Michael Faber	2	1.9608
MM	0	Michael Monnat	1	0.9804
MS	0	Marc Staff	1	0.9804
PV	0	Paul V Varesic	23	22.5490
ZM	0	Z W Monnat	11	10.7843
Total All Officers			102	

Village of Surfside Beach  
1304 Monument Drive  
Surfside Beach, Texas 77541  
Office: 979 233-1531 Fax: 979 373-0699

APPLICATION FOR CITY BOARDS/COMMISSIONS/COMMITTEES

BRENNA JEAN DOTT  
PLEASE TYPE OR PRINT CLEARLY

DATE: MARCH 13, 2012

ADDRESS: P.O. Box 3057

PHONE: 979-233-5926

CITY: Freeport

ZIP: 77542

APPLICATION FOR THE FOLLOWING COUNCIL APPOINTED BOARDS/COMMISSIONS/COMMITTEES (CHECK)

- BEAUTIFICATION COMMITTEE
- CITY ADVISORY PLANNING COMMISSION
- OLD VELASCO/SURFISDE BEACH HISTORICAL COMMISSION
- FIRE DEPARTMENT COMMISSION
- BEACH ADVISORY COMMITTEE

PERSONAL INFORMATION

OCCUPATION: fire fighter / office advisory

ADDITIONAL EXPERIENCE: \_\_\_\_\_

EDUCATION: \_\_\_\_\_

PROFESSIONAL AND/OR OTHER COMMUNITY ACTIVITIES:

past historical, SOBA, Beautification & planning committee  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PLEASE RETURN FORM TO: VILLAGE OF SURFSIDE BEACH  
OFFICE OF THE CITY SECRETARY  
1304 MONUMENT DRIVE  
SURFSIDE BEACH, TX 77541

Village of Surfside Beach  
1304 Monument Drive  
Surfside Beach, Texas 77541  
Office: 979 233-1531 Fax: 979 373-0699

APPLICATION FOR CITY BOARDS/COMMISSIONS/COMMITTEES

DATE: 22 November 2013

NAME: Richard J. Sherman

PHONE: 832-483-8992

ADDRESS: 410 Bay Avenue

ALTERNATE PHONE: n/a

CITY/ZIP: Surfside Beach, TX 77541-9457

EMAIL: rjsconstruction@ymail.com

.....  
APPLICATION FOR THE FOLLOWING COUNCIL APPOINTED BOARDS/COMMISSIONS/COMMITTEES (CHECK)

- BEAUTIFICATION COMMITTEE
- CITY ADVISORY PLANNING COMMISSION
- OLD VELASCO/SURFISDE BEACH HISTORICAL COMMISSION
- BEACH ADVISORY COMMITTEE
- TOURISM COMMITTEE

PERSONAL INFORMATION

OCCUPATION: owner, construction company

ADDITIONAL EXPERIENCE: retail management, construction management, manufacturing management

EDUCATION: \_\_\_\_\_

PROFESSIONAL AND/OR OTHER COMMUNITY ACTIVITIES:

I have personally dealt with the GLO building over 500 linear feet of dunes in Galveston County and 500 feet of dune in San Luis Beach Subdivision on this island. I have also worked on the constant upkeep of the dunes on this island while also having built multiple crossovers to the beach.

PLEASE RETURN FORM TO: VILLAGE OF SURFSIDE BEACH, OFFICE OF THE CITY SECRETARY, VIA FAX, MAIL, OR  
EMAIL. [sandra@surfsidetx.org](mailto:sandra@surfsidetx.org)

I am also an experienced heavy equipment operator.

Village of Surfside Beach

1304 Monument Drive

Surfside Beach, Texas 77541

Office: 979 233-1531 Fax: 979 373-0699

APPLICATION FOR CITY BOARDS/COMMISSIONS/COMMITTEES

DATE: 11-18-2013

NAME: DAVID L. DEEVANEY

PHONE: 928-231-0883

ADDRESS: 419 Murex ST

ALTERNATE PHONE: 281-630-4111 Adan

CITY/ZIP: Surfside Beach TX  
77541

EMAIL: Addama3@yahoo.com

APPLICATION FOR THE FOLLOWING COUNCIL APPOINTED BOARDS/COMMISSIONS/COMMITTEES (CHECK)

- BEAUTIFICATION COMMITTEE
- CITY ADVISORY PLANNING COMMISSION
- OLD VELASCO/SURFISDE BEACH HISTORICAL COMMISSION
- FIRE DEPARTMENT COMMISSION
- BEACH ADVISORY COMMITTEE
- TOURISM COMITTEE

PERSONAL INFORMATION

OCCUPATION: Property Manager Retired / Poet

ADDITIONAL EXPERIENCE: Active Surfside Business For 12 years

EDUCATION: College Graduate, BS Managment Marketing Science

PROFESSIONAL AND/OR OTHER COMMUNITY ACTIVITIES:

ST PATRICK'S DAY Parade  
SABA  
Supporter of All Beach Activities  
Beach Clean up

PLEASE RETURN FORM TO: VILLAGE OF SURFSIDE BEACH, OFFICE OF THE CITY SECRETARY VIA FAX, MAIL, OR EMAIL.

Village of Surfside Beach  
1304 Monument Drive  
Surfside Beach, Texas 77541  
Office: 979 233-1531 Fax: 979 373-0699

APPLICATION FOR CITY BOARDS/COMMISSIONS/COMMITTEES

DATE: 8-13-13

NAME: LEA Mc CALL

PHONE: 817-312-1684

ADDRESS: 114 VALESICO STAORES DR

ALTERNATE PHONE: \_\_\_\_\_

CITY/ZIP: SURF SIDE, TX

EMAIL: \_\_\_\_\_

.....  
APPLICATION FOR THE FOLLOWING COUNCIL APPOINTED BOARDS/COMMISSIONS/COMMITTEES (CHECK)

- BEAUTIFICATION COMMITTEE
- CITY ADVISORY PLANNING COMMISSION
- OLD VELASCO/SURFISDE BEACH HISTORICAL COMMISSION
- BEACH ADVISORY COMMITTEE
- TOURISM COMITTEE

PERSONAL INFORMATION

OCCUPATION: RETIRED

ADDITIONAL EXPERIENCE: \_\_\_\_\_

EDUCATION: HIGH SCHOOL

PROFESSIONAL AND/OR OTHER COMMUNITY ACTIVITIES:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PLEASE RETURN FORM TO: VILLAGE OF SURFSIDE BEACH, OFFICE OF THE CITY SECRETARY VIA FAX, MAIL, OR EMAIL.  
[glenna@surfsidetx.org](mailto:glenna@surfsidetx.org)

Applicant	Date of Application
Brenda Obannion	3/13/2013
Mark Corey	7/18/2013
Lea McCall	8/13/2013
David Devaney	11/18/2013
Richard Sherman	11/22/2013

Beach Adv Committee -  
New Applicants to consider

# SANDY HANDS GARDEN CLUB



Help make Surfside Beach  
even more beautiful!

January 18      12:00 noon

The Church  
818 Surf (at Angelwing)

For more information:      Georgia Pavey, president  
(979) 292-9433  
gpavey321@gmail.com

Sign in Sheet for the 01/14/2014 - Council Meeting

Richard Sherman

Georgia Pavey

Lizzie Brown

Gordon Aust

Melinda Widen

Michael Wilhelm

Galene Blawsatt

Dave Gray

Shelby McGuire

Jan & Ronnie Grant

Ani Caprett

Erminia Muiard

Mark Corey

Mike Vannusch

Dot Janak

Vanda Mathis

Robby Huff

Clay Huff

Clare Dunny

Henry Paker

Kimberly M. Cox

Llewellyn

David L. Devang



## TIER 2 - FULL RACIAL PROFILING REPORT

**Agency Name:** SURFSIDE BEACH POLICE DEPT.  
**Reporting Date:** 01/08/2014  
**TCOLE Agency Number:** 039222  
**Chief Administrator:** GARY PHILLIPS  
**Agency Contact Information:** Phone: 979-239-1151  
Email: [chief@surfsidetx.org](mailto:chief@surfsidetx.org)  
Mailing Address:  
SURFSIDE BEACH POLICE DEPT.  
1304 Monument Dr.  
Surfside Beach, Tx 77541

This Agency filed a full report because:  
Our agency has no motor vehicle or audio equipment.

### Certification to This Report 2.132 (Tier 2) – Full Report

#### Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

SURFSIDE BEACH POLICE DEPT. has adopted a detailed written policy on racial profiling. Our policy:

- (1) clearly defines acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the SURFSIDE BEACH POLICE DEPT. from engaging in racial profiling;
- (3) implements a process by which an individual may file a complaint with the SURFSIDE BEACH POLICE DEPT. if the individual believes that a peace officer employed by the SURFSIDE BEACH POLICE DEPT. has engaged in racial profiling with respect to the individual;
- (4) provides public education relating to the agency's complaint process;
- (5) requires appropriate corrective action to be taken against a peace officer employed by the SURFSIDE BEACH POLICE DEPT. who, after an investigation, is shown to have engaged in racial profiling in violation of the SURFSIDE BEACH POLICE DEPT.'s policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation 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; 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 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.

**I certify these policies are in effect.**

Executed by: **GARY PHILLIPS**

Chief Administrator

SURFSIDE BEACH POLICE DEPT.

Date: 01/08/2014

**SURFSIDE BEACH POLICE DEPT. Motor Vehicle Racial Profiling Information**

**Gender:**

1. **189** Female
2. **593** Male

3. **782 Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

**Race or Ethnicity:**

4. **73** African
5. **25** Asian
6. **570** Caucasian
7. **109** Hispanic
8. **4** Middle Eastern
9. **1** Native American

10. **782 Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

**Race or Ethnicity known prior to stop?**

11. **58** Yes
12. **724** No

13. **782 Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

**Reason for stop:?**

14. **187** Violation of law other than traffic
15. **0** Pre-existing knowledge (i.e. warrant)
16. **537** Moving Traffic Violation
17. **58** Vehicle Traffic Violation (Equipment, Inspection or Registration)

18. **782 Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

**Search conducted?**

- 19. **27** Yes
- 20. **755** No

**21. 782 Total**

**Reason for search?**

- 22. **12** Consent
- 23. **0** Contraband/evidence in plain sight
- 24. **5** Probable cause or reasonable suspicion
- 25. **10** Inventory search performed as result of towing
- 26. **0** Incident to arrest/warrant

**27. 27 Total (must equal line 19)**

**Contraband discovered?**

- 28. **16** Yes
- 29. **11** No

**30. 27 Total (must equal line 19)**

**Description of Contraband**

- 31. **9** Illegal drugs/drug paraphernalia
- 32. **0** Currency
- 33. **1** Weapons
- 34. **4** Alcohol
- 35. **0** Stolen property
- 36. **2** Other

**37. 16 Total (must equal line 28)**

**Arrest result of stop or search:**

- 38. **0** Yes
- 39. **782** No

**40. 782 Total (3, 10, 13, 18, 21, 40 and 51 must be equal)**

**Arrest based on:**

- 41.  Violation of the Penal Code
- 42.  Violation of a Traffic Law
- 43.  Violation of City Ordinance
- 44.  Outstanding Warrant

**Street address or approximate location of the stop:**

- 45.  131 City Street
- 46.  53 US Highway
- 47.  393 County Road
- 48.  205 Private Property or Other

**Written warning or a citation as a result of the stop:**

- 49.  782 Yes
- 50.  No

51. **782 Total**

SURFSIDE BEACH POLICE DEPT. has submitted electronically the analysis in PDF format required by 2.134 CCP(c) which contains

(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

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

**I certify the analysis meets the above requirements.**

Executed by: GARY PHILLIPS

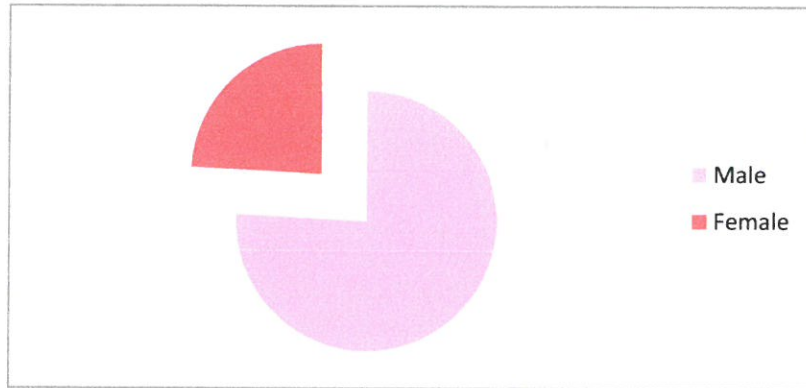
Chief Administrator

SURFSIDE BEACH POLICE DEPT.

Date: 01/08/2014

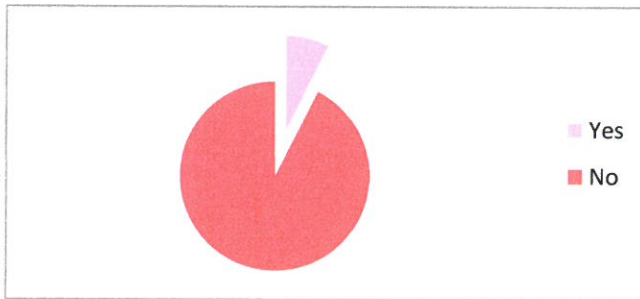
## Gender

Male	593
Female	189
Total	782



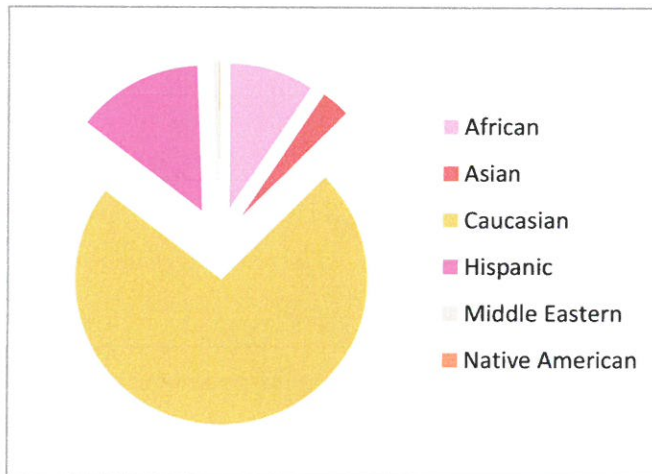
## Race or Ethnicity Known Prior to Stop

Yes	58
No	724
Total	782



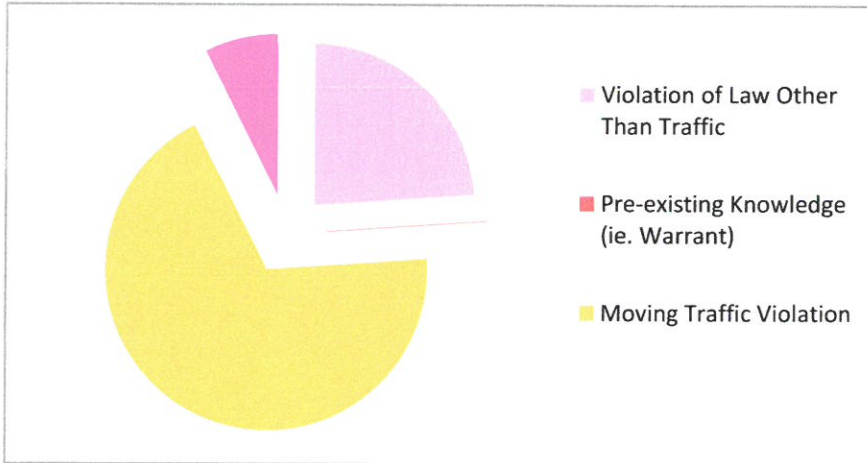
## Race or Ethnicity

African	73
Asian	25
Caucasian	570
Hispanic	109
Middle Eas	4
Native Amc	1
Total	782



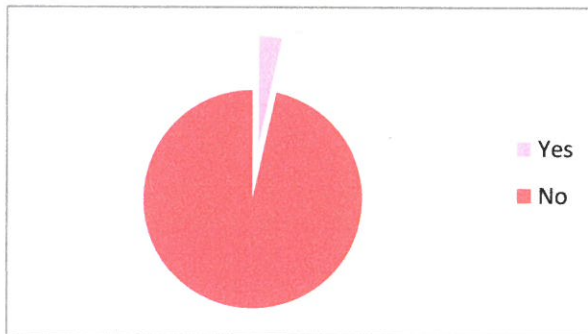
### Reason for Stop

Violation of Law Other Than Traffic	187
Pre-existing Knowledge (ie. Warrant)	0
Moving Traffic Violation	537
Vehicle Traffic Violation (Equipment, Inspection or Registration)	58
Total	782



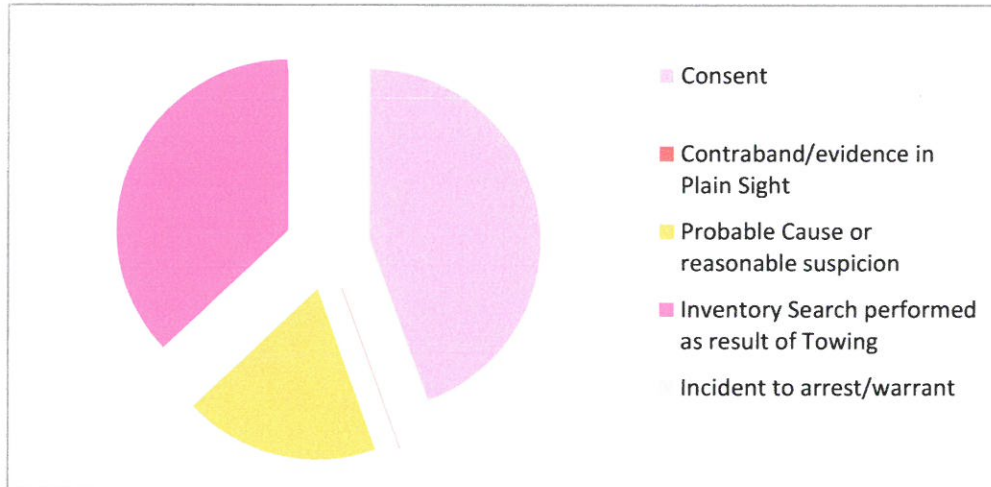
### Search Conducted

Yes	27
No	755
Total	782



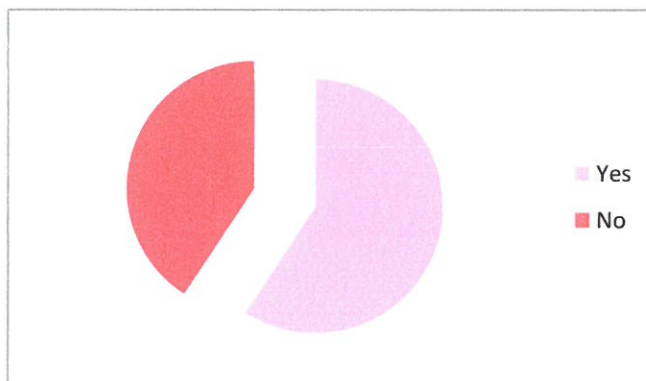
### Reason For Search

Consent	12
Contraband/evidence in Plain Sight	0
Probable Cause or reasonable suspicion	5
Inventory Search performed as result of Towing	10
Incident to arrest/warrant	0
Total	27



### Contraband Discovered

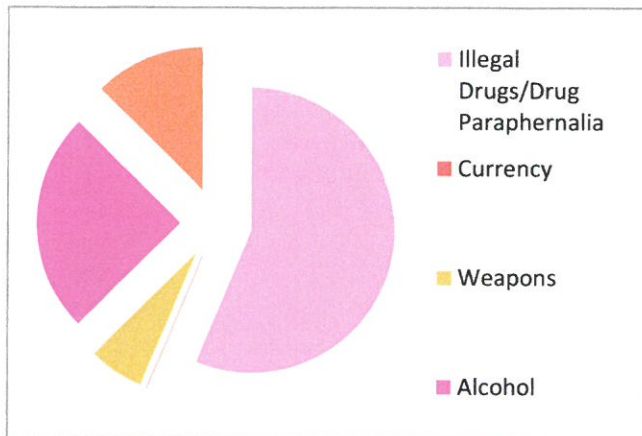
Yes	16
No	11
Total	27





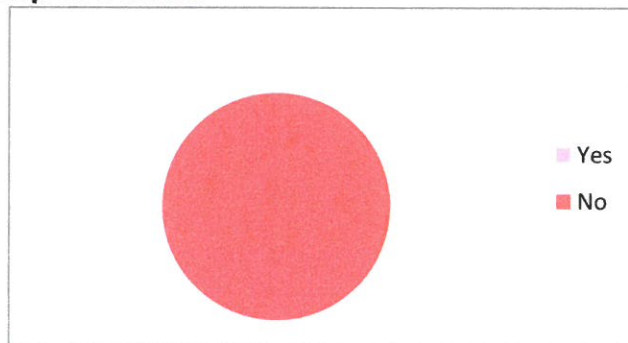
### Description of Contraband

Illegal Drugs/Drug Paraphernalia	9
Currency	0
Weapons	1
Alcohol	4
Stolen property	0
Other	2
Total	16



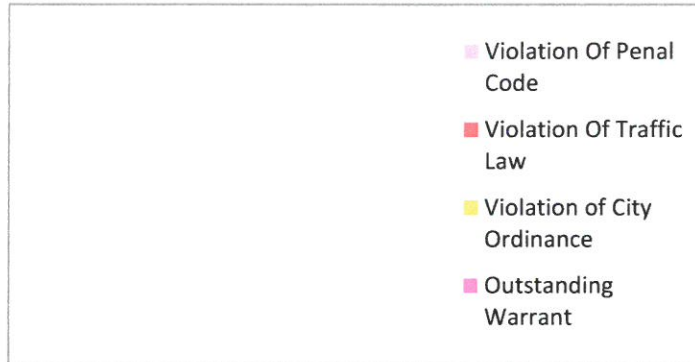
### Arrest Result of Stop or Search

Yes	0
No	782
Total	782



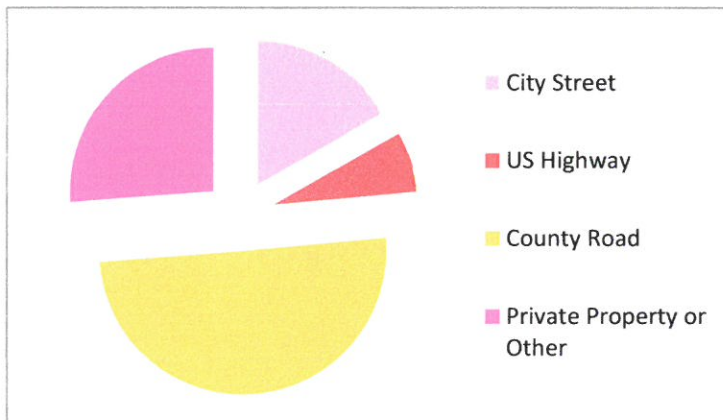
### Arrest Based On

Violation O	0
Violation O	0
Violation o	0
Outstandin	0
Total	0



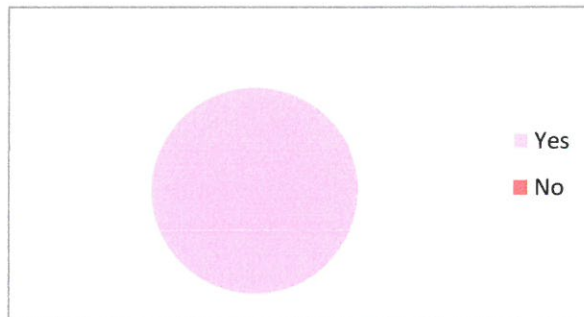
### Street Address or Approximate Location Of the Stop

City Street	131
US Highway	53
County Road	393
Private Property or Other	205
Total	782



### Written Warning or Citation as a Result of the Stop

Yes	782
No	0
Total	782



**MuniServices, LLC**  
**Consultant Services Agreement**

**1. Us.**

We are MuniServices, LLC, a Delaware limited liability company, and a wholly owned subsidiary of Portfolio Recovery Associates, Inc.; with an office at 7625 N. Palm Avenue, Suite 108, Fresno, California 93711. In this Agreement we are referred to as "MuniServices" or "we", "our", "us. We use our sister company, RDS, to assist us with work. Sometimes we will refer to you and us as the "Parties."

If you need to contact us a short list of helpful contacts is attached as Attachment 3.

If you are sending us a notice required by this Agreement, send it to:

**MuniServices, LLC**  
**Attn: Lisa Broussard**  
**18333 Egret Bay Blvd, Suite 260**  
**Houston, Texas 77058**  
**Email: [lisa.broussard@muniservices.com](mailto:lisa.broussard@muniservices.com)**  
**Facsimile: 281.335.8109**

When providing notice to us, you must also provide a copy of the notice to: PRA General Counsel, 120 Corporate Blvd., Suite 100, Norfolk, VA 23502. All notices, including notices of address changes, provided under this Agreement are deemed received on the third day after mailing if sent by regular mail, or the next day if sent overnight delivery. We do not accept notices by email or facsimile. Notice of rate changes or distribution changes must be sent by certified mail.

**2. You.**

You are the City of Surfside. You are a municipal corporation of the State of Texas. In this Agreement we will refer to you as "you", "your", "yours".

**3. Our Services and your payment.**

We will provide you with the services listed in Attachment 1 (the "Services"). You will pay us the fees listed in that same Attachment. If we are providing more than one Service, each service will have a separate attachment and will be labeled Attachment 1-1, 1-2, etc.

**4. What our Services do not include.**

We do not provide to you or any third-parties any legal advice or services. We also do not provide tax advice to you or third parties. Also we cannot and therefore do not establish: the tax rates due from taxpayers; and the penalties and fees that are assessed against taxpayers (though we will calculate these amounts for you as part of the Services once you have established the rates). We also do not determine either the amount of refunds or the proper government account(s) that taxpayer receipts shall be deposited into.

**5. Term of this Agreement.**

The initial term of this Agreement begins on December 10<sup>th</sup>, 2013 (the "Effective Date") and continues for a period of three years from the Effective Date. Thereafter this Agreement will automatically renew for two successive one year terms (each a "Renewal Term"), unless either party notifies the other in writing of its intent not to renew 90 days prior to the end of the initial term or any Renewal Term. There are some other ways this Agreement can end and those are found in Article I of the General Provisions, Attachment 2.

**6. General Provisions.**

The parties are also bound by the General Provisions as set forth in Attachment 2 of this Agreement, which are by this reference incorporated into this Agreement. If something in this Agreement contradicts the General Provisions, then what is said in this Agreement governs rather than the General Provisions.

The Parties are signing this Agreement on the Effective Date indicated in Section 5 above.

**MuniServices, LLC**

By: *Lisa Broussard*

Name: Lisa Broussard, CPA

Title: VP Central Operations

**Client:**

By: *Sandra Miller*

Print Name: Sandra Miller

Title: City Secretary

Address for Notification:

1304 Monument Drive  
Surfside Beach, TX.  
77341

ATTEST:

*Ronda Henson*

City Clerk





**ATTACHMENT 1**  
**Local Occupancy Tax Program**  
**Audit Services**



**Article 1-Objectives and Methods**

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MuniServices' Local Occupancy Tax Program Audit service is intended to assist the City in maximizing lodging tax revenue it is entitled to through an on-site examination of records and education of the lodging providers to ensure the appropriate collection and remittance of the lodging tax.

**Article 2-Scope of Work**

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**1. Audit Services**

- a. Perform on-site examinations of the records of those providers requested by City to warrant further investigation;
- b. Provide City staff with a detailed list of all records required to be made available by lodging providers for the further reviews, together with a draft engagement announcement letter to be sent to each lodging provider requiring examination;
- c. In coordination with City staff, schedule and conduct reviews at the property locations of those providers identified and authorized for examination;
- d. Verify accuracy of filed lodging tax returns with daily and monthly activity summaries;
- e. Review a random sample of the daily and monthly summaries to determine if the daily summaries reconcile to the monthly summaries;
- f. Review bank statements to verify that deposits reconcile with the reported revenue on the lodging tax returns';
- g. Review exempted revenue for proper qualifying documentation;
- h. Review a random sample of exempted guest revenue and trace registration and/or other source documents to verify compliance with the City ordinance;
- i. Where possible, compare the State lodging tax filings with City's tax returns;
- j. For each error/omission identified and confirmed, submit substantiating documentation to designated City staff in order to facilitate collection of revenue due from lodging providers for prior periods;
- k. Coordinate with designated City official(s) as necessary to review findings and recommendations;
- l. Prepare draft Notices of Deficiency Determination, and commendation, warning and credit letters, as applicable, for City to advise lodging providers of examination results
- m. Provide assistance to City in reviewing any matters submitted in extenuation and mitigation by lodging providers in contesting a deficiency determination; and
- n. Prepare and document any changes to the review findings and provide revised tax, interest or penalty amounts due the City.

## **2. Mandatory Reporting to the State of Texas – Required Compliance**

The Bill requires that, if, as a result of an audit conducted, a City obtains documentation or other information showing a failure to collect or pay local and state occupancy taxes when due, the City shall notify and submit the relevant information to the Texas Comptroller. The City will receive a 20% finder's fee from the State of Texas upon receipt of payment from the lodging provider. During MuniServices meetings with the Texas Comptroller regarding HB 2048 and its administration,, the report submitted to the State must have these additional specifications, but is not limited to:

- a. Summary of all hotels with local and state deficiencies discovered during our audit.
- b. Detailed Audit Support for findings over \$2,000 (qualifying audits) due to the state.
- c. Audit report should include audit period.
- d. Separate documentation that breaks down the findings in each area by month.
- e. Separate documentation that itemizes the state only exemption details.
- f. Audit Communication executed by the hotel.
- g. Audit Report based on State Auditing Procedures.

## **Article 3-Deliverables**

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### **1. Audit Services**

- a. Provide City staff with a draft Audit Announcement Letter to be sent to each lodging provider to be examined.
- b. For each error/omission identified and confirmed, submit a written report substantiating documentation to designated City staff in order to facilitate collection of revenue due from lodging providers for prior periods together with draft Notices of Deficiency Determination, and/or credit, warning or commendation letters as applicable;
- c. Prepare and document any changes to the review findings and provide revised tax, interest or penalty amounts due the City.
- d. Review any extenuation or mitigation proffered to deficiency determinations and prepare draft response to City staff; and
- e. Provide other collections advice upon request.

### **2. Mandatory Reporting to the State of Texas**

Should the City authorize MuniServices to provide the additional services as required, MuniServices shall:

- a. Provide a complete report, with supporting documentation, to the Texas State Comptroller (and the City) based on the requirements outline in HB 2048 for each applicable local audit performed on behalf of the City. The report will be provided to the Comptroller within 30 days of the completion of the audit and will include all substantiation of the issues and findings reported.

- b. Provide a monthly status to the City that tracks the submissions to the Comptroller's Office. This tracking tool's purpose is to provide the City with necessary information to ensure proper administration and follow up for the 20% finder's fee.
- c. Act as the City's advocate and representative in all communications with the Texas State Comptroller in regards to the local hotel occupancy tax audit sharing program, including Notifying the Comptroller's office if they should expect disputes or protest of an audit.

Should the City elect to have MuniServices provide the services necessary to comply with HB 2048, the City will be required to provide a Letter of Authorization to the State Comptroller's Office designating MuniServices as an authorized agent of the City for the purposes of administration of this local hotel occupancy tax audit sharing program.

#### **Article 4-Compensation**

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##### **What the Client will pay MuniServices.**

Provided that the Effective Date is on or before December 31, 2013, in exchange for MuniServices performing the work indicated above, the Client will pay MuniServices as follows:

##### **Audit**

The Audit Services shall be provided for a fixed fee of one thousand seven-hundred (\$1,700) for each lodging property audited with 50% due at the time of audit approval and 50% upon completion of the audit. A minimum of 2 audits must be performed at any one time.

##### **Mandatory Reporting to the State of Texas**

Should the City authorize MuniServices to provide the additional services (Mandatory Reporting to the State), the City agrees to pay MuniServices as follows:

- a. Cost per Audit: A flat fee of \$400.00 per qualifying audit will be charged for each audit submitted to the State Comptroller under the program and includes all the services outlined in the above "Proposal for Additional Services" section.
- b. The \$400 flat fee will be billed on a monthly basis for each report submitted to the Comptroller during that month.
- c. If, in order for the state to collect on an audit and/or the city to receive their finder's fee, additional or non-standard work is required outside of the above listed services, MuniServices will bill the City an hourly rate plus additional expenses incurred. Examples of additional or non-standard work includes, but is not limited to, additional field visits after an audit has been submitted as final, , testifying at hearings or court proceedings to support the work performed by our auditors, and any other activities requested by either the City or the Comptroller in regards to collection on an audit, etc.
- d. Any work required outside of \$400 flat fee will only be performed with prior written approval from the City. The hourly services will be billed at the rate of \$100 per hour, plus actual expenses. These additional hours will be invoiced at the time the case is resolved to the Comptroller's satisfaction.

##### **Travel and Out-of-Pocket**

Reasonable travel and other out-of-pocket expenses associated with the performance of field audits will not exceed two hundred dollars (\$200) per audited property without the prior written approval of the City. Such reimbursement shall be billed at the completion of the audit and a minimum of (2) audits will be required at any one time.

##### **Additional Consulting**

City may request that MuniServices provide additional consulting services at any time during the term of this Agreement. If MuniServices and City agree on the scope of the additional consulting services requested, then MuniServices shall provide the additional consulting on a Time and Materials basis. Depending on the personnel assigned to perform the work, standard hourly rates range from \$75 per hour to \$300 per hour.

The following are sample hourly rates based on the job classification:

- Principal: \$300 per hour
- Client Services: \$250 per hour
- Information Technology (IT) support: \$200 per hour
- Operational Support:
  - Director: \$175 per hour
  - Manager: \$150 per hour
  - Senior Analyst: \$125 per hour
  - Analyst: \$100 per hour
  - Administrative: \$75 per hour

These additional consulting services will be invoiced at least monthly based on actual time and expenses incurred.

## **Article 5 – City Obligations**

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### **1. Audit**

The City shall assist MuniServices by providing necessary information and assistance to include, but not be limited to, the following:

- a. Send Audit Announcement Letter to each lodging provider to be examined with a copy to MuniServices.
- b. Inform MuniServices of any circumstances concerning existing payees.
- c. Inform MuniServices of the development of new lodging properties no later than a Certificate of Occupancy being granted.

### **2. Mandatory Reporting to the State of Texas**

Please choose one of the two options below. If the City desires for MuniServices to perform the new Mandatory Reporting to the State of Texas, and this letter agreement correctly reflects the terms agreed to by MuniServices and the City, please counter-sign this letter agreement in the space provided below.

If the City acknowledges its obligations under House Bill 2048 and hereby elects to “OPT OUT” of MuniServices optional service to provide services required to perform the Mandatory Reporting to the State of Texas on its behalf, please counter-sign this letter agreement in the space provided below.

- a. City will need to enter in to an agreement with the Comptroller to insure that they make reasonable efforts to collect on each submission and reimburse the city for any hourly fees and expenses incurred on behalf of the state.
- b. City can expect payment of the finder’s fee no sooner than 6 month’s from the date of submission to the Comptroller, as the finder’s fee is not due until the assessment is Administratively Final.
- c. City has an obligation to submit all findings to the Comptroller whether or not they contract with MuniServices. As such, MuniServices will require an “opt out” document be signed by the city if they chose not to have our assistance in fulfilling this requirement.



(Actual bill located at: <http://www.sos.state.tx.us/statdoc/bills/hb/HB2048.pdf>)

**YES** - By signing in the space provided here, I hereby authorize MuniServices to perform the Mandatory Reporting to the State of Texas as required by House Bill 2048 that was adopted on September 2, 2011, and agree to compensate MuniServices as outlined above.

By: Sandra Miller

Name: Sandra Miller

Title: City Secretary

Date: 1-8-2014

**NO** - By signing in the space provided here, the City declines MuniServices additional services option and acknowledges that MuniServices will have no responsibility or liability related to the Mandatory Reporting to the State of Texas as required by House Bill 2048 that was adopted on September 2, 2011.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**ATTACHMENT 2  
General Provisions**

**Article I**

<b>Within 5 business days after signing this agreement.</b>	You will designate, in writing, one individual to whom we may address communications concerning this Agreement. This person or such person's designee will be the principal point of contact for us in obtaining decisions, information, approvals, and acceptances.
<b>10 business days after you receive our invoice.</b>	You have until this date to dispute in the invoice, or a portion of it, in writing. Your written dispute must be post-marked by this date and must be sent to the addresses in paragraph 1 of the Agreement. (Paragraph 1 is located on the front page of the agreement and is titled "Us".)
<b>10 business days after we receive your written notice that you dispute an invoice or part of an invoice.</b>	We will either correct the error or explain to you why we think the invoice is correct. During this time, we will not try to collect the amount being disputed.
<b>30 days after receiving our invoice.</b>	You must pay our invoice(s) by this date. If you do not pay by that time, we have the right to charge you interest at the rate of one and one-half percent (1.5%) per month, or the maximum amount permitted by law, on any amounts you do not pay within thirty days. If we refer your account to an attorney for collection of past due amounts, we may charge you for our reasonable attorney fees, including costs for attorneys who are employed by us, and court costs incurred by us to the extent permitted by law. Any settlement of your account balance for less than what is owed requires our written consent.
<b>40 days after receiving our invoice</b>	If you have not paid, and have not disputed an invoice as provided above, then we may terminate this Agreement with no further notice and we have no further obligation to you.
<b>When you provide us with information for use in the Services.</b>	By providing us information, you represent that: <ul style="list-style-type: none"> <li>• you have the right to provide us the information without violating the rights of third-parties;</li> <li>• your release of the information to us does not violate any applicable laws and regulations; and</li> <li>• to the best of your knowledge the information is accurate and not defamatory.</li> </ul> You will notify us immediately if there is a change in the information you have provided to us.
<b>If we send you a report or other deliverable.</b>	You will review all reports we provide to you in a timely fashion and you will notify us immediately if you find a discrepancy in any of the information we have provided to you. Upon payment therefore, we will grant you all right, title, and interest in and to the reports, charts, graphs, and other deliverables we are required to produce under this Agreement.
<b>While the Agreement is effective.</b>	We will keep in full force and effect insurance coverage during the term of this Agreement including without limitation statutory workers' compensation insurance; employer's liability and commercial general liability insurance; comprehensive automobile liability insurance; professional liability and fidelity insurance. You may at any time request copies of our certificates.
<b>90-days after prior written notice.</b>	This Agreement terminates for convenience but only if the terminating party sends the notice to the person designated to receive notices under this Agreement (see paragraph 1 or 2, as applicable, of this Agreement).

<p><b>After giving written notice of a breach other than a failure to pay.</b></p>	<p>The non-breaching party may immediately terminate this Agreement if:</p> <ul style="list-style-type: none"> <li>• the written notice of the breach was sent to the person designated to receive notices for the breaching party under this Agreement (see paragraph 1 or 2, as applicable, of this Agreement); and the breach is not your failure to pay (that situation is addressed separately below.); and</li> <li>• the breach has not been cured in a reasonable time after the breaching party received notice.</li> </ul> <p>Ordinarily, 30 days will be a reasonable time to cure the breach but if the party receiving notice of the breach can demonstrate that the breach will take more than 30 days to cure, the non-breaching party and breaching party will agree on an extended period to cure the breach.</p>
<p><b>After the occurrence of a "financial default"</b></p>	<p>A party may terminate this Agreement immediately if the other party experiences a "financial default." A "financial default" means:</p> <ul style="list-style-type: none"> <li>• a material adverse change in a party's financial condition that adversely affects its ability to perform hereunder; or</li> <li>• a party becomes or is declared insolvent or bankrupt; or</li> <li>• a party is the subject of any proceedings relating to liquidation or insolvency or for the appointment of a receiver; or</li> <li>• a party makes an assignment for the benefit of all or substantially all of its creditors; or</li> <li>• a party enters into an agreement for the composition, extension, or readjustment of all or substantially all of its obligations.</li> </ul> <p>If you experience a "financial default" then we may, at our option, declare the entire outstanding amounts and costs owing to us hereunder immediately due and payable.</p>
<p><b>This Agreement is terminated or expires.</b></p>	<p>You remain obligated to: (1) pay us for Services performed through the effective date of the termination or expiration; (2) if applicable, provide us with all the information necessary for us to calculate what you owe us on revenue you receive after the termination or expiration; and (3) if applicable pay invoices we send you after the expiration or termination of this Agreement for Services performed before termination or expiration or for continuing payments required by the Scope of Work or for both.</p>

## Article II. The parties also agree to the following miscellaneous terms.

1. *Independent Contractor.* We are an independent contractor. Nothing in this Agreement is to be interpreted as: creating the relationship of employer and employee between you and us or between you and any of our employees or agents; or creating a partnership or joint venture between you and us. We are responsible for any subcontractors we use in performing Services for you and we are solely responsible to pay those subcontractors. We may perform similar services for others during this Agreement and you agree that our representation of other government sector clients is not a conflict of interest.
2. *Compliance with Laws.* The parties agree to comply with all applicable local, state and federal laws and regulations during the term of this Agreement.
3. *Intellectual Property.* We retain all right, title, and interest in and to the processes, procedures, models, inventions, software, ideas, know-how, and any and all other patentable or copyrightable material used, developed, or reduced to practice in the performance of this Agreement.
4. *Waiver.* Either party's failure to insist upon strict performance of any provision of this Agreement are not to be construed as a waiver of that or any other of a party's rights under this Agreement at any later date or time.
5. *Force Majeure.* Neither party is liable for failing to perform its obligations hereunder (other than payment obligations) where performance is delayed or hindered by war, riots, embargoes, strikes or acts of its vendors or suppliers, accidents, acts of God, or any other event beyond its reasonable control.
6. *Counterparts.* This Agreement may be signed in separate counterparts including facsimile copies. Each counterpart (including facsimile copies) is deemed an original and all counterparts are deemed on and the same instrument and legally binding on the parties.
7. *Assignment.* MuniServices may assign this Agreement, in whole or in part, without your consent to any corporation or entity into which or with which MuniServices has merged or consolidated; any parent, subsidiary, successor or affiliated corporation of MuniServices; or any corporation or entity which acquires all or substantially all of the assets of MuniServices. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties and their successors or assigns.
8. *Public Release and Statements.* Neither you nor we nor each of our representatives or agents shall disseminate any oral or written advertisement, endorsement or other marketing material relating to each other's activities under this Agreement without the prior written approval of the other Party. No Party or its agent will use the name, mark or logo of the other Party in any advertisement or printed solicitation without first having prior written approval of the other Party. The Parties shall take reasonable efforts to ensure that its Subcontractors shall not disseminate any oral or written advertisement, endorsement or other marketing materials referencing or relating to the other Party without that Party's prior written approval. In addition, the Parties agree that their contracts with all Subcontractors will include appropriate provisions to ensure compliance with the restrictions of this Section.
9. *Entire Agreement.* This Agreement is the entire Agreement between us and you for the Service(s). This Agreement supersedes and replaces any prior Agreements, of whatever kind or nature, for the Service(s) Any prior Agreements, discussions, or representations not expressly set forth in this Agreement are of no force or effect. No additional terms, Purchase Order Terms and Conditions, or oral or written representations of any kind are of any force and effect unless in writing and signed with the same formality as this Agreement
10. *No Oral Modification.* No modification of this Agreement is effective unless set forth in writing and signed with the same formality as this Agreement.
11. *Invalidity.* If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions of this Agreement remain in full force, if the essential provisions of this Agreement for each party remain valid, binding, and enforceable.
12. *Construction.* This Agreement is to be construed in accordance with the laws of the State of Texas without regard to its conflict of laws principals.
13. *Headings.* The section headings herein are for convenience and reference purposes only and are not to serve as a basis for construction or interpretation.

**Attachment 3  
MuniServices Helpful Contacts**

<b>Contact</b>	<b>Project Role</b>	<b>Phone</b>	<b>Email</b>
Brenda Anderson	Client Services Manager	817.771.4066	<a href="mailto:brenda.anderson@muniservices.com">brenda.anderson@muniservices.com</a>
Ted Kamel	Client Services Manager	903.952.9794	<a href="mailto:ted.kamel@muniservices.com">ted.kamel@muniservices.com</a>
Lisa Broussard, CPA	VP Central Operations	713.459.5079	<a href="mailto:lisa.broussard@muniservices.com">lisa.broussard@muniservices.com</a>
Jonathan Gerth	VP Audit Services	205.423.4177	<a href="mailto:jvgerth@revds.com">jvgerth@revds.com</a>
Janis Varney	VP Misallocation - SUTA	559.271.3011	<a href="mailto:janis.varney@muniservices.com">janis.varney@muniservices.com</a>
Chris Yeary, CPA	VP, Sales & Use Tax Audit	972.447.4953	<a href="mailto:chris.yeary@muniservices.com">chris.yeary@muniservices.com</a>
Christy Cato	VP Tax Administration	205.423.4136	<a href="mailto:ccato@revds.com">ccato@revds.com</a>
Tim Hunter	Franchise Fee Manager	205.423.4170	<a href="mailto:tjhunter@revds.com">tjhunter@revds.com</a>
Mike Balliet	Waste Hauler Auditor	949.378.2205	<a href="mailto:MBalliet@cox.net">MBalliet@cox.net</a>
Carol Dyar	Tax Administration Manager	205.423.4145	<a href="mailto:cdyar@revds.com">cdyar@revds.com</a>
Kandi Warnock	HOT Production Manager	817.905.7027	<a href="mailto:kandi.warnock@muniservices.com">kandi.warnock@muniservices.com</a>
Doug Estes	Client Relations Manager	559.271.6868	<a href="mailto:doug.estes@muniservices.com">doug.estes@muniservices.com</a>
	Billing Department	757.321.2517	<a href="mailto:acctpay@portfoliorecovery.com">acctpay@portfoliorecovery.com</a>
Francesco Mancia	VP Government Relations	559.288.7296	<a href="mailto:fran.mancia@muniservices.com">fran.mancia@muniservices.com</a>
Brenda Narayan	Director of Govt Relations	916.261.5147	<a href="mailto:brenda.narayan@muniservices.com">brenda.narayan@muniservices.com</a>

**Appearance before City Council**

**Please fill out and give to City Secretary prior to start of meeting.**

Name:           CLENDA MCGONIGLE          

Address:           319 SHAKIC LANE          

Phone:           979 292 9488          

Email:           COLUMBIA PROPERTY @ AOL.COM          

Issue:           PUBLIC WORKS          

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date:           5-14-14

Q

**Appearance before City Council**

**Please fill out and give to City Secretary prior to start of meeting.**

Name: Alex Gray

Address: 414 Fort Velasco

Phone: 915 227-2504

Email: \_\_\_\_\_

Issue: Dogs!

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**From:** sandra@surfsidetx.org  
**Sent:** Thursday, January 09, 2014 4:57 PM  
**To:** Clare Dunn (eclared1@gmail.com); Donna Robinson; Pegi Llewellyn; Steven Porter (bwporter@swbell.net); Steven Porter (porter2012@gmail.com)  
**Subject:** BAC

<b>Tracking:</b>	<b>Recipient</b>	<b>Read</b>
	Clare Dunn (eclared1@gmail.com)	Read: 1/9/2014 6:04 PM
	Donna Robinson	
	Pegi Llewellyn	
	Steven Porter (bwporter@swbell.net)	
	Steven Porter (porter2012@gmail.com)	

Ok, I found in the plan what it says. If you all recall the BAC had fell apart and dissolved and so the present on was re-created back in April 2012. By the plan it is a two year term and the renewal should be staggered by odd and even years. In order to follow what the plan said we will need to renew two of you in Oct 2014 and the three of you in October 2015.

On doing this by date of application here is how we can structure the 5 positions:

- #1 Pegi – Even Year 2014
- #2 Donna- Even Year 2014
- #3 Brooks – Odd Year 2015
- #4 Clare – Odd Year 2015
- #5 Vacant – Odd Year 2015

If any of you have any issue with this layout let me know. An alternate being appointed would not change this schedule.

Thanks  
sandra