

CITY OF COTTONWOOD SHORES

3808 Cottonwood Drive, Cottonwood Shores, Texas 78657
 Office: (830) 693-3830 www.cottonwoodshores.org Fax: (830) 693-6436

Mayor: Donald Orr
 Mayor Pro-Tem: Stephen Sherry
 Councilmember: Tony Satsky



Councilmember: Cheri Trinidad
 Councilmember: Brigitte Thomas
 Councilmember: Roger L. Wayson

People, Parks and Prosperity

REGULAR CITY COUNCIL MEETING MINUTES

**** NOTICE ****

The City Council held a regular meeting on Thursday, May 4, 2017 at 6:00 p.m.
 The meeting was held at the Cottonwood Shores City Hall,
 located at: 3808 Cottonwood Drive in Cottonwood Shores, TX 78657

AGENDA

1. Call to Order: 6:00 p.m.
2. Roll Call:

NAME	PRESENT	ABSENT EXCUSED	ABSENT UNEXCUSED
Mayor Orr	✓		
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

City Administrator/City Secretary Sheila C. Moore announced that a quorum was present.

3. Pledge of Allegiance to U.S. Flag and Texas Flag: Led by Mayor Donald Orr

Texas Flag Pledge: Honor the Texas Flag. I pledge allegiance to Thee, Texas, one state under God, one and indivisible.

4. Citizen's Comments:

This is the opportunity for the public to address the City Council. Please sign up to speak and indicate the subject you intend to address. Speakers will be recognized in their order of sign-up. City Council may not discuss or act on any issue not posted on the agenda for this meeting. (Attorney General Opinion JC-0169). Citizen's comments will be limited to 3 minutes after they have been acknowledged to speak by the chair of the meeting. If the Citizen wishes to make comments about an item that is already on the agenda, discussion will be deferred until the item comes up.

No Citizen Comments

5. Administrative Reports:

Mayor Orr reported on some bills in front of the Texas Legislature that could be considered unfavorable for municipalities. He also addressed the City Council as to a letter he had sent to Representative Terry Wilson expressing his concerns in regards to roll back rates and one to the Chairman of the Calendars Committee in regard to having only a November election and no May elections.

Grant Administrator Karrie Cummings reported on the grants the city was working on and the status of them.

City Administrator / City Secretary Sheila C. Moore reported on Permits; Code Enforcement; Water Department, Public Works; and Animal Control

Bobby Herrin presented the Municipal Court report.

The police report was presented by Chief Gregory Palmer

Chief Palmer was introduced to the City Council being his first appearance along with a new hire officer, Christen Muller.

Parks and Recreation Committee report was given by Rex Holloway.

Fire Department report was presented by John Marr.

City Administrator / City Secretary Sheila C. Moore also stated there were 4 new spec homes to be built in the City of Cottonwood Shores in Castle Terrace.

6. Consent Agenda:

6.1. Minutes from a Regular Meeting of the City Council held on April 6, 2017.

6.1.1. Motion to accept minutes from the Regular City Council meeting held on April 6, 2017 with one change.

6.1.1.1. Motion: Mayor Pro Tem Sherry

6.1.1.2. Second: Councilmember Satsky

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

6.1.2. Vote: Yea: 5 Nay: 0 Abstain: 0

6.1.3. Motion: Passed

7. New Business:

7.1 Discussed and considered action on adopting Ordinance 11094 (2016-2017 Budget Amendment). *As requested by Staff*

Mayor Orr opened discussion and reviewed the budget adjustment information that had been discussed at a previous meeting and requested the City Councils input or changes.

Mayor Pro Tem Sherry and Councilmember Wayson questioned several of the balances and line items included within the proposal.

Motion to allow Mayor Orr to balance the budget and present a balanced budget

Motion: Councilmember Trinidad

Second: Councilmember Thomas

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

Vote: Yea: 5 Nay: 0 Abstain: 0

Motion: Passed

After the previous discussion and clarification to some of the line items, balances and future projections a motion was made

7.1.1. Motion to adopt Ordinance 11094 (2016-2017 Budget Amendment).

7.1.1.1. Motion: Councilmember Trinidad

7.1.1.2. Second: Councilmember Satsky

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

7.1.2. Vote: Yea: 5 Nay: 0 Abstain: 0

7.2.3. Motion: Passed

7.2 Discussed and considered action on authorizing payment of \$500.00 CWSVFD invoice for contract goal 13.c.11: 2nd Quarter Financials and \$2,500.00 invoice for contract goal 13.h: Fundraising. As requested by Cottonwood Shores Volunteer Fire Department

City Liaison Stephen Sherry addressed the City Council and advised them the information, documentation and criteria required to meet this portion of the contract had been fulfilled therefore agreed payment should be made.

After some clarifications a motion was made.

7.2.1. Motion to approve both invoices for payment

7.2.1.1. Motion: Mayor Pro Tem Sherry

7.2.1.2. Second: Councilmember Thomas

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

7.2.2. Vote: Yea: 5 Nay: 0 Abstain: 0
 7.2.3. Motion: **Passed**

7.3 Discussed and considered action on authorizing the purchase of Utility Vehicles for the Public Works Department. *As requested by Staff*

Mayor Orr opened discussion explaining the reasoning behind the need to purchase some utility vehicles. Mayor Orr informed the Council that Public Works Director Joey Krueger researched quite a few vehicles and after obtaining several bids his recommendation was to purchase two trucks with utility beds.

After discussion with Mr. Krueger, Mayor Orr suggested the need to purchase the third vehicle as well. After the finalization process of receiving the bids the results were presented to the City Council. It was stated that all three vehicles could be purchased for approximately \$34,000.00 dollars. The City would put down approximately \$5,000.00 with a note for the remainder for a term of three years.

Mayor Pro Tem Sherry asked if appropriate bids had been obtained.

After further discussion as to where the monies would be obtained to pay for the vehicles a motion was made.

7.3.1. Motion to authorize purchase the 3 utility vehicles as described, put 2 of the old ones up for sale and wait on the Dodge truck until later.

7.3.1.1. Motion: Councilmember Wayson

7.3.1.2. Second: Mayor Pro Tem Sherry

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

7.3.2. Vote: Yea: 5 Nay: 0 Abstain: 0

7.3.3. Motion: **Passed**

Mayor Orr stated he would require a motion regarding resolution 699 authorizing the purchase of the 3 vehicles on a 36 month note borrowed from Security State Bank.

Motion to adopt Resolution 699

Motion: Mayor Pro Tem Sherry

Second: Councilmember Satsky

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

Vote: Yea: 5 Nay: 0 Abstain: 0

Motion: **Passed**

7.4 Discussed and considered action on authorizing expenditure of \$8,744.57 to build and replace Duplex Control Panel at Lift Station #3. *As requested by Staff*

Mayor Orr addressed the council as to why the expenditure was required.

Councilmember Wayson questioned if the funds were included in the previous improvements to the lift station.

It was addressed that this was not all included in the previous authorization of funds.

Mayor Orr then addressed where the funds would be obtained

Councilmember Trinidad stated that the previous allocation of funds were basically for the pumps only.

7.4.1. Motion to authorizing expenditure of \$8,744.57 to build and replace Duplex Control Panel at Lift Station #3.

7.4.1.1. Motion: Mayor Pro Tem Sherry

7.4.1.2. Second: Councilmember Trinidad

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

7.4.2. Vote: Yea: 5 Nay: 0 Abstain: 0

7.4.3. Motion: **Passed**

7.5 Discussed and consider action on amending Ordinance 8007 for clarification. *As requested by Staff*

City Administrator / City Secretary Sheila C. Moore presented to the City Council a map to help project her concerns as to how to enforce the ordinance as it stands.

She requested clarification from the City Council regarding Ordinance 8007 to assist the code enforcement officer as to water and sewer accessible to properties.

Mayor Pro Tem Sherry suggested the code officer work only in areas where residents are already established and live.

Councilmember Wayson indicated that the ordinance covers areas that must be enforced.

Mayor Pro Tem Sherry stated if a water and sewer tap was not readily available there was no value of trade to city.

Public Works Director Joey Krueger pointed out to the City Council that there are areas inside the main portion of the city that do not have water and sewer accessibility.

City Administrator / City Secretary Sheila C. Moore gave three different suggestions as to what the ordinance could be amended to read.

Mayor Orr requested that Mayor Pro Tem Sherry and Councilmember Wayson who actually wrote the last amendment to the ordinance to work together and obtain a solution and bring it back to the council at the next council meeting.

7.5.1. Motion to take no action.

7.5.1.1. Motion: Mayor Pro Tem Sherry

7.5.1.2. Second: Councilmember Trinidad

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		

Councilmember Thomas	✓		
Councilmember Wayson	✓		

7.5.2. Vote: Yea: 5 Nay: 0 Abstain: 0

7.5.3. Motion: **Passed**

7.6 Discussed and considered action on the Splash Pad being open on Wednesdays in addition to Saturdays, Sundays and Holidays. *As requested by the Parks and Recreation Committee*

The parks and recreation committee stated some citizens requested to activate the splash pad on Wednesdays also. The City Council asked how many citizens had made this request. It was stated just a couple.

They were informed that the pad was already open on both Saturdays and Sundays currently and also holidays.

After further discussion Mayor Orr suggested opening the splash pad on Wednesday after Memorial Day for a couple of weeks for a test period and evaluate the results.

7.6.1. Motion to open the splash pad on Wednesdays on a 2 week trial basis after school has ended and monitor attendance.

7.6.1.1. Motion: Councilmember Wayson

7.6.1.2. Second: Councilmember Satsky

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry	✓		
Councilmember Satsky	✓		
Councilmember Trinidad	✓		
Councilmember Thomas	✓		
Councilmember Wayson	✓		

7.6.2. Vote: Yea: 5 Nay: 0 Abstain: 0

7.6.3. Motion: **Passed**

7.7 Discussed Economic Development. *As requested by Councilmember Wayson and Mayor Orr*

Councilmember Wayson open discussion stating that sales tax revenue was a big issue for the city. It was suggested to possibly get 3 to 4 volunteers to head up a volunteer committee and contact or talk to businesses.

Mayor Orr also stated the need for a group to get together.

It was suggested that no developer or builder be on the committee.

Councilmember Trinidad stated that we could possibly get with the City of Marble Falls and obtain some information or objectives towards this process.

Councilmember Wayson stated that if a city councilmember was on the committee there should not be more than one.

Mayor Orr stated that he would get with Councilmember Wayson and possibly Rex Holloway to see what could be brought back to council.

7.8 Reviewed Fiscal 2017-2017 Budget Calendars. *As requested by Staff*

Mayor Orr addressed the dates set for the next budget year calendar. He requested the councilmembers comment or request changes if they had conflicts.

Mayor Orr stated that Fiscal 2017/2018 budget would be developed by the City Administrator/City Secretary Sheila C. Moore and Financial Manager Karrie Cummings for presentation to the City Council.

7.9 Discussed several City of Horseshoe Bay contract negotiations. *As requested by Staff*

Mayor Orr addressed several topics he had in regards to a contract with the City of Horseshoe Bay. In the topics presented to the City Council, one was that the City of Horseshoe Bay would like the City of Cottonwood Shores to consider allowing them to place an antenna on our water tower to help with their new meter reading process.

The possibility of connecting to their water supply for a backup, in return for the antenna placement was discussed.

Mayor Orr stated he is still in the process of negotiating with the City of Horseshoe Bay. He will keep the City Council updated as he gathers information.

8. Unfinished Business

8.1. Discussed Deer Management. *As requested by Staff*

Mayor Orr stated there seemed to be a lot of bias in the city as to the problems with the deer population.

City Administrator / City Secretary Sheila C. Moore stated even though the deer were beautiful the excess population versus vegetation could be considered a factor by some, therefore this needs to be placed on the next agenda so the council can address the issue.

Mayor Pro Tem Sherry suggested to notifying the citizens of the next meeting of the deer management so the concerned citizens may attend and give their input.

8.2 Discussed and considered action on CWS Library. *As requested by Staff*

Mayor Orr informed the City Council that he had contacted the Marble Falls Library and Burnet County as well. It was mentioned that if you did not have a Friends of the Library in place with multiple volunteers Burnet County would not get involved.

Councilmember Trinidad addressed that she had talked to the City of Bertram Library and was advised they had some independent or private funding given to them, they also have a thrift store and multiple volunteers to assist.

Councilmember Wayson suggested an electronic library, which was shifted to the Burnet County or Friends of the Library.

It was suggested to have a book sale to get rid of most of the books where modifications to the existing building can be made.

Mayor Pro Tem Sherry reminded Council and staff that a motion had been made and passed at a previous meeting to explore other uses for the Library building.

After further discussion a motion was made

8.2.1. Motion to take no action

8.2.1.1. Motion: Mayor Pro Tem Sherry

8.2.1.2. Second: Councilmember Wayson

NAME	Yea	Nay	Abstain
Mayor Pro-Tem Sherry		✓	
Councilmember Satsky	✓		
Councilmember Trinidad		✓	
Councilmember Thomas	✓		
Councilmember Wayson	✓		

8.2.2. Vote: Yea: 3 Nay: 2 Abstain: 0

8.2.3. Motion: Passed

9. Future agenda items

9.1 Ordinance 8007

9.2 Deer Management

9.3 Discussion on Impact Fees

10. Adjournment: 8:11 p.m.

The preceding document is a true and accurate reflection of the minutes of the Regular Council Meeting of the City of Cottonwood Shores, held on May 4, 2017.



Attest:

A handwritten signature in blue ink that reads "Bobby Herrin". The signature is written in a cursive style and is positioned above a horizontal line.

Bobby Herrin
Deputy City Secretary

Grants Report

May 4, 2017

The JAG Grant presentation was given by Sarah Peterson several days before her last day of work with the city. She did a fabulous job, in fact Gandolf with GDS said, where did she come from, she is fantastic. She did Great!

We were awarded half of the grant money that was requested for the radios, we will need to match the other half with grant funds or local funds. There is a possibility that we can get the other half through the Firehouse grants. I will start working on that in the middle of June when the grant writer becomes available.

The CDGB Grant application for additional funding on the water plant has been submitted we should know something between now and November.

March Permit 2017

3/7/2017	Century Oak Plaza Tilson Home Corp	4315 W FM 2147 3804	New Commercial	70317	\$10,111.50
3/8/2017	Abran	Lakeview 614 Maple	New residence	80317	\$5,298.50 \$4435.00
13-Mar	Santibanez David	Lane	New residence	130317-614	
3/15/2017	McCollum	870 Fir Lane	Fence Permit	150317-870	\$50.00

April Permits 2017

4/18/2017	Harry Miley	608 Oak Lane	Metal Patio Roof	180417 190417-	\$25.00
4/19/2017	Gerardo Arteaga	613 Maple Ln	Fence Permit	613 04212017-	\$25.00
4/21/2017	Scott Boland	650 Oak Lane	Fence Permit	650 04212017-	\$25.00
4/21/2017	Trisha gallagher	834 Birch Lane	Fence Permit	834	\$25.00

MONTHLY REPORT - CODE ENFORCEMENT DEPARTMENT

MID- MARCH. 2017 - MID- APRIL, 2017

PREPARED FOR THE CITY ADMINISTRATOR : MS. SHEILA C. MOORE

SUMMARY OF MONTHLY DOCUMENTS:

TOTAL SERVICE ORDERS RECIEVED TO BE INVESTAGATED:	0
TOTAL SERVICE ORDERS INVESTIGATED AND PENDING FINAL RESOLUTION	0
TOTAL SERVICE ORDERS INVESTIGATED AND (RESOLVED or COURT)	0
TOTAL NUMBER OF " NEW WARNINGS" INVESTIGATED, WRITTEN & MAILED:	04
TOTAL NUMBER OF "WARNINGS" CITIZENS COMPLIED WITH:	0
TOTAL NUMBER OF WARNINGS (ON HOLD):	01
TOTAL NUMBER OF "CITATIONS" WRITTEN & MAILED:	0
TOTAL NUMBER OF "CITATIONS" CITIZENS COMPLIED WITH:	0
TOTAL NUMBER OF CITATIONS (ON HOLD)	02
TOTAL NUMBER OF "CITATION / NON-COMPLIANT" (going to court from my records)	02

By: Lewis S. Feder, Code Enforcement Official

PUBLIC WORKS REPORT

Work Orders Completed

3/11/17 to 4/11/17

Water Department

Water leaks: 10

Sewer leak/Stoppages: 0

Connects: 5

Reconnects: 0

Disconnects: 4

Disconnects for non- payment of services: 14

Re-establishment of service: 14

Misc. calls for water dept.: 3 that work orders were made up for

Billing Problems/Water Audits: 4

Sewer Taps: 0

Water Taps: 0

Lift Stations: installed new abs pump at #3 lift station

Check/Replace cleanouts: 0

Meter Head Change outs: 0

Meter reading: 3 days

Utility locate: 10

Open Water dept. work orders: 5

6" inch line has been installed only need to tie in 4" line and cap line at on the rocks to be completed

Public Works

Potholes: 0

Signs: 1

Misc. Calls: 7

Culverts cleaned –repaired-installed or replaced: 0

Road Work: filled in bad ruts all over town

We are still working on stockpiling granite gravel from lots on maple to put on roads to offset cost of material needed for roads as we can

Public works open work orders: 28 and almost all of them are for trimming trees

Animal Control

Dogs/Cats: 5

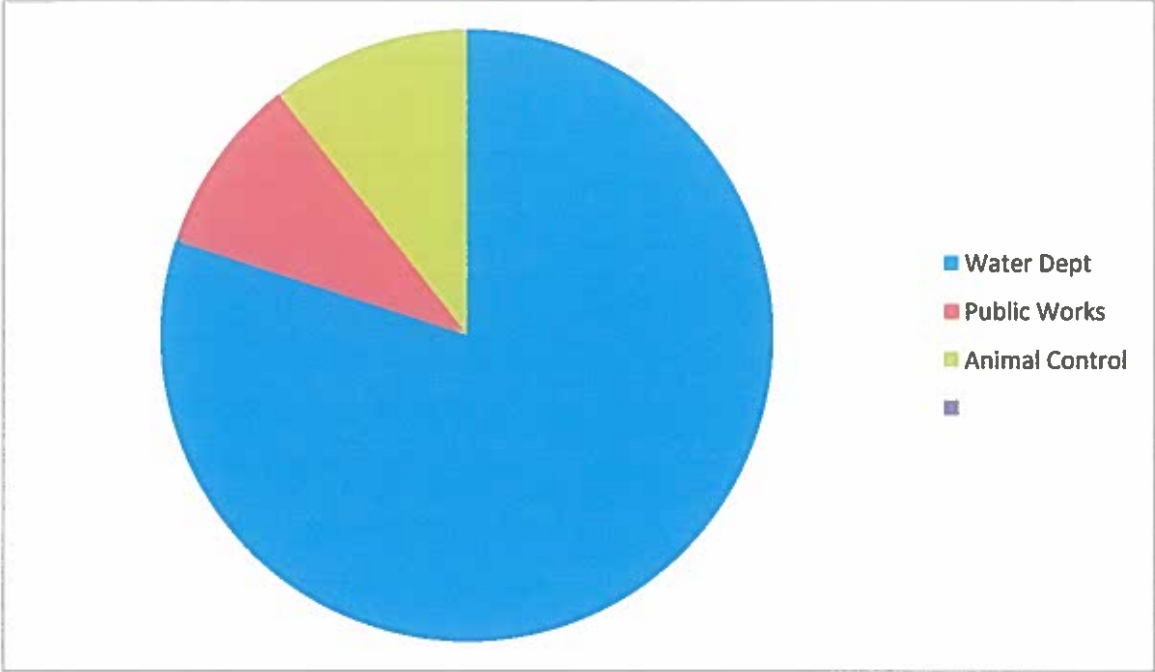
Dead Animals: 1

Misc.: 3 known

Animal Control open work orders: 0

Just a note about the chart even though public works area is small does not mean there is no work being done in that area it takes more time to complete those projects then in the other areas.

Since we went to the ASYST work order tracking there have been over 900 work orders generated for Public Works Department. There are approximately 35 to 38 open work orders as of right now which even using the higher number means that there is a 95.78% completion ratio.



COTTONWOOD SHORES POLICE DEPARTMENT

Chief of Police Gregory A. Palmer
Chief.Palmer@cottonwoodshores.org

The following is a listing of the calls ran by the CWSPD in the month of April 2017:

Officer S. Petersen:

2 Animal Calls, 5 Security Checks and 5 Assistance to citizens.

Officer J. Bartholomew:

9 Assistance to Citizens, 31 Security Checks, Disturbance, 2 Follow Up, Sick/medical call, 11 Traffic stops, 2 Loud Noise/music, 4 Suspicious vehicle, Suspicious person, Found Property (pistol), Suspicious Activity, 2 Animal calls and 4 Assistance to other agencies.

Reserve officer JJ Castro:

10 Security Checks

Chief Palmer: Telephone Harassment, Criminal Mischief to a residence, Welfare Check, Suspicious person, Alarm (Hiccups), Follow up investigation (HSB), 9 Assistance to citizens. (one new sex offender from Marble Falls PD), Suspicious event at Julies , 911 call (on the rocks), 4 traffic stops (warnings) Accident (subway)and Domestic Disturbance (civil)(residence)

Monthly Racial Profile: 9 white, 4 white Hispanic, 1 black, 1 Asian.

2 Total citations issues.

City of Cottonwood Shores
Municipal Court Monthly Report
Additional Activity

Court Report

Court: 720270600		Number Given	Number Requests for Counsel
Month: 3	Year: 2017		
1. Magistrate Warnings			
a. Class C Misdemeanor		0	
b. Class A and B Misdemeanors		0	0
c. Felonies		0	0
			Total
2. Arrest Warrants Issued			
a. Class C Misdemeanor			4
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			
4. Search Warrants Issued			
5. Warrants For Fire, Health, and Code Inspections			
6. Examining Trials Conducted			
7. Emergency Mental Health Hearings Held			
8. Magistrate's Orders for Emergency Protection			
9. Magistrate's Orders for Ignition Interlock Device			
10. Other Magistrate's Orders Issued			
11. Driver's License Denial/Susp./Revocation Hearing			
12. Disposition of Stolen Property Hearing			
13. Peace Bond Hearings Held			
14. Fine and Court Costs Satisfied by Community Service			
a. Partial Satisfaction			0
b. Full Satisfaction			0
15. Satisfied by Jail Credit			
16. Waived for Indigency			
17. Amount of Fines and Court Costs Waved for Indigency			
			\$0
18. Fines, Court Costs and Other Amounts Collected			
a. Kept by City			\$1278
b. Remitted to State			\$468
c. Total			\$1746

City — \$1278
State — \$468
Total — \$1746



Parks Committee Report

Submitted to City Council

April 2017

Recent Activities

1. A 2 year Vision and Budget for our parks has been presented to Council reflecting our goals for 2016 and 2017. The Budget for the Parks Committee for 2017 is \$20,000.
 - a. The Parks Committee voted to prioritize improvements to Community Park based on its heavier use with children. Improvements on other parks such as P Squared will be considered as a secondary priority, with serious attention to staying within the budget provided.
 - b. The Parks Committee requests that the Splash pad be open on Wednesdays, 11am to 2pm, in addition to the weekends throughout the summer, as requested by citizens.
 - c. The following activities to Community park are being investigated and quotes itemized prior to being submitted to the Council for consideration and approvals
 - i. Splashpad refurbishing: New Paint has been ordered, value about \$250 for a second coat on the Splash pad.
 - ii. Installation of a new playscape with swings and tire swing, as requested by citizens.
 - iii. Improvement on the current playscape to make sure it is always kept up to date and safe for childrens activities. We expect small structural improvements may be necessary. Work day planned for May 6th.

Budget Comments

1. The current status of the 2017 budget:

Available funds: \$20,000

Splashpad exp: -\$ 359.44

Paint 2nd coat: -\$ 250.00

Current Balance: \$19,390.56

Future plans:

Hot Dogs, etc -\$ 200 Estimated cost of refreshments for Memorial Day event

Balance: \$19,190.56

Future Plans

1. Parks committee is designing directional PARK signs throughout the city for future submission to the city Council for funding approvals.
2. Consider design ideas for P Squared including possible BMX, enhancements to skate pad.
3. Fill void for one more Committee Member.

Cottonwood Shores Volunteer Fire Department

Cottonwood Shores, TX

This report was generated on 4/4/2017 9:22:21 AM



Incident Type Count per Station for Date Range

Start Date: 03/01/2017 | End Date: 03/31/2017

INCIDENT TYPE	# INCIDENTS
Station: 1 - COTTONWOOD SHORES VFD	
100 - Fire, other	1
311 - Medical assist, assist EMS crew	8
611 - Dispatched & cancelled en route	2
# Incidents for 1 - Cottonwood Shores VFD:	11

Only REVIEWED incidents included.

Cottonwood Shores Volunteer Fire Department

Cottonwood Shores, TX

This report was generated on 4/4/2017 9:26:17 AM



Incident Response Detail for Date Range

Start Date: 03/01/2017 | End Date: 03/31/2017

DATE	INCIDENT #	APPARATUS	ALARM	DISPATCH	ARRIVE	BACK IN SERVICE
03/01/2017	2017-15	0000	3/1/2017 22 22 41	3/1/2017 22 22 41	3/1/2017 22 24 14	
03/01/2017	2017-15	5161	3/1/2017 22 22 41	3/1/2017 22 22 41	3/1/2017 22 24 14	
03/09/2017	2017-16	0000	3/9/2017 10 36 12	3/9/2017 10 36 12	3/9/2017 10 38 22	
03/09/2017	2017-16	5150	3/9/2017 10 36 12	3/9/2017 10 36 12	3/9/2017 10 38 22	
03/09/2017	2017-17	0000	3/9/2017 12 32 17	3/9/2017 12 32 17	3/9/2017 12 35 09	
03/09/2017	2017-17	5150	3/9/2017 12 32 17	3/9/2017 12 32 17	3/9/2017 12 35 09	
03/10/2017	2017-18	5161	3/10/2017 11 14 17	3/10/2017 11 14 17	3/10/2017 11 16 52	
03/11/2017	2017-19	0000	3/11/2017 14 53 19	3/11/2017 14 53 19	3/11/2017 17 45 58	
03/11/2017	2017-19	5161	3/11/2017 14 53 19	3/11/2017 14 53 19	3/11/2017 17 45 58	
03/13/2017	2017-20	0000	3/13/2017 12 51 59	3/13/2017 12 51 59	3/13/2017 12 53 25	
03/13/2017	2017-20	5161	3/13/2017 12 51 59	3/13/2017 12 51 59	3/13/2017 12 53 25	
03/15/2017	2017-21	0000	3/15/2017 16 02 20	3/15/2017 16 02 20	3/15/2017 16 04 50	
03/18/2017	2017-22	0000	3/18/2017 19 25 44	3/18/2017 19 25 44	3/18/2017 19 27 53	
03/25/2017	2017-23	0000	3/25/2017 19 15 00	3/25/2017 19 15 00		
03/30/2017	2017-24	0000	3/30/2017 18 16 07	3/30/2017 18 16 07	3/30/2017 18 17 49	
03/30/2017	2017-24	0001	3/30/2017 18 16 07	3/30/2017 18 16 07	3/30/2017 18 17 49	
03/30/2017	2017-24	5161	3/30/2017 18 16 07	3/30/2017 18 16 07	3/30/2017 18 17 49	
03/31/2017	2017-25	0000	3/31/2017 10 35 18	3/31/2017 10 35 27	3/31/2017 10 41 49	

Only REVIEWED incidents included